

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT  
Bettendorf, LeClaire, Riverdale, Iowa  
BOARD OF EDUCATION REGULAR MEETING, BELMONT ADMINISTRATION CENTER  
Monday, October 9, 2023; 6:00 p.m.

Streaming link:

<https://www.youtube.com/watch?v=feC0gCTae8w>

*Supporting information for the agenda can be found at*

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

- I. Call to order and roll call, Pledge of Allegiance
- II. Approval of Agenda
- III. Communications, Concerns, and Constructive Ideas for the District
  - A. From Students, Parents, Teachers, and Visitors
  - B. From Board Members
  - C. From Administration
  - D. To the Secretary
- IV. Consent Agenda October 9, 2023
  - A. Minutes September 25, 2023 Regular Meeting
  - B. Personnel
- V. Approval of October 9, 2023 bills

Note: Blackhawk Bank & Trust warrants 158660 through 158931 to be issued for the following:

- A. General Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that General Fund warrants be issued in the total amount of \$(21,414.01) in payment of invoices presented.
- B. Nutrition Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Nutrition Fund warrants be issued in the total amount of \$100,377.40 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 \$6,240.40 in payment of invoices presented.
- D. High School Activity Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that High School Activity Fund warrants be issued in the total amount of \$39,069.91 in payment of invoices presented.
- E. Management Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Management Fund warrants be issued in the total amount of \$12,270.00 in payment of invoices presented.

- F. Capital Projects Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Capital Projects Fund warrants be issued in the total amount of \$2,916,259.24 in payment of invoices presented.
- G. PPEL (Physical Plant and Equipment Levy) Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that PPEL Fund warrants be issued in the total amount of \$1,370,840.43 in payment of invoices presented.
- H. Internal Service Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Internal Service Fund warrants 6554 to 6557 be issued in the total amount of \$18,541.38 in payment of invoices presented.

VI. Old Business

- A. Board Policy Updates - second reading - Brian Strusz

VII. New Business

- A. Executive Session - Code of Iowa, Section 21.51(1)(j) - Brian Strusz
- B. Return to Open Session and Board Action, if required - Brian Strusz

VIII. Future Dates

- 1. Monday, October 23, 2023 - Regular Board Meeting 6:00 p.m.
- 2. Monday, November 13, 2023 - Regular Board Meeting 6:00 p.m.

IX. Adjournment

**Pleasant Valley Community School District  
Board of Education  
Supporting Information  
Monday, October 9, 2023**

ITEM #1: RECOGNITION

ITEM #2: CONSENT AGENDA

1. Approval of Minutes: September 25, 2023 Regular Meeting
2. Personnel: The list of personnel changes is included in the supporting documents.
3. Open Enrollment: none for this evening.

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

ITEM #3: OLD BUSINESS

- A. BOARD POLICY UPDATES: During the September 25 meeting, the Board continued discussion around new and updated board policies. As part of the review for this meeting, the Board suggested further revision to policy 104.R and a third reading for new policy 422 from the September 9 meeting. The Board also held the initial readings of Board Policy updates to select series 500 and series 600 policies, as necessitated by state legislative action. A second reading and approval will occur at this board meeting.

504.02A	Administration of Medication to Students
504.02AE1	Authorization - Asthma, Airway Constriction, or Respiratory Distress Medication Self-Administration Consent Form
504.02AE2	Parental Authorization and Release Form for the Administration of Medication or Special Health Services to Students
504.02AE3	Parental Authorization and Release Form for Independent Self Carry and Administration of Prescribed Medication or Independent Delivery of Health Services by the Student
504.02AE4	Parental Authorization and Release Form for the Administration of Voluntary School Stock of Over-The-Counter Medication to Students
504.02B	Special Health Care Procedures
504.02BE1	Parental Authorization and Release Form for the Administration of a Voluntary School Supply of Stock Medication for Life Threatening Incidents
504.02C	Stock Prescription Medication Supply
509.1	Student Disclosure of Identity
509.1E1	Report of Student Disclosure of Identity

509.1E2	Request to Update Student Identity
602.11	School Library
602.13	Health Education
602.13R	Human Growth and Development Student Excuse Form
603.08	Instructional Materials Procedures
603.08A	Use of Information Resources
603.08E1	Instructions to the Reconsideration Committee
603.08E2	Reconsideration of Instructional and Library Materials Request Form
603.08E3	Letter to Individual Challenging Instructional or Library Materials
603.08E4	Request to Prohibit a Student From Checking out Specific Library Materials
603.08AE5	Request to Prohibit a Student From Accessing Specific Instructional Materials
603.08R1	Instructional Materials Procedures (Selection)
603.08R2	Objection to Instructional and Library Materials - Reconsideration of Instructional Materials Regulation
604.2	Health Services
604.2R	Health Services Regulation
605.2	K-12 Assessment & Survey Program

**Required Motion: I move that the Board approve updates to Board Policy as presented. Roll Call Vote.**

#### ITEM #4: NEW BUSINESS

- A. EXECUTIVE SESSION - CODE OF IOWA, SECTION 21.5(1)(j): Superintendent Strusz will update the board regarding a potential real estate opportunity.

**Required Motion: I move that the Board hold a closed session as provided in section 21.5(1) (j) of the open meetings law to discuss the purchase or sale of particular real estate where premature disclosure could be reasonably expected to increase the price the School District would have to pay or lower the price the District would receive for the property. Roll call vote.**

- B. OPEN SESSION: (if board action is required)

#### ITEM #5: FUTURE DATES

1. Monday, October 23, 2023; 6:00 p.m. - Board of Education Meeting
2. Monday, November 13, 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, September 25, 2023; 6:00 P.M.

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*Streaming link*

<https://www.youtube.com/watch?v=F1lvBxLgu3o>

**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, Bernadette Brustkern, Mike Clingingsmith, Tony Hiatt, Jill Kenyon, Heather Larson, Leland Zenk, Deborah Dayman and others.

**PLEDGE OF ALLEGIANCE**

**AGENDA REVISION:** Motion by Kanwischer, second by Ayers that an agenda item be added to discuss objections to school board election nomination papers for director district 6. Roll Call Vote. Ayes - Ayers, Brockmann, Kanwischer, Kunkel, Rivera, Wagle. Nays - none. Motion carried.

**AGENDA APPROVED:** Motion by Kunkel, second by Ayers that the agenda be approved as revised. All ayes. Motion carried.

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

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

President Wagle shared his thanks with the PTAs who worked very hard to organize and host fall festivals in the elementary schools - the Bridgeview Bonanza, Forest Grove Frenzy, Hopewell Harvest and the Pleasant View Fall Fest. (Cody and Riverdale Heights hold their festivals at other times during the year.)

Superintendent Strusz shared the condolences of the Board and the District with the family of Keith Osborn, Riverdale Principal from 1973 - 1988 and Pleasant View Principal from 1988 - 2002, who passed away last week. He also expressed sympathy to Leland Zenk, Director of Operations, and family upon the passing upon Leland's father.

**NATIONAL MERIT SEMI-FINALISTS AND COMMENDED STUDENTS:** Director of Secondary Education Mrs. Brustkern introduced the following PVHS seniors who have been named 2024 National Merit Scholarship Semifinalists: Jenna Boekhoff, Jack Cabay, Luke Eckman, Cole Halupnik, Achinteya Jayaram, Nathan Musal and Tyler Nels.

*Fewer than 1%* of high school students nationwide who take the preliminary SAT / National Merit Scholarship Qualifying Test and meet other program requirements are named semifinalists. Finalists will be named in February 2023.

The following National Merit Commended Students were also recognized: Vamsi Challa, Samantha Kruse, Margil Sanchez Carmona and Johnathon Ziebelbein.

The Board congratulated these students upon this outstanding achievement and President Wagle shared the following: To all our National Merit Semi-Finalists and Commended Students: Your dedication and intellectual prowess have brought you to this remarkable achievement. As you advance in this prestigious competition, remember to stay true to your passion for learning, maintain your curiosity, and continue pushing the boundaries of knowledge. Embrace the challenges ahead with confidence and resilience, for they will only further shape your bright future. Keep nurturing your love for education, and know that your potential knows no bounds. Congratulations, and may your journey ahead be filled with continued success and personal growth.

### **CONSENT AGENDA:**

The September 25, 2023 consent agenda consists of the following:

- **MINUTES:** The approval of minutes of the September 11, 2023 Regular Meeting.
- **PERSONNEL:**

**CERTIFIED:** Theresa Staley, 3rd grade teacher at Cody Elementary, has submitted notice of her retirement at the end of the 2023-24 school year after 27 years of service to the District.

**CLASSIFIED:** Kristy Anderson is recommended for regular employment as a part time Custodian at Hopewell Elementary starting October 1, 2023. Probationary period is waived as she has served as a substitute custodian in the building. Nicole Mayo, Special Education Paraeducator at Bridgeview Elementary, has submitted notice of her resignation effective October 4, 2023.

**CLASSIFIED: (information only)** Alexandra Santiago is recommended for probationary employment as a Food Service Worker at Pleasant Valley High School starting September 18, 2023.

### **EXTRA-CURRICULAR:**

#### **ADD:**

Andrew Piotter PVHS Head Girls Soccer Coach

#### **DROP:**

Andrew Piotter PVHS Assistant Boys Soccer Coach

- **OPEN ENROLLMENT:** The following open enrollments IN have been approved starting the 2023-24 school year: From Bettendorf: Two grade 8 and one grade 11 (continuations). From Davenport: One K, one grade 4 and one grade 10 (continuations).

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

### **EXPENSES APPROVED:**

Motion by Kanwischer, second by Brockman that General Fund warrants be issued in the total amount of \$177,029.35 in payment of invoices presented. All ayes. Motion carried.

Motion by Ayers, second by Kunkel that Nutrition Fund warrants be issued in the total amount of \$78,509.46 in payment of invoices presented. All ayes. Motion carried.

Motion by Kunkel, second by Rivera that Elementary/Junior High Activity Fund warrants be issued in the total amount of \$981.24 in payment of invoices presented. All ayes. Motion carried.

Motion by Ayers, second by Kunkel that High School Activity Fund warrants be issued in the total amount of \$32,862.34 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 \$1,474.17 in payment of invoices presented. All ayes. Motion carried.

Motion by Ayers, second by Rivera that Physical Plant and Equipment Levy (PPEL) Fund warrants be issued in the total amount of \$6,932.00 in payment of invoices presented. All ayes. Motion carried.

Motion by Kanwischer, second by Ayers that Internal Service Fund warrants 6551 through 6553 be issued in the total amount of \$10,168.98 in payment of invoices presented. All ayes. Motion carried.

Motion by Ayers, second by Kunkel that Trust Fund warrants be issued in the total amount of \$11,542.50 in payment of invoices presented. All ayes. Motion carried.

**BOARD POLICY UPDATES - SECOND READING:** The Iowa Association of School Boards has suggested specific board policy revisions to comply with current federal and state legislation. At the September 11 meeting, the board held the first reading of policies associated with our school nutrition program:

701.1	School Lunch Program
701.1R1	Notice of Nondiscrimination
701.1E1	Civil Rights Complaints Procedure
701.1E2	Civil Rights Complaint Form
701.2	Scope of Food Service Program
701.3	Financial Support
701.4	Eligibility for Free or Reduced Meal Prices

During the 2023 legislative session, a variety of legal topics were updated, resulting in adjustments to school board policies. At the September 11 meeting, the board held the first reading of policies of the following policies, and tonight the board further reviewed updates to the following policies:

104	Anti-Bullying / Anti-Harassment Policy
104.R	Investigation Procedures
421	Professional Development
422	Required Professional Development for Employees
504.09	Child Abuse Reporting
601.2	School Calendar and School Day

Current [board policy](#) can be reviewed on the School Board page of the district website [www.pleasval.org](http://www.pleasval.org) and proposed updates can be found in the [Supporting Information](#) files on the website.

The Board suggested further revision to 104.R, so that policy will not be approved this evening and policy 422 is a new policy which requires three readings so both will be brought back to the board at the October 9 meeting.

Motion by Kunkel, second by Brockmann that the Board approve updates to Board Policy as presented (with the exception of Policies 104.R and 422. Roll Call Vote. Ayes - Ayers, Brockmann, Kanwischer, Kunkel, Rivera, Wagle. Nays - none. Motion carried.

**PLEASANT VALLEY HIGH SCHOOL DESIGN DEVELOPMENT:** Kyle Sandage from FRK architects and engineers was present to update the board on the Pleasant Valley High School schematic design phase and the beginning design development process. Highlights of the project include 28 additional classrooms, expansion of the cafeteria and food serving area, the addition of new locker rooms and a concession stand, upgraded fire safety equipment and parking lot redesign and repair.

The project is entering the final document preparation phase (Construction Documents) and a December bid date is anticipated. Target date for completion is the start of the 2025-26 school year.

Motion by Kanwischer, second by Kunkel that the Board approve the Design Development process for Pleasant Valley High School. Roll call vote. Ayes - Ayers, Brockmann, Kanwischer, Kunkel, Rivera, Wagle. Nays - none. Motion carried.

**2022-23 ANNUAL PROGRESS REPORT:** Mr. Hiatt and Mrs. Brustkern reviewed highlights from the 2022-23 Annual Progress Report, which has been posted to the [district website](#).

The following highlights were noted:

- 2001-02 enrollment = 3,119; 2011-12 enrollment = 3,959, 2021-22 enrollment = 5,423; 2022-23 enrollment = 5,505.
- 781 faculty and staff served our students.
- Daily attendance rate is 95.20%
- The 2021-22 graduation rate was 93.5% as compared to the state rate of 89.7%. The District continues to work diligently to reach a 100% graduation rate.
- The 2022-23 average elementary class size is 23 (maximum class size per level: kindergarten=22, grades 1-3 = 24; grades 4-6 = 25)
- In 2023, the Pleasant Valley Educational Foundation awarded 133 scholarships totalling \$139,600.
- 2022 Composite ACT score = 24.9
- 403 students took 617 advanced placement (AP) tests; 85.6% earned a score of 3,4 or 5.

Motion by Kunkel, second by Brockmann that the Board accept the 2022-23 Annual Progress Report as discussed. Roll call vote. Ayes - Ayers, Brockmann, Kanwischer, Kunkel, Rivera, Wagle. Nays - none. Motion carried.

**BOARD POLICY UPDATES:** The Board held the initial readings of Board Policy updates to select series 500 and series 600 policies, as necessitated by state legislative action. A second reading and approval will occur at the October 9th board meeting.

504.02A	Administration of Medication to Students
504.02AE1	Authorization - Asthma, Airway Constriction, or Respiratory Distress Medication Self-Administration Consent Form
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504.02B	Special Health Care Procedures



504.02BE1	Parental Authorization and Release Form for the Administration of a Voluntary School Supply of Stock Medication for Life Threatening Incidents
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604.2	Health Services
604.2R	Health Services Regulation
605.2	K-12 Assessment & Survey Program

**SBRC (SCHOOL BUDGET REVIEW COMMITTEE) REQUEST FOR MODIFIED SUPPLEMENTAL AMOUNT AND SUPPLEMENTAL AID FOR THE 2022-23 SPECIAL EDUCATION DEFICIT:**

The state requires that the Board authorize a request to the SBRC (School Budget Review Committee) for Modified Supplemental Amount (MSA) for the amount of the District’s special education deficit for the 2022-23 fiscal year in order for the district to receive the additional spending authority. The state also requires the Board authorize a request to the SBRC in order to receive supplemental aid. Supplemental aid is a distribution of the positive special education balances of other districts in the state to districts which have special education deficits. This supplemental aid is prorated based on the amount of a district’s special education deficit. These requests to the SBRC are standard procedure every year the district has a special education deficit. Following is the District’s special education deficit for each of the past ten years (rounded to the nearest dollar):

2011-12 = \$ 581,361	2017-18 = \$ 608,135
2012-13 = \$ 417,266	2018-19 = \$ 816,465
2013-14 = \$ 694,098	2019-20 = \$ 1,339,494
2014-15 = \$ 565,235	2020-21 = \$767,750
2015-16 = \$ 452,265	2021-22 = \$1,356,328
2016-17 = \$ 590,802	2022-23 = \$929,440

Motion by Kunkel, second by Kanwischer that the Board authorize a request to the School Budget Review Committee (SBRC) for modified supplemental amount in the amount of the district’s final 2022-23 special education deficit of \$929,440.25 (or the amount determined by the Iowa Department of Education after review) and a request for supplemental aid based on the amount of the district’s final

2022-23 special education deficit of \$929,440.25 (or the amount determined by the Iowa Department of Education after review). Roll call vote. Ayes - Ayers, Brockmann, Kanwischer, Kunkel, Rivera, Wagle. Nays - none. Motion carried.

**SBRC REQUEST FOR MODIFIED SUPPLEMENTAL AMOUNT FOR EXCESS LEP (LIMITED ENGLISH PROFICIENCY) COSTS FOR THE 2022-23 SCHOOL YEAR:** The state requires that the Board authorize a request to the SBRC (School Budget Review Committee) for modified supplemental amount (additional spending authority) for the amount of the District's Limited English Proficiency (LEP) deficit for the 2022-23 school year in order for the District to receive the additional spending authority. We have calculated the District's 2022-23 LEP deficit to be \$142,467.18

Motion by Rivera, second by Kunkel that the Board authorize a request to the School Budget Review Committee (SBRC) for modified supplemental amount for excess LEP (Limited English Proficiency) costs for serving English language learners in a Limited English Instructional Program during the 2022-23 school year in the amount of \$142,467.18 (or the amount determined by the Iowa Department of Education after review). Roll call vote. Ayes - Ayers, Brockmann, Kanwischer, Kunkel, Rivera, Wagle. Nays - none. Motion carried.

**SCHOOL BOARD ELECTION - OBJECTIONS TO NOMINATION PETITIONS:** Nomination Petitions for the November 7, 2023 school board elections were due Thursday, September 21 at 5:00. The candidate withdrawal deadline / candidate objection deadline is Tuesday, September 26 at 5:00. Three individuals filed objections to the nomination packet of Tracey Rivera, candidate for director district 6 and current incumbent. The objections related to signatures from outside of the director district on her nomination filing and signatures on the back side of the original petition and not on a separate petition page. State law requires the objections be considered by a 3 person panel consisting of the board president or vice president if the president is not available, the board secretary and another board member selected by ballot by the board. The board selected Kathryn Kunkel to serve as the third person on the review panel. The special meeting of the panel was scheduled for Wednesday, September 27; 8:00 a.m. at the Belmont administration center.

*(NOTE: Because of the concerns brought forward, Director Tracey Rivera withdrew her Affidavit of Candidacy and Nomination Petition prior to the September 26; 5:00 p.m. deadline so the meeting of the three person panel to determine the sufficiency of the nomination petition was canceled.)*

**MEETING ADJOURNED:** The meeting adjourned at 8:45 p.m.

**FUTURE DATES:**

October 9, 2023  
October 23, 2023

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

JULY 2023

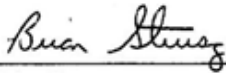
**NOTICE OF NONDISCRIMINATION**

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

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

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

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



\_\_\_\_\_  
Brian Strusz  
Superintendent

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
PERSONNEL APPROVAL  
October 9, 2023  
*updated*

**CERTIFIED:**

**CLASSIFIED:**

Courtney Brankovic, Administrative Assistant - Attendance at Pleasant Valley High School, is nearing the end of her probationary period and is recommended for regular employment starting October 16, 2023.

Swathi Inturi, Food Service Worker at Pleasant View Elementary, is nearing the end of her probationary period and is recommended for regular employment starting October 16, 2023.

Leah Johannes, Administrative Assistant / High School Registrar, is nearing the end of her probationary period and is recommended for regular employment starting October 16, 2023.

Dawn Knutson, Special Education Paraeducator at Pleasant View Elementary has submitted notice of her resignation effective October 4, 2023.

Connie Miller is recommended for regular employment as a Special Education Paraeducator at Pleasant Valley Junior High starting October 9, 2023. Probationary employment is waived as Ms. Miller is a former employee of the district.

Erika Sorenson, Special Education Paraeducator at Pleasant Valley Junior High, has submitted notice of her resignation effective October 20, 2023.

Jamie Stubblefield, Special Education Paraeducator at Bridgeview Elementary, will have a change in letter of assignment from 4.75 hours per day to 5.75 hours per day starting October 4, 2023.

Kelly Wood, Special Education / General Education Paraeducator at Hopewell Elementary, will have a change in letter of assignment from 2 hours per day to 4.25 hours per day starting October 3, 2023.

**CLASSIFIED: (information only)**

Colleen Parrick is recommended for probationary employment as a Paraeducator - Lunch Room Monitor at Pleasant Valley Junior High starting October 16, 2023.

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
PERSONNEL APPROVAL  
October 9, 2023  
*updated*

**EXTRA-CURRICULAR:**

**ADD:**

Matthew Miller

PVHS Assistant Wrestling Coach

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
PERSONNEL APPROVAL  
October 9, 2023

**CERTIFIED:**

**CLASSIFIED:**

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Erika Sorenson, Special Education Paraeducator at Pleasant Valley Junior High, has submitted notice of her resignation effective October 20, 2023.

Jamie Stubblefield, Special Education Paraeducator at Bridgeview Elementary, will have a change in letter of assignment from 4.75 hours per day to 5.75 hours per day starting October 4, 2023.

Kelly Wood, Special Education / General Education Paraeducator at Hopewell Elementary, will have a change in letter of assignment from 2 hours per day to 4.25 hours per day starting October 3, 2023.

**CLASSIFIED: (information only)**

Colleen Parrick is recommended for probationary employment as a Paraeducator - Lunch Room Monitor at Pleasant Valley Junior High starting October 16, 2023.

board meeting	name		grade	district	year			entered in Campus
10/9/2023								
			10	Bettendorf	2023-24		Denied due to space constraints	

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
95 PERCENT GROUP				
	10 9020 2240 100 0000 325	09/21/2023	Phonics Screener for Intervention (PSI)	515.00
	10 9020 2240 100 0000 325	09/21/2023	Phonological Awareness Screener for Inte	515.00
				1,030.00
ALDRIDGE, AMANDA				
	10 9030 1000 100 0000 580	09/29/2023	SEPTEMBER MILEAGE	39.10
				39.10
AMAZON CAPITAL SERVICES				
	10 0403 2410 000 0000 611	08/27/2023	walkie talkies	135.98
	10 0403 2410 000 0000 611	08/27/2023	signature stamp	24.95
	10 9080 1000 217 3303 642	08/27/2023	The Autism Discussion Page on anxiety, b	49.90
	10 9080 1000 217 3303 642	08/27/2023	The Autism Discussion Page on the core c	49.90
	10 9080 1000 217 3303 642	08/27/2023	The Autism Discussion Page on Stress, An	49.90
	10 0209 1000 211 3301 642	08/27/2023	Comprehensive Literacy for All: Teaching	39.95
	10 0403 1000 100 0000 612	08/27/2023	see attached	156.72
	10 0403 1000 100 0000 612	08/27/2023	sterilite baskets 6 pack	47.88
	10 0403 1000 100 0000 612	08/27/2023	double sided mounting tape 2 pack	11.59
	10 0403 1000 100 0000 612	08/27/2023	pacon heavy duty anchor chart paper	18.67
	10 0418 1000 218 3303 612	09/22/2023	Weighted compression vest size M	78.99
	10 0418 1000 218 3303 612	09/22/2023	Weighted compression vest size XL	78.99
	10 0418 1000 218 3303 612	09/22/2023	SHIPPING	8.95
	10 0405 1000 100 0000 612	08/27/2023	See Attached	151.94
	10 0209 2410 000 0000 613	08/27/2023	Improve Every Lesson Plan with SEL	269.20
	10 0409 1000 211 3301 612	08/27/2023	Magnetic Tiles (110 pieces)	48.99
	10 0409 1000 211 3301 612	08/27/2023	Peppa Pig Stickers	9.99
	10 0409 1000 211 3301 612	08/27/2023	Disney stickers	5.99
	10 0409 1000 211 3301 612	08/27/2023	Curious George stickers	10.99
	10 0409 1000 211 3301 612	08/27/2023	Cash register	35.19
	10 0409 1000 211 3301 612	08/27/2023	Pretend play food	22.98
	10 0409 1000 211 3301 612	08/27/2023	Pretend play food kitchen accessories	25.89
	10 0403 1000 100 0000 612	08/27/2023	see attached	149.85
	10 0405 1000 100 0000 612	08/27/2023	See Attached	222.09
	10 0403 1000 100 0000 612	08/27/2023	see attached	86.42
	10 9020 2212 000 0000 611	08/27/2023	CALCULATOR	64.23
	10 0403 1000 100 0000 612	08/27/2023	Pacon Classroom Keepers	85.19
	10 0409 2222 000 0000 611	08/27/2023	Letter Size Tray, 10 piece	58.49
	10 0409 2222 000 0000 611	08/27/2023	Clear Storage Bins, 4-pack	159.96
	10 0409 2222 000 0000 611	08/27/2023	12x9x3 Shipping boxes, 20 piece	30.98
	10 0209 1000 113 0000 612	08/27/2023	See Frevvo Attachment	101.96
	10 0403 1000 100 0000 612	08/27/2023	see attached	428.09
	10 0405 1000 100 0000 612	08/27/2023	See Attached	253.34
	10 0109 1000 108 0000 739	08/27/2023	MOUNTED TV BRACKETS	477.93
	10 0109 1000 355 0000 612	08/27/2023	All About Today Circle Time Learning Cen	27.99
	10 0109 1000 355 0000 612	08/27/2023	Silicone Spatula Set of 7, 11 inch Heat-	29.98
	10 0109 1000 355 0000 612	08/27/2023	Silicone Spatulas Turners, Solid & Slott	29.64
	10 0109 1000 355 0000 612	08/27/2023	5 Pieces Mini Serving Spatula 9.8 Inch S	11.99
	10 0109 1000 355 0000 612	08/27/2023	8.4 Inches Basting Brushes Heat Resistan	3.98



