

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
Bettendorf, LeClaire, Riverdale, Iowa
BOARD OF EDUCATION REGULAR MEETING, BELMONT ADMINISTRATION CENTER
Monday, November 13, 2023; 6:00 p.m.

Streaming link:

<https://www.youtube.com/watch?v=bMZLyz-2iXA>

Supporting information for the agenda can be found at

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

- I. Call to order and roll call, Pledge of Allegiance
- II. Approval of Agenda
- III. Communications, Concerns, and Constructive Ideas for the District
 - A. From Students, Parents, Teachers, and Visitors
 - B. From Board Members
 - C. From Administration
 - D. To the Secretary
 - E. Recognition
- IV. Consent Agenda November 13, 2023
 - A. Minutes October 23, 2023 Regular Meeting
 - B. Personnel
 - C. Open Enrollment
- V. Approval of November 13, 2023 bills

Note: Blackhawk Bank & Trust warrants 159093 through 159404 to be issued for the following:

- A. General Fund: Motion by _____ second by _____ that General Fund warrants be issued in the total amount of \$582,782.01 in payment of invoices presented.
- B. Nutrition Fund: Motion by _____ second by _____ that Nutrition Fund warrants be issued in the total amount of \$160,891.90 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 \$29,718.30 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 \$112,912.44 in payment of invoices presented.

- E. Management Fund: Motion by _____ second by _____ that Management Fund warrants be issued in the total amount of \$13,810.41 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 \$774,093.43 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 \$141,046.91 in payment of invoices presented.
- H. Student Construction Fund: Motion by _____ second by _____ that Student Construction Fund warrants be issued in the total amount of \$304.12 in payment of invoices presented.
- I. Internal Service Fund: Motion by _____ second by _____ that Internal Service Fund warrants 6560 to 6563 be issued in the total amount of \$35,982.73 in payment of invoices presented.
- J. Trust Fund: Motion by _____ second by _____ that Trust Fund warrants be issued in the total amount of \$1,836.13 in payment of invoices presented.

VI. Old Business

VII. New Business

- A. 2024-25 District Calendar - Brian Strusz
- B. Technology Update - Kevin Pennekamp
- C. Board Policy Updates - Appropriate Internet Use - Kevin Pennekamp and Brian Strusz
- D. Board Policy Updates for December Desk Audit - Brian Strusz

VIII. Future Dates

- 1. Monday, November 27, 2023 - Regular Board Meeting 6:00 p.m.
- 2. Monday, December 18, 2023 - Regular Board Meeting 6:00 p.m.

IX. Adjournment

**Pleasant Valley Community School District
Board of Education
Supporting Information
Monday, November 13, 2023**

ITEM #1: RECOGNITION

ITEM #2: CONSENT AGENDA

1. Approval of Minutes: October 23, 2023 Regular Meeting
2. Personnel: The list of personnel changes is included in the supporting documents.
3. Open Enrollment: APPROVED: One grade 1 IN from DeWitt. DENIED: One grade 7 IN from DeWitt.

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

ITEM #3: OLD BUSINESS

ITEM #4: NEW BUSINESS

- A. 2024-25 SCHOOL CALENDAR: A copy of a tentative 2024-25 school calendar can be found in the supporting documents. The tentative calendar contains a similar structure to this year's calendar. The calendar has been initially presented to IBPS (Interest Based Problem Solving) members and PTA presidents. The required public hearing and approval is anticipated to occur at the December 18th, 2023 meeting.

No required motion.

- B. FALL 2023 DISTRICT TECHNOLOGY REPORT: Director of Technology Kevin Pennekamp will provide an update to the Board about the changes and current practices in the areas of instruction and learning, software and hardware over the last year as it relates to technology in the district.