<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0109 1000 355 0000 612	08/27/2023	Urban Villa Dish Cloths Waffle Buffalo C	23.98
	10 0109 1000 355 0000 612	08/27/2023	[12 Pack] Cotton Kitchen Towels - Waffle	55.98
	10 0109 1000 355 0000 612	08/27/2023	Premium Stainless Steel Measuring Spoons	19.06
	10 0109 1000 355 0000 612	08/27/2023	Paint Pens Paint Markers on Almost Anyth	13.48
	10 0109 1000 355 0000 612	08/27/2023	Bench Scraper Cutter, Stainless Steel Mu	4.99
	10 0109 1000 355 0000 612	08/27/2023	Pacon Learning Boards (PAC5510), Pack of	210.08
	10 0109 1000 355 0000 612	08/27/2023	100 Pack Thick Paper Cardstock Blank Hea	41.98
	10 0109 1000 355 0000 612	08/27/2023	FEQO 30 Pairs Colored Shoe Laces Flat Sh	8.99
	10 0109 1000 355 0000 612	08/27/2023	ZHENTOR 3 Pair Flat Shoe Laces for Sneak	6.99
	10 0109 1000 355 0000 612	08/27/2023	OWLKELA 12 Rolls Transparent Tape Refill	9.98
	10 0109 1000 355 0000 612	08/27/2023	Meat Tenderizer 1 pcs - Aluminium Meat M	6.90
	10 0403 1000 100 0000 612	08/27/2023	see attached	1,086.97
	10 0418 1000 102 0000 612	08/27/2023	Paint with dispenser	38.60
	10 0403 1000 100 0000 612	08/27/2023	see attached	304.40
	10 0209 1000 211 3301 612	08/27/2023	See Frevvo Attachment	292.84
	10 0209 1000 211 3301 612	08/27/2023	PRICE ADJ	5.80
	10 0109 2410 000 0000 611	08/27/2023	XBoard Dry Erase Yearly Calendar 48" x 3	102.89
	10 0407 1000 100 0000 612	08/27/2023	See attached	1,365.11
	10 0407 1000 100 0000 612	08/27/2023	PRICE ADJ	(115.43)
	10 0109 1000 106 0000 612	08/27/2023	EXPO Low Odor Dry Erase Markers, Chisel	46.24
	10 0109 1000 106 0000 612	08/27/2023	EXPO Low Odor Dry Erase Markers, Fine Ti	42.40
	10 0109 1000 106 0000 612	08/27/2023	"Shipping and Handling	0.00
	10 0109 1000 106 0000 612	08/27/2023	Digital Classroom Timer	29.99
	10 0109 1000 106 0000 612	08/27/2023	5x8 Lined Index Cards	39.54
	10 0109 1000 106 0000 612	08/27/2023	Desk Calendar	20.99
	10 0109 1000 106 0000 612	08/27/2023	EXPO Low Odor Dry Erase Markers, Chisel	42.40
	10 0109 1000 106 0000 612	08/27/2023	Sticky-Notes	22.28
	10 0109 1000 106 0000 612	08/27/2023	2-pocket folders	101.58
	10 0109 1000 106 0000 612	08/27/2023	Shipping and Handling	0.00
	10 0209 1000 108 0000 612	08/27/2023	Voit 6 1/2 inch dodgeball (six pack mult	248.64
	10 0409 2222 000 0000 611	08/27/2023	4 pack of clear book bins	159.95
	10 0109 1000 300 4531 739	08/27/2023	DOCKING STATIONS/GOGGLE CABINETS	2,734.45
	10 0403 1000 211 3301 612	08/27/2023	see attached	54.93
	10 0407 1000 211 3301 612	08/27/2023	First 6 items - see attached	263.86
	10 0407 1000 100 0000 612	08/27/2023	Last 10 items - see attached	319.18
	10 0407 1000 100 0000 612	08/27/2023	PRICE ADJ	(13.60)
	10 0403 1000 100 0000 612	08/27/2023	see attached	344.87
	10 0403 1000 431 4501 612	08/27/2023	TInkertoy bulking set	99.98
	10 0109 1000 106 0000 612	08/27/2023	EXPO Low Odor Dry Erase Markers, Chisel	46.24
	10 0109 1000 106 0000 612	08/27/2023	EXPO Low Odor Dry Erase Markers, Fine Ti	42.40
	10 0403 2410 000 0000 611	08/27/2023	12 pack acrylic wall sign holders	44.39
	10 0403 2410 000 0000 611	08/27/2023	Acrylic brochure holder	49.99
	10 0403 2410 000 0000 611	08/27/2023	set of 18 frames	39.99
	10 0109 1000 106 0000 612	08/27/2023	Desk Calendar- Blue Sky 22x17 Dots	16.26
	10 0109 1000 106 0000 612	08/27/2023	Tape Rolls, #20 clear	8.97
	10 0109 1000 106 0000 612	08/27/2023	Butterfly Clips - 50 ct	8.29

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0109 1000 106 0000 612	08/27/2023	Post It PopUp Notes 3 x 3, 18 pads	22.28
	10 0109 1000 106 0000 612	08/27/2023	200pc craft sticks	9.98
	10 0109 1000 106 0000 612	08/27/2023	Amazon basics #2 pencils, 150	15.23
	10 0109 1000 106 0000 612	08/27/2023	Shipping and Handling	0.00
	10 0109 1000 113 0000 612	08/27/2023	Protractor 24 Count - Protractor for Geo	11.19
	10 0109 1000 113 0000 612	08/27/2023	Gmconn Rechargeable Green/Blue/Red/IR/Pu	19.70
	10 0109 1000 113 0000 612	08/27/2023	Gmconn Rechargeable Green/Blue/Red/IR/Pu	23.70
	10 0109 1000 113 0000 612	08/27/2023	Soluna Solar Eclipse Glasses (50 Pack) -	69.98
	10 0109 1000 113 0000 612	08/27/2023	Swanson Tool Co PB008B 8 ounce Brass Plu	81.54
	10 0109 1000 106 0000 612	08/27/2023	Desk Calendar	9.79
	10 0109 1000 106 0000 612	08/27/2023	5x8 index Cards	14.58
	10 0109 1000 106 0000 612	08/27/2023	Dry Erase Markers	42.40
	10 0109 1000 106 0000 612	08/27/2023	Paper Mate Pens	29.90
	10 0109 1000 106 0000 612	08/27/2023	Pencils	30.46
	10 0109 1000 106 0000 612	08/27/2023	Electric Pencil Sharpener	26.99
	10 0109 1000 106 0000 612	08/27/2023	Shipping and Handling	0.00
	10 0403 1000 100 0000 612	08/27/2023	see attached	65.82
	10 0403 1000 100 0000 612	08/27/2023	see attached	228.51
	10 9015 2620 000 0000 683	08/27/2023	WALLPAPER AND LED DRIVER	534.98
	10 0109 1000 325 0000 739	08/27/2023	Canon EF-S 18-135mm f/3.5-5.6 is Standar	348.00
	10 0109 1000 325 0000 739	08/27/2023	Shipping and Handling	0.00
	10 9060 2213 000 3116 613	08/27/2023	PD BOOK	29.49
	10 0403 1000 460 3117 612	08/27/2023	see attached	287.16
	10 0403 2410 000 0000 611	08/27/2023	pencil sharpener	23.50
	10 0109 1000 325 0000 739	08/27/2023	Wacom Intuos Pro Medium Bluetooth Graphi	618.00
	10 0109 1000 325 0000 739	08/27/2023	Shipping and Handling	0.00
	10 9030 2410 000 0000 739	08/27/2023	GBC pinnacle EZ load laminator	1,758.00
	10 0407 2410 000 0000 611	08/27/2023	Dry erase calendar whiteboard	95.99
	10 9030 2410 000 0000 739	08/27/2023	GBC HEATSEAL LAMINATOR	2,059.17
	10 0407 2410 000 0000 611	08/27/2023	Samsill durable 2" binder, red	7.49
	10 0407 2410 000 0000 611	08/27/2023	Loctite Fun-tak mounting putty, 12ct	24.56
	10 9030 2410 000 0000 739	08/27/2023	GBC pinnacle EZ load laminator	(1,758.00)
	10 0407 2410 000 0000 611	08/27/2023	Dry erase calendar whiteboard	0.00
	10 9030 2410 000 0000 739	08/27/2023	RETURN SHIPPING FEE	12.99
	10 0029 1000 100 8029 612	08/27/2023	See Attached	255.15
	10 0405 2410 000 0000 611	08/27/2023	See Attached	89.34
	10 0405 1000 100 0000 612	08/27/2023	See Attached	7.99
	10 0409 1000 100 0000 612	08/27/2023	cridoz 6 Rolls 1/8 Whiteboard Tape Thin	6.99
	10 0209 2410 000 0000 613	08/27/2023	No Ego How leaders can cut the cost of w	17.50
	10 0109 1000 106 0000 612	08/27/2023	Laumoi 64 Pieces Disposable Fountain Pen	25.99
	10 0109 1000 106 0000 612	08/27/2023	Clipboards, HERKKA 15 Pack Plastic Offic	27.95
	10 0109 1000 106 0000 612	08/27/2023	Pixy Stix, 300 Stix, Assorted Flavors	54.38
	10 0109 1000 106 0000 612	08/27/2023	Shipping and Handling	0.00
	10 0209 1000 211 3301 642	08/27/2023	Teachers Introduction to Pathological De	219.50
	10 0109 1000 100 8100 612	08/27/2023	AP ENVIRO SCIENCE SUPPLIES	294.19
	10 0109 1000 113 0000 612	08/27/2023	EUDAX 30mmx9mm Plastic Roll 2mm Dia Shaf	80.67

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0109 1000 113 0000 612	08/27/2023	Hot Wheels Track Builder Car & MEGA Trac	97.20
	10 0109 1000 113 0000 612	08/27/2023	Shipping and Handling	0.00
	10 0405 1000 100 0000 612	08/27/2023	See Attached	147.00
	10 0209 2410 000 0000 611	09/22/2023	See Frevvo Attachment	136.65
	10 0209 2410 000 0000 611	09/22/2023	PRICE ADJ	12.82
	10 0109 1000 325 0000 612	08/27/2023	100 Pack White Paper Gift Boxes with Lid	21.99
	10 0109 1000 325 0000 612	08/27/2023	Metal Rectangular Empty Hinged Tins - Pa	19.99
	10 0109 1000 325 0000 612	08/27/2023	EXPO Low Odor Dry Erase Markers, Chisel	30.82
	10 0109 1000 325 0000 612	08/27/2023	Crayola Ultraclean Broadline Classic Was	9.70
	10 0109 1000 325 0000 612	08/27/2023	Elmer's Disappearing Purple School Glue	13.99
	10 0403 1000 102 0000 612	08/27/2023	see attached	624.08
	10 0109 1000 106 0000 612	08/27/2023	EXPO Low Odor Dry Erase Markers, Chisel	14.29
	10 0109 1000 106 0000 612	08/27/2023	Paper Mate Felt Tip Pens Flair Marker Pe	15.00
	10 0109 1000 106 0000 612	08/27/2023	108 Word Search Puzzles with The America	10.99
	10 0109 1000 106 0000 612	08/27/2023	Wireless Doorbell 1200 feet Waterproof D	28.99
	10 0109 1000 106 0000 612	08/27/2023	Post-it Super Sticky Notes, Limited Edit	17.79
	10 0109 1000 106 0000 612	08/27/2023	The Sound of Silence: Growing Up Hearing	9.79
	10 0109 1000 106 0000 612	08/27/2023	Shipping and Handling	0.00
	10 9030 2410 000 0000 739	08/27/2023	EPSON PROJECTOR	(1,222.00)
	10 9030 2410 000 0000 739	08/27/2023	RESTOCKING FEE	232.18
	10 0403 1000 211 3301 612	08/27/2023	see attached	149.97
	10 9020 2212 000 0000 613	08/27/2023	BOOK SUPPLY NO EGO	15.39
	10 0209 1000 113 0000 612	08/27/2023	See Attached Frevvo	39.96
	10 0403 1000 100 0000 612	08/27/2023	see attached	488.60
	10 9334 1000 100 8100 612	08/27/2023	MYSTERY SCIENCE SUPPLIES	444.99
	10 0405 1000 100 0000 612	08/27/2023	See Attached	105.39
	10 0109 1000 325 0000 612	08/27/2023	1-inch 3 Ring Binder with 2 Interior Poc	165.54
	10 0109 1000 325 0000 612	08/27/2023	EXPO Low Odor Dry Erase Markers, Chisel	26.97
	10 0109 1000 325 0000 612	08/27/2023	5 Trays Paper Organizer	43.98
	10 0109 1000 325 0000 612	08/27/2023	3-Tier Open Bookshelf	33.66
	10 9060 2213 000 3116 613	08/27/2023	COACHING BOOK	21.71
	10 0403 1000 460 3117 612	08/27/2023	see attached	698.19
	10 0209 1000 910 0000 612	08/27/2023	Dungeons and Dragons Players Book	104.40
	10 9080 1000 211 3301 612	08/27/2023	See attached	317.19
	10 0109 1000 113 0000 612	08/27/2023	Stomp Rocket, 4/pkg	14.97
	10 0109 1000 113 0000 612	08/27/2023	Food Coloring, Assorted, 8/pkg	31.96
	10 0109 1000 113 0000 612	08/27/2023	Pestle, Replacement, Porcelain	53.94
	10 0109 1000 113 0000 612	08/27/2023	Book: Biomimicry in Architecture	42.33
	10 0109 1000 113 0000 612	08/27/2023	Ice Cream Ball, QUART size	359.91
	10 0109 1000 113 0000 612	08/27/2023	Flying Disc, 8/pkg	14.98
	10 0109 1000 113 0000 612	08/27/2023	Milk Crates, plastic, assorted, 4/pkg	144.00
	10 0109 1000 113 0000 612	08/27/2023	Jenga, Classic, 54 blocks	74.64
	10 0109 1000 113 0000 612	08/27/2023	Watercolor Paper, 9x12, 250 sheets	55.42
	10 0109 1000 113 0000 612	08/27/2023	Paint Brushes, 7mm, 120/pkg	9.99
	10 0109 1000 113 0000 612	08/27/2023	Paint Brushes, Assortment, 15/pkg	23.97
	10 0109 1000 113 0000 612	08/27/2023	Glass Cleaning Cloths, 6/pkg	25.98

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0109 1000 113 0000 612	08/27/2023	Trivets, Silicone, 4/pkg	26.97
	10 0209 1000 113 0000 612	08/27/2023	See Frevvo Attachment	368.53
	10 0209 1000 113 0000 612	08/27/2023	PRICE ADJ	(55.74)
	10 0405 2410 000 0000 611	08/27/2023	See Attached	448.53
	10 0109 1000 113 0000 612	08/27/2023	Craftzilla Colored Masking Tape - 11 Ext	29.95
	10 0109 1000 113 0000 612	08/27/2023	BIC Multi-Purpose Classic and Flex Wand	16.99
	10 9032 2237 160 0000 653	08/27/2023	BATTERY/PORTABLE HD/NOISE ISOLATOR	104.03
	10 0403 1000 100 0000 612	08/27/2023	see attached	41.38
	10 0405 1000 100 0000 612	08/27/2023	See attached	106.90
	10 0109 1000 106 0000 612	08/27/2023	Volcanics Black Dry Erase Markers Low od	39.88
	10 0109 1000 106 0000 612	08/27/2023	Pendaflex File Folders, letter size (250	25.98
	10 0109 1000 106 0000 612	08/27/2023	Decorative File folders 12 Pack-tie dye	12.99
	10 0109 1000 106 0000 612	08/27/2023	Dry Erase Lapboards PANDRI 36 pack	39.87
	10 0109 1000 106 0000 612	08/27/2023	Wide wooden Craft Sticks 200 count	7.99
	10 0109 1000 106 0000 612	08/27/2023	Shipping and Handling	0.00
	10 0109 1000 217 3303 612	08/27/2023	Bite Gloves	111.50
	10 9015 2620 000 0000 683	08/27/2023	ELECTRIC FOAM CUTTER	89.30
	10 0409 1000 102 0000 612	08/27/2023	Art supplies - see attached	88.18
	10 0109 1000 113 0000 612	08/27/2023	HFS (R) M2 Class Scale Balance Calibrati	17.99
	10 0109 1000 113 0000 612	08/27/2023	Craftzilla Colored Masking Tape - 11 Ext	29.95
	10 0109 1000 113 0000 612	08/27/2023	Amazon Basics 48-Pack AA Alkaline High-P	15.36
	10 0109 1000 113 0000 612	08/27/2023	Amazon Basics 36-Pack AAA Alkaline High-	13.01
	10 0109 1000 113 0000 612	08/27/2023	Amazon Basics 24-Pack C Cell Alkaline Al	17.01
	10 0109 1000 113 0000 612	08/27/2023	Amazon Basics 12-Pack D Cell Alkaline Al	32.48
	10 0109 1000 113 0000 612	08/27/2023	Swanson Tool Co PB008B 8 ounce Brass Plu	27.18
	10 0109 1000 113 0000 612	08/27/2023	10 Pack Magin Sponge Eraser Extra thick	6.89
	10 0109 1000 113 0000 612	08/27/2023	Shipping and Handling	0.00
	10 9080 1000 211 3301 612	08/27/2023	Big Joe Bean bag chair	69.94
	10 0405 1000 100 0000 612	08/27/2023	really good stuff 24pk zaner-bloser self	41.78
	10 0405 1000 100 0000 612	08/27/2023	Post it super sticky easel pad, 25"X30"	50.32
	10 0405 1000 100 0000 612	08/27/2023	Storex Modulare 30 compartment literatur	111.39
	10 0405 1000 100 0000 612	08/27/2023	Lee removable highlighter tape assorted	16.34
	10 0403 2410 000 0000 611	08/27/2023	see attached	320.04
	10 0403 1000 211 3301 612	08/27/2023	see attached	127.38
	10 0209 1000 108 0000 612	08/27/2023	See Frevvo Attachment	82.43
	10 0209 1000 108 0000 612	08/27/2023	PRICE ADJ	(13.47)
	10 9080 1000 217 3303 642	08/27/2023	The Autism Discussion Page on the core c	24.95
	10 9080 1000 217 3303 642	08/27/2023	The Autism Discussion Page on Stress, An	24.95
	10 9080 1000 217 3303 642	08/27/2023	The Autism Discussion Page on anxiety, b	24.95
	10 0418 2410 000 0000 611	08/27/2023	staple remover	7.99
	10 0109 1000 100 8100 641	08/27/2023	MAKING GRADES MATTER	38.08
	10 0403 1000 100 0000 612	08/27/2023	see attached	85.80
	10 9012 2320 000 0000 611	08/27/2023	TISSUE PAPER	28.27
	10 0029 1000 100 8029 612	08/27/2023	FG NEW 3RD / 1ST GRADE	90.54
	10 0109 1000 105 0000 612	08/27/2023	Post-it Super Sticky Easel Pad, 25 in x	50.32
	10 0407 1000 460 3117 612	08/27/2023	Jonti-craft 0285JC sensory table	500.95

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0407 1000 460 3117 612	08/27/2023	Huntz dustless chalk w/ microfiber erase	23.66
	10 0407 1000 460 3117 612	08/27/2023	Jack Richeson set of 9 large tempera cak	24.44
	10 0407 1000 460 3117 612	08/27/2023	Paint cups w/ lids, 10pk	11.87
	10 0407 1000 460 3117 612	08/27/2023	Melissa & Doug tabletop easel paper roll	23.99
	10 0407 1000 460 3117 612	08/27/2023	Melissa & Doug deluxe standing art easel	145.82
	10 0407 1000 211 3301 612	08/27/2023	12pcs wavy mirror wall stickers	14.99
	10 0407 1000 211 3301 612	08/27/2023	Sensory LED bubble tube floor lamp	104.99
	10 0407 2410 000 0000 611	08/27/2023	Energizer AAA batteries, 32pk	83.12
	10 0407 2410 000 0000 611	08/27/2023	Energizer AA batteries, 32pk	89.08
	10 0407 2410 000 0000 611	08/27/2023	Homepa 35pk air pump needle	5.99
	10 0407 2410 000 0000 611	08/27/2023	Amazon basics metal stapler, 3pk	28.50
	10 0407 2410 000 0000 611	08/27/2023	Scotch tough grip moving packing tape	14.99
	10 0407 2410 000 0000 611	08/27/2023	Rexbeti 2pk utility knife	9.99
	10 0407 2410 000 0000 611	08/27/2023	Rubber custom signature stamp	21.95
	10 0407 1000 100 0000 612	08/27/2023	Energizer CR2032 coin batteries, 24pk	50.82
	10 0407 1000 100 0000 612	08/27/2023	UCreate black foam board, 10sheets	37.63
	10 0407 1000 100 0000 612	08/27/2023	American flag, desk/table	10.44
	10 0209 1000 100 0000 612	08/27/2023	Building Blocks Compatible with Lego See	23.00
	10 0109 1000 106 0000 612	08/27/2023	desk calendar blue sky	15.99
	10 0109 1000 106 0000 612	08/27/2023	Dry Erase Lapboards PANDRI 36 pack	39.87
	10 0109 1000 106 0000 612	08/27/2023	Wide wooden Craft Sticks 200 count	7.99
	10 0109 1000 106 0000 612	08/27/2023	French flag	19.99
	10 0109 1000 106 0000 612	08/27/2023	dry erase markers	19.94
	10 0109 1000 106 0000 612	08/27/2023	Shipping and Handling	0.00
	10 0029 1000 100 8029 733	08/27/2023	Versa Desk 3 monitor riser D. Taghon	552.00
	10 0029 1000 100 8029 733	08/27/2023	Versa Desk 2 monitor riser - S. Ruff	479.00
	10 0029 1000 100 8029 733	08/27/2023	Versa Desk 2 monitor riser L. Bosworth	479.00
	10 0109 1000 355 0000 739	08/27/2023	Jelly Roll Pan 15x10 - HONGBAKE Commerci	111.92
	10 0109 1000 355 0000 739	08/27/2023	USA Pan Bakeware Rectangular Cake Pan, 9	285.72
	10 0109 1000 355 0000 739	08/27/2023	Bellemain Springform Pan 9-Inch - Premiu	51.96
	10 0109 1000 355 0000 739	08/27/2023	Fineline Settings Platter Pleasers Clear	82.50
	10 0109 1000 355 0000 739	08/27/2023	Polder THM-515 Candy/Jelly/Deep Fry Ther	52.48
	10 0109 1000 355 0000 739	08/27/2023	Mebotem 10 Colors Can Opener Manual Hand	23.97
	10 0209 1000 100 0000 612	08/27/2023	See Frevvo PD Books	61.95
	10 0409 1000 211 3301 612	08/27/2023	Command strips	21.32
	10 0409 1000 211 3301 612	08/27/2023	Cloth storage bins (grey)	39.60
	10 0109 1000 111 0000 612	08/27/2023	TI-30XIIS Scientific Calculators - set o	425.37
	10 0109 1000 111 0000 612	08/27/2023	EXPO Low Odor Dry Erase Markers Assorted	83.97
	10 0109 1000 111 0000 612	08/27/2023	4 Pack Magnetic Cleaning Cloth Dry Erase	63.96
	10 0109 1000 111 0000 612	08/27/2023	EXPO 81505 Block Erasers Dry Erase White	53.98
	10 0109 1000 111 0000 612	08/27/2023	Command Heavy Duty Utility Wall Hooks -	39.92
	10 0109 1000 111 0000 612	08/27/2023	EXPO Low Odor Dry Erase Markers Black -	61.64
	10 0109 1000 111 0000 612	08/27/2023	EXPO Low Odor Dry Erase Markers Purple -	165.00
	10 0109 1000 111 0000 612	08/27/2023	EXPO Low Odor Dry Erase Markers Red	12.21
	10 0109 1000 111 0000 612	08/27/2023	EXPO 80003 Low Odor Dry Erase Markers Bl	106.98
	10 0109 1000 111 0000 612	08/27/2023	Madsi Wood Cased #2 HB Pencils Pre-Sharp	69.99

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0029 1000 100 8029 612	08/27/2023	FG - NEW 3RD GRADE	75.96
				28,981.27
ARMSTRONG SYSTEMS & CONSULTING				
	10 9012 2320 000 0000 611	09/26/2023	COLOR RIBBONS AND PVC WHITE CARDS	313.51
				313.51
ASBO INTERNATIONAL				
	10 9014 2510 000 0000 294	08/30/2023	ASBO 2023-24 DUES 10-1-23 TO 9-30-24	275.00
				275.00
AUTO ZONE				
	10 9015 2620 000 0000 683	06/16/2023	DEGREASER	15.38
	10 9015 2620 000 0000 683	08/31/2023	MAINT SUPPLIES	44.95
				60.33
BEAVER-DOCKERY, MELISSA				
	10 0109 1000 211 4598 580	09/21/2023	TAP RETREAT MILEAGE	90.00
				90.00
BETTENDORF KIWANIS				
	10 9020 2212 000 0000 294	10/03/2023	BK QTRLY DUES	125.00
				125.00
BETTENDORF POST OFFICE				
	10 9012 2320 000 0000 531	09/21/2023	POSTAGE DUE ACCOUNT REFILL	50.60
				50.60
BLACKHAWK BANK & TRUST				
	10 9012 2320 000 0000 611	08/31/2023	FAREWAY - ADMIN MTG	16.39
	10 9012 2320 000 0000 611	08/31/2023	PANERA BREAD - ADMIN MTG	51.57
	10 9012 2320 000 0000 611	08/31/2023	APPLE AWARDS - SERVICE AWARDS	740.26
	10 9012 2320 000 0000 611	08/31/2023	HR DIRECT - SERVICE AWARDS	233.62
				1,041.84
BLACKHAWK BANK & TRUST				
	10 0418 1000 218 3303 612	08/31/2023	WALMART - SCHOOL SUPPLIES	17.27
	10 0418 1000 100 0000 612	08/31/2023	WALMART - SCHOOL SUPPLIES	29.37
	10 0029 1000 100 8029 612	08/31/2023	WALMART - SCHOOL SUPPLIES	66.54
	10 9040 1000 411 1112 358	08/31/2023	FOCABULARY	146.28
				259.46
BLACKHAWK BANK & TRUST				
	10 0109 1000 300 4531 739	08/31/2023	HARBOR FREIGHT - TOOL CARTS	4,799.92
	10 0409 1000 108 0000 612	08/31/2023	5 BELOW - NOODLES	43.75
	10 9020 2213 000 0000 618	08/31/2023	LU'S DELI - COACHING MEALS	65.50
	10 9020 2213 000 0000 618	08/31/2023	LU'S DELI - COACHING MEALS	66.75
				4,975.92
BLACKHAWK BANK & TRUST				
	10 0409 2134 000 8019 618	08/31/2023	WALMART - PLV HEALTH OFFICE SUPPLIES	322.75
	10 0411 2134 000 8019 618	08/31/2023	WALMART - RH HEALTH OFFICE SUPPLIES	250.51
	10 0405 2134 000 8019 618	08/31/2023	WALMART - CO HEALTH OFFICE SUPPLIES	304.68
	10 0407 2134 000 8019 618	08/31/2023	WALMART - HW HEALTH OFFICE SUPPLIES	273.09
	10 9041 1000 100 0000 612	08/31/2023	OWL PELLETS FOR DISSECTION	916.41
	10 9020 2213 000 0000 330	08/31/2023	DDIA CONF ELEM	900.00
	10 9020 2213 000 0000 330	08/31/2023	DDIA CONF SPED	675.00
				3,642.44
BLACKHAWK BANK & TRUST				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0109 1000 113 0000 612	08/31/2023	WALMART - SCIENCE SUPPLIES	361.90
				361.90
BLACKHAWK BANK & TRUST				
	10 9020 2212 000 0000 580	08/31/2023	SAI CONF DINNER	495.18
	10 9020 2212 000 0000 580	08/31/2023	VANS - PROF DEVL MEAL	59.92
	10 9012 2320 000 0000 611	08/31/2023	MASTER TEACHER SERVICE AWARDS	1,159.50
	10 9012 2320 000 0000 611	08/31/2023	HOBBY LOBBY - SERV AWARDS SUPPLIES	50.68
	10 9015 2620 000 0000 611	08/31/2023	HOBBY LOBBY - FRAME/MAT - DISTRICT MAT	69.95
				1,835.23
BLACKHAWK BANK & TRUST				
	10 0109 1000 355 0000 612	08/31/2023	HS FACS SUPPLIES	124.38
	10 0109 1000 355 0000 612	08/31/2023	HS FACS SUPPLIES	89.87
	10 0109 1000 355 0000 612	08/31/2023	HS FACS SUPPLIES	280.45
	10 9040 1000 411 1112 358	08/31/2023	FLOCABULARY	146.28
				640.98
BLACKHAWK BANK AND TRUST				
	10 9020 2212 000 0000 580	08/31/2023	SAI CONF DINNER	1,096.50
	10 0109 1000 300 4531 739	08/31/2023	MY WOODCUTERS - JOINTER CUTTING HEAD	481.95
	10 0109 1000 300 4531 739	08/31/2023	INTL TAXATION FEE	4.82
	10 0109 1000 300 4531 739	08/31/2023	SHARSTOOL CO - TOOLING	420.60
	10 0109 1000 300 4531 739	08/31/2023	BEAVER TOOLS - BEVELING TOOL	3,060.12
				5,063.99
BLACKHAWK BANK AND TRUST				
	10 9020 2212 000 0000 294	08/31/2023	NAESP REFUND	(259.00)
	10 9020 2212 000 0000 580	08/31/2023	SAI CONF PARKING	12.00
	10 9020 2212 000 0000 580	08/31/2023	HAMPTON INN - SAI CONF	172.48
	10 9020 2212 000 0000 580	08/31/2023	HAMPTON INN - SAI CONF	322.56
	10 9020 2212 000 0000 580	08/31/2023	HAMPTON INN - SAI CONF	172.48
	10 9020 2212 000 0000 580	08/31/2023	HAMPTON INN - SAI CONF	322.56
	10 9020 2212 000 0000 580	08/31/2023	HAMPTON INN - SAI CONF	172.48
	10 9020 2212 000 0000 580	08/31/2023	HAMPTON INN - SAI CONF	172.48
	10 9020 2212 000 0000 580	08/31/2023	HAMPTON INN - SAI CONF	344.96
	10 9020 2212 000 0000 580	08/31/2023	HAMPTON INN - PARKING	31.80
	10 9020 2212 000 0000 580	08/31/2023	HAMPTON INN - PARKING	31.80
	10 0109 1000 100 8100 358	08/31/2023	BREAKOUT SUBSCRIPTION	105.93
	10 0109 1000 100 8100 358	08/31/2023	BREAKOUT SUBSCRIPTION	50.00
	10 0209 1000 100 8100 358	08/31/2023	BREAKOUT SUBSCRIPTION	49.00
	10 0029 1000 100 8029 612	08/31/2023	HEGGERTY	99.00
	10 9060 2213 100 3376 330	08/31/2023	TEACHING CHANNEL	39.99
	10 9334 1000 100 8100 612	08/31/2023	VENTRIS LEARNING	376.25
				2,389.25
BLACKHAWK BANK AND TRUST				
	10 9080 1000 211 3301 580	08/31/2023	IA EVENTS CTR PARKING	12.00
	10 9080 1000 211 3301 580	08/31/2023	IA EVENTS CTR PARKING	12.00
	10 9080 1000 211 3301 580	08/31/2023	PANDA CHINESE	27.00
	10 9020 2212 000 0000 580	08/31/2023	DES MOINES PARKING	2.50