An overview of eRates follows:

Year	Cost	FCC Funded Amount (40%)	Project	Notes
2019	\$267,737.30	\$107,094.92	Additional cabling and access point refresh	
2020	\$66,122.95	\$26,449.18	Forest Grove School	APs and Cabling
2021	\$1,950.00	\$780.00	IPP Pathways Firewall	Additional firewall costs and protection
2022	\$3,600.00	\$1,440.00	IPP Pathways Firewall	Additional firewall costs and protection, increase to 2GB bandwidth increased costs
2023	\$179,871.45	\$71,948.58	HS Core Switch/UPS, Admin Building UPS, 3 yr access point licenses	
Total 2019-23		\$207,712.68		
Future Allocations	Budget	FCC Funded Amount (40%)	Project	Notes
2024	\$100,000	\$40,000	School Closet Switches/UPS, FG/JH Addition	
2025	\$70,000	\$28,000	School Closet Switches/UPS	
2026	\$70,000	\$28,000	School Closet Switches/UPS	
2027	\$350,000	\$140,000	School Closet Switches/UPS, New Access Points and 5 year license	

No required motion.

C. BOARD POLICY UPDATES - APPROPRIATE INTERNET USE: Director of Technology Kevin Pennekamp will present updates to Board Policy 603.13 and 603.13(R) - Internet - Appropriate Use and the accompanying regulation (603.13 R) As this is the first reading, no motion is required, but will be presented at the November 27, 2023 meeting.

No required motion.

- D. BOARD POLICY REVIEW FOR THE DEPARTMENT OF EDUCATION: In preparation for the Iowa Department of Education Desk Audit, the district must review and update various board policies as outlined by the Iowa Department of Education. The board will review and update policies 401, 406 and 501.1 during this first meeting and will approve during the Monday, November 27th board meeting.

No required motion.

ITEM #5: FUTURE DATES

1. Monday, November 13, 2023; 6:00 p.m. - Board of Education Meeting
2. Thursday, November 16, 2023 - IASB State Convention
3. Monday, November 27, 2023; 6:00 p.m. - Board of Education Meeting

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT

Bettendorf, LeClaire, Riverdale

UNOFFICIAL MINUTES

BOARD OF EDUCATION REGULAR MEETING

BELMONT ADMINISTRATION CENTER

Monday, October 23, 2023; 6:00 P.M.

Streaming link

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

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

MEMBERS PRESENT: Ayers, Brockmann, Hoskins, Kanwischer, Kunkel, Rivera, Wagle. Absent: none. Also present: Brian Strusz, Bernadette Brustkern, Mike Clingingsmith, Tony Hiatt, Jill Kenyon, Heather Larson, Leland Zenk, Deborah Dayman and others.

PLEDGE OF ALLEGIANCE

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

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

Director Brockmann complimented All-State vocalists (named later) and noted the hard work required to achieve that goal.

Director Rivera thanked the Riverdale Heights PTA for organizing the Trunk or Treat event held last Friday evening. She said the event was very well attended and the weather was perfect.

Director Kunkel congratulated the PVHS school yearbook staff, the Spartan Shield staff and advisor Maureen Dyer for state awards recently received, and complimented the PVJH Mock Trial event organized by Mr. Paul.

Director of Secondary Education Mrs. Brustkern highlighted the following Spartan successes:

University of Northern Iowa Hall of Excellence

Connie Shafar (retired Junior High Wellness Teacher) was inducted to the UNI Hall of Excellence.

- Connie retired at the end of the 2003 school year after 33 years of service at PV.
- She was head basketball and head softball for a number of years.
- She led the development of women's sports at UNI and is considered one of the most impactful individuals in Iowa Sports history.
- She has been named to the QC Sports Hall of Fame and the UNI Sports Hall of Fame.

The award provides recognition of distinguished graduates in fields including physical education, kinesiology, public health, recreation, tourism and nonprofit leadership and the induction was held October 6 & 7 at the university.

All State Orchestra Audition Results

Congratulations to the orchestra students who auditioned. Six PV students and one alternate were accepted from PVHS:

Xin-Yan Chan, Violin I; Johann Deutmeyer, Violin I ; Kaushik Balaji, Violin II ; Avalon Anderson, Viola; Juha Kim, Viola; Jocelyn Bock, Cello . Alternate: Shalini Chadupatla, Violin.

Iowa Choral Directors Association Opus Honor Choir selection

Fifth through ninth grade students from across the state are eligible to audition for Opus Honor Choir. The choirs will perform at Iowa State University in November. We are proud to announce that 30 students and one alternate from PV were selected:

Ninth Grade Honor Choir:

*Alaysia Green, 1st yr
Andrew Worlton, 1st yr
Kaushik Balaji, Alternate*

Seventh-Eighth Treble:

*Annabelle Denain, 3rd yr
Varsha Satti, 2nd yr
Avery Sondgeroth, 2nd yr
Fatim Coulibaly, 1st yr*

Seventh-Eighth Bass:

*Benjamin Burman, 2nd yr
Andrew Hartsock, 2nd yr
Odacir Diaz-Rivera, 1st yr
Joseph Neumann, 1st yr
Dominik Stutenburg, 1st yr*

Fifth-Sixth Grade:

*Shraddha Balaji, 2nd yr
Elise Cabay, 2nd yr
Saiesha Pradhan, 2nd yr
Kinley Sederquist, 2nd yr
Theo Bell, 1st yr
Hadley Bishop, 1st yr
Rukmini Chandupatla, 1st yr
Grace Garnica, 1st yr
Peyton Imsland, 1st yr
Julia Kelly, 1st yr
Ava Lamar, 1st yr
Kate Layton, 1st yr
Sofie Malin, 1st yr
Sharanya Mohite, 1st yr
Haven O'Brian, 1st yr
Harrison Richards, 1st yr
Benjamin Rose, 1st yr
Charlotte Ruth, 1st yr
Reagan Valliere, 1st yr*

All-State Chorus Results

Congratulations to all the Pleasant Valley musicians who auditioned for All-State. We are proud to announce that eighteen students were selected:

12 - 1st year students:

- Rese Bailey, Bass
- Carly Berta, Soprano
- Bradley Drechney, Tenor
- Logan House, Bass
- Nathan Kuberski, Bass
- Avery Lehman, Alto
- Kailee McCaw, Alto
- Payton Paul, Soprano
- Roman Saddler, Bass
- Clare Tinsman, Soprano
- Estelle Treiber, Alto
- Celia Vondracek, Soprano

4 - 2nd year students:

- Elly Huhn, Soprano
- Alene Keppy, Alto
- Connor Schutte, Tenor
- Sydney Smith, Alto

2 - 3rd year students:

- Zack Guest, Tenor
- Mason Neil, Bass

Pleasant Valley's Meg Byrne Named Semifinalist for 2024 GRAMMY Music Educator Award

Meg Byrne, Director of Vocal Music, has been named a semifinalist for the 2024 GRAMMY Music Educator Award. This prestigious accolade is presented by the GRAMMY Museum® and The Recording Academy® and acknowledges current U.S. music teachers from kindergarten through college in both public and private institutions. The GRAMMY Music Educator Award shines a light on educators who have made profound impacts in the field, emphasizing the importance of music education in schools.

- Of 2,000 nominations from 50 states, only 25 music educators were chosen as semifinalists.
- In December, 10 finalists will be announced.
- The winner of the award will then be recognized during GRAMMY® Week 2024,.

The winner will also receive a \$10,000 honorarium. The nine finalists will receive \$1,000 honorarium, with the 15 semifinalists receiving a \$500 honorarium. All 25 will receive a matching grant for their school's music program.

Meg Byrne has served as the Director of Vocal Music at Pleasant Valley High School for 29 years. She directs the Chamber Choir, Treble Chamber Choir, the a cappella jazz choir the Leading Tones, and teaches AP Music Theory. During her time at Pleasant Valley, the Chamber Choir has been invited to sing in concert with multiple collegiate ensembles, the Nova Singers, the Quad City Symphony Orchestra, and was selected as one of the outstanding high school ensembles to perform at the Iowa Choral Showcase. Congratulations Mrs. Byrne!