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9080 1000 211 3301 358	08/31/2023	UNIQIE LEARNING SYST SUBSCRIPTION	200.82
	10 9020 2213 000 0000 618	08/31/2023	HUNGRY HOBO - IN SERVICE	78.69
				333.01
BLACKHAWK BANK AND TRUST				
	10 0109 1000 100 8100 612	08/31/2023	TAKE OUT SCIENCE KITS	515.75
	10 0109 1000 100 8100 612	08/31/2023	MINIONE SCIENCE SUPPLIES	(223.34)
	10 9040 1000 411 1112 358	08/31/2023	FLOCABULARY	146.28
	10 0109 1000 100 8100 612	08/31/2023	MINIONE SYSTEMS SUPPLIES	3,868.00
				4,306.69
BLACKHAWK BANK AND TRUST				
	10 0109 1000 113 0000 612	08/31/2023	WALMART - SCIENCE LAB SUPPLIES	681.08
	10 0109 1000 113 0000 612	08/31/2023	WALMART - SCIENCE LAB SUPPLIES	41.62
	10 0109 2213 106 0000 330	08/31/2023	ACTFL CONF REG	3,325.00
	10 0109 1000 106 0000 358	08/31/2023	GIMKIT SUBSCRIPTION	59.88
	10 0109 1000 106 0000 358	08/31/2023	BLOOKET SUBSCRIPTION	35.88
	10 0109 1000 106 0000 358	08/31/2023	BLOOKET SUBSCRIPTION	35.88
	10 0109 1000 106 0000 358	08/31/2023	CONJUGUEMOS	45.00
	10 0109 1000 106 0000 358	08/31/2023	CONJUGUEMOS	80.00
	10 0109 1000 106 0000 358	08/31/2023	BOOM LEARNING SUBSCRIPTION	40.00
	10 0109 1000 106 0000 358	08/31/2023	BOOM LEARNING SUBSCRIPTION	40.00
	10 0109 1000 106 0000 358	08/31/2023	BOOM LEARNING SUBSCRIPTION	40.00
	10 0109 1000 106 0000 358	08/31/2023	BOOM LEARNING SUBSCRIPTION	25.00
	10 0109 1000 106 0000 358	08/31/2023	BOOM LEARNING SUBSCRIPTION	98.00
	10 0109 1000 106 0000 358	08/31/2023	BOOM LEARNING SUBSCRIPTION	40.00
	10 0109 2213 106 0000 330	08/31/2023	Reversal: ACTFL CONF REG	(3,325.00)
	10 0109 2213 106 0000 330	08/31/2023	Correction: ACTFL CONF REG	2,850.00
	10 0209 2213 000 0000 330	08/31/2023	Correction: ACTFL CONF REG	475.00
				4,587.34
BLACKHAWK BANK AND TRUST				
	10 9040 1000 411 1112 358	08/31/2023	FLOCABULARY	146.28
				146.28
BLACKHAWK BANK AND TRUST				
	10 9032 2237 160 0000 653	08/31/2023	EBAY - STACKING CABLE	57.25
				57.25
BLACKHAWK BANK AND TRUST				
	10 0109 1000 108 0000 739	08/31/2023	SAMS - TV	448.00
	10 9015 2620 000 0000 683	08/31/2023	EBAY - FUSES FOR CHILLER	80.00
	10 9015 2620 000 0000 683	08/31/2023	SUPPLY HOUSE - IGNITOR FOR JH WATER HEAT	153.15
	10 9015 2620 000 0000 683	08/31/2023	EBAY - GAS VALVE FOR JH WATER HEATER	499.00
	10 9015 2620 000 0000 683	08/31/2023	EBAY - LIGHT SWITCHES FOR FG	79.98
	10 9018 2740 100 0000 434	08/31/2023	BI-STATE AUTO MUFFLER ASSEMBLY	367.01
				1,627.14
BLACKHAWK BANK AND TRUST				
	10 0109 1000 113 0000 612	08/31/2023	UNITED NUC SCIENTIFIC SUPPLIES	74.25
	10 0109 1000 100 8100 358	08/31/2023	STUKENT - MEDIA BUNDLE	1,300.00
	10 0109 1000 113 0000 612	08/31/2023	UNITED NUC SCIENTIFIC SUPPLIES	81.93
	10 0109 1000 355 0000 739	08/31/2023	MERCER TOOL - CULINARY KNIFE SET	841.85
	10 0109 1000 102 0000 612	08/31/2023	BLICK - CLAY	206.94



<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				2,504.97
BLACKHAWK BANK AND TRUST				
	10 9020 2213 000 0000 618	08/31/2023	FIREHOUSE SUBS - COG COACHING MEALS	59.70
	10 9020 2213 000 0000 618	08/31/2023	PANERA BREAD - COG COACHING MEALS	74.19
	10 0403 2134 000 8019 618	08/31/2023	WALMART - BV HEALTH OFFICE SUPPLIES	422.79
	10 0209 2134 000 8019 618	08/31/2023	WALMART - JH HEALTH OFFICE SUPPLIES	592.78
	10 0109 2134 000 8019 618	08/31/2023	WALMART - HS HEALTH OFFICE SUPPLIES	259.52
	10 0418 2134 000 8019 618	08/31/2023	WALMART - FG HEALTH OFFICE SUPPLIES	255.65
	10 9040 1000 411 1112 358	08/31/2023	FLOCABULARY	146.28
				1,810.91
BLICK & BLICK OIL, INC.				
	10 9018 2720 100 0000 627	09/18/2023	7300 GALLONS #2 DYED DIESEL	25,542.99
	10 9018 2720 100 0000 626	09/18/2023	8002 GAL GASOHOL	26,971.94
				52,514.93
BOOKSOURCE				
	10 0405 1000 100 0000 612	09/14/2023	Shouting At The Rain by Hunt, Lynda Mull	86.28
	10 0405 1000 100 0000 612	09/14/2023	Shipping and Handling	9.99
				96.27
BOUNCYBAND				
	10 0409 1000 100 0000 612	09/19/2023	Bouncyband Authentic Replacement Tension	29.97
	10 0409 1000 100 0000 612	09/19/2023	Shipping & handling	7.80
				37.77
BUNKER, MISTY				
	10 0109 2660 920 0000 349	09/29/2023	SECURITY	140.00
				140.00
C & B MATERIAL HANDLING LLC				
	10 9015 2640 000 0000 433	09/14/2023	ANNUAL INSPECT GENIE AWP36	352.20
	10 9015 2640 000 0000 433	09/14/2023	ANNUAL INSPECT GENIE AWP40S	311.00
	10 9015 2640 000 0000 433	09/14/2023	ANNUAL INSPECT SKYSJ3226	311.00
	10 9015 2640 000 0000 433	09/14/2023	ANNUAL INSPECT SNORKELSL-20	311.00
	10 9015 2640 000 0000 433	09/14/2023	PREV MAINT CLA TMG20	178.62
				1,463.82
CAMELOT THERAPEUTIC SCHOOLS LLC				
	10 0080 1000 218 3303 569	09/07/2023	CW TUITION AUGUST	2,070.27
				2,070.27
CAMP WYOMING				
	10 9334 1000 113 8012 814	09/22/2023	PLV SCIENCE CAMP	3,594.00
	10 9334 1000 113 8012 814	09/26/2023	FG SCIENCE CAMP	1,690.00
	10 9334 1000 113 8012 814	10/05/2023	CO SCIENCE CAMP	2,472.00
				7,756.00
CAROLINA BIOLOGICAL SUPPLY COM				
	10 0109 1000 113 0000 612	09/12/2023	Aquaspirillum itersonii	12.68
	10 0109 1000 113 0000 612	09/12/2023	Bacillus subtilis	12.68
	10 0109 1000 113 0000 612	09/12/2023	Escherichia coli	12.68
	10 0109 1000 113 0000 612	09/12/2023	Pseudomonas fluorescens	12.68
	10 0109 1000 113 0000 612	09/12/2023	Bacillus megaterium	12.68
	10 0109 1000 113 0000 612	09/12/2023	Staphylococcus epidermis	12.35
	10 0109 1000 113 0000 612	09/12/2023	Shipping and Handling	27.95

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0109 1000 113 0000 612	09/22/2023	Tastefully Shrinking Microbes (Living Ma	105.64
				209.34
CENGAGE LEARNING				
	10 0109 1000 100 8100 358	08/07/2023	MindTap Century 21 General Journal onlin	3,268.00
	10 0109 1000 100 8100 358	08/07/2023	Shipping and Handling	98.04
				3,366.04
CHILDERS, MICHELLE				
	10 0209 2410 000 0000 611	09/26/2023	OFFICE DECOR	7.49
				7.49
CINTAS LOC 749				
	10 9015 2620 000 0000 292	09/08/2023	UNIFORMS	50.63
	10 9015 2620 000 0000 426	09/08/2023	TOWELS/MATS	42.72
	10 9015 2620 000 0000 292	09/15/2023	UNIFORMS	154.43
	10 9015 2620 000 0000 426	09/15/2023	TOWELS/MATS	42.72
	10 9015 2620 000 0000 292	08/25/2023	UNIFORMS	50.63
	10 9015 2620 000 0000 426	08/25/2023	TOWELS/MATS	42.72
	10 9015 2620 000 0000 292	09/01/2023	UNIFORMS	50.63
	10 9015 2620 000 0000 426	09/01/2023	TOWELS/MATS	42.72
	10 9015 2620 000 0000 292	09/22/2023	UNIFORMS	50.63
	10 9015 2620 000 0000 426	09/22/2023	TOWELS/MATS	42.72
	10 9015 2620 000 0000 292	09/29/2023	UNIFORMS	50.63
	10 9015 2620 000 0000 426	09/29/2023	TOWELS/MATS	42.72
				663.90
CITY OF LECLAIRE				
	10 0403 2620 000 8000 411	09/21/2023	WATER AND SEWER	151.64
	10 0405 2620 000 8000 411	09/21/2023	WATER AND SEWER	101.84
				253.48
CNH CAPITAL				
	10 9015 2630 000 0000 435	09/22/2023	BONNET ASSY	314.93
	10 9015 2630 000 0000 435	09/22/2023	SPRING RECOIL	41.25
	10 9015 2630 000 0000 435	09/22/2023	HINGE KIT	105.85
				462.03
COMER, NATE				
	10 0109 2660 920 0000 349	09/29/2023	SECURITY	140.00
				140.00
COMMITTEE FOR CHILDREN				
	10 0029 1000 100 8029 612	08/10/2023	Second Step Elementary, Grade 1, Classro	459.00
	10 0029 1000 100 8029 612	08/10/2023	Second Step Elementary, Grade 3, Classro	409.00
				868.00
CONNECTION, INC				
	10 9032 2237 160 0000 653	09/13/2023	C2G Single-Gang Wall Plate w HDMI Pigtai	85.20
				85.20
CRISIS PREVENTION INSTITUTE				
	10 9080 2213 211 3301 330	09/20/2023	NON V CRISIS WORKBOOKS	119.96
				119.96
CS TECHNOLOGIES INC				
	10 9015 2320 000 0000 532	10/01/2023	PHONE	1,154.86
				1,154.86
D&K PRODUCTS				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9015 2630 000 0000 618	08/31/2023	GROUNDS SUPPLIES	487.50
				487.50
DAVIS, ROBERT				
	10 9032 2640 160 0000 433	10/01/2023	VM SETUP/RH OFFICE PHONES	187.50
				187.50
DELGADO, CARLOS				
	10 0109 2660 920 0000 349	09/29/2023	SECURITY	140.00
	10 0109 2660 920 0000 349	09/30/2023	SECURITY	105.00
				245.00
DELL COMPUTER				
	10 9032 1000 160 0000 734	07/01/2023	CHROMEBOOK 3110 2 IN 1	(269,280.00)
	10 9032 1000 160 0000 734	07/01/2023	Chromebook 3110 2-in-1	(16,500.00)
				(285,780.00)
DHE COMPUTER SYSTEMS LLC				
	10 9032 1000 160 0000 734	09/27/2023	ThinkPad L14 Gen3	(58,860.00)
	10 9032 1000 160 0000 734	09/27/2023	Epson PowerLite L265F 3LCD Projector	(88,125.00)
	10 9032 1000 160 0000 734	09/27/2023	Epson PowerLite 725W Ultra Short Throw 3	(27,200.00)
				(174,185.00)
DIRKS, NICOLE				
	10 9080 2790 217 3303 516	09/30/2023	SEPTEMBER MILEAGE	16.64
				16.64
DOORS INC				
	10 9015 2620 000 0000 432	08/31/2023	DOOR REPAIR HS	267.50
				267.50
DRUDGE, JACQUELINE				
	10 9080 2790 217 3303 516	09/30/2023	SEPTEMBER 2023 MILEAGE	408.00
				408.00
DURHAM SCHOOL SERV				
	10 9018 2720 100 0000 515	09/01/2023	AUGUST 2023 HOME TO SCHOOL	88,703.01
	10 9018 2720 910 0000 515	09/01/2023	AUGUST 2023 TRIPS	5,018.77
				93,721.78
EASTERN IOWA TIRE				
	10 9015 2630 000 0000 435	09/27/2023	TURF MASTER LAWN TIRES	263.16
	10 9015 2630 000 0000 618	09/29/2023	TURF TAMER TIRE	128.60
				391.76
EGANHOUSE, AUDREY				
	10 0209 1000 113 0000 612	09/01/2023	LAB MATERIALS	24.00
	10 0209 1000 113 0000 612	09/26/2023	LAB SUPPLIES	36.69
				60.69
EVEN, MICHELE				
	10 0418 1000 218 3303 612	09/15/2023	SENSORY SUPPLIES	19.99
				19.99
FASTENAL COMPANY				
	10 9015 2620 000 0000 683	09/11/2023	PARTS	14.09
				14.09
FERGUSON ENTERPRISES INC				
	10 9015 2620 000 0000 683	08/28/2023	MAINT SUPPLIES	15.14
	10 9015 2620 000 0000 683	09/05/2023	MAINT SUPPLIES	2,457.32
	10 9015 2620 000 0000 683	09/15/2023	MAINT SUPPLIES	90.50

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9015 2620 000 0000 683	09/19/2023	MAINT SUPPLIES	294.73
	10 9015 2620 000 0000 683	09/19/2023	MAINT SUPPLIES	38.55
	10 9015 2620 000 0000 683	09/26/2023	MAINT SUPPLIES	45.75
	10 9015 2620 000 0000 683	09/27/2023	MAINT SUPPLIES	62.98
	10 9015 2620 000 0000 683	09/29/2023	MAINT SUPPLIES	72.22
				3,077.19
FLINN SCIENTIFIC				
	10 0109 1000 113 0000 612	08/09/2023	Aluminum, Shot, 500g	32.22
	10 0109 1000 113 0000 612	08/09/2023	Beaker, 50 ml, pkg 48	181.44
	10 0109 1000 113 0000 612	08/09/2023	Beaker, 100mL, pkg 12	50.76
	10 0109 1000 113 0000 612	08/09/2023	Beaker, 400mL, pkg 12	56.04
	10 0109 1000 113 0000 612	08/09/2023	Beaker, 600mL, pkg 6	31.26
	10 0109 1000 113 0000 612	08/09/2023	Burner, Meeker, natural gas	447.96
	10 0109 1000 113 0000 612	08/09/2023	Copper, Shot, 500g	38.70
	10 0109 1000 113 0000 612	08/09/2023	Droppers, medicine, pkg 12	3.48
	10 0109 1000 113 0000 612	08/09/2023	Droppers, replacement for bottles	66.60
	10 0109 1000 113 0000 612	08/09/2023	Drying Rack, Vinyl Coated	157.50
	10 0109 1000 113 0000 612	08/09/2023	Filter Paper, qualitative, 20cm	82.64
	10 0109 1000 113 0000 612	08/09/2023	Flask, Round-bottom, 250mL	112.32
	10 0109 1000 113 0000 612	08/09/2023	Glasses, Spectral	35.20
	10 0109 1000 113 0000 612	08/09/2023	Goggle Dye	30.43
	10 0109 1000 113 0000 612	08/09/2023	Graduated Cylinder, borosilicate, 10mL	167.10
	10 0109 1000 113 0000 612	08/09/2023	Graduated Cylinder, borosilicate, 50mL	141.24
	10 0109 1000 113 0000 612	08/09/2023	Graduated Cylinder, polypropylene, 50mL	63.24
	10 0109 1000 113 0000 612	08/09/2023	Hot Plate, stove top, double	621.00
	10 0109 1000 113 0000 612	08/09/2023	Hydrochloric Acid, 12M, 2.5L	94.23
	10 0109 1000 113 0000 612	08/09/2023	Ice Melting Blocks	446.40
	10 0109 1000 113 0000 612	08/09/2023	Lighter-Striker	39.84
	10 0109 1000 113 0000 612	08/09/2023	Magnesium, Ribbon	0.00
	10 0109 1000 113 0000 612	08/09/2023	Measurement Challenge	86.40
	10 0109 1000 113 0000 612	08/09/2023	Mortar and Pestle, Porcelain, 145 mL	103.77
	10 0109 1000 113 0000 612	08/09/2023	pH Meter, digital	93.60
	10 0109 1000 113 0000 612	08/09/2023	pH Meter Solution, 100mL	12.26
	10 0109 1000 113 0000 612	08/09/2023	Rulers, 6", white	21.60
	10 0109 1000 113 0000 612	08/09/2023	Scoopula, pkg 12	72.72
	10 0109 1000 113 0000 612	08/09/2023	Spectral Tubes, Hydrogen	137.70
	10 0109 1000 113 0000 612	08/09/2023	Stoppers, Rubber, #1, solid	14.27
	10 0109 1000 113 0000 612	08/09/2023	Test Tube Rack, white	41.40
	10 0109 1000 113 0000 612	08/09/2023	Thermometer, partial immersion	107.28
	10 0109 1000 113 0000 612	08/09/2023	Thermometer, anti-roll device, 25/pkg	5.23
	10 0109 1000 113 0000 612	08/09/2023	Tongs, Crucible	27.72
	10 0109 1000 113 0000 612	08/09/2023	Tubing, 5/8" interior	13.50
	10 0109 1000 113 0000 612	08/09/2023	Zinc, Mossy	50.32
	10 0109 1000 113 0000 612	08/09/2023	Shipping and Handling	32.00
	10 0209 1000 113 0000 612	09/21/2023	See Frevvo Attachment	103.80
				3,823.17
FOUNDANT TECHNOLOGIES INC				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9012 2574 000 0000 330	09/29/2023	INTRO TO FOUNDANT COURSES	500.00
	10 9012 2574 000 0000 330	09/29/2023	INTRO TO FOUNDANT COURSES	500.00
				1,000.00
GEORGE, ERIC				
	10 0109 2660 920 0000 349	09/30/2023	SECURITY	105.00
				105.00
GOPHER SPORT				
	10 0405 1000 100 0000 612	09/19/2023	DuraHoop Revolution Hoops 36" diameter	218.00
	10 0405 1000 100 0000 612	09/19/2023	Shipping and handling	26.16
				244.16
GRAINGER, INC., W.W.				
	10 9015 2620 000 0000 683	08/30/2023	ACTUATOR	371.50
	10 9015 2620 000 0000 683	09/07/2023	DISPOSABLE GLOVES	974.00
	10 9015 2620 000 0000 683	09/11/2023	SAFETY MIRRORS	65.36
	10 9015 2620 000 0000 683	09/12/2023	SOUND PANELS	177.53
	10 9015 2620 000 0000 683	09/12/2023	COUPLERS	59.00
	10 9015 2620 000 0000 683	09/14/2023	MAINT SUPPLIES	1,545.88
	10 9015 2620 000 0000 683	09/15/2023	MAINT SUPPLIES	556.89
	10 9015 2620 000 0000 683	09/19/2023	ELECTRICAL BOXES	177.30
	10 9015 2620 000 0000 683	09/25/2023	POWER SUPPLY PACKS	121.05
	10 9015 2620 000 0000 683	09/26/2023	DIMMER	69.15
	10 9015 2620 000 0000 683	09/26/2023	BALL VALVE UNION	80.20
	10 9015 2620 000 0000 687	09/27/2023	PAPER TOWELS	2,560.60
				6,758.46
GREENWOOD CLEANING SYSTEMS INC				
	10 9015 2620 000 0000 683	09/15/2023	MAINT SUPPLIES	480.57
	10 9015 2620 000 0000 687	09/07/2023	CLEANING SUPPLIES	2,459.99
	10 9015 2620 000 0000 683	09/15/2023	MAINT SUPPLIES	320.38
	10 9015 2620 000 0000 683	09/19/2023	MAINT SUPPLIES	183.60
	10 9015 2620 000 0000 683	09/12/2023	MAINT SUPPLIES	246.00
	10 9015 2620 000 0000 687	09/14/2023	ROUGH PAPER	1,421.40
	10 9015 2620 000 0000 683	09/14/2023	MAINT SUPPLIES	1,552.35
	10 9015 2620 000 0000 683	09/21/2023	MAINT SUPPLIES	206.98
	10 9015 2620 000 0000 683	09/19/2023	MAINT SUPPLIES	319.69
				7,190.96
HAMMES, STEPHANIE				
	10 0109 1000 211 4598 580	09/21/2023	TAP RETREAT - CEDAR RAPIDS MEALS	32.13
	10 0109 1000 211 4598 580	09/21/2023	TAP RETREAT - CEDAR RAPIDS MEALS	17.89
	10 0109 1000 211 4598 580	09/21/2023	TAP RETREAT - CEDAR RAPIDS HOTEL	109.76
				159.78
HANSON, JENNIFER				
	10 9334 1000 113 8012 580	09/21/2023	6TH GRADE CAMPOUT	69.00
				69.00
HELPING HANDS TRANSPORTING SERVICES				
	10 9080 2720 211 3301 515	10/03/2023	SEPTEMBER TRANSPORTATION SERVICES ER	443.02
	10 9080 2720 211 3301 515	10/03/2023	SEPTEMBER TRANSPORTATION SERVICES NS	618.20
				1,061.22
HENRY, APRIL				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0209 1000 100 8604 320	09/27/2023	AUTHOR VISIT - 3 PRESENTATIONS, TRAVEL	2,741.34
				2,741.34
HOLMES, JUSTIN				
	10 0109 2660 920 0000 349	09/29/2023	SECURITY	140.00
				140.00
HOME DEPOT CREDIT SERVICES				
	10 9015 2630 000 0000 618	08/15/2023	ECHO REPLACEMENT PARTS	64.94
	10 9015 2630 000 0000 618	08/25/2023	WASHER PRO ASST	11.27
	10 9015 2620 000 0000 683	08/22/2023	WRENCH SET/SUPPLIES	89.44
	10 9015 2620 000 0000 683	09/12/2023	TAPCON STAR FLAT	17.97
				183.62
HOUSMAN, GRANT				
	10 0109 1000 315 0000 612	09/13/2023	INDUSTRIAL TECH SUPPLIES	689.53
				689.53
HYVEE80533				
	10 9020 2213 000 0000 618	08/15/2023	IN SERVICE BREAKFAST	135.95
	10 0109 2134 000 8019 618	08/21/2023	NURSE SUPPLIES	17.58
	10 0209 2134 000 8019 618	08/21/2023	NURSE SUPPLIES	17.58
	10 0403 2134 000 8019 618	08/21/2023	NURSE SUPPLIES	17.58
	10 0405 2134 000 8019 618	08/21/2023	NURSE SUPPLIES	17.58
	10 0407 2134 000 8019 618	08/21/2023	NURSE SUPPLIES	17.58
	10 0409 2134 000 8019 618	08/21/2023	NURSE SUPPLIES	17.57
	10 0411 2134 000 8019 618	08/21/2023	NURSE SUPPLIES	17.57
	10 0418 2134 000 8019 618	08/21/2023	NURSE SUPPLIES	17.57
	10 0109 2134 000 8019 618	08/21/2023	NURSE SUPPLIES	852.47
	10 0209 1000 355 0000 612	08/22/2023	JH FCS SUPPLIES	69.74
	10 0109 1000 211 4598 618	08/23/2023	TAP FOOD SUPPLIES	14.46
	10 0109 1000 113 0000 612	08/24/2023	HS SCIENCE SUPPLIES	61.43
	10 0109 1000 113 0000 612	08/24/2023	HS SCIENCE SUPPLIES	25.98
	10 0109 1000 211 3301 612	08/29/2023	HS FACS	45.75
	10 0109 1000 113 0000 612	08/30/2023	HS SCIENCE SUPPLIES	14.19
	10 0209 1000 355 0000 612	09/07/2023	JH FCS SUPPLIES	53.88
	10 0418 1000 217 3303 612	09/07/2023	FG SUPPLIES	9.35
	10 0109 1000 211 3301 612	09/05/2023	HS FACS	31.33
				1,455.14
INQUIREHIRE				
	10 9012 2572 000 0000 348	10/02/2023	EMP BACKGROUND CHECKS	96.30
				96.30
IOWA SCHOOLS EMPLOYEE BENEFITS ASSOCIATION				
	10 9011 6300 000 0000 210	10/01/2023	OCT 2023 LIFE/AD&D & LTD	6,783.02
	10 9011 6300 000 0000 210	10/01/2023	NOV 2023 LIFE/AD&D & LTD	6,792.54
				13,575.56
IOWA-AMERICAN WATER CO.				
	10 0109 2620 000 8000 411	09/25/2023	WATER	2,676.93
	10 9015 2620 000 8000 411	09/25/2023	WATER	94.33
	10 0109 2620 000 8000 411	09/25/2023	WATER	894.62
	10 0109 2620 000 8000 411	09/25/2023	WATER	339.03
	10 0109 2620 000 8000 411	09/27/2023	WATER	173.81