Journalism and Yearbook Awards

Several students attended The Iowa High School Press Association conference at the University of Iowa last week. IHSPA has named the Spartan Shield the 2023 Class C News Team of the Year and the PVHS Yearbook 2023 Yearbook of the Year. Maureen Dyer teaches journalism and is the Faculty Advisor. Congratulations to these students!

Cross Country

The 7th Grade Pleasant Valley Girls Cross Country Team, coached by Sarah Kraklio, earned the title of State Runner Up at the meet held in Ankeny on October 14th. PVJH runners finished second and Sarah Foad was the 7th grade girls individual state champion.

The 7th Grade Pleasant Valley Boys Cross Country Team has earned the title of State Champions.

Congratulations Spartans!

CONSENT AGENDA:

The October 23, 2023 consent agenda consists of the following:

- MINUTES: The approval of minutes of the October 9, 2023 Regular Meeting and Executive Session.
- PERSONNEL:

CERTIFIED: Debbie Claussen is recommended for a temporary contract to teach Family and Consumer Science at Pleasant Valley Junior High for the remainder of the 2023-24 school year. Mrs. Claussen is a retired PVHS faculty member.

CLASSIFIED: Grace Auliff, Head Building Custodian at Bridgeview Elementary, is nearing the end of her probationary period and is recommended for regular employment effective November 1, 2023. Brooke Boldt, Food Service Worker at Pleasant Valley High School, is nearing the end of her probationary period and is recommended for regular employment effective November 1, 2023.

CLASSIFIED: (information only) Elizabeth Lindmark is recommended for probationary employment as a Special Education Paraeducator at Pleasant View Elementary starting October 16, 2023. Brooke Miller is recommended for probationary employment as a Special Education Paraeducator at Bridgeview Elementary starting October 17, 2023. Rebecca Woods is recommended for probationary employment as a Special Education Paraeducator at Pleasant Valley High School starting October 18, 2023.

TEACHER LEADERSHIP:

ADD:

Debbie Claussen

PVJH Co-Mentor

- OPEN ENROLLMENT: Approved: Grade 4 IN from Bettendorf, Grade 5 IN from Bettendorf, Grade 9 IN from North Scott (continuation). Denied: Grade 7 IN from Bettendorf due to lack of space.
- SCHOOL IMPROVEMENT ADVISORY COMMITTEE (SIAC) 2023-24: Bailie Baker, Lane Bleeker, Grace Brand, Bernie Brustkern, Katelyn Chen, Eric Dippel, Tony Hiatt, Grant Jaques, Jason Jones, Ann Kardell, Angie Kendall, Jill Kenyon, Kathryn Kunkel, Heather Larson, Luna Martinolich, Mike Peakin, Kathiravan Rathinasamy, Sonica Riat, Jennifer Richardson, Stephanie Risius, Alejandra Rodriguez, Jeff Rose, Barbara Schadt, Alyse Schmidt, Lindsay Seamer, Brian Strusz, Bennett Teitle, Xavier Vesey and Kenny Wheeler.

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

EXPENSES APPROVED:

Motion by Hoskins, second by Ayers that General Fund warrants be issued in the total amount of \$154,272.21 in payment of invoices presented. All ayes. Motion carried.

Motion by Ayers, second by Kanwischer that Nutrition Fund warrants be issued in the total amount of \$74,365.26 in payment of invoices presented. All ayes. Motion carried.

Motion by Brockmann, second by Rivera that Elementary/Junior High Activity Fund warrants be issued in the total amount of \$311.37 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 \$24,989.07 in payment of invoices presented. All ayes. Motion carried.

Motion by Kanwischer, second by Rivera that Physical Plant and Equipment Levy (PEEL) Fund warrants be issued in the total amount of \$5,786.10 in payment of invoices presented. All ayes. Motion carried.

Motion by Hoskins, second by Ayers that Internal Service Fund warrants 6558 through 6559 be issued in the total amount of \$9,584.62 in payment of invoices presented. All ayes. Motion carried.

Motion by Ayers, second by Brockmann that Trust Fund warrants be issued in the total amount of \$692.19 in payment of invoices presented. All ayes. Motion carried.

PVJH ADDITION AND RENOVATION PROJECT CHANGE ORDER #1: Expansion and renovation is underway at Pleasant Valley Junior High. The Family & Consumer Science area layout is being revised to allow better use of the space around the ovens. The original layout created tight work and teaching spaces. The revised layout incorporates extra hoods, allowing the ovens and the students to be more evenly spaced throughout the classroom. Installation of a new style of light commercial hood allows the redesign and meets commercial building codes.

Change Order #1 adds \$89,044.43 to the project cost.

Motion by Kunkel, second by Ayers that the board approve Change Order #1, and add of \$89,044.43, to the Pleasant Valley Junior High Addition and Renovation Project for upgrades to the Family and Consumer Science space as presented. Roll call vote. Ayes - Ayers, Brockmann, Hoskins, Kanwischer, Kunkel, Rivera, Wagle. Nays - none. Motion carried.

SECONDARY LEARNING LABS: Director of Secondary Education Bernadette Brustkern introduced the board to Secondary Learning Labs. Learning Labs are an additional opportunity for 7-12 core area teachers to engage in embedded professional development outside of early out PD Wednesdays. The purpose of learning labs is to provide PLC teams the opportunity to refine their curriculum and instruction which will have a direct impact on teacher practice and student learning. Teachers will be working to establish a solid foundation rooted in a shared language and a deep understanding of a curriculum that is both guaranteed and viable. With this foundation in place, departments will be able to engage in vertical alignment work in the future.

No required motion.

2023-24 ENROLLMENT UPDATE: October 1 (Monday, October 2nd this year) is count day - the day districts determine student enrollment for the year - the enrollment numbers which are used in the Iowa

School Finance Formula calculation on which General Fund funding is determined. Mr. Strusz shared enrollment information from count day. Certified enrollment is down 18 students from last year. This year 375 students are open enrolled into PVCSD and 300 students are open enrolled out of the district. It was also noted that kindergarten enrollment is less than the last two years but more in line with previous years. 48 students who are enrolled in private schools were able to receive assistance from the state's new Education Savings Account program. 119 district students are homeschooled.

No required motion.

MONTHLY FINANCIAL REPORTS: Mr. Clingingsmith presented monthly financial reports for June, July, August and September 2023. Generally, financial reports are reviewed monthly. However, June financials aren't made final until the auditors complete their field work in early September.

Through June, General fund revenue totaled \$64,985,649 and expenses totaled \$64,783,649. The fund balance in the General Fund at June 30, 2023 was \$12,144,860. June 30th is the final day of the district's fiscal year. Mr. Clingingsmith reviewed a summary of the key financial highlights of the 2022-23 fiscal year. He noted no areas of financial concern.

Through July, General fund revenue totaled \$473,053 and expenses totaled \$1,894,450. The fund balance in the General Fund at July 31, 2023 was 10,723,463.

Through August, General fund revenue totaled \$961,571 and expenses totaled \$3,451,487. The fund balance in the General Fund at August 31, 2023 was \$9,654,945.

Through September, General fund revenue totaled \$7,759,834 and expenses totaled \$8,143,209. The fund balance in the General Fund at September 30, 2023 was \$11,761,484.

Also presented for each of the months were Management, PPEL, Capital Projects, Debt Service, Nutrition, Student Construction, Internal Service, and Activity Funds reports for each month. No significant variances from projections were noted.

Motion by Hoskins, second by Kanwischer that the Board accept the monthly financial reports for June, July, August and September 2023 as presented. Roll call vote. Ayes - Ayers, Brockmann, Hoskins, Kanwischer, Kunkel, Rivera, Wagle. Nays - none. Motion carried.

Future dates were discussed.