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0109 2620 000 8000 411	09/27/2023	WATER	257.13
	10 0109 2620 000 8000 411	09/27/2023	WATER	196.40
	10 0407 2620 000 8000 411	09/28/2023	WATER	174.24
	10 0418 2620 000 8000 411	09/28/2023	WATER	404.25
	10 0403 2620 000 8000 411	09/28/2023	WATER	364.88
	10 0418 2620 000 8000 411	09/28/2023	WATER	261.86
	10 0409 2620 000 8000 411	09/29/2023	WATER	178.54
				6,016.02
ISPRA				
	10 9012 2310 000 0000 812	09/01/2023	23-24 ISPRA MEMBERSHIP	50.00
				50.00
J.W. PEPPER & SONS INC				
	10 0109 1000 910 6220 612	08/25/2023	Abacus EPRINT	50.00
	10 0109 1000 910 6220 612	08/30/2023	All New Kicks	45.00
	10 0109 1000 910 6220 612	09/15/2023	On the Street Where You Live	50.00
				145.00
JAYMAR BUSINESS FORMS, INC				
	10 9014 2510 000 0000 611	09/16/2023	AP CHECKS	163.98
				163.98
JEFFERS, HEATHER				
	10 0209 1000 100 0000 612	09/29/2023	STATION ROTATION WEB COURSE	24.95
				24.95
JOHN DEERE FINANCIAL				
	10 9015 2630 000 0000 618	09/08/2023	SPRINKLER PARTS	571.71
				571.71
JOHN WILEY & SONS INC				
	10 0109 1000 100 8100 612	09/28/2023	Managerial Accounting: Tools for Busines	124.00
	10 0109 1000 100 8100 641	09/28/2023	Shipping	16.46
	10 0109 1000 100 8100 641	09/28/2023	Managerial Accounting : Tools for Busine	4,396.00
	10 0109 1000 100 8100 641	09/28/2023	25% Discount	(1,099.00)
	10 0109 1000 100 8100 612	09/28/2023	Managerial Accounting: Tools for Busines	0.00
	10 0109 1000 100 8100 641	09/28/2023	Shipping	0.00
				3,437.46
JOHNSTONE SUPPLY				
	10 9015 2620 000 0000 683	05/17/2023	MAINT SUPPLIES	15.86
				15.86
K & K HARDWARE				
	10 9015 2620 000 0000 683	07/20/2023	MAINT SUPPLIES	2.58
	10 9015 2620 000 0000 683	09/05/2023	MAINT SUPPLIES	1.26
	10 9015 2620 000 0000 683	09/06/2023	MAINT SUPPLIES	55.04
	10 9015 2620 000 0000 683	09/11/2023	MAINT SUPPLIES	16.15
	10 9015 2620 000 0000 683	09/11/2023	MAINT SUPPLIES	43.17
	10 9015 2620 000 0000 683	09/12/2023	MAINT SUPPLIES	31.90
	10 9015 2620 000 0000 683	09/14/2023	MAINT SUPPLIES	11.69
	10 0109 1000 315 0000 612	09/15/2023	IND TECH SUPPLIES	98.92
	10 9015 2620 000 0000 683	09/19/2023	MAINT SUPPLIES	14.66
	10 9015 2620 000 0000 683	09/20/2023	MAINT SUPPLIES	15.44
	10 9015 2620 000 0000 683	09/20/2023	MAINT SUPPLIES	39.58

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9015 2620 000 0000 683	09/21/2023	MAINT SUPPLIES	16.18
	10 0109 1000 315 0000 612	09/21/2023	IND TECH SUPPLIES	61.11
	10 9015 2620 000 0000 683	09/26/2023	MAINT SUPPLIES	37.64
	10 9015 2620 000 0000 683	09/29/2023	MAINT SUPPLIES	0.85
	10 9015 2620 000 0000 683	09/29/2023	MAINT SUPPLIES	8.09
	10 9015 2620 000 0000 683	09/29/2023	MAINT SUPPLIES	6.74
	10 0209 1000 910 0000 612	09/29/2023	WASHERS/HOOKS/SCREW EYES/DRILL BITS	48.93
	10 0209 1000 910 0000 612	09/29/2023	POPLAR DOWEL	8.99
				518.92
KAUR, AMAN				
	10 0418 1945 000 8604	09/20/2023	FG - LIBRARY BOOK RETURNED	12.00
				12.00
KOCH, JASON				
	10 9334 1000 113 8012 580	09/26/2023	MILEAGE 8-29-23 TO 9-25-23	95.50
				95.50
KOENIG BODY AND EQUIP				
	10 9015 2620 000 0000 683	09/12/2023	CLOSER SPRING	61.02
				61.02
KONE INC.				
	10 9015 2620 000 0000 432	09/01/2023	MAINT 09-01-23 TO 11-30-23	1,117.50
				1,117.50
LAIRD PIANO TUNING				
	10 9030 2640 000 0000 433	09/27/2023	HS PIANO TUNING	92.00
				92.00
LAKESHORE LEARNING MATERIALS				
	10 0403 1000 460 3117 612	09/19/2023	felt board	160.98
	10 0403 1000 460 3117 612	09/19/2023	Reversal: felt board	(160.98)
	10 0403 1000 460 3117 612	09/19/2023	Correction: felt board	80.49
	10 0407 1000 460 3117 612	09/19/2023	Correction: felt board	80.49
	10 0409 1000 211 3301 612	09/18/2023	Storytelling Puppets - Set 2	47.99
	10 0409 1000 211 3301 612	09/18/2023	Storytelling Lapboard	11.99
	10 0409 1000 211 3301 612	09/18/2023	Storytelling Puppets - Set 1	47.99
	10 0409 1000 211 3301 612	09/18/2023	Shipping and Handling	16.20
				285.15
LAMBACH FIRE PROTECTION EQUIPMENT, WALT				
	10 9015 2620 000 0000 432	08/02/2023	ANNUAL FIRE INSPECTION / RECHARGE	1,512.27
				1,512.27
LANE AND WATERMAN				
	10 9012 2317 000 0000 342	09/07/2023	GENERAL MATTERS - AUG 2023	884.00
				884.00
LIGHTING MAINTENANCE INC				
	10 9015 2620 000 0000 432	09/15/2023	HS POOL PUMP/WIRING	197.20
				197.20
LINDQUIST FORD, INC.				
	10 9018 2740 100 0000 434	09/01/2023	14 F EXPED OIL CHANGE	67.28
	10 9018 2740 100 0000 434	09/01/2023	08 F EXPED OIL CHANGE	67.28
	10 9018 2740 100 0000 434	09/01/2023	17 F EXPED OIL CHANGE	63.09
	10 9018 2740 100 0000 434	09/01/2023	22 F ESCAPE OIL CHANGE	62.25
	10 9018 2740 100 0000 434	09/01/2023	08 F EXPED REPAIR	827.66



<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				1,087.56
LUCK'S MUSIC LIBRARY				
	10 9030 1000 125 0000 612	09/19/2023	String Method, Book IV by Mueller, Rusch	8.96
	10 9030 1000 125 0000 612	09/19/2023	String Method, Book IV by Mueller, Rusch	107.82
	10 9030 1000 125 0000 612	09/19/2023	String Method, Book IV by Mueller, Rusch	43.13
	10 9030 1000 125 0000 612	09/19/2023	String Method, Book IV by Mueller, Rusch	53.91
	10 9030 1000 125 0000 612	09/19/2023	String Method, Book IV by Mueller, Rusch	32.35
	10 9030 1000 125 0000 612	09/19/2023	Tangled: Kingdom Dance by Menken, Alan	45.00
				291.17
MARCO TECHNOLOGIES LLC				
	10 9032 2640 160 0000 433	09/21/2023	COPIER MAINTENANCE 9-15-23 TO 10-15-23	2,012.92
				2,012.92
MCCLANAHAN, COURTNEY				
	10 9080 2790 217 3303 516	09/28/2023	STUDENT TRANSPORTATION 9-16 THRU 9-30	203.40
				203.40
MCGRAW-HILL EDUCATION				
	10 9080 1000 211 3301 358	09/26/2023	Online Teacher Subscription, (1-year, p	1,306.74
				1,306.74
MENARDS				
	10 9015 2620 000 0000 683	06/13/2023	MAINT SUPPLIES	8.98
	10 0109 1000 300 8109 612	09/27/2023	WOOD FOR IND TECH PROJECT	1,060.88
				1,069.86
MIDAMERICAN ENERGY SERVICES LLC				
	10 0109 2620 000 8000 621	09/19/2023	GAS	1,327.79
	10 0209 2620 000 8000 621	09/22/2023	GAS	25.25
	10 0403 2620 000 8000 621	09/22/2023	GAS	28.72
	10 0409 2620 000 8000 621	09/22/2023	GAS	79.21
	10 0411 2620 000 8000 621	09/22/2023	GAS	111.58
	10 0405 2620 000 8000 621	09/22/2023	GAS	45.14
	10 0407 2620 000 8000 621	09/22/2023	GAS	24.36
				1,642.05
MIDAMERICAN ENERGY				
	10 0407 2620 000 8000 622	09/18/2023	ELECTRICITY	6,659.48
	10 0405 2620 000 8000 622	09/18/2023	ELECTRICITY	4,008.00
	10 0403 2620 000 8000 622	09/18/2023	ELECTRICITY	4,837.45
	10 0411 2620 000 8000 622	09/18/2023	ELECTRICITY	5,238.00
	10 0109 2620 000 8000 622	09/18/2023	ELECTRICITY	18,097.26
	10 0409 2620 000 8000 622	09/18/2023	ELECTRICITY	31.02
	10 0409 2620 000 8000 622	09/18/2023	ELECTRICITY	5,573.07
	10 0109 2620 000 8000 622	09/18/2023	ELECTRICITY	172.88
	10 0209 2620 000 8000 622	09/18/2023	ELECTRICITY	8,251.93
	10 0109 2620 000 8000 622	09/27/2023	ELECTRICITY	10.00
				52,879.09
MILLER, PATRICK				
	10 0109 2660 920 0000 349	09/29/2023	SECURITY	157.50
	10 0109 2660 920 0000 349	09/30/2023	SECURITY	105.00
				262.50
MISSISSIPPI BEND AEA				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0409 2222 000 0000 611	09/22/2023	Color printing on cardstock (book covers	7.93
	10 0109 1000 211 4598 618	09/22/2023	TAP BROCHURES	28.20
				36.13
NCS PEARSON INCORPORATED				
	10 9080 1000 211 3301 358	09/20/2023	aimswwebplus 8-1-23 ~ 7-31-24 student sub	301.00
				301.00
NEW ROOTS MENTAL HEALTH SERVICES				
	10 0405 2140 000 3227 322	09/28/2023	SEPTEMBER SCHOOL BASED THERAPY 2023	1,037.50
				1,037.50
NORTHERN TOOL				
	10 9015 2630 000 0000 618	09/01/2023	RATCHET STRAPS	34.99
				34.99
OFFICE EXPRESS OFFICE PRODUCTS				
	10 0029 1000 100 8029 733	09/29/2023	Teacher Desk	839.02
				839.02
PEACE BY PIECE MENTAL HEALTH SERVICES PLLC				
	10 0411 2140 000 4045 322	10/03/2023	SCHOOL BASED THERAPY SEPTEMBER	518.75
	10 0418 2140 000 4045 322	10/03/2023	SCHOOL BASED THERAPY SEPTEMBER	518.75
				1,037.50
PERFORMANCE FOODSERVICE TPC				
	10 9334 1000 113 8012 612	09/20/2023	POPCORN	73.45
	10 9334 1000 113 8012 612	09/27/2023	POPCORN	88.14
				161.59
PLUMB SUPPLY COMPANY-DAV				
	10 9015 2620 000 0000 683	10/04/2023	MAINT SUPPLIES	29.47
				29.47
PREMIER PEST MANAGEMENT SERVICES				
	10 0109 2620 000 8000 425	09/05/2023	PEST CONTROL	89.25
	10 9015 2620 000 8000 425	10/03/2023	PEST CONTROL	36.75
				126.00
PS3 ENTERPRISES INC DBA THE outhouse AND GRASS GROOMERS				
	10 9015 2620 000 0000 442	09/05/2023	JH FB FIELD HANDICAP TOILET RENTAL	330.00
				330.00
QC ANALYTICAL SERV				
	10 0405 2620 000 8000 411	09/27/2023	WATER TESTING	240.00
				240.00
QUAD CITY TIMES				
	10 9012 2560 000 0000 540	09/06/2023	PUBL OF 8-28 BD MINUTES AND BILLS	358.94
	10 9012 2560 000 0000 540	09/20/2023	PUBL OF 9-11 BD MINUTES AND BILLS	354.97
				713.91
QUILL CORPORATION				
	10 0109 1000 100 8610 612	09/01/2023	AAA Duracell batteries 144 carton	235.65
	10 0109 1000 100 8610 612	09/01/2023	Shipping and Handling	0.00
	10 0109 2410 000 0000 611	09/05/2023	MARKERS	9.85
	10 9012 2320 000 0000 611	09/12/2023	STAPLER	5.94
	10 9030 1000 100 0000 733	09/14/2023	cabinet	692.99
	10 9012 2320 000 0000 611	09/25/2023	MARKERS/EASEL PAD	132.50
				1,076.93
RAZOR SPARROW LLC				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9032 1000 160 0000 358	09/22/2023	GradeTransferer School/District Order	1,718.28 1,718.28
REESER, PATRICIA	10 0418 1000 100 0000 612	08/30/2023	POSTERS-COMPLIMENT CARDS	13.20 13.20
REPUBLIC COMPANIES	10 9015 2620 000 0000 683	08/30/2023	MAINT SUPPLIES	2,721.00 2,721.00
RIVER VALLEY TURF	10 9015 2630 000 0000 618	08/29/2023	JD PARTS	92.27
	10 9015 2630 000 0000 618	09/12/2023	GROUND CABLE	51.42 143.69
RIVERSIDE TECHNOLOGIES INC	10 9032 1000 160 0000 358	09/21/2023	Meraki Access Point Licensing Renewal	45,341.71
	10 9032 1000 160 0000 358	09/21/2023	Reversal: Meraki Access Point Licensing	(45,341.71)
	10 0029 2586 160 8029 734	09/21/2023	RECODE	45,341.71 45,341.71
S.J. SMITH	10 9015 2620 000 0000 689	07/13/2023	CO2	197.87
	10 9015 2620 000 0000 689	08/04/2023	CO2	197.87
	10 9015 2620 000 0000 689	08/15/2023	CO2	197.87 593.61
SAI	10 9032 2587 160 0000 330	09/21/2023	INTRO TO G A FR SCHOOL LEADERS - PENNEKA	110.00
	10 9020 2213 000 0000 330	10/02/2023	INTRO TO G A FR SCHOOL LEADERS - BRUSTKE	110.00
	10 9020 2213 000 0000 330	10/04/2023	FALL LAB JJ	110.00 330.00
SCHNEIDER, LIZ OR MIKE	10 9011 1942 000 0000	09/21/2023	SCHOOL FEES 23-24	60.00 60.00
SCHOLASTIC CLASSROOM MAGAZINES	10 9334 1000 100 8100 645	09/19/2023	see attached	164.73
	10 9334 1000 100 8100 645	09/19/2023	Let's Find Out-K	39.53
	10 9334 1000 100 8100 645	09/19/2023	Scholastic News 5/6	242.81
	10 9334 1000 100 8100 645	09/19/2023	Shipping	0.00 447.07
SCHOLASTIC	10 9334 1000 100 8100 645	09/19/2023	SCHOLASTIC NEWS MAGAZINES	839.68
	10 9334 1000 100 8100 645	09/19/2023	SCHOLASTIC NEWS 1ST/2ND/3RD/6TH MAGAZINE	2,011.32 2,851.00
SCHOOL SPECIALTY INC	10 0405 2410 000 0000 611	09/16/2023	See Attached	2,007.49
	10 0405 1000 102 0000 612	09/16/2023	See Attached	667.31
	10 0405 2410 000 0000 611	09/25/2023	See Attached	11.16
	10 0403 1000 100 0000 612	09/26/2023	see attached	46.79 2,732.75
SCHOOLSIN	10 9030 1000 100 0000 733	09/26/2023	stools for science room	4,348.75
	10 9030 1000 100 0000 733	09/26/2023	shipping	491.94

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				4,840.69
SCOTT COUNTY EXTENSION				
10 9015 2574 000 0000 330	11/08/2023	N BRADLEY ORNAMENTAL & TURF PEST CONTROL		45.00
				45.00
SHERWIN-WILLIAMS				
10 9015 2620 000 0000 688	09/11/2023	PAINT AND/OR SUPPLIES		109.00
10 9015 2620 000 0000 688	09/11/2023	PAINT AND/OR SUPPLIES		194.79
				303.79
SHIELDS SEWING CENTERS				
10 9030 2640 000 0000 433	08/21/2023	ANNUAL SEWING MACHINE MAINTENANCE		894.30
				894.30
STANDARD INSURANCE COMPANY RC				
10 471 016 0000 000	09/18/2023	OCTOBER INSURANCE		2,550.55
				2,550.55
SURVEYMONKEY.COM, LLC				
10 9032 2584 160 0000 358	09/14/2023	TEAM ADV ANN PLAN 10-29-23 TO 10-28-24		675.00
				675.00
TESKE PET & GARDEN CENTER				
10 0109 1000 113 0000 612	07/31/2023	FRESHWATER FISH		4.99
				4.99
TEXTBOOK WAREHOUSE				
10 0109 1000 100 8100 641	09/28/2023	Small Engine & Equipment Maintenance		535.00
				535.00
TRANE USA INC				
10 9015 2620 000 0000 683	09/26/2023	DRAIN ASSY PANS		962.27
				962.27
UNITED PARCEL SERVICE				
10 9012 2320 000 0000 531	09/30/2023	SHIPPING AEDS TO REBATE CENTER		43.04
10 9012 2320 000 0000 531	09/30/2023	SHIPPING AEDS TO REBATE CENTER		48.24
10 9012 2320 000 0000 531	09/30/2023	SHIPPING AEDS TO REBATE CENTER		48.24
10 9012 2320 000 0000 531	09/30/2023	SHIPPING AEDS TO REBATE CENTER		48.24
10 9012 2320 000 0000 531	09/30/2023	SHIPPING ADJUSTMENTS		3.00
10 9012 2320 000 0000 531	09/30/2023	SHIPPING CHARGE ADJUSTMENTS		2.41
10 9012 2320 000 0000 531	09/30/2023	SHIPPING CHARGE ADJUSTMENTS		2.41
10 9012 2320 000 0000 531	09/30/2023	SHIPPING CHARGE ADJUSTMENTS		2.38
				197.96
VANDEVEN, MICHAEL OR SARA				
10 9011 1942 000 0000	09/27/2023	SCHOOL FEES 23-24		70.00
				70.00
VER HEECKE, KIMBERLY				
10 9060 2213 000 3116 580	09/29/2023	AUGUST/SEPTEMBER TLS MILEAGE		35.30
				35.30
VERIZON WIRELESS				
10 0109 2320 425 0000 532	09/23/2023	CELL PHONES		51.49
10 0109 2320 211 4598 532	09/23/2023	CELL PHONES		51.49
10 9015 2320 000 0000 532	09/23/2023	CELL PHONES		2,059.60
				2,162.58
WAGER, HOPE				
10 0109 2660 920 0000 349	09/30/2023	SECURITY		105.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				105.00
WALLACE'S GARDEN CENTER				
10 9015 2630 000 0000 618	09/08/2023	GROUNDS SUPPLIES		99.90
				99.90
WASEM, JAYMIE				
10 0209 1000 355 0000 612	09/26/2023	MEASUREING DEMO SUPPLIES		18.60
				18.60
WEST MUSIC				
10 0209 1000 910 6220 612	09/29/2023	See Frevvo Attachment		445.40
10 0209 1000 124 0000 612	09/29/2023	Balter BBB4 Mallets		55.98
10 0209 1000 124 0000 612	09/29/2023	Balter BBB5 Mallets		55.98
10 9030 2640 124 0000 433	09/29/2023	TENOR SAX PART		40.99
10 0029 1000 100 8029 612	10/03/2023	piano dolly		547.73
10 9030 1000 100 0000 739	10/03/2023	See Attached		547.73
10 9030 2640 124 0000 433	09/29/2023	FOX OBOE PM		108.50
10 9030 2640 124 0000 433	09/29/2023	YAMAHA PICCOLO PM		89.50
10 9030 2640 124 0000 433	09/29/2023	YAMAHA TUBA PM		104.50
10 9030 2640 124 0000 433	09/29/2023	YAMAHA TUBA PM		104.50
10 9030 2640 124 0000 433	09/29/2023	YAMAHA TUBA PM		146.50
10 9030 2640 124 0000 433	09/29/2023	YAMAHA TUBA PM		126.50
10 9030 2640 124 0000 433	09/29/2023	YAMAHA TUBA PM		126.50
10 9030 2640 124 0000 433	09/29/2023	CLARINET PM		61.50
10 9030 2640 124 0000 433	09/29/2023	YAMAHA TUBA PM		126.50
10 9030 2640 124 0000 433	09/29/2023	EUPHONIUM PM		83.50
10 9030 2640 124 0000 433	09/29/2023	YAMAHA TUBA PM		104.50
10 9030 2640 124 0000 433	09/29/2023	FRENCH HORN PM		152.50
10 9030 2640 124 0000 433	09/29/2023	CONN TUBA PM		104.50
10 9030 2640 124 0000 433	09/29/2023	TUBA PM		104.50
10 9030 2640 124 0000 433	09/29/2023	CLARINET PM		81.50
10 9030 2640 124 0000 433	09/29/2023	YAMAHA TUBA PM		104.50
10 9030 2640 124 0000 433	09/29/2023	YAMAHA TUBA PM		104.50
10 9030 2640 124 0000 433	09/29/2023	ALTO SAX PM		89.50
10 9030 2640 124 0000 433	09/29/2023	BASS CLARINET PM		72.50
10 9030 2640 124 0000 433	09/29/2023	TREVOR FLUTE PM		93.50
10 9030 2640 124 0000 433	09/29/2023	BUFFET CLARINET PM		183.50
10 9030 2640 124 0000 433	09/29/2023	TENOR SAX PM		102.50
10 9030 2640 124 0000 433	09/29/2023	BARI SAXOPHONE PM		164.50
10 9030 2640 124 0000 433	09/29/2023	BARI SAX PM		138.50
10 9030 2640 124 0000 433	09/29/2023	TRUMPET PM		114.50
10 9030 2640 124 0000 433	09/29/2023	CLARINET PM		130.50
10 9030 2640 124 0000 433	09/29/2023	ALTO SAX PM		91.50
10 9030 2640 124 0000 433	09/29/2023	FRENCH HORN PM		137.50
10 9030 2640 124 0000 433	09/29/2023	FRENCH HORN PM		137.50
10 9030 2640 124 0000 433	09/29/2023	CLARINET PM		72.50
				5,056.81
WILSON LANGUAGE TRAINING CORP				
10 9334 1000 100 8100 612	09/20/2023	Foundations Teacher's Manual 3		250.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9334 1000 100 8100 612	09/20/2023	Shipping	20.00
				270.00
WILSON, CURT				
	10 0109 2660 920 0000 349	09/29/2023	SECURITY	157.50
				157.50
WINDSTREAM ENTERPRISE				
	10 9015 2320 000 0000 532	09/21/2023	PHONE	78.62
	10 9015 2320 000 0000 532	09/21/2023	PHONE	69.92
	10 9015 2320 000 0000 532	09/21/2023	PHONE	73.13
				221.67
WINDSTREAM				
	10 9015 2320 000 0000 532	09/27/2023	PHONE	232.65
				232.65
WONDERLICH, LESLIE				
	10 0409 2120 000 0000 618	09/29/2023	SENSORY STUFFED ANIMAL	19.00
	10 0409 1000 100 0000 612	09/22/2023	WEIGHTED STUFFED ANIMALS	38.00
				57.00
ZEGLINS HOME TV AND APPLIANCE				
	10 0109 1000 300 4531 739	09/07/2023	30" Free-Standing Electric Range	2,040.00
	10 0109 1000 300 4531 739	09/07/2023	850W, Convenience Controls, 10 Pwr level	690.00
				2,730.00
ZENK, LELAND				
	10 9015 2620 000 0000 683	09/26/2023	LED DRIVER - POOL AREA	651.30
	10 9015 2620 000 0000 683	09/26/2023	LED DRIVER - HS GYM AREA	651.30
				1,302.60
			Fund Total:	(21,414.01)

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ALLBEE, JAKE OR LOUISE	61 483 000 0000 000	09/21/2023	LUNCH ACCT	3.30
				3.30
AMAZON CAPITAL SERVICES	61 9011 3110 000 0000 618	08/27/2023	MEDIA CART	42.66
				42.66
ANDERSON ERICKSON DAIRY	61 9011 3110 000 0000 631	09/30/2023	SEPTEMBER DAIRY PRODUCTS	16,472.62
				16,472.62
ATLANTIC COCA-COLA BOTTLING COMPANY	61 9011 3110 000 0000 631	09/20/2023	BEVERAGES	691.92
61 9011 3110 000 0000 631	09/22/2023	BEVERAGES	377.65	
61 9011 3110 000 0000 631	09/22/2023	BEVERAGES	1,067.62	
61 9011 3110 000 0000 631	09/28/2023	BEVERAGES	678.87	
61 9011 3110 000 0000 631	09/29/2023	BEVERAGES	434.20	
61 9011 3110 000 0000 631	09/29/2023	BEVERAGES	879.02	
				4,129.28
BLACKHAWK BANK & TRUST	61 9011 3110 000 0000 618	08/31/2023	WALMART - SUPPLIES	106.55
				106.55
CAGLE, AMY	61 483 000 0000 000	08/23/2023	LUNCH ACCT	237.50
61 483 000 0000 000	08/23/2023	LUNCH ACCT	230.90	
				468.40
CULLIGAN OF DAVENPORT	61 9011 3110 000 0000 631	09/20/2023	CAPPUCCINO/COFFEE SUPPLIES	148.95
61 9011 3110 000 0000 631	09/29/2023	COFFEE/CAPPUCCINO SUPPLIES	176.95	
				325.90
DENBOER, STEPHANIE	61 9011 3110 000 0000 580	10/03/2023	SEPTEMBER MILEAGE	28.00
				28.00
DES MOINES STAMP MFG.COMPANY	61 9011 3110 000 0000 618	08/29/2023	CUSTOM STAMPS	62.15
				62.15
EMS DETERGENT SERVICES,	61 9011 3110 000 0000 618	09/27/2023	CLEANING SUPPLIES	3,867.70
61 9011 3110 000 0000 618	09/27/2023	CLEANING SUPPLIES	74.50	
				3,942.20
HAYES, MOLLY OR WILLIAM	61 9011 1621 000 0000	09/12/2023	K SNACK 23-24	72.00
				72.00
HYVEE80533	61 9011 3110 000 0000 631	08/10/2023	FOODS	50.22
61 9011 3110 000 0000 631	08/16/2023	FOODS	21.98	
				72.20
JAMES, MICHAEL	61 483 000 0000 000	09/22/2023	LUNCH ACCT	1.75
				1.75
JENSEN, JOELLE	61 483 000 0000 000	09/22/2023	FOOD SERVICE ACCT	13.15

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				13.15
JONES, PAUL				
61 483 000 0000 000		09/22/2023	FOOD SERVICE ACCT	6.90
				6.90
KENT, BRITTANY				
61 483 000 0000 000		10/02/2023	LUNCH ACCT	13.30
				13.30
KOHL WHOLESALE				
61 9011 3110 000 0000 631		09/19/2023	FOODS	445.14
61 9011 3110 000 0000 618		09/19/2023	NON FOODS	1,243.13
61 9011 3110 000 0000 631		09/22/2023	FOODS	405.46
61 9011 3110 000 0000 618		09/22/2023	NON FOODS	123.10
61 9011 3110 000 0000 631		09/26/2023	FOODS	477.45
61 9011 3110 000 0000 618		09/26/2023	NON FOODS	333.82
61 9011 3110 000 0000 631		10/03/2023	FOODS	137.80
				3,165.90
LITTLE CAESARS				
61 9011 3110 000 0000 631		09/25/2023	PIZZA	200.00
61 9011 3110 000 0000 631		09/25/2023	PIZZA	232.00
61 9011 3110 000 0000 631		09/25/2023	PIZZA	168.00
61 9011 3110 000 0000 631		10/02/2023	PIZZA	376.00
61 9011 3110 000 0000 631		10/02/2023	PIZZA	352.00
61 9011 3110 000 0000 631		10/02/2023	PIZZA	272.00
				1,600.00
MARTIN BROS DISTRIBUTING CO INC				
61 9011 3110 000 0000 631		09/11/2023	FOODS - CREDIT DONE TWICE	294.75
61 9011 3110 000 0000 631		09/11/2023	FOODS - CREDIT DONE TWICE	235.80
61 9011 3110 000 0000 631		09/21/2023	FOODS	(13.50)
61 9011 3110 000 0000 631		09/20/2023	FOODS	6,584.96
61 9011 3110 000 0000 631		09/25/2023	FOODS	(20.58)
61 9011 3110 000 0000 631		09/20/2023	FOODS	3,414.85
61 9011 3110 000 0000 631		09/20/2023	FOODS	4,053.11
61 9011 3110 000 0000 618		09/20/2023	NON FOODS	230.74
61 9011 3110 000 0000 631		09/21/2023	FOODS	111.56
61 9011 3110 000 0000 631		09/21/2023	FOODS	3,294.89
61 9011 3110 000 0000 618		09/21/2023	NON FOODS	146.72
61 9011 3110 000 0000 631		09/29/2023	FOODS	(72.40)
61 9011 3110 000 0000 631		09/25/2023	FOODS	5,829.74
61 9011 3110 000 0000 618		09/25/2023	NON FOODS	234.07
61 9011 3110 000 0000 631		09/25/2023	FOODS	2,324.13
61 9011 3110 000 0000 618		09/25/2023	NON FOODS	44.00
61 9011 3110 000 0000 631		09/27/2023	FOODS	4,314.01
61 9011 3110 000 0000 618		09/27/2023	NON FOODS	170.40
61 9011 3110 000 0000 631		09/27/2023	FOODS	3,672.74
61 9011 3110 000 0000 618		09/27/2023	NON FOODS	60.50
61 9011 3110 000 0000 631		09/27/2023	FOODS	2,163.46
61 9011 3110 000 0000 631		09/27/2023	FOODS	3,726.94



<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	61 9011 3110 000 0000 618	09/27/2023	NON FOODS	241.67
	61 9011 3110 000 0000 631	09/28/2023	FOODS	3,618.06
	61 9011 3110 000 0000 618	09/28/2023	NON FOODS	57.68
	61 9011 3110 000 0000 631	09/28/2023	FOODS	2,796.91
	61 9011 3110 000 0000 618	09/28/2023	NON FOODS	51.23
	61 9011 3110 000 0000 631	10/02/2023	FOODS	7,269.67
	61 9011 3110 000 0000 618	10/02/2023	NON FOODS	110.85
	61 9011 3110 000 0000 631	10/04/2023	FOODS	4,327.03
	61 9011 3110 000 0000 618	10/04/2023	NON FOODS	19.96
				59,293.95
MBR INC.				
	61 9011 2640 000 0000 433	09/07/2023	JH WALK IN FREEZER SERVICE	527.42
	61 9011 2640 000 0000 433	09/29/2023	HS COOLER SERVICE	328.06
				855.48
MCINTYRE, JENNIFER				
	61 9011 1621 000 0000	10/02/2023	PREK SNACK	32.32
				32.32
NELSON, KAYLA				
	61 9011 3110 000 0000 580	10/03/2023	SEPTEMBER MILEAGE	28.00
				28.00
NUTRISLICE INC				
	61 9011 3110 000 0000 652	07/01/2023	NUTRISLICE MENUS 23-24	1,395.36
				1,395.36
PAN-O-GOLD BAKING CO NW 6283				
	61 9011 3110 000 0000 631	09/19/2023	BREAD PROD	391.28
	61 9011 3110 000 0000 631	09/19/2023	BREAD PROD	376.14
	61 9011 3110 000 0000 631	09/26/2023	BREAD PROD	287.76
	61 9011 3110 000 0000 631	09/26/2023	BREAD PROD	195.66
	61 9011 3110 000 0000 631	09/26/2023	BREAD PROD	218.50
	61 9011 3110 000 0000 631	10/03/2023	BREAD PROD	234.48
	61 9011 3110 000 0000 631	09/26/2023	BREAD PROD	264.68
				1,968.50
PAPA JOHNS PIZZA				
	61 9011 3110 000 0000 631	09/20/2023	PIZZA	1,125.00
	61 9011 3110 000 0000 631	09/27/2023	PIZZA	2,212.50
				3,337.50
RAPIDS WHOLESALE WEBSTORE				
	61 9011 3110 000 0000 618	09/21/2023	NON FOODS	78.02
				78.02
SCHNEIDER, LIZ OR MIKE				
	61 483 000 0000 000	09/21/2023	LUNCH ACCT	22.20
				22.20
SHANNON, AARON				
	61 9011 3110 000 0000 580	10/03/2023	SEPTEMBER MILEAGE	16.70
				16.70
SWEARENGEN, BETSY				
	61 9011 3110 000 0000 580	10/03/2023	SEPTEMBER MILEAGE	46.40
				46.40
TRI-CITY ELECTRIC COMPANY OF IOWA				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	61 9011 2640 000 0000 433	09/18/2023	HS FREEZER WIRING	2,320.31
				2,320.31
UNIFORM DEN, INC.				
	61 9011 3110 000 0000 292	09/21/2023	UNIFORMS - SHINN	133.00
	61 9011 3110 000 0000 292	09/21/2023	UNIFORMS - SWEARENGEN	108.40
	61 9011 3110 000 0000 292	09/21/2023	UNIFORMS - NUTT	97.50
	61 9011 3110 000 0000 292	09/21/2023	UNIFORMS - MADSEN	117.50
				456.40
			Fund Total:	100,377.40

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ADCRAFT PRINTWEAR	13 0209 1000 950 7131 618	09/18/2023	T SHIRTS	97.50
				97.50
AMAZON CAPITAL SERVICES	13 0403 1000 950 7101 618	08/27/2023	acrylic paint	55.99
	13 0403 1000 950 7101 618	08/27/2023	brushes	7.99
	13 0409 1000 950 7101 618	08/27/2023	Multicolor Soccerballs (set of 6) Size 4	176.97
	13 0409 1000 950 7101 618	08/27/2023	Spectrum Rubber Basketball - Official or	155.88
	13 0409 1000 950 7101 618	08/27/2023	Wilson NFL MVP Football	83.28
	13 0403 1000 950 7101 618	08/27/2023	see attached	99.67
				579.78
BLACKHAWK BANK & TRUST	13 9011 1000 950 7129 618	08/31/2023	FIRST LEGO REG	1,507.95
	13 9011 1000 950 7129 618	08/31/2023	FIRST LEGO REG	1,281.30
				2,789.25
BLACKHAWK BANK & TRUST	13 0411 1000 950 7101 618	08/31/2023	HY-VEE PROF DEV MEAL	243.63
				243.63
BROWN, KAREN	13 0403 1000 950 7101 618	09/20/2023	STUDENT ACCOMPLISHMENT SUPPLIES	67.45
				67.45
HOME DEPOT CREDIT SERVICES	13 0209 1000 950 7102 618	09/11/2023	IND TECH SUPPLIES	36.77
	13 0209 1000 950 7102 618	09/11/2023	IND TECH SUPPLIES	34.48
				71.25
HYVEE80533	13 0403 1790 950 7101	08/18/2023	TEACHER IN SERVICE	165.13
	13 0407 1000 950 7101 618	08/18/2023	TEACHER LUNCHEON	228.95
	13 0209 1000 950 7102 618	08/18/2023	TEACHER LUNCHEON	1,025.00
	13 0405 1000 950 7101 618	08/21/2023	STAFF LUNCHEON	665.00
	13 0209 1000 950 7102 618	08/24/2023	TEACHER LUNCHEON	(275.00)
	13 0418 1000 950 7101 618	08/28/2023	OFFICE SUPPLIES	3.98
	13 0418 1000 950 7101 618	08/30/2023	FG SUPPLIES	19.47
				1,832.53
MISSISSIPPI BEND AEA	13 0411 1000 950 7101 618	09/07/2023	6M CLASS NAME	4.80
				4.80
PEAKIN, MICHAEL	13 0209 1000 950 7101 618	10/01/2023	SAMS STAFF CONF/TRAINING	79.80
				79.80
REALLY GOOD STUFF	13 0409 1000 950 7102 618	09/14/2023	Really Good Stuff Classroom Mail Center	249.49
	13 0409 1000 950 7102 618	09/14/2023	Shipping and Handling	37.42
				286.91
SCRIPPS NATIONAL SPELLING BEE	13 0418 1000 950 7101 618	08/31/2023	FG SPELLING BEE ENROLLMENT 23-24	187.50
				187.50
			Fund Total:	6,240.40

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
AMAZON CAPITAL SERVICES				
	21 0109 1000 950 7215 618	08/27/2023	IPX7 Waterproof Bluetooth Speaker, 40W P	59.99
	21 0109 1000 950 7215 618	08/27/2023	layRoute Megaphone Bullhorn   30-Watt Bu	19.99
	21 0109 1000 950 7215 618	08/27/2023	30 Ft Navy Blue White and Silver Party D	64.95
	21 0109 1000 950 7215 618	08/27/2023	84 Pieces Christmas Hanging Swirls Whirl	44.97
	21 0109 1000 950 7215 618	08/27/2023	Captain Décor 8 Crepe Paper Streamers Ro	39.85
	21 0109 1000 950 7215 618	08/27/2023	6 Pack 10 Feet Silver Foil Fringe Garlan	19.99
	21 0109 1000 950 7215 618	08/27/2023	6 Pack 10 Feet Foil Fringe Garland Metal	19.99
	21 0109 1000 950 7215 618	08/27/2023	Umikk 150Pcs Long Balloons Kit with Pump	7.29
	21 0109 1000 950 7215 618	08/27/2023	Navy Blue and Silver Confetti Balloons 5	31.96
	21 0109 1000 950 7215 618	08/27/2023	DEMELA Electric Air Balloon Pump Portabl	17.99
	21 0109 1000 950 7215 618	08/27/2023	Welcome Back Banner Wecome Home Banner R	30.36
	21 0109 1000 921 6815 618	08/27/2023	Tachikara DS-1 Premium Ball Cart	(220.49)
	21 0109 1000 921 6815 618	08/27/2023	Tachikara DS-1 Premium Ball Cart	800.96
	21 0109 1000 920 6901 612	08/27/2023	300 PACK CARDS	24.98
	21 0109 1000 920 6901 612	08/27/2023	MAGICARD CLEANING KIT	33.00
	21 0109 1000 920 6901 612	08/27/2023	MAGICARD PRINTER RIBBONS	199.98
	21 0109 1000 950 7215 618	08/27/2023	PICKLE BALL	82.41
				1,278.17
BEGEY, MARK				
	21 0109 1000 920 6815 345	09/26/2023	VB OFFICIAL	140.00
	21 0109 1000 920 6815 345	09/26/2023	MILEAGE	25.00
				165.00
BLACKHAWK BANK & TRUST				
	21 0109 1000 910 6220 580	08/31/2023	JBS BBQ	46.83
				46.83
BLACKHAWK BANK & TRUST				
	21 0109 1000 920 6901 618	08/31/2023	WALGREENS - ALL STATE PHOTOS	155.88
				155.88
BLACKHAWK BANK & TRUST				
	21 0109 1000 921 6720 618	08/31/2023	WALMART - GOLF OUTING SUPPLIES	150.51
	21 0109 1000 921 6720 618	08/31/2023	HY-VEE - GOLF OUTING SUPPLIES	34.97
	21 0109 1000 921 6720 618	08/31/2023	SUNRISE GOLF COURSE - GOLF OUTING FEES	3,153.00
				3,338.48
BLACKHAWK BANK & TRUST				
	21 0109 1000 910 6111 618	08/31/2023	STAGE PARTNERS	565.00
	21 0109 1000 910 6111 618	08/31/2023	MUSIC THEATRE INTL	400.00
	21 0109 1000 921 6815 580	08/31/2023	CHICK FIL-A	127.59
	21 0109 1000 921 6815 580	08/31/2023	CHICK FIL-A	72.56
				1,165.15
BLACKHAWK BANK AND TRUST				
	21 0109 1000 950 7803 619	08/31/2023	SAMS - CONCESSION SUPPLIES	1,386.32
	21 0109 1000 921 6840 618	08/31/2023	ADCRAFT - LOGO	53.50
	21 0109 1000 921 6840 618	08/31/2023	LUMINOUS - WEBSITE TEMPLATE	79.00
				1,518.82
BLACKHAWK BANK AND TRUST				
	21 0109 1000 921 6693 618	08/31/2023	CHAMPION - JH CHEER UNIFORMS	516.61
				516.61

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
BLACKHAWK BANK AND TRUST				
	21 0109 1000 950 7803 619	08/31/2023	SAMS CLUB - CONCESSION SUPPLIES	4,247.22
	21 0109 1000 920 6901 618	08/31/2023	HOBBY LOBBY - FRAME / HOLDER	19.98
	21 0109 1000 920 6901 618	08/31/2023	HOBBY LOBBY - FRAMES / HOLDERS	35.94
				4,303.14
BREEDLOVES SPORTING GOODS				
	21 0109 1000 921 6720 618	07/05/2023	Adidas Read Option Custom Football Jerse	225.00
	21 0109 1000 921 6720 618	07/05/2023	Adidas WVN Al Stock football pants navy	3,300.00
	21 0109 1000 921 6720 618	07/05/2023	Shipping	60.00
				3,585.00
BROWN, KATEEYA				
	21 0109 1749 921 6693	09/11/2023	YOUTH CHEER CLINIC	50.00
				50.00
CAVANAGH, KEITH				
	21 0209 1000 920 6720 345	09/28/2023	8TH FB OFFICIAL	65.00
	21 0109 1000 920 6720 345	09/29/2023	10TH FB OFFICIAL	90.00
				155.00
CHICK-FIL-A				
	21 0109 1000 950 7803 619	09/29/2023	CHICK-FIL-A SANDWICHES	1,697.50
				1,697.50
CHURCHILL, BILL				
	21 0209 1000 920 6815 345	09/28/2023	8TH VB OFFICIAL	65.00
				65.00
CROWN TROPHY				
	21 0109 1000 921 6750 618	08/23/2023	NAME PLATES	18.50
				18.50
EBERSOLE, BRADLEY				
	21 0209 1000 920 6815 345	10/02/2023	7TH VB OFFICIAL	65.00
				65.00
FAREWAY STORES, INC				
	21 0109 1000 950 7803 619	09/25/2023	CONCESSION BUNS	11.84
				11.84
FERRIS, KEVIN				
	21 0209 1000 920 6720 345	09/21/2023	8TH FB OFFICIAL	65.00
	21 0209 1000 920 6720 345	10/02/2023	8TH FB OFFICIAL	65.00
				130.00
GALLOWAY, LEONARD				
	21 0209 1000 920 6815 345	09/28/2023	8TH VB OFFICIAL	65.00
				65.00
GRIBBEN, ALEX				
	21 0109 1000 920 6720 345	09/29/2023	V FB OFFICIAL	115.00
				115.00
HART, HAL				
	21 0109 1000 920 6720 345	09/29/2023	V FB OFFICIAL	115.00
	21 0109 1000 920 6720 345	09/29/2023	MILEAGE	47.50
				162.50
HIGHTECH SIGNS				
	21 0109 1000 921 6693 618	09/20/2023	CHEER CLINIC SHIRTS	58.50
	21 0109 1000 920 6901 618	09/20/2023	STADIUM SIGNS	1,211.10
				1,269.60

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
HOUSMAN, GRANT				
21 0109 1000 950 7243 618		09/20/2023	FTC REGS/CONTROL/DRIVER HUBS	2,846.31
				2,846.31
HOWIES ATHLETIC TAPE				
21 0109 1000 950 7401 618		07/20/2023	Athletic Tape - 1.5" x 15yd	1,650.00
21 0109 1000 950 7401 618		07/20/2023	Flex Wrap 2" x 6yd - Navy	990.00
21 0109 1000 950 7401 618		07/20/2023	Pro Cover 2" x 10yd	132.00
21 0109 1000 950 7401 618		07/20/2023	Pro Cover 4" x 10yd	192.00
21 0109 1000 950 7401 618		07/20/2023	Howies Ice Bag - 10" x 18" - 1 Mil - 160	166.00
21 0109 1000 950 7401 618		07/20/2023	Gloves - Nitrile Exam Grade - Powder Fre	150.00
21 0109 1000 950 7401 618		07/20/2023	Pre Wrap 2.75" x 30yd - Blue	124.00
21 0109 1000 950 7401 618		07/20/2023	Howies Athletic Bench Towel - 22" x 42"	156.00
				3,560.00
HYVEE80533				
21 0109 1000 921 6693 618		08/11/2023	TUG FEST PARADE CANDY	43.86
21 0109 1000 950 7803 619		08/16/2023	CONCESSION SUPPLIES	14.97
21 0109 1000 950 7803 619		08/18/2023	CONCESSION SUPPLIES	41.59
21 0109 1000 950 7803 618		08/18/2023	CONCESSION PROPANE	74.97
21 0109 1000 950 7803 619		08/31/2023	CONCESSION SUPPLIES	107.35
				282.74
IOWA CHEER COACHES ASSOC				
21 0109 1000 921 6693 618		09/07/2023	ALL STATE	250.00
21 0109 1000 921 6693 618		09/07/2023	STATE REG	400.00
21 0109 1000 921 6693 618		09/07/2023	HONOR SQUAD	150.00
				800.00
ISDTA				
21 0109 1000 920 6694 810		09/27/2023	REGISTRATION FEES	455.00
21 0109 1000 921 6694 810		09/27/2023	REGISTRATION FEES	360.00
				815.00
JOHNSON, CHRIS				
21 0209 1000 920 6815 345		09/21/2023	7TH VB OFFICIAL	65.00
				65.00
K & K HARDWARE				
21 0109 1000 920 6901 618		09/22/2023	LOCK KEY BLANKS	9.35
21 0109 1000 920 6901 618		09/28/2023	8" BLK STD TIES	11.68
				21.03
LEABO, STEVE				
21 0109 1000 920 6720 345		09/25/2023	JV FB OFFICIAL	90.00
				90.00
LISKE, MATT				
21 0209 1000 920 6720 345		09/26/2023	7TH FB OFFICIAL	65.00
21 0209 1000 920 6720 345		09/28/2023	8TH FB OFFICIAL	65.00
				130.00
LOWE'S HOME CENTERS, INC.				
21 0109 1000 910 6111 618		09/22/2023	DRAMA PRODUCTION	44.60
				44.60
MCWILLIAMS, CHAD				
21 0209 1000 920 6720 345		09/21/2023	8TH FB OFFICIAL	65.00
21 0209 1000 920 6720 345		09/26/2023	7TH FB OFFICIAL	65.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0209 1000 920 6720 345	09/28/2023	8TH FB OFFICIAL	65.00
	21 0209 1000 920 6720 345	10/02/2023	8TH FB OFFICIAL	65.00
				260.00
MEDCO SPORTS MEDICINE				
	21 0109 1000 950 7401 618	07/25/2023	Medi Kit XEL Black	525.00
				525.00
MONTICELLO SPORTS				
	21 0109 1000 920 6710 618	09/19/2023	BASKETBALLS	864.00
	21 0109 1000 920 6810 618	09/19/2023	BASKETBALLS	864.00
				1,728.00
NEDELCOFF, MICHAEL				
	21 0109 1000 920 6760 618	07/26/2023	GOOD SIGN PV LOGO	20.00
	21 0109 1000 920 6860 618	07/26/2023	GOOD SIGN PV LOGO	20.00
	21 0109 1000 921 6760 618	07/26/2023	CML DESIGNS - SHIRT EMBROIDERY	160.00
	21 0109 1000 921 6760 618	07/26/2023	HIDDEN HILLS - CAMP BEVERAGES	67.50
	21 0109 1000 921 6760 618	07/26/2023	HOME DEPOT - PRACTICE AREA SUPPLIES	301.26
	21 0109 1000 921 6760 618	07/26/2023	LOWES - COURSE PAINT	37.56
	21 0109 1000 921 6760 618	07/26/2023	SAMS - SEASON BEVERAGES/SNACKS	382.96
	21 0109 1000 921 6760 618	07/26/2023	APPLEBEES - COACHES MEETING	66.23
	21 0109 1000 921 6760 618	07/26/2023	EMEIS - TRYOUT CARTS	16.00
	21 0109 1000 921 6760 618	07/26/2023	HIDDEN HILLS - TEAM BEVERAGES	15.00
	21 0109 1000 921 6760 618	07/26/2023	KWIK STAR - TEAM BREAKFAST	4.49
	21 0109 1000 921 6760 618	07/26/2023	KWIK STAR - TEAM ICE	5.99
	21 0109 1000 921 6760 618	07/26/2023	BROKEN ARROW GC - RANGE BALLS	30.00
	21 0109 1000 920 6760 618	08/26/2023	APPLE VIEDO ANALYSIS APP	27.49
	21 0109 1000 920 6760 618	08/26/2023	APPLE VIEDO ANALYSIS APP	27.49
	21 0109 1000 920 6860 618	08/26/2023	DOMAIN RENEWAL	6.00
	21 0109 1000 920 6860 618	08/26/2023	DOMAIN RENEWAL	6.00
	21 0109 1000 921 6760 618	08/26/2023	HOME 2 HOTEL - CHICAGO	495.33
	21 0109 1000 921 6760 618	08/26/2023	BROKEN ARROW - RANGE BALLS	30.00
	21 0109 1000 921 6760 618	08/26/2023	KWIK STAR - TEAM ICE	5.99
	21 0109 1000 920 6760 618	08/26/2023	HOME DEPOT - PRACTICE AREA PAVERS	11.91
	21 0109 1000 920 6860 618	08/26/2023	HOME DEPOT - PRACTICE AREA PAVERS	11.91
	21 0109 1000 921 6760 618	08/26/2023	OTTER CREEK - RANGE BALLS	117.00
	21 0109 1000 921 6760 618	08/26/2023	OTTER CREEK - RANGE BALLS	136.00
	21 0109 1000 921 6760 618	08/26/2023	BROWN DEER CREEK - PRACTICE ROUND	140.00
	21 0109 1000 921 6760 618	08/26/2023	KWIK STAR - MAC LUNCH	2.97
	21 0109 1000 921 6760 618	08/26/2023	FAREWAY - MAC LUNCH	53.81
	21 0109 1000 921 6760 618	09/21/2023	MIDLAND GOLF - CART FOR ASST	40.00
	21 0109 1000 921 6760 618	09/21/2023	MIDLAND GOLF - RANGE BALLS	5.00
	21 0109 1000 921 6760 618	09/21/2023	HY-VEE MAC LUNCHES	10.69
	21 0109 1000 921 6760 618	09/21/2023	PIZZA RANCH MUSKIE CUP LUNCH	146.25
				2,400.83
OLSON, ERIC				
	21 0209 1000 920 6720 345	09/21/2023	8TH FB OFFICIAL	65.00
				65.00
PEPSI COLA BOTTLING				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0109 1000 950 7803 619	09/22/2023	CONCESSION BEVERAGES	825.34
	21 0109 1000 950 7803 619	09/22/2023	CONCESSION BEVERAGES	191.13
	21 0109 1000 950 7803 619	09/22/2023	CONCESSION BEVERAGES	527.80
				1,544.27
PEREZ-JOHNSON, ILAH				
	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	09/21/2023	CONCESSION SUPPLIES	855.09
				855.09
PRECISION SIGNZ				
	21 0109 1000 920 6901 618	09/14/2023	STADIUM SIGNS	900.00
				900.00
QUAD CITY PRESS				
	21 0109 1000 950 7245 618	09/28/2023	PARADE BANNERS	169.00
				169.00
ROMANS, MIKE				
	21 0109 1000 950 7245 618	09/21/2023	HOCO PARADE SUPPLIES	425.08
				425.08
SCHROEDER, RANDY				
	21 0109 1000 920 6815 345	10/02/2023	9TH VB OFFICIAL	80.00
				80.00
SLOAN, TIM				
	21 0109 1000 920 6815 345	09/26/2023	VB OFFICIAL	140.00
				140.00
SWAN, RICK				
	21 0109 1000 920 6720 345	09/29/2023	V FB OFFICIAL	115.00
				115.00
TERVELT, VERN				
	21 0209 1000 920 6815 345	10/02/2023	7TH VB OFFICIAL	65.00
				65.00
TOOHEY, ANDREW				
	21 0109 1000 920 6720 345	09/25/2023	JV FB OFFICIAL	90.00
	21 0109 1000 920 6720 345	09/29/2023	10TH FB OFFICIAL	90.00
				180.00
TUEGEL, STEPHANIE				
	21 0109 1790 950 7702	10/05/2023	22-23 YEARBOOK	75.00
				75.00
UMLAND, DON				
	21 0209 1000 920 6720 345	10/02/2023	8TH FB OFFICIAL	65.00
				65.00
WIGGINS, TAYLOR				
	21 0109 1000 920 6720 345	09/25/2023	JV FB OFFICIAL	90.00
	21 0109 1000 920 6720 345	09/29/2023	10TH FB OFFICIAL	90.00
				180.00
WILDEN, RAY				
	21 0109 1000 920 6815 345	10/02/2023	9TH VB OFFICIAL	80.00
				80.00
WILSON, CLARK				
	21 0109 1000 920 6720 345	09/25/2023	JV FB OFFICIAL	90.00



<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0209 1000 920 6720 345	09/26/2023	7TH FB OFFICIAL	65.00
				155.00
YOUNGBLUT, ROGER				
	21 0109 1000 920 6720 345	09/29/2023	10TH FB OFFICIAL	90.00
				90.00
YUSKA, BILLY				
	21 0109 1000 920 6720 345	09/29/2023	V FB OFFICIAL	115.00
				115.00
YUSKA, BRANDON				
	21 0109 1000 920 6720 345	09/29/2023	V FB OFFICIAL	115.00
				115.00
ZAPOLSKI, STACEY				
	21 0109 1000 921 6770 618	08/07/2023	SWIM TEAM MEAL - PIZZA	59.94
				59.94
			Fund Total:	39,069.91

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
<u>Account Number</u>			
SFM			
22 9011 1000 100 0000 260	09/19/2023	WORK COMP INSTALL 4 OF 9	12,270.00
			12,270.00
		Fund Total:	12,270.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
BILL BRUCE BUILDERS INC				
	33 0098 4700 000 9826 450	09/05/2023	JH PMT CERT #7	913,165.32
	33 0093 4700 000 9302 450	09/05/2023	FG PMT CERT #7	320,841.87
	33 0098 4700 000 9826 450	10/02/2023	JH PMT CERT #8	901,033.55
	33 0093 4700 000 9302 450	10/02/2023	FG PMT CERT #8	316,579.35
				2,451,620.09
FREVERT-RAMSEY-KOBES ARCH.				
	33 0098 4700 000 9826 343	09/01/2023	JH THROUGH 20% OF CONSTRUCTION	16,919.85
	33 0093 4700 000 9302 343	09/01/2023	FG THROUGH 20% OF CONSTRUCTION	5,944.81
	33 0099 4700 000 9945 343	10/02/2023	HS THROUGH 100% OF DESIGN DEVELOPMENT	427,627.46
				450,492.12
MIDAMERICAN ENERGY CO				
	33 0098 4700 000 9826 450	03/15/2023	JH RELOCATE ELECTRIC	10,167.03
				10,167.03
TERRACON CONSULTANTS, INC.				
	33 0099 4700 000 9945 450	09/11/2023	HS SUBSURFACE EXPLOR & GEOTECH ENG REPOR	3,980.00
				3,980.00
			Fund Total:	2,916,259.24

<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	09/11/2023	HS COPIER 19 OF 45	309.00
	36 0011 2320 000 0000 739	09/14/2023	HS LEASE 5 OF 60	1,710.00
	36 0011 2320 000 0000 739	09/18/2023	AC LEASE 14 OF 36	392.00
	36 0011 2320 000 0000 739	09/27/2023	FG LEASE 25 OF 49	455.00
				2,866.00
AMAZON CAPITAL SERVICES				
	36 0017 1000 160 0000 734	08/27/2023	TRIPLE MONITOR DOCKING STATIONS	2,909.40
	36 0013 4700 000 9139 450	08/27/2023	TRENDET GIGABIT SWITCHES / HDMI TRANSMIT	367.96
				3,277.36
C.H. MCGUINNESS CO.				
	36 0011 4700 000 0000 450	09/12/2023	BURNER/IGNITOR PARTS	5,458.38
				5,458.38
DELL COMPUTER				
	36 0017 1000 160 0000 734	07/01/2023	CHROMEBOOK 3110 2 IN 1	269,280.00
	36 0017 1000 160 0000 734	07/01/2023	Chromebook 3110 2-in-1	16,500.00
	36 0017 1000 160 0000 734	09/28/2023	Chromebook 3110 2-in-1	166,320.00
				452,100.00
DHE COMPUTER SYSTEMS LLC				
	36 0017 1000 160 0000 734	09/27/2023	THINKPAD L14 GEN3	58,860.00
	36 0017 1000 160 0000 734	09/27/2023	EMPSON POWERLITE L265F 3 LCD PROJECTOR	88,125.00
	36 0017 1000 160 0000 734	09/27/2023	Epson PowerLite 725W Ultra Short Throw 3	27,200.00
	36 0017 1000 160 0000 734	09/20/2023	AVerVision U50 USB FlexArm Document Came	8,050.00
				182,235.00
ELEVATIONS				
	36 0011 4700 000 0000 450	08/31/2023	BV COUNTERTOP	900.00
				900.00
GREATAMERICA FINANCIAL SVCS				
	36 0011 2320 000 0000 739	09/13/2023	RH LEASE 58 OF 60	451.91
	36 0011 2320 000 0000 739	09/25/2023	JH LEASE 56 OF 60	962.00
	36 0011 2320 000 0000 739	09/25/2023	HW LEASE 54 OF 60	874.00
				2,287.91
H AND H CAR CARE LLC				
	36 0011 4600 000 0000 452	07/31/2023	MOVING SHEDS TO PLV & JH	435.00
				435.00
IMEG				
	36 0099 4600 000 9108 343	10/02/2023	HS THROUGH 80% OF CONSTRUCTION	1,200.00
				1,200.00
JIM GIESE COMM'L ROOFING				
	36 0099 4700 000 9122 450	09/20/2023	HS PMT CERT #2	174,889.92
	36 0099 4700 000 9122 450	09/20/2023	HS PMT CERT #3	35,774.76
	36 0098 4700 000 9122 450	09/20/2023	JH PMT CERT #3	14,539.23
	36 0011 4700 000 0000 450	09/25/2023	JH ROOF REPAIR	975.00
				226,178.91
LIGHTING MAINTENANCE INC				
	36 0011 4700 000 0000 450	09/26/2023	JH BLEACHER MOTOR WIRING	1,629.00
	36 0011 4700 000 0000 450	09/25/2023	HS DUST COLLECTOR REPAIR	517.50
				2,146.50
MIDWEST ALARM SERVICES				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	36 0011 4700 000 0000 450	09/14/2023	HS SERVICE CALL/PARTS	2,923.42
				2,923.42
MIDWEST FIELD TURF	36 0099 4600 000 9944 450	07/31/2023	HS TURF PMT CERT #2	135,660.95
				135,660.95
MIDWEST TENNIS & TRACK CO	36 0099 4600 000 9944 450	07/25/2023	HS PAY APP. #2	263,435.00
	36 0099 4600 000 9944 450	08/25/2023	HS PAY APP. #3	29,047.20
				292,482.20
NORTHWEST MECHANICAL, INC.	36 0011 4700 000 0000 450	09/22/2023	RH COOLING SERVICE CALL	5,306.07
	36 0011 4700 000 0000 450	09/26/2023	RH COOLING SERVICE CALL	18,437.34
				23,743.41
SAMPSON CONSTRUCTION INC	36 0011 4700 000 0000 450	09/08/2023	FENCE REPAIR	880.00
				880.00
STALKER SPORTS FLOORS	36 0091 4700 000 9118 450	07/29/2023	BV GYM FLOOR FINISH	2,300.00
	36 0095 4700 000 9118 450	07/29/2023	PLV GYM FLOOR FINISH	2,200.00
	36 0011 4700 000 0000 450	07/29/2023	FG GYM FLOOR FINISH	2,600.00
	36 0096 4700 000 9118 450	07/29/2023	RH FLOOR FINISH	15,760.00
	36 0099 4700 000 9118 450	07/29/2023	HS GYM FLOOR FINISH	4,600.00
				27,460.00
TRI-CITY ELECTRIC COMPANY OF IOWA	36 0013 4700 000 9139 450	09/29/2023	FLAT PRICE AXIS MATERIAL	8,605.39
				8,605.39
			Fund Total:	1,370,840.43

<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	09/25/2023	MEDICAL CLAIMS	487.91
	71 0011 2575 000 8211 347	10/02/2023	MEDICAL CLAIMS	249.00
				736.91
DELTA DENTAL				
	71 0011 2575 000 8202 347	09/26/2023	DENTAL CLAIMS	8,448.35
	71 0011 2575 000 8202 347	09/26/2023	ADMIN FEES	2,681.92
	71 0011 2575 000 8202 347	09/26/2023	ADMIN FEES	57.80
	71 0011 2575 000 8202 347	10/03/2023	DENTAL CLAIMS	6,616.40
				17,804.47
			Fund Total:	18,541.38

REQUEST TO UPDATE STUDENT IDENTITY

\_\_\_\_\_  
(Student's current name on registration)

\_\_\_\_\_  
(Student ID)

Please update my student's names, pronouns, and/or gender identities on my student's registration paperwork to include all of the following:

\_\_\_\_\_  
(Names)

\_\_\_\_\_  
(Pronouns)

\_\_\_\_\_  
(Gender identities)

\_\_\_\_\_  
Parent/Guardian

\_\_\_\_\_  
Date

Approved \_\_\_\_\_

Reviewed \_\_\_\_\_

Revised \_\_\_\_\_

### **Student Disclosure of Identity**

It is the goal of the district to provide a safe and supportive educational environment in which all students may learn. As part of creating that safe educational environment, no employee of the district will provide false or misleading information to the parent/guardian of a student regarding that student's gender identity or intention to transition to a gender that is different from their birth certificate or certificate issued upon adoption.

If a student makes a request to a licensed employee to accommodate a gender identity, name, or pronoun that is different from what was assigned to the student in the student's registration forms or records, the licensed employee is required by Iowa law to report the request to an administrator. The school administrator receiving the report is required by Iowa law to report the request to the student's parent/guardian. This requirement also applies to all nicknames.

To maintain compliance with Iowa law and also provide efficiency in the reporting requirements listed above, the Superintendent will provide the opportunity for parents and guardians to list in the student's registration paperwork any and all nicknames used for students.

Approved

Reviewed

Revised

Date of Adoption:

Legal Reference:



REPORT OF STUDENT DISCLOSURE OF IDENTITY

Dear (Parent/Guardian) \_\_\_\_\_,

This letter is to inform you that your student (student's name listed on registration) \_\_\_\_\_ has made a request of a licensed employee to (check all that apply):

\_\_\_\_\_ make an accommodation that is intended to affirm the student's gender identity as follows:

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\_\_\_\_\_ use a name, pronoun or gender identity that is different from the name, pronoun and/or gender identity listed on the student's school registration forms. The name, pronoun, or gender identity requested is \_\_\_\_\_.

If you would like to amend the student's registration paperwork to permit the student's requested accommodation and/or include the use of the above-referenced name/pronoun/gender identity, please complete the attached form and return it to the district administration office.

Sincerely,

\_\_\_\_\_  
Administrator

\_\_\_\_\_  
Date

REQUEST TO UPDATE STUDENT IDENTITY

\_\_\_\_\_  
(Student's current name on registration)

\_\_\_\_\_  
(Student ID)

Please update my student's names, pronouns, and/or gender identities on my student's registration paperwork to include all of the following:

\_\_\_\_\_  
(Names)

\_\_\_\_\_  
(Pronouns)

\_\_\_\_\_  
(Gender identities)

\_\_\_\_\_  
Parent/Guardian

\_\_\_\_\_  
Date

Approved \_\_\_\_\_

Reviewed \_\_\_\_\_

Revised \_\_\_\_\_

## SCHOOL LIBRARY

The school district will maintain a school library in each building for use by school district personnel and by students during the school day.

Material for the libraries will be acquired according to board policy ~~603.8~~ "Instructional Materials Procedures". The district ~~may~~ **shall** provide access to all parents and guardians of students enrolled in the district or other members of the school community an online catalog of all books available to students in the school libraries. This access will be displayed on the school district's website. Any challenges to library materials will be handled following the process for handling challenges to instructional and library materials as established in board policy ~~603.8E4~~.

It is the responsibility of the principal of the building in which the school library is located to oversee the use of materials in the library.

It is the responsibility of the superintendent to develop procedures for the selection and replacement of both library and instructional materials, for the acceptance of gifts, for the weeding of library and instructional materials, and for the handling of challenges to either library or classroom materials.

Approved 12/19/2022

Reviewed

Revised

Date of Adoption:  
August 7, 1989  
Reapproved 11-16-92  
Reapproved 7-1-96  
Reapproved 12-4-00  
Revised 12-1-08  
Reapproved 08-09-10  
Reapproved 5-26-15

Legal Reference: Iowa Code §§ 256.7(24); 279.8; 280.14; 301. 281 I.A.C. 12.3 (11), (12).

## HEALTH EDUCATION

Students in grade levels one through twelve will receive, as part of their health education, instruction about personal health; food and nutrition; environmental health; safety and survival skills; consumer health; family life; human growth and development; substance abuse and non-use, including the effects of alcohol, tobacco, drugs and poisons on the human body; human sexuality; self-esteem; stress management; interpersonal relationships; emotional and social health; health resources; prevention and control of disease; and communicable diseases. The purpose of the health education program is to help each student protect, improve and maintain physical, emotional and social well-being.

The areas stated above are included in health education and the instruction is adapted at each grade level to aid understanding by the students.

Parents who object to health education instruction in human growth and development may file a written request that the student be excused from the instruction. The written request will include a proposed alternate activity or study acceptable to the superintendent. The superintendent will have the final authority to determine the alternate activity or study.

Legal Reference: Iowa Code §§ 256.11; 279.8; 80; 280.3-.14.  
281 I.A.C. 12.5.

<b>I.C. Iowa Code</b>	<b>Description</b>
Iowa Code § 256.11	<a href="#">DE - Educational Standards</a>
Iowa Code § 279.8	<a href="#">Directors - General Rules - Bonds of Employees</a>
Iowa Code § 280	<a href="#">Uniform School Requirements</a>
<b>I.A.C. Iowa Administrative Code</b>	<b>Description</b>
281 I.A.C. 12.5	<a href="#">General Accreditation Standards - Education Program</a>

Approved

Reviewed

Revised

**HUMAN GROWTH AND DEVELOPMENT STUDENT EXCUSE FORM**

Student Name: \_\_\_\_\_ Grade: \_\_\_\_\_

Parent/Guardian: \_\_\_\_\_ Phone #: \_\_\_\_\_

Please list the curricular objective(s) from which you wish to have your child excused and the class or grade in which each is taught. An example is provided for you to follow.

<u>Objective</u>	<u>Class / Grade</u>
Ex. To understand the consequences of responsible and irresponsible sexual behavior.	Health Education / 6

1.

2.

3.

4.

5.

6.

7.

8.

I have reviewed the Human Growth and Development program goals, objectives, and materials and wish my child to be excused from class when these objectives are taught. I understand my child will incur no penalty but may/will be required to complete an alternative assignment that relates to the class and is consistent with assignments required of all students in the class.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
(Parent or Guardian)

Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
(School Administrator)

Approved

Reviewed

Revised

Legal Reference:

## INSTRUCTIONAL MATERIALS PROCEDURES

### Selection:

The board has sole responsibility to approve instructional materials for the school district. The board delegates its authority to determine which instructional materials will be utilized and purchased by the school district to licensed employees. The licensed employees will work closely together to ensure vertical and horizontal articulation of textbooks in the education program.

In reviewing current instructional materials for continued use and in selecting additional instructional materials, licensed employees will consider the current and future needs of the school district as well as the changes and the trends in education and society. It is the responsibility of the superintendent to report to the board the action taken by licensed employees.

In making its recommendations to the superintendent or designee, the licensed employees will select materials which:

- Support the education philosophy, goals and objectives of the school district;
- Consider the needs, age, and maturity of students;
- Are within the school district's budget;
- Foster respect and appreciation for cultural diversity and difference of opinion;
- Stimulate growth in factual knowledge and literary/artistic appreciation;
- Encourage students to become decision-makers, to exercise freedom of thought and to make independent judgment through the examination and evaluation of relevant information, evidence and differing viewpoints;
- Portray the variety of careers, roles, and lifestyles open to persons of both sexes;
- Increase an awareness of the rights, duties and responsibilities of each member of a multicultural society.

The criteria stated above for selection of instructional materials will also apply to the selection of textbooks. In the case of textbooks, the board will make the final decision after a recommendation from the superintendent or designee. The superintendent or designee may appoint licensed employees to assist in the selection of textbooks.

Gifts of instructional materials must meet the criteria stated above for the selection of instructional materials and school board policy 802.6, "~~Gifts, Grants and Bequests~~".

The superintendent or designee will establish additional criteria to guide the selection of instructional materials through administrative regulation, ensuring alignment with educational goals and compliance with laws.

Inspection:

Parents and other members of the school district community may view the instructional and library materials used by the students. All instructional materials, including teacher's manuals, films, tapes or other supplementary material which will be used in connection with any survey, analysis, or evaluation as part of any federally funded programs must be available for inspection by parents.

Instructional and library materials may be viewed on school district premises [during regular school hours](#).

[The district will publish on the district's website a comprehensive list of all books available to students in libraries operated by the school district.](#)

It is the responsibility of the superintendent or designee to develop administrative regulations regarding the inspection of instructional materials.

Objection:

Members of the school district community may object to the instructional and library materials utilized in the school district and ask for their use to be reconsidered.

It is the responsibility of the superintendent or designee, in conjunction with the principals, to develop administrative regulations for reconsideration of instructional materials. [Information related to the process for reconsideration of instructional and library materials will be made available on the district's website.](#)

Parents or guardians of students enrolled in the district have the ability to request that their student not be able to check out certain library materials. [For purposes of prohibiting access to instructional materials, Iowa law has defined instructional materials to mean either printed or electronic textbooks and related core materials that are written and published primarily for use in elementary school and secondary school instruction and are required by a state educational agency or district for use by students in the student's classes by the teacher of record. Instructional materials does not include lesson plans.](#)

Approved 12/19/2022

Reviewed

Revised

Date of Adoption:  
May 25, 1970  
Amended 3-8-76  
Amended 3-14-83



Reapproved 6-16-86  
Reapproved 8-7-89  
Amended 2-17-92  
Amended 11-16-92  
Reapproved 12-4-00  
Revised 12-1-08  
Reapproved 08-09-10  
Reapproved 5-26-15  
Revised 8-8-16

Legal Reference: Date of Adoption: Goals 2000: Educate America Act, Pub. L. No. 103-227, 108 Stat. 125 (1994). Iowa Code §§ 279.8; 74; 280.3, .14; 301, 281 I.A.C. 12.3 (12)

### Use of Information Resources

In order for students to experience a diverse curriculum, the board encourages employees to supplement their regular curricular materials with other resources. In so doing, the board recognizes that federal law makes it illegal to duplicate copyrighted materials without authorization of the holder of the copyright, except for certain exempt purposes. Severe penalties may be imposed for plagiarism, unauthorized copying or using of media, including, but not limited to, print, electronic and web-based materials, unless the copying or using conforms to the "fair use" doctrine. Under the "fair use" doctrine, unauthorized reproduction of copyrighted materials is permissible for such purposes as criticism, comment, news reporting, teaching, scholarship or research providing that all fair use guidelines are met.

While the school district encourages employees to enrich the learning programs by making proper use of supplementary materials, it is the responsibility of employees to abide by the school district's copying procedures and obey the requirements of the law. In no circumstances shall it be necessary for school district staff to violate copyright requirements in order to perform their duties properly. The school district will not be responsible for any violations of the copyright law by employees or students. Violation of the copyright law by employees may result in discipline up to, and including, termination. Violation of the copyright law by students may result in discipline, up to and including, suspension or expulsion.

Parents or others who wish to record, by any means, school programs or other activities need to realize that even though the school district received permission to perform a copyrighted work, that does not mean outsiders can copy it and re-play it. Those who wish to do so should contact the employee in charge of the activity to determine what the process is to ensure the copyright law is followed. The school district is not responsible for outsiders violating the copyright law or this policy.

Any employee or student who is uncertain as to whether reproducing or using copyrighted material complies with the school district's procedures or is permissible under the law should contact an administrator or teacher-librarian who will also assist employees and students in obtaining proper authorization to copy or use protected material when such authorization is required.

It is the responsibility of the superintendent, in conjunction with ~~an administrator~~, **the [principal, teacher, or teacher-librarian]** to develop administrative regulations regarding this policy.

Approved

Reviewed

Revised

Date of Adoption:

August 15, 1988  
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Reapproved 11-16-92  
Reapproved 7-1-96  
Reapproved 12-4-00  
Revised 12-1-08  
Reapproved 08-09-10

Reapproved 5-26-15

Legal Reference (Code of Iowa): 17U.S. Code Sec. 101 et al., 281 I.A.C.12.3 (1).

## **INSTRUCTIONS TO THE RECONSIDERATION COMMITTEE**

The policy of this school district related to the selection of learning materials states that any member of the school district community may formally challenge instructional materials and library materials used in the district's educational program. This policy allows those persons in the school and the district who are not directly involved in the selection of materials to make their own opinions known. The task of the reconsideration committee is to make an informed recommendation on the challenge. The meetings of the committee are subject to the Iowa open meetings law.

The most critical component of the reconsideration process is the establishment and maintenance of the committee's credibility in the community. For this purpose, the committee is composed of a combination of community members and licensed employees as detailed in board policy 603.8R2. The community should not, therefore, infer that the committee is biased or is obligated to uphold prior professional decisions.

The reconsideration process, the task of this committee, is just one part of the selection continuum. Materials are purchased to meet a need. It is reviewed and examined, if possible, prior to purchase. It is periodically re-evaluated through updating, discarding, or re-examination. The committee must be ready to acknowledge that an error in selection may have been made despite this process. Librarians and school employees regularly read a great number of reviews in the selection process, and occasional errors are possible.

In reconsidering challenged materials, the role of the committee, and particularly of the chairperson, is to produce a climate for meaningful discussion of disparate views. The committee should begin by finding items of agreement, keeping in mind that the larger the group participating, the greater the amount of information available and, therefore, the greater the number of possible approaches to the problem.

The committee will listen to the complainant and to those with special knowledge. The committee may include the opportunity to hear from members of the school district community. The non-voting chairperson may in special circumstances limit comments by community members. In these discussions, the committee should be aware of relevant social pressures which are affecting the situation. Individuals who may try to dominate or impose a decision must not be allowed to do so. Minority viewpoints expressed by groups or individuals must be heard, and observers must be made to feel welcome. It is important that the committee create a calm, nonvolatile environment in which to deal with a potentially volatile situation. To this end, the complainant will be kept informed of the progress of the complaint.

The committee will consider the views of all interested persons before making recommendations. In deliberating its recommendation, the committee should remember that the school system must be responsive to the needs, tastes, and opinions of the community it serves. Therefore, the committee must distinguish between broad community sentiment and attempts to impose personal standards. The deliberation should concentrate on the appropriateness of the material. The question to be answered by the committee is, "Is the material appropriate for its intended educational use?"

The committee's final recommendation will be:

- (1) to remove the challenged material from the total school environment,
- (2) to take no removal action, or
- (3) to agree on a limitation of the educational use of the materials.

The committee chairperson will instruct the Board Secretary to convey the committee's recommendation to the office of the superintendent. The recommendation should detail the rationale on which it was based. A letter will be sent to the complainant outlining the outcome.

Approved 12/19/2022

Reviewed

Revised

Legal Reference: Iowa Code §§ 279.8, 280.14, 280.3, 301, 279.74, 281 I.A.X.12.3.

RECONSIDERATION OF INSTRUCTIONAL AND LIBRARY MATERIALS  
REQUEST FORM

Request for re-evaluation of printed or multimedia material to be submitted to the superintendent.

REVIEW INITIATED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

City/State \_\_\_\_\_ Zip Code \_\_\_\_\_ Telephone \_\_\_\_\_

School(s) in which item is used \_\_\_\_\_

Relationship to school (parent, student, citizen, etc.) \_\_\_\_\_

BOOK OR OTHER PRINTED MATERIAL IF APPLICABLE:

Author \_\_\_\_\_ Hardcover \_\_\_\_\_ Paperback \_\_\_\_\_ Other \_\_\_\_\_

Title \_\_\_\_\_

Publisher (if known) \_\_\_\_\_

Date of Publication \_\_\_\_\_

MULTIMEDIA MATERIAL IF APPLICABLE:

Title \_\_\_\_\_

Producer (if known) \_\_\_\_\_

Type of material (website, online resource,  
filmstrip, motion picture, etc.) \_\_\_\_\_

PERSON MAKING THE REQUEST REPRESENTS: (*circle one*)

Self \_\_\_\_\_ Group or Organization \_\_\_\_\_

Name of group \_\_\_\_\_

Address of Group \_\_\_\_\_

RECONSIDERATION OF INSTRUCTIONAL AND LIBRARY MATERIALS  
REQUEST FORM

1. What brought this item to your attention?

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2. To what in the item do you object? (please be specific; cite pages, or frames, etc.)

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3. In your opinion, what harmful effects upon students might result from use of this item?

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4. Do you perceive any instructional value in the use of this item?

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5. Did you review the entire item? If not, what sections did you review?

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6. Should the opinion of any additional experts in the field be considered?

\_\_\_\_\_ yes                      \_\_\_\_\_ no

If yes, please list specific suggestions: \_\_\_\_\_

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7. To replace this item, do you recommend other material which you consider to be of equal or superior quality for the purpose intended?

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RECONSIDERATION OF INSTRUCTIONAL AND LIBRARY MATERIALS  
REQUEST FORM

8. Do you wish to make an oral presentation to the Review Committee?

\_\_\_\_\_ Yes (a) Please contact the Superintendent

(b) Please be prepared at this time to indicate the approximate length of time your presentation will require. Although this is no guarantee that you'll be allowed to present to the committee, or that you will get your requested amount of time.

\_\_\_\_\_ Minutes.

\_\_\_\_\_ No

\_\_\_\_\_  
Dated

\_\_\_\_\_  
Signature



### Administration of Medication to Students

Pleasant Valley Community School District is committed to the inclusion of all students in the education program and recognizes that some students may need prescription and nonprescription medication to participate in their educational program.

Medication shall be administered when the student's parent or guardian (hereafter "parent") provides a signed and dated written statement requesting medication administration.

#### MEDICATIONS SHALL NOT BE ADMINISTERED UNLESS THE FOLLOWING REQUIREMENTS ARE MET:

- I. Prescribed medication shall be sent to school in the original prescription container which shall be labeled with:
  - a. Name of student
  - b. Name of medication
  - c. Directions for use
  - d. Name of ~~physician~~prescriber
  - e. Name and address of pharmacy
  - f. Date of prescription
  
- II. Over-the-counter medication will be given if the following conditions are met:
  - a. The medication is in an original container.
  - b. The container has the child's name on the outside.
  - c. A signed note from the parent must accompany the medication indicating to the school the time the medications are to be given and the amount of the medication to be given.

Persons administering medication shall include authorized practitioners, such as licensed registered nurses and physicians, and persons to whom authorized practitioners have delegated the administration of medication (who have successfully completed a medication administration course). A medication administration course and periodic update shall be conducted by the school nurse, and a record of course completion shall be maintained by the school.

- III. A written medication administration record shall be on file including:
  - date;
  - student's name;
  - prescriber or person authorizing administration;
  - **name of** medication;
  - medication dosage;
  - administration time;
  - administration method;
  - signature and title of the person administering medication; and

- any unusual circumstances, actions, or omissions.
- IV. When administration of the medication requires ongoing professional health judgment, an individual health plan shall be developed by an authorized practitioner with the student and the student's parent. Students who have demonstrated competence in administering their own medications and have parental permission may self-administer their medication. A written statement by the student's parent shall be on file requesting co-administration of medication, when competence has been demonstrated. By law, students with asthma or other airway constricting diseases or students at risk of anaphylaxis who use epinephrine auto-injectors may self-administer their medication upon the written approval of the student's parent and prescribing licensed health care professional regardless of competency.
- V. Students with non-emergency complaints sometimes request common over the counter medication such as acetaminophen, ibuprofen, cough drops, or antacid. Students may receive such medication with parental consent either verbally or by signing consent on the ~~Health and Emergency Information card~~ **online registration**.
- VI. Medication shall be stored in a secure, locked area unless an alternate provision is documented. Emergency protocols for medication-related reactions shall be posted. Medication information shall be confidential information as provided by law. The school district is not responsible for any reaction that may occur as a result of taking this medication.
- VII. Disposal of unused, discontinued/recalled, or expired medication shall be in compliance with federal and state law. Prior to disposal school personnel shall make a reasonable attempt to return medication to student families by providing written notification that expired, discontinued, or unused medications need to be picked up. If medication is not picked up by the date specified, disposal shall be in accordance with the disposal procedures for the specific category of medication. School districts are not to dispose of controlled substances, nor are they to transport controlled substances for disposal. School districts should contact the School Resource Officer, local law enforcement, or their local DEA for assistance in disposal of controlled substances if they are not picked up by student families.

Date of Adoption:

Adopted 7-21-97  
Amended 11-20-00  
Amended 3-7-05  
Reapproved 8-25-08  
Amended 8-24-09  
Reapproved 5-26-15  
Revised 8-8-16

Legal Reference: Disposing on Behalf of Ultimate Users, 79 Fed. Reg. 53520, 53546 (Sept. 9, 2014).

Iowa Code §§124.101(1); 147.107; 152.1; 155A.4 (2); 280.16; 280.23.

281 IAC §41.404(3)  
657 IAC §8.32(124); §8.32(155A).  
655 IAC §6.2(152).

Cross Reference: 506 Student Records  
507 Student Health and Well-Being  
603.3 Special Education  
607.2 Student Health Services

Related Administrative Rules and Regulations: [NPA IAC 281.14.1](#)  
[NPA IAC 655.Ch6](#)

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## LETTER TO INDIVIDUAL CHALLENGING INSTRUCTIONAL OR LIBRARY MATERIALS

Dear:

We recognize your concern about the use of \_\_\_\_\_ in our school district. The school district has developed procedures for selection of instructional materials but realizes that not everyone will agree with every selection made.

To help you understand the selection process, we are sending copies of the school district's:

1. Instructional goals and objectives,
2. Instructional and Library Materials Selection policy statement, and
3. Procedure for reconsideration of instructional and library materials.

If you are still concerned after you review this material, please complete the Reconsideration Request Form and return it to me. You may be assured of prompt attention to your request. If I have not heard from you within one week(7 days), we will assume you no longer wish to file a formal complaint.

Sincerely,

Approved 12/19/2022

Reviewed

Revised

## REQUEST TO PROHIBIT A STUDENT FROM ACCESSING SPECIFIC LIBRARY MATERIALS

Request to prohibit a student from checking out certain library materials to be submitted to the superintendent. Please complete one form per student. *Note that this request will expire as your student transitions from one level to the next (elementary to junior high; junior high to high school).*

Request Initiated by \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_ Phone \_\_\_\_\_

Name of Affected Student \_\_\_\_\_

Requester's relationship to student (must be parent / legal guardian) \_\_\_\_\_

**BOOK OR OTHER PRINTED MATERIAL STUDENT IS PROHIBITED FROM ACCESSING:**

TITLE \_\_\_\_\_

AUTHOR \_\_\_\_\_ Hardcover \_\_\_\_\_ Paperback \_\_\_\_\_ Other \_\_\_\_\_

PUBLISHER \_\_\_\_\_ DATE OF PUBLICATION \_\_\_\_\_

**MULTIMEDIA MATERIAL STUDENT IS PROHIBITED FROM ACCESSING:**

TITLE \_\_\_\_\_

PRODUCER \_\_\_\_\_

TYPE OF MEDIA (film, motion picture, audio, etc.) \_\_\_\_\_

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

## REQUEST TO PROHIBIT A STUDENT FROM ACCESSING SPECIFIC INSTRUCTIONAL MATERIALS

Request to prohibit a student from checking out certain instructional materials to be submitted to the superintendent. Please complete one form per student. *Note this request will expire at the end of the current school year.*

Request Initiated by \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_ Phone \_\_\_\_\_

Name of Affected Student \_\_\_\_\_

Requester's relationship to student (must be parent / legal guardian) \_\_\_\_\_

**BOOK OR OTHER PRINTED MATERIAL STUDENT IS PROHIBITED FROM ACCESSING:**

TITLE \_\_\_\_\_

AUTHOR \_\_\_\_\_ Hardcover \_\_\_\_\_ Paperback \_\_\_\_\_ Other \_\_\_\_\_

PUBLISHER \_\_\_\_\_ DATE OF PUBLICATION \_\_\_\_\_

**MULTIMEDIA MATERIAL STUDENT IS PROHIBITED FROM ACCESSING:**

TITLE \_\_\_\_\_

PRODUCER \_\_\_\_\_

TYPE OF MEDIA (film, motion picture, audio, etc.) \_\_\_\_\_

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

## INSTRUCTIONAL MATERIALS PROCEDURES (SELECTION)

### I. Responsibility for Selection of Instructional Materials

- A. The board has sole responsibility to approve instructional materials for the school district.
- B. The responsibility for the selection of instructional materials is delegated to the professionally trained and licensed employees of the school system.
- C. While selection of materials may involve many people including principals, teacher-librarians, students, parents and community members, the responsibility for coordinating the selection of most instructional materials and making the recommendation for the purchase rests with licensed employees.
- D. Responsibility for coordinating the selection of instructional materials for distribution to classes will rest with the licensed employees, principal and superintendent.
- E. If the board appoints an ad hoc committee to make recommendations on the selection of instructional materials, the ad hoc committee is formed and appointed in compliance with the Board Policy ~~204.3~~ on Ad Hoc Committees.
  - a. The superintendent or designee will inform the committee as to their role and responsibility in the process.
  - b. The following statement is given to the ad hoc committee members:

*Bear in mind the principles of the freedom to learn and to read and base your decision on these broad principles rather than on defense of individual materials. Freedom of inquiry is vital to education in a democracy.*

*Study thoroughly all materials referred to you and read available reviews. The general acceptance of the materials should be checked by consulting standard evaluation aids and local holdings in other schools.*

*Passages or parts should not be pulled out of context. The values and faults should be weighed against each other and the opinions based on the material as a whole.*

*In the event material is challenged, your report, presenting both majority and minority opinions, will be presented by the principal to the complainant at the conclusion of our discussion of the questioned material.*

II. Material selected for use in libraries and classrooms will meet the following guidelines:

- A. Religion - Material will represent any religion in a factual, unbiased manner. The primary source material of religions is considered appropriate, but material which advocates rather than informs, or is designed to sway reader judgment regarding religion, will not be included in the school libraries or classrooms.
- B. Race - Material will present a diversity of race, custom, culture, and belief as a positive aspect of the nation's heritage and give candid treatment to unresolved intercultural problems, including those which involve prejudice, discrimination, and the undesirable consequences of withholding rights, freedom, or respect of an individual. Required material will comply with all applicable laws.
- C. Gender - Material will reflect sensitivity to the needs, rights, traits and aspirations of individuals without preference or bias. Required materials will comply with all applicable laws.
- D. Age - Material will recognize the diverse contributions of various age groups and portray the continuing contributions of maturing members of society.
- E. Ideology - Material will present basic primary and factual information on an ideology or philosophy of government which exerts or has exerted a strong force, either favorably or unfavorably, over civilization or society, past or present. This material will not be selected with the intention to sway reader judgment and is related to the maturity level of the intended audience.
- F. **Profanity and Sex** - In regards to the use of profanity and sex, material is subjected to a test of literary merit and reality by the teacher-librarians and licensed staff who will take into consideration their reading of public and community standards of morality.
- G. Controversial Issues - Controversial issues materials will be directed toward maintaining a balanced collection representing various views. ~~In regards to the use of profanity and sex, material is subjected to a test of literary merit and reality by the teacher-librarians and licensed staff who will take into consideration their reading of public and community standards of morality.~~

The selection decision should be made on the basis of whether the material presents an accurate representation of society and culture, whether the circumstances depicted are realistically portrayed, or whether the material has literary or social value when the material is viewed as a whole.

These guidelines will not be construed in such a manner as to preclude materials which accurately represent the customs, morals, manners, culture, or society of a different time or a different place.



### III. Procedure for Selection

- A. Material purchased for libraries and classrooms is recommended for purchase by licensed employees, in consultation with administrative staff, school library staff, students or an ad hoc committee as appointed by the board. The material recommended for purchase is approved by the appropriate building administrator.
- a. The materials selected will support stated objectives and goals of the school district. Specifically, the goals are:
    - i. To acquire materials and provide service consistent with the demands of the curriculum;
    - ii. To develop students' skills and resourcefulness in the use of libraries and learning resources;
    - iii. To effectively guide and counsel students in the selection and use of materials and libraries;
    - iv. To foster in students a wide range of significant interests;
    - v. To provide opportunities for aesthetic experiences and development of an appreciation of the fine arts;
    - vi. To provide materials to motivate students to examine their own attitudes and behaviors and to comprehend their own duties and responsibilities as citizens in a pluralistic democracy;
    - vii. To encourage life-long education through the use of the library;
    - viii. To work cooperatively and constructively with the instructional and administrative staff in the school.
  - b. Materials selected are consistent with stated principles of selection. These principles are:
    - i. To select material, within established standards, which will meet the goals and objectives of the school district;
    - ii. To consider the educational characteristics of the community in the selection of materials within a given category;
    - iii. To present the sexual, racial, religious and ethnic groups in the community by:
      1. Portraying people, adults and children, whatever their ethnic, religious or social class identity, as human and recognizable, displaying a familiar range of emotions, both negative and positive.
      2. Placing no constraints on individual aspirations and opportunity.
      3. Giving comprehensive, accurate, and balanced representation to minority groups and women - in art and science, history and literature, and in all other fields of life and culture.
      4. Providing recognition of minority groups and women by showing them in positions of leadership and authority.

- iv. To intelligently, quickly, and effectively anticipate and meet needs through awareness of subjects of local, national and international interest and significance; and,
- v. To strive for impartiality in the selection process.
- c. The materials selected will meet stated selection criteria. These criteria are:
  - i. Authority-Author's qualifications - education, experience, and previously published works;
  - ii. Reliability:
    - 1. Accuracy-meaningful organization and emphasis on content, meets the material's goals and objectives, and presents authoritative and realistic factual material.
    - 2. Current-presentation of content which is consistent with the finding of recent and authoritative research.
  - iii. Treatment of subject-shows an objective reflection for the multi-ethnic character and cultural diversity of society.
  - iv. Language:
    - 1. Vocabulary:
      - a. Does not indicate bias by the use of words which may result in negative value judgments about groups of people;
      - b. Does not use "man" or similar limiting word usage in generalization or ambiguities which may cause others to feel excluded or dehumanized.
    - 2. Compatible to the reading level of the student for whom it is intended.
  - v. Format:
    - 1. Book
      - a. Adequate and accurate index;
      - b. Paper of good quality and color;
      - c. Print adequate and well spaced;
      - d. Adequate margins;
      - e. Firmly bound; and,
      - f. Cost.
    - 2. Nonbook
      - a. Flexibility, adaptability;
      - b. Curricular orientation of significant interest to students;
      - c. Appropriate for audience;
      - d. Accurate authoritative presentation;
      - e. Good production qualities (fidelity, aesthetically adequate);
      - f. Durability; and,
      - g. Cost.
    - 3. Illustrations of book and nonbook materials should:

- a. Depict instances of fully integrated grouping and settings to indicate equal status and nonsegregated social relationships.
  - b. Make clearly apparent the identity of minorities;
  - c. Contain pertinent and effective illustrations;
  - d. Flexible to enable the teacher to use parts at a time and not follow a comprehensive instructional program on a rigid frame of reference.
- vi. Special Features:
1. Bibliographies.
  2. Glossary.
  3. Current charts, maps, etc.
  4. Visual aids.
  5. Index.
  6. Special activities to stimulate and challenge students.
  7. Provide a variety of learning skills.
- vii. Potential use:
1. Will it meet the requirement of reference work?
  2. Will it help students with personal problems and adjustments?
  3. Will it serve as a source of information for teachers and librarians?
  4. Does it offer an understanding of cultures other than the student's own and is it free of racial, religious, age, disability, ethnic, gender identity and sexual stereotypes?
  5. Will it expand students' sphere of understanding and help them to understand the ideas and beliefs of others?
  6. Will it help students and teachers keep abreast of and understand current events?
  7. Will it foster and develop hobbies and special interests?
  8. Will it help develop aesthetic tastes and appreciation?
  9. Will it serve the needs of students with special needs?
  10. Does it inspire learning?
  11. Is it relevant to the subject?
  12. Will it stimulate a student's interest?
- d. Gifts of library or instructional materials may be accepted if the gift meets Board Policy ~~802.6 "Gifts, Grants and Bequests"~~ and existing criteria for library and instructional materials. The acceptance and placement of such gifts is within the discretion of the board.

- e. In order to provide a current, highly usable collection of materials, teacher-librarians will ensure constant and continuing renewal of the collection, not only the addition of up-to-date materials, but by the judicious elimination of materials which no longer meet school district needs or find use. The process of weeding instructional materials will be done according to ~~Board Policy 603.8B "Weeding of Library Media Materials"~~ **established and accepted standards for determining the relevance and value of materials in a given context.**

Approved 12/19/2022

Reviewed

Revised

Legal Reference: Iowa Code § 279.8, 280.14, 280.3, 301,279.74.

## OBJECTION TO INSTRUCTIONAL AND LIBRARY MATERIALS - RECONSIDERATION OF INSTRUCTIONAL MATERIALS REGULATION

A. A member of the school district community may raise an objection to instructional materials used in the school district's education program. While the individuals recommending the selection of such material were duly qualified to make the selection and followed the proper procedure and observed the criteria for selecting such material, the district must be ready to acknowledge that an error in selection may have been made despite this process. School employees regularly read a great number of reviews in the selection process, and occasional errors are possible.

1. ~~The complainant will address the complaint at the lowest organizational level of licensed staff to resolve the concern. Often this will be the classroom teacher or teacher-librarian. The employee initially receiving a complaint will explain to the individual the role of the objected material in the education program, its intended educational purpose, and additional information regarding its use.~~
2. ~~If the complainant does not feel the concern is resolved, the complainant may follow up with the building principal or designee.
  - a. ~~The building principal or designee and appropriate licensed staff may meet with the complainant to resolve the concern.~~
  - b. ~~The building principal or designee may explain to the individual the district's Board Policy 603.8R1 "Selection of Instructional Materials" procedure.~~
  - c. ~~The building principal or designee will direct the complainant to complete Board Policy 603.8E1 "Request for Reconsideration of Instructional and Library Materials Form". The building principal or designee will offer to assist the complainant in completing the form, but if the complainant refuses to complete the form, the complaint will be deemed invalid and no further action will be taken.~~
  - d. ~~If the complainant completes the form, the building principal will notify the Superintendent of receipt of the complaint within two school days after the reconsideration form is received.~~
  - e. ~~The materials generally will remain in use pending the outcome of the reconsideration procedure.~~~~

1. The complainant will address the complaint at the lowest organizational level of licensed staff. Often this will be the classroom teacher.
2. The school official or employee receiving a complaint regarding instructional or library materials will try to resolve the issue at the lowest organizational level. The materials generally will remain in use pending the outcome of the reconsideration procedure.

- a. The school official or employee initially receiving a complaint will explain to the individual the district's selection procedure, criteria to be met by the instructional materials, ~~and~~ qualifications of those persons selecting the material, **and may offer the option to complete the Request to Prohibit a Student from Checking Out Specific Library Materials or Accessing Specific Instructional Materials form.**
- b. The school official or employee initially receiving a complaint will explain to the individual the role of the objected material in the education program, its intended educational purpose, and additional information regarding its use. In the alternative, the employee may refer the individual to the teacher-librarian who can identify and explain the use of the material.
- c. The school official or employee receiving the initial complaint will direct the complainant to complete the Request for Reconsideration of Instructional and Library Materials Form, and notify the building level principal of receipt of the complaint within two school days after the reconsideration form is received. School officials will offer to assist the complainant in completing the form, but if a complainant refuses to complete the form, the complaint will be deemed invalid and no further action will be taken.

#### B. Request for Reconsideration

1. A member of the school district community may formally challenge instructional and library materials on the basis of appropriateness used in the school district's education program. This procedure is for the purpose of considering the opinions of those persons in the school district and the community who are not directly involved in the selection process.
2. Each attendance center and the school district's central administrative office will keep on hand and make available the "Request for Reconsideration of Instructional and Library Materials" Forms.
3. The individual will state the specific reason the instructional or library material is being challenged. The Request for Reconsideration of Instructional and Library Materials Form is signed by the individual and filed with the building-level principal.
4. The building-level principal will file the objection with the Superintendent for re-evaluation within **two school days** after the reconsideration form is received.
5. **The Superintendent will assemble a reconsideration committee within 14 calendar days of receipt of the Reconsideration Form (the timeframe may be dependent upon the time of year/school calendar). Upon assembling, the ~~Director of Education~~ superintendent's designee will provide the committee members with the following:**
  - a. **The completed Reconsideration Request Form**
  - b. **A copy of the challenged instructional or library material**

- c. Distribution of reputable, professionally prepared reviews of the challenged instructional material if available.
6. The Reconsideration Meeting will convene within 28 calendar days of the reconsideration committee being assembled (the timeframe may be dependent upon the time of year/school calendar).
7. The committee will make their recommendation to the Superintendent within **seven calendar days** of meeting.
8. The Superintendent will issue a decision related to the Reconsideration Request Form within **seven calendar days** of receipt of the committee's recommendation. A copy of the Superintendent's decision will be provided to the complainant.
9. An appeal of the Superintendent's decision may be filed with the board secretary within **seven calendar days** of the Superintendent's decision. The board will determine whether to hear the appeal at the next regular meeting or within 30 **calendar** days of the Superintendent's decision, whichever is later. If the board elects to hear the appeal, the board will act to affirm, modify or reverse the decision of the Superintendent. The board's decision will be communicated to the complainant. The board's decision will be deemed final.
10. Generally, access to challenged instructional material will not be restricted during the reconsideration process. However, in unusual circumstances, the instructional material may be removed temporarily by following the provisions of Section B.10.d. of this rule.
11. The Reconsideration Committee **will be designated by the superintendent**
  - a. The reconsideration committee is made up of ~~eight~~ **six** members (~~seven~~ **five** voting and one non-voting member).
    - (1) ~~Director of Education or Student Services~~ **Superintendent's designee** who will serve as the non-voting chairperson
    - (2) One licensed employee representing the level of the instructional or library materials being reviewed
    - (3) One teacher-librarian who is not from the level of the instructional or library materials being reviewed
    - (4) Two parent members from the level of the instructional or library materials being reviewed
    - ~~(5) Two high school students~~
    - (6) One school board member
  - b. **The Board Secretary will take minutes of all open meetings.**
  - c. The reconsideration committee will meet at the request of the superintendent.
  - d. The reconsideration committee is subject to Iowa's Open Meetings and Public Records laws. Notice of the committee meeting is made public through appropriate communication methods as required by law.

- e. The reconsideration committee will determine its agenda for the meeting which may include the following:
1. Opportunity for the individual or a group spokesperson to talk about or expand on the Reconsideration Request Form.
  2. Opportunity for a licensed employee with special knowledge to talk about or expand on the selected instructional or library material.
  - ~~3. May include the following:~~
    - ~~a. Opportunity to hear from members of the school district community. The non-voting chairperson may in special circumstances limit comments by community members.~~
    - ~~b. Opportunity for Reconsideration committee members to deliberate.~~
  - 3. Opportunity to hear from members of the school district community. The non-voting chairperson may in special circumstances limit comments by community members.**
  - 4. Opportunity for Reconsideration committee members to deliberate.**
- f. The Reconsideration Committee will hold an open meeting pertaining to the challenged material, and each person who addresses the committee will state their name, home address, association with the district and then have three minutes to present.
- g. The committee's final recommendation may be
1. to take no removal action, or
  2. to remove the challenged material from the total school environment, or
  3. to agree on a limitation of the educational use of the materials.

The sole criterion for the final recommendation is the appropriateness of the material for its intended educational use. The written final recommendation and its justification are forwarded to the superintendent and the complainant.

- h. The individual filing the challenge is kept informed by the Superintendent of the status of the reconsideration request throughout the reconsideration process. The individual filing the challenge and known interested parties are given appropriate notice of meetings as required by law.
- i. Following the superintendent's decision with respect to the committee's recommendation, the individual may appeal the decision to the board for review.
- j. A recommendation to sustain a challenge will not be interpreted as a judgment of irresponsibility on the part of the individuals involved in the original selection or use of the material.



- k. Requests to reconsider materials which have previously been reconsidered by the committee must receive approval of two-thirds of the committee members before the materials will again be reconsidered.
- l. If necessary or appropriate in the judgment of the committee, the committee may consolidate related challenges, or decline to hear multiple challenges to the same materials. Generally, the committee will not hear subsequent challenges to the same materials within the same school year.

Approved 12/19/2022

Reviewed

Revised

Legal Reference: Iowa Code § 279.8, 280.14, 280.3, 301, 279.74. 281 I.A.C.12.3

## HEALTH SERVICES

~~Health services provided shall function within the framework of written statements of the objectives of the service. Such objectives shall be approved by the Board of Directors. The administration shall also present the Board of Directors with a written statement of the relationship of the health program to the total school program and the relationship of special personnel employed in this service area to the administration and teaching personnel.~~

~~The Pleasant Valley Community School District shall sponsor the following minimum system-wide health program:~~

- ~~1. Annual vision screening tests shall be administered to all students in grades first, fifth, seventh, and to students in kindergarten and grade 3 who have not submitted their required screening.~~
- ~~2. Periodic audiometer screening tests will be administered to all students in grades kindergarten, first, second, fifth, students new to the district, or as determined by the Area Education Agency hearing clinicians. Students in grades seven through twelve will be tested when new to the district or as determined by the Area Education Agency hearing clinicians.~~
- ~~3. Annual height and weight shall be measured on all students in grades kindergarten through eighth during regularly scheduled PE classes. BMI information will be sent home in report cards.~~
- ~~4. Blood Pressure screening will be performed on students in grades six and eight.~~

Health services are an integral part of assisting all students to increase learning, achievement, and performance. Health services coordinate and support existing programs to assist each student in achievement of an optimal state of physical, mental and social well being. Student health services ensure continuity and create linkages between school, home, and community service providers. The school district's needs, and resources determine the linkages.

Except in emergent care situations or child abuse assessments, the district will not administer invasive physical examinations or health screenings of a student that are not required by state or federal law without first obtaining the written consent of the student's parent or guardian.

- Emergent care situation means a sudden or unforeseen occurrence of onset of a medical or behavioral condition that could result in serious injury or harm to a student or others in the event immediate medical attention is not provided. Emergent care situation includes the need to screen a student or others for symptoms or exposures during an outbreak or public health event of concern as designated by the department of public health.

- Invasive physical examination means any medical examination that involves the exposure of private body parts or any act during such examination that includes incision, insertion, or injection into the body, but does not include a hearing, vision or scoliosis screening.
- Student health screening means an intentionally planned, periodic process to identify if students may be at risk for a health concern and to determine if a referral for an in-depth assessment is needed to consider appropriate health services. Student health screening does not include an episodic, individual screening done in accordance with professional licensed practice.

The superintendent, in conjunction with health and wellness staff, will develop administrative regulations implementing this policy.

Date of Adoption:

September 9, 1968  
Amended 9-17-73  
Amended 6-16-86  
Reapproved 8-7-89  
Reapproved 11-16-92  
Reapproved 7-1-96  
Reapproved 12-4-00  
Amended 8-24-09  
Reapproved 08-09-10  
Reapproved 5-26-15  
Revised 8-8-16

Legal Reference: 42 U.S.C. §§ 12101 et seq.  
34 C.F.R. pt. 99, 104, 200, 300 et seq.  
29 U.S.C. § 794(a)  
28 C.F.R. 35  
20 U.S.C. 1232g § 1400 6301 et seq..  
Iowa Code §§ 22.7, 139A.3. .8, .21; 143.1, 152, 256.7(24), .11, 279; 280.23 .  
281 I.A.C. 12.3(4), (7), (11); 12.4(12); 12.8  
282 I.A.C. 22.  
641 I.A.C. 7, 52  
655 I.A.C. 6

**I.C. Iowa Code**

**Description**

Iowa Code § 139A

[Communicable/Infectious Diseases](#)

Iowa Code § 143.1	<a href="#">Public Health Nurses</a>
Iowa Code § 152	<a href="#">Nursing</a>
Iowa Code § 22.7	<a href="#">Confidential Records</a>
Iowa Code § 256.11	<a href="#">DE - Educational Standards</a>
Iowa Code § 256.7	<a href="#">DE - Duties of State Board</a>
Iowa Code § 279	<a href="#">Directors - Powers and Duties</a>
Iowa Code § 280.23	<a href="#">Student Health Services</a>
<b>I.A.C. Iowa Administrative Code</b>	<b>Description</b>
281 I.A.C. 12.3	<a href="#">Administration</a>
281 I.A.C. 12.4	<a href="#">School Personnel</a>
281 I.A.C. 12.8	<a href="#">General Accreditation Standards - Student Achievement</a>
282 I.A.C. 22	<a href="#">Educational Examiners - Authorizations</a>
641 I.A.C. 7	<a href="#">Public Health - Immunizations</a>
655 I.A.C 6	<a href="#">Nursing</a>
<b>U.S.C. - United States Code</b>	<b>Description</b>
20 U.S.C. § 1232g	<a href="#">Education - FERPA</a>
20 U.S.C. § 6301	<a href="#">Education - Elementary and Secondary Improvement</a>

20 U.S.C. 1400 [Education - IDEA - Findings, Purposes](#)

29 U.S.C. §§ 794 [Labor - Vocation Rehab Rights](#)

42 U.S.C. § 12101 [Public Health - Equal Opportunity - Disabilities](#)

**C.F.R. - Code of Federal Regulations**

**Description**

28 C.F.R. 35 [Judicial - Disability - Nondiscrimination](#)

34 C.F.R. Pt. 104 [Education - Nondiscrimination on Basis of Handicap](#)

34 C.F.R. Pt. 200 [Education - Academic Achievement of Disadvantaged](#)

34 C.F.R. Pt. 300 [Education - Disabilities/Children/Assistance to States](#)

34 C.F.R. Pt. 99 [Education - Family Rights and Privacy](#)

Approved

Reviewed

Revised

## HEALTH SERVICES REGULATION

### Student Health Services Administrative Regulations

I. Student Health Services - Each school building may develop a customized student health services program based on its unique needs and resources. Scientific advances, laws, and school improvement necessitate supports to students with health needs to receive their education program.

Supports to improve student achievement include:

- qualified health personnel
- school superintendent, school nurse, and school health team working collaboratively
- family and community involvement
- optimal student health services program with commitment to its continuing improvement

Components provided within a coordinated school health program include:

- |                             |  |
|-----------------------------|--|
| ● health services           | ● health education                               |
| ● nutrition                 | ● physical education and activity                |
| ● healthy, safe environment | ● counseling, psychological, and social services |
| ● staff wellness            | ● family and community involvement               |

Student health services are provided to identify health needs; facilitate access to health care; provide for health needs related to educational achievement; promote health, well-being, and safety; and plan and develop the health services program.

### II. Student Health Services Essential Functions

1. Identify student health needs:
  1. Provide individual initial and annual health assessments
  2. Provide needed health screenings
  3. Maintain and update confidential health records
  4. Communicate (written, oral, electronic) health needs as consistent with confidentiality laws
2. Facilitate student access to physical and mental health services:
  1. Link students to community resources and monitor follow through
  2. Promote increased access and referral to primary health care financial resources such as Medicaid, HAWK-I, social security, and community health clinics
  3. Encourage appropriate use of health care
3. Provide for student health needs related to educational achievement:
  1. Manage chronic and acute illnesses
  2. Provide special health procedures and medication including delegation, training, and supervision of qualified designated school personnel

3. Develop, implement, evaluate, and revise individual health plans (IHPs) for all students with special health needs according to mandates in the Individuals with Disabilities Education Act (IDEA), Rehabilitation Act (Section 504), and American with Disabilities Act (ADA)
  4. Provide urgent and emergency care for individual and group illness and injury
  5. Prevent and control communicable disease and monitor immunizations
  6. Promote optimal mental health
  7. Promote a safe school facility and a safe school environment
  8. Participate in and attend team meetings as a team member and health consultant
4. Promote student health, well-being, and safety to foster healthy living:
    1. Provide developmentally appropriate health education and health counseling for individuals and groups
    2. Encourage injury and disease prevention practices
    3. Promote personal and public health practices
    4. Provide health promotion and injury and disease prevention education
5. Plan and develop the student health services program collaboratively with the superintendent, school nurse, and school health team:
    1. Gather and interpret data to evaluate needs and performance
    2. Establish health advisory council and school health team
    3. Develop health procedures and guidelines
    4. Collaborate with staff, families, and community
    5. Maintain and update confidential student school health records
    6. Coordinate program with all school health components
    7. Coordinate with school improvement
    8. Evaluate and revise the health service program to meet changing needs
    9. Organize scheduling and direct health services staff
    10. Develop student health services annual status report
    11. Coordinate information and program delivery within the school and between school and major constituents
    12. Provide health services by qualified health professionals to effectively deliver services, including multiple levels of school health expertise such as registered nurses, physicians, and advanced registered nurse practitioners
    13. Provide for professional development for school health services staff

### III. Expanded Health Services

These additional health services address learning barriers and the lack of access to health care. Examples include school-based services in the school, school-linked services connected to the school, primary care, mental health, substance abuse, and dental health.

<b>I.C. Iowa Code</b>	<b>Description</b>
Iowa Code § 139A	<a href="#">Communicable/Infectious Diseases</a>
Iowa Code § 143.1	<a href="#">Public Health Nurses</a>
Iowa Code § 152	<a href="#">Nursing</a>
Iowa Code § 22.7	<a href="#">Confidential Records</a>
Iowa Code § 256.11	<a href="#">DE - Educational Standards</a>
Iowa Code § 256.7	<a href="#">DE - Duties of State Board</a>
Iowa Code § 279	<a href="#">Directors - Powers and Duties</a>
Iowa Code § 280.23	<a href="#">Student Health Services</a>
<b>I.A.C. Iowa Administrative Code</b>	<b>Description</b>
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281 I.A.C. 12.8	<a href="#">General Accreditation Standards - Student Achievement</a>
282 I.A.C. 22	<a href="#">Educational Examiners - Authorizations</a>
641 I.A.C. 7	<a href="#">Public Health - Immunizations</a>
655 I.A.C 6	<a href="#">Nursing</a>
<b>U.S.C. - United States Code</b>	<b>Description</b>
20 U.S.C. § 1232g	<a href="#">Education - FERPA</a>



20 U.S.C. § 6301 [Education - Elementary and Secondary Improvement](#)

20 U.S.C. 1400 [Education - IDEA - Findings, Purposes](#)

29 U.S.C. §§ 794 [Labor - Vocation Rehab Rights](#)

42 U.S.C. § 12101 [Public Health - Equal Opportunity - Disabilities](#)

**C.F.R. - Code of Federal Regulations**

**Description**

28 C.F.R. 35 [Judicial - Disability - Nondiscrimination](#)

34 C.F.R. Pt. 104 [Education - Nondiscrimination on Basis of Handicap](#)

34 C.F.R. Pt. 200 [Education - Academic Achievement of Disadvantaged](#)

34 C.F.R. Pt. 300 [Education - Disabilities/Children/Assistance to States](#)

34 C.F.R. Pt. 99 [Education - Family Rights and Privacy](#)

Approved

Reviewed

Revised

## **K-12 ASSESSMENT & SURVEY PROGRAM**

A comprehensive testing program is established and maintained to evaluate the education program of the school district and to assist in providing guidance or counseling services to students and their families

Assessments, diagnostic, formative, and summative, provide an important gauge by which to measure educational progress and growth. High quality assessment is based on the following principles:

- The primary purpose of assessment is to improve student learning
- Assessment practices must be fair and equitable for all students
- Communication about assessments must be ongoing, clear and meaningful to all parties
- Both parents and students are involved in the assessment process
- Regular assessment is used for program evaluation and accountability
- Assessment practices must be regularly reviewed and refined

No student is required, as part of any applicable program, funded by the United States Department of Education, to submit to a survey, analysis or evaluation that reveals information concerning:

- political affiliations or beliefs of the student or student's parent or guardian;
- mental or psychological problems of the student or the student's family;
- sex behavior or attitudes;
- illegal, anti-social, self-incriminating or demeaning behavior;
- critical appraisals of other individuals with whom respondents have close family relationships;
- legally recognized, privileged and analogous relationships, such as those of lawyers, physicians and ministers;
- religious practices, affiliations or beliefs of the student or student's parent or guardian; or
- income,(other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program);

without the prior consent of the student (if the student is an adult or emancipated minor), or in the case of an unemancipated minor, without the prior written consent of the parent.

Prior to an employee or contractor of the district providing information on a student enrolled in the district on any survey related to the social or emotional abilities, competencies or characteristics of the student; the district will provide the parent/guardian of the student detailed information related to the survey and obtain written consent of the parent/guardian of the student. This includes the person who created the survey, the person who sponsors the survey, how the information generated by the survey is used and how information generated by the survey is stored. This requirement will not prohibit a district employee from answering questions related to a student enrolled in the district as part of developing or implementing an individualized education program for the student.

It is the responsibility of the superintendent, in conjunction with the principals, to develop administrative regulations regarding this policy.

It is the responsibility of the board to review and approve the evaluation and testing program.

Date of Adoption:  
September 9, 1968  
Reapproved 6-16-86  
Reapproved 8-7-89  
Amended 12-2-2002  
Revised 8-09-10  
Reapproved 5-26-15

Legal Reference: (Code of Iowa): No Child Left Behind, Title II, Sec. 1061, P.L. 107-110 (2002).  
Goals 2000: EducateAmerica Act, Pub. L. No. 103-227, 108. Stat. 125 (1994). 20 U.S.C. §  
1232h (1994). Iowa Code §§ 280.3; 256B; 280.3; 256B; 282.1, .3, .6 (2001). 281 I.A.C. 12.5  
(13), .5 (21).

Approved 11.13.2023

Reviewed

Revised

## ANTI-BULLYING/ANTI-HARASSMENT POLICY - INVESTIGATION PROCEDURES

### Individuals who feel that they have been harassed should:

- ~~Communicate to the harasser that the individual expects the behavior to stop, if the individual is comfortable doing so. If the individual wants assistance communicating with the harasser, the individual should ask a teacher, counselor or principal to help.~~
- If the harassment does not stop, or the individual does not feel comfortable confronting the harasser, the individual should:
  - tell a teacher, counselor or principal; and
  - write down exactly what happened, keep a copy and give another copy to the teacher, counselor or principal including;
    - what, when and where it happened;
    - who was involved;
    - exactly what was said or what the harasser did;
    - witnesses to the harassment;
    - what the student said or did, either at the time or later;
    - how the student felt; and
    - how the harasser responded.

### Filing a Complaint

An individual who believes that the individual has been harassed or bullied may file a complaint with the superintendent or superintendent's designee. The complaint form is available on [the district website](#) and in a designated location within each school building. If the complainant is a school employee, after filing the complaint with the superintendent or superintendent's designee, the employee may separately notify the parent or guardian of the student alleged to have been harassed or bullied.

An alternate investigator will be designated in the event it is claimed that the superintendent or superintendent's designee committed the alleged bullying or harassment or some other conflict of interest exists. Complaints shall be filed within 180 days of the event giving rise to the complaint or from the date the Complainant could reasonably become aware of such occurrence. The Complainant will state the nature of the complaint and the remedy requested. The Complainant shall receive assistance as needed.

### Investigation

The school district will promptly and reasonably investigate allegations of bullying or harassment upon receipt of a written complaint. [The building principal or designee along with](#) the Director of Elementary or Secondary Education will be responsible for handling all complaints alleging bullying or harassment.

The investigation may include, but is not limited to the following:

- Interviews with the Complainant and the individual named in the complaint ("Respondent")
- A request for the Complainant to provide a written statement regarding the nature of the complaint;

- A request for the Respondent to provide a written statement;
- Interviews with witnesses identified during the course of the investigation;
- A request for witnesses identified during the course of the investigation to provide a written statement; and
- Review and collection of documentation or information deemed relevant to the investigation.

The Investigator shall consider the totality of circumstances presented in determining whether conduct objectively constitutes bullying or harassment as defined in Board policy. Upon completion of the investigation, the Investigator shall issue a report with respect to the findings, and provide a copy of the report to the appropriate building principal or designee or Superintendent if the investigation involved the building principal.

The complaint and identity of the Complainant, Respondent, or witnesses will only be disclosed as reasonably necessary in connection with the investigation or as required by law or policy. Similarly, evidence uncovered in the investigation shall be kept confidential to the extent reasonably possible.

### **Decision**

The investigator, building principal or superintendent, depending on the individuals involved, shall inform the Complainant and the accused about the outcome of the investigation. If, after an investigation, a student is found to be in violation of the policy, the student shall be disciplined by appropriate measures, which may include suspension and expulsion. If after an investigation a school employee is found to be in violation of this policy, the employee shall be disciplined by appropriate measures, which may include termination. If after an investigation a school volunteer is found to be in violation of this policy, the volunteer shall be subject to appropriate measures, which may include exclusion from school grounds.

Individuals who knowingly file false bullying and/or harassment complaints and any person who gives false statements in an investigation may be subject to discipline by appropriate measures, as shall any person who is found to have retaliated against another in violation of this policy. Any student found to have retaliated in violation of this policy shall be subject to measures up to, and including, suspension and expulsion. Any school employee found to have retaliated in violation of this policy shall be subject to measures up to, and including, termination of employment. Any school volunteer found to have retaliated in violation of this policy shall be subject to measures up to, and including, exclusion from school grounds.

Revised 8-21-06

Reapproved 5-26-15

Revised 3-25-19

## ~~TO BE COMPLETED BY COMPLAINANT:~~

~~Individuals who feel that they have been harassed should:~~

- ~~• Communicate to the harasser that the individual expects the behavior to stop, if the individual is comfortable doing so. If the individual wants assistance communicating with the harasser, the individual should ask a teacher, counselor or principal to help.~~
- ~~• If the harassment does not stop, or the individual does not feel comfortable confronting the harasser, the individual should:
  - ~~— tell a teacher, counselor or principal; and~~
  - ~~— write down exactly what happened, keep a copy and give another copy to the teacher, counselor or principal including;
    - ~~o what, when and where it happened;~~
    - ~~o who was involved;~~
    - ~~o exactly what was said or what the harasser did;~~
    - ~~o witnesses to the harassment;~~
    - ~~o what the student said or did, either at the time or later;~~
    - ~~o how the student felt; and~~
    - ~~o how the harasser responded.~~~~~~

## ~~COMPLAINT PROCEDURE~~

~~An individual who believes that the individual has been harassed or bullied will notify the Superintendent of Schools or his/her designee. The appointed investigator may request that the individual complete the Harassment/Bullying Complaint form and turn over evidence of the harassment, including, but not limited to, letters, tapes, or pictures. The complainant shall be given a copy of the completed complaint form. Information received during the investigation is kept confidential to the extent possible.~~

~~The investigator, with the approval of the principal, or the principal has the authority to initiate an investigation in the absence of a written complaint.~~

## ~~INVESTIGATION PROCEDURE~~

~~The investigator will reasonably and promptly commence the investigation upon receipt of the complaint. The~~

~~investigator will interview the complainant and the alleged harasser. The alleged harasser may file a written statement in response to the complaint. The investigator may also interview witnesses as deemed appropriate.~~

~~Upon completion of the investigation, the investigator will make written findings and conclusions as to each allegation of harassment and report the findings and conclusions to the principal. The investigator will provide a copy of the findings of the investigation to the principal.~~

#### ~~RESOLUTION OF THE COMPLAINT~~

~~Following receipt of the investigator's report, the principal may investigate further, if deemed necessary, and make a determination of any appropriate additional steps which may include discipline.~~

~~Prior to the determination of the appropriate remedial action, the principal may, at the principal's discretion, interview the complainant and the alleged harasser. The principal will file a written report closing the case and documenting any disciplinary action taken or any other action taken in response to the complaint. The complainant, the alleged harasser and the investigator will receive notice as to the conclusion of the investigation. The principal will maintain a log of information necessary to comply with Iowa Department of Education reporting procedures.~~

#### ~~POINTS TO REMEMBER IN THE INVESTIGATION~~

- ~~• Evidence uncovered in the investigation is confidential.~~
- ~~• Complaints must be taken seriously and investigated.~~
- ~~• No retaliation will be taken against individuals involved in the investigation process.~~
- ~~• Retaliators will be disciplined up to and including suspension and expulsion.~~

#### ~~CONFLICTS~~

~~If the investigator is a witness to the incident, the alternate investigator shall investigate.~~

Revised 8-21-06

Reapproved 5-26-15

Revised 3-25-19

### **Required Professional Development for Employees**

Appropriate training and professional development of all employees is crucial to the success of all students. The district will provide professional development opportunities appropriate to the duties of school employees.

For all professional development programs the district requires employees to take, the district will provide to the employee notice indicating the section of the law, or rules adopted by the state board of education or board of educational examiners that the district determines requires the employee to participate in the professional development program.

Approved





AUTHORIZATION-ASTHMA, AIRWAY CONSTRICTING, OR RESPIRATORY DISTRESS MEDICATION  
SELF-ADMINISTRATION CONSENT FORM

Medication	Dosage	Route	Time
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\_\_\_\_\_  
Purpose of Medication & Administration /Instructions

_____ Special Circumstances	_____ / _____ / _____ Discontinue/Re-Evaluate/ Follow-up Date
--------------------------------	---

_____ Prescriber's Signature	_____ / _____ / _____ Date
---------------------------------	-------------------------------

_____ Prescriber's Address	_____ Emergency Phone
-------------------------------	--------------------------

- I request the above-named student possess and self-administer asthma medication, bronchodilators canisters or spacers, or other airway constricting disease medication(s) and/or an epinephrine auto-injector at school and in school activities according to the authorization and instructions.
- I understand the school district and its employees acting reasonably and in good faith shall incur no liability for any improper use of medication or an epinephrine auto-injector or for supervising, monitoring, or interfering with a student's self-administration of medication or use of an epinephrine auto-injector. I acknowledge that the school district is to incur no liability, except for gross negligence, as a result of self-administration of medication or use of an epinephrine auto-injector by the student.
- I agree to coordinate and work with school personnel and notify them when questions arise or relevant conditions change.
- I agree to provide safe delivery of medication and equipment to and from school and to pick up remaining medication and equipment.
- I agree the information is shared with school personnel in accordance with the Family Educational Rights and Privacy Act (FERPA) and any other applicable laws.
- I agree to provide the school with back-up medication approved in this form.
- *(Student maintains self-administration record.)*

_____ Parent/Guardian Signature (agreed to above statement)	_____ / _____ / _____ Date
---	-------------------------------

_____ Parent/Guardian Address	_____ Home Phone
----------------------------------	---------------------

\_\_\_\_\_  
Business Phone

\_\_\_\_\_  
Self-Administration Authorization Additional Information

PARENTAL AUTHORIZATION AND RELEASE FORM FOR THE ADMINISTRATION OF MEDICATION OR SPECIAL HEALTH SERVICES TO STUDENTS

Student's Name (Last), (First), (Middle) / / Birthday School / / Date

School medications and special health services are administered following these guidelines:

- Parent has provided a signed, dated authorization to administer prescription medication and/or provide special health services listed. Electronic signatures meet the requirement of written signatures.
• The prescribed medication is in the original, labeled container as dispensed.
• The prescription medication label contains the student's name, name of the medication, the medication dosage, time(s) to administer, route to administer, and date.
• Authorization is renewed annually and as soon as practical when the parent notifies the school that changes are necessary.

Prescribed Medication Dosage Route Time at School

Special Health Services and instructions, in indicated:

Four horizontal lines for entering special health services and instructions.

/ / Discontinue/Re-Evaluate/Follow-up Date for Prescribed Medication or Special Health Services Listed

Prescriber's Signature Date And credentials (when indicated for health service delivery)

Parent/Guardian Signature Date

Parent/Guardian address Home Phone

Additional Information Business Phone

Two horizontal lines for additional information.

Authorization Form

PARENTAL AUTHORIZATION AND RELEASE FORM FOR INDEPENDENT SELF CARRY AND ADMINISTRATION OF PRESCRIBED MEDICATION OR INDEPENDENT DELIVERY OF HEALTH SERVICES BY THE STUDENT

Student's Name (Last), (First), (Middle) Birthday School Date

I request the above-named student (Parent/Guardian initial all that apply)

Carry and complete co-administration of prescribed medication, when competency has been demonstrated to licensed health personnel working under the auspices of the school. In accordance with applicable laws, students with asthma, airway constricting diseases, respiratory distress or students at risk of anaphylaxis who use epinephrine auto-injectors may self-administer their medication upon the written approval of the student's parents and prescribing licensed health care professional regardless of competency. The information provided by the parent for medication administration is confidential as provided by the Family Education Rights and Privacy Act (FERPA) and any other applicable laws. I agree to provide safe delivery of the medication to and from school and to pick up remaining medication at the end of the school year or when medication is expired. If the students abuses the self-administration policy, the ability to self-administer may be withdrawn by the school or discipline may be imposed, after notification is provided to the student's parent.

Prescribed Medication Dosage Route Time at School

Co-administer, participate in planning, management and implementation of special health services at school and school activities after demonstration of proficiency to licensed health personnel working under the auspices of the school. The information provided by the parent for health service delivery is confidential as provide by the Family Education Rights and Privacy Act (FERPA) and any other applicable laws. I agree to coordinate and work with school personnel and the prescriber (if indicated) when questions arise. I agree to provide safe delivery of the student's equipment necessary for health service delivery to and from school and to pick up remaining equipment at the end of the school year.

Special Health Services Delivery:

Blank lines for Special Health Services Delivery details.

Procedures for abandoned medication disposal shall be in accordance with applicable laws.

Prescriber's Signature and credentials (when indicated for health service delivery) Date

Parent/Guardian Signature Date

Parent/Guardian address Home phone

PARENTAL AUTHORIZATION AND RELEASE FORM FOR THE ADMINISTRATION  
OF VOLUNTARY SCHOOL STOCK OF OVER-THE-COUNTER MEDICATION TO  
STUDENTS

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
Student's Name (Last), (First), (Middle)      Birthday      School      Date

The district supplies the following nonprescription, over-the-counter medications that are listed below. Generic brands may be substituted:

- *Acetaminophen administered per manufacturer label*
- *Throat Lozenges administered per manufacturer label*
- *Other: \_\_\_\_\_ administered per manufacturer label (Please Specify)*
- *Other: \_\_\_\_\_ administered per manufacturer label (Please Specify)*
- *Other: \_\_\_\_\_ administered per manufacturer label (Please Specify)*
- *Other: \_\_\_\_\_ administered per manufacturer label (Please Specify)*

Voluntary school stock of nonprescription, over-the-counter medications are administered following these guidelines:

- Parent has provided a signed, dated annual authorization to administer of the nonprescription, over-the-counter medication(s) listed according to the manufacturer instructions. Electronic signature meets the requirement of written signature.
- The nonprescription, over-the-counter medication is in the original, labeled container and dispensed per the manufacturing label.
- All other nonprescription, over-the-counter medication not listed will require a written parent authorization and supply for the over-the counter medication.
- Supplements are not nonprescription, over-the-counter medications approved by the Federal Drug Administration and are **NOT** applicable.
- Nonprescription, over-the-counter medications approved by the Federal Drug Administration that require emergency medical service (EMS) notification after administration are **NOT** applicable.
- Persons administering nonprescription, over-the-counter medication include licensed health personnel working under the auspices of the school and individuals, whom licensed health personnel have delegated the administration of medication with valid certification who have successfully completed a medication administration course approved by the department and annual medication administration procedural skills check.
  - Districts stocking the administration of a voluntary stock of nonprescription, over-the-counter medications, collaborate with licensed health personnel to develop and adopt a protocol shared with the parent to define at a minimum:
    - when to contact the parent when a nonprescription medication, over the counter medication is administered;

- documentation of the administration of the nonprescription, over-the-counter medication and parent contact;
- a limit to the administration of a school's stock nonprescription, over-the-counter medications that would require a prescriber signature for further administration of a school's nonprescription, over-the-counter medications for the remaining school year;
- the development of an individual health plan for ongoing medication administration or health service delivery at school.

I request that the above-named student receive the voluntary stock nonprescription, over-the-counter medications supplied by the school in accordance with the district guidelines and protocol.

\_\_\_\_\_  
Parent Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Parent/Guardian Address

\_\_\_\_\_  
Home Phone

## SPECIAL HEALTH CARE PROCEDURES

- I. Special Health Services: Some students need special health services to participate in their educational program. These students shall receive special health services concomitant with their educational program. Licensed health personnel shall provide special health services under the auspices of the school. The duties of the licensed health personnel include:
  - a. to participate as a member of the education team;
  - b. to provide the health assessment;
  - c. to plan, implement, and evaluate the written individual health plan;
  - d. to plan, implement, and evaluate special emergency health services;
  - e. to serve as liaison and encourage participation and communication with health service agencies and individuals providing health care;
  - f. to provide health consultation, counseling, and instruction to the student; the parents, and the staff in conjunction with the prescriber;
  - g. to maintain a record of special health services; **Refer to IAC 281.14.2(a)7**
  - h. to report unusual circumstances to the prescriber, parent, and school administration; and
  - i. to assign, delegate, instruct, provide technical assistance to and supervise qualified designated personnel.
  - j. ~~and to~~ **Update knowledge and skills** to meet special health service needs.
- II. Prior to the provision of special health services the following shall be on file:
  - a. a written statement by the prescriber detailing the specific method and schedule of the special health service, when indicated;
  - b. a written statement by the student's parent requesting the provision of the special health service;
  - c. a written report of the preplanning staffing or meeting of the education team; and
  - d. a written individual health plan available in the health record and integrated **into the IEP or 504 plan, if applicable.**
- III. Licensed health personnel, in collaboration with the education team, shall determine the special health services to be provided and the qualifications of individuals performing the special health services. The documented rationale shall include the following:
  - a. an analysis and interpretation of the special health service needs, health status stability, complexity of the service, predictability of the service outcome, and risk of improperly performed service;
  - b. the determination that the special health service, task, procedure, or function is part of the person's job description;
  - c. the determination of the assignment and delegation, based on the student's needs; **and qualifications of school personnel performing health services.**
  - d. a review of the designated person's competence; and
  - e. the determination of initial and ongoing level of supervision, **monitoring and evaluation** required to ensure **safe**, quality services.

- IV. Licensed health personnel shall supervise the special health services, define the level of **frequency of** supervision and document the supervision.
- V. Licensed health personnel shall instruct qualified designated personnel to deliver and perform special health services contained in the individual health plan. Documentation of instruction, **written consent of personnel**, and periodic updates shall be on file at the school.
- VI. Parents shall provide the usual equipment, supplies, and necessary maintenance for such. The equipment shall be stored in a secured area. Personnel responsible for the equipment shall be designated in the individual health plan.
- ~~VII. Qualified designated personnel, other than licensed health personnel, shall be presumed to agree to provide the special health service unless presenting to district personnel a signed written refusal to provide such service.~~
- ~~VIII. Special health care procedures required during school which cannot be managed otherwise  
shall be carried out when the following are on file at school:
  - ~~a. A physicians signed, dated authorization detailing the procedure, time of school administration, and anticipated results and/or side effects. The step-by-step procedure may be attached to the authorization/permission slip. The designated person to perform the procedure shall be written.~~
  - ~~b. A parent's signed, dated authorization/permission to carry out the procedure.~~~~
- VII.** e.Provision of supplies, equipment, and maintenance are the responsibility of the parent.

IT SHALL NOT BE THE DUTY OR THE RESPONSIBILITY OF THE DISTRICT TO DETERMINE IF THE CORRECT MEDICATION IS SUPPLIED BY THE PARENT IN THE MARKED CONTAINER.

Date of Adoption:

Adopted 7-21-97  
Reapproved 11-20-00  
Reapproved 8-25-08  
Reapproved 5-26-15  
Revised 8-8-16

Legal Reference: Iowa Code 280.41.405, IAC 281.24.2, IAC 280.23.





PARENTAL AUTHORIZATION AND RELEASE FORM FOR THE ADMINISTRATION OF A VOLUNTARY SCHOOL SUPPLY OF STOCK MEDICATION FOR LIFE THREATENING INCIDENTS

Student's Name (Last), (First), (Middle) Birthday School Date

The district seeks to provide a safe environment for students, staff, and visitors who are at risk of potentially life-threatening incidents The district supplies the following prescription medications for life threatening incidents that are listed below. Generic brands may be substituted, (select all that apply):

- Epinephrine auto-injectors
• Bronchodilator
• Bronchodilator Canisters and Spacers
• Opioid Antagonist

Pursuant to state law, the school district or and its employees are to incur no liability for any injury arising from the provision, administration, failure to administer, or assistance in the administration of the selected prescription medications supplied by the school for life threatening incidents provided they have acted reasonably and in good faith.

The parent or guardian shall sign consent for the student to receive the voluntary school supply of stock medication listed for life threatening incidents and sign a statement acknowledging that the school district is to incur no liability as a result of administration of a prescription medication for life threatening incidents provided the school district to have acted reasonably and in good faith.

Electronic signature meets the requirement of written signature.

- I request the above-named student be administered the voluntary stock supply of prescription medication, in the name of the school district, by a school nurse or personnel trained and authorized to administer to a student who acting reasonably and in good faith perceives the student may be experiencing symptoms associated with a life threatening incident following the administration instructions listed as identified in the required annual awareness training associated with the stock medication(s) above and after completion of the medication administration course requirements
• I understand the school district and its employees acting reasonably and in good faith shall incur no liability as a result of administration of the prescription medication(s) for life threatening incidents provided the school district to have acted reasonably and in good faith.

Parent/Guardian Signature (agreed to the above statement)

Date

### Stock Prescription Medication Supply

The Pleasant Valley Community School District seeks to provide a safe environment for students, staff, and visitors who are at risk of potentially life-threatening incidents including severe allergic reactions, respiratory distress and opioid overdose. Therefore, it is the policy of the district to annually obtain a prescription for epinephrine auto-injectors, bronchodilator canisters and spacers and/or opioid antagonists from a licensed health care professional, in the name of the school district, for administration by a school nurse or personnel trained and authorized to administer to a student or individual who may be experiencing an anaphylactic reaction, respiratory distress or acute opioid overdose.

**Procurement and maintenance of supply:** The district shall stock a minimum of the following for each attendance center: *[select supply of stock medication district will voluntarily provide]*

- *One pediatric dose and one adult dose epinephrine auto-injector;*
- *One short acting bronchodilator canister and spacer;*
- *One dose naloxone or other opioid antagonist.*

The supply of such medication shall be maintained in a secure, easily accessible area for an emergency within the school building, or in addition to other locations as determined by the school district.

The school nurse shall routinely check stock of medication and document in a log monthly:

- The expiration date;
- Any visualized particles or color change for epinephrine auto-injectors;; or
- Bronchodilator canister damage.

The employee shall be responsible for ensuring the district replaces, as soon as reasonably possible, any logged epinephrine auto-injector bronchodilator canister or spacer or opioid antagonist that is empty after use, damaged or, close to expiration., The district shall dispose of stock medications and delivery devices in accordance with state laws and regulations.

**Training:** A school nurse or personnel trained and authorized may provide or administer any of the medication listed in this policy from a school supply to a student or individual if the authorized personnel or school nurse reasonably and in good faith believes the student or individual is having an anaphylactic reaction, respiratory distress, asthma or other airway-constricting disease, or opioid overdose. Training to obtain a signed certificate to become personnel authorized to administer an epinephrine auto-injector, bronchodilator canister or spacer or opioid antagonist shall consist of the requirements of medication administration established by law and an annual anaphylaxis, asthma, other airway-constricting disease, opioid overdose training program approved by the Department of Education. .

Authorized personnel will be required to retake the medication administration course, training program and provide a procedural skills demonstration to the school nurse demonstrating competency in the administration of stock epinephrine auto-injectors, bronchodilator canister or spacer or opioid antagonists to retain authorization to administer these medications if the following occur:

- Failure to administer an epinephrine auto-injector, bronchodilator canister or spacer or opioid antagonist according to generally accepted standards of practice (“medication error”); or
- Accidental injection injury to school personnel related to improperly administering the medication (“medication incident”).

**Reporting:** Authorized personnel will contact the school nurse or emergency medical services (911) immediately after a stock bronchodilator canister is administered to a student or individual. The school nurse retains accountability for professional nursing judgment with the administration of stock bronchodilator and whether to contact emergency medical services in accordance with Iowa laws.

The district will contact emergency medical services (911) immediately after a stock epinephrine auto-injector, or stock opioid antagonist is administered to a student or individual. The school nurse or authorized personnel will remain with the student or individual until emergency medical services arrive.

Within 48 hours, the district will report to the Iowa Department of Education:

- Each medication incident with the administration of stock epinephrine, bronchodilator canister or spacer, or opioid antagonist;
- Each medication error with the administration of stock epinephrine, bronchodilator canister or spacer, or opioid antagonist; or
- The administration of a stock epinephrine auto-injector or opioid antagonist.

As provided by law, the district, board, authorized personnel or school nurse, and the prescriber shall not be liable for any injury arising from the provision, administration, failure to administer, or assistance in the administration of an epinephrine auto-injector, bronchodilator canister or spacer, or opioid antagonist provided they acted reasonably and in good faith.

The superintendent may develop an administrative process to implement this policy.

***NOTE: Districts are not required by law to stock and maintain a supply of epinephrine auto-injectors, bronchodilator canister or spacer, or opioid antagonist. However, if a district decides to stock and maintain a supply of these medications, the board is required to establish a policy.***

**NOTE: For additional information, training resources and reporting forms regarding voluntary stock medication, please visit the Department of Education's page titled "School Nurse Resources" and scroll down to "Stock Medications," located at <https://educateiowa.gov/pk-12/learner-supports/school-nurse/school-nurse-resources>.**

Legal Reference: Iowa Code §§ 135.185; 190; 279.8.  
281 I.A.C. 14.3.  
655 I.A.C 6.2(2)

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<b>I.C. Iowa Code</b>	<b>Description</b>
Iowa Code § 135.185	Epi-pen Supply
Iowa Code § 279.8	Directors - General Rules - Bonds of Employees

<b>I.A.C. Iowa Administrative Code</b>	<b>Description</b>
281 I.A.C. 14.3	Epi-pen Stock
655 I.A.C 6	Nursing