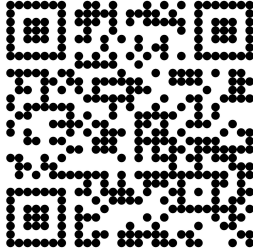
MEETING ADJOURNED: The meeting adjourned at 7:32 p.m.

FUTURE DATES:

November 13, 2023
November 27, 2023

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

The Student Hunger Drive is underway. Watch the weekly enews and high school student announcements for details of special events being held throughout the drive. Go [here](#) for a link for cash donations or use the QR code, below. Cash donations will be credited to the district.



**IMPORTANT NOTICE TO PLEASANT VALLEY SCHOOL DISTRICT PARENTS OR
GUARDIANS WITH CHILDREN ATTENDING NONPUBLIC SCHOOLS:**

Per Iowa Code Section 285.3, in order to qualify for parental reimbursement, a parent or guardian of a student attending an accredited nonpublic school who furnishes transportation for the student in accordance with this section, shall submit a notice of nonpublic school attendance to the resident public school district, notifying the district that the student is enrolled in and will attend an accredited nonpublic school during the period for which parental reimbursement is being requested. **The notice shall be filed with the resident public school district not later than December 1 for the first semester claim and May 1 for the second semester claim each year. Forms which must be filled out in order to qualify for this parental reimbursement are available at the Belmont Administration Center, 525 Belmont Road, Bettendorf, Iowa 52722 and on the district website at <http://www.pleasval.org>.** Information needed to complete the form includes the parent or guardian's name and address, the name, age, and grade level of the student, the name of the nonpublic school and its location and the number of miles one way to transport the child from home to school. Iowa Code Section 285.1, subsection 3, limits the number of students that may be eligible for parent reimbursement to a maximum of three (3) elementary students and one (1) high school student per family.

JULY 2023

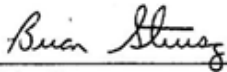
NOTICE OF NONDISCRIMINATION

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 the Director of Secondary Education, 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. The Director of Secondary Education'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
November 13, 2023

CLASSIFIED:

Angelica Bideaux, Food Service Worker at Bridgeview Elementary, is nearing the end of her probationary period and is recommended for regular employment starting November 16, 2023. Angelica was initially hired at Bridgeview and Cody, now will be exclusively at Bridgeview.

Sharon Casillas, Special Education Paraeducator at Pleasant Valley High School, is nearing the end of her probationary period and is recommended for regular employment starting November 16, 2023.

Tamara Corbin, General Education Paraeducator at Pleasant View Elementary School, is nearing the end of her probationary period and is recommended for regular employment starting November 16, 2023.

Daniela Corrent, ESL Paraeducator at Hopewell Elementary School, is nearing the end of her probationary period and is recommended for regular employment starting November 16, 2023.

Anna Dana, Special Education Paraeducator at Pleasant Valley Junior High, is nearing the end of her probationary period and is recommended for regular employment starting November 16, 2023.

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

Jacqueline Drudge, Food Service Worker, is recommended for a move from Bridgeview (3.0 hours) to Pleasant Valley Junior High (5.75 hours).

Linda Fullmer, Food Service Worker at Cody Elementary, has submitted notice of her resignation effective December 1, 2023.

Deepitha Kartheepan, Special Education Paraeducator at Forest Grove Elementary, is nearing the end of her probationary period and is recommended for regular employment starting November 16, 2023.

Brennan Korczak, part time Custodian at Riverdale Heights Elementary, is nearing the end of his probationary period and is recommended for regular employment starting November 16, 2023.

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION
PERSONNEL APPROVAL
November 13, 2023

Rebecca Kost, Special Education Paraeducator at Cody Elementary, is nearing the end of her probationary period and is recommended for employment starting November 16, 2023.

Charoo Kumra, Special Education Paraeducator at Forest Grove Elementary, is nearing the end of her probationary period and is recommended for regular employment starting November 16, 2023.

Emily Mauro, Special Education Paraeducator at Pleasant Valley High School, has submitted notice of her resignation effective October 31, 2023.

Holly Meincke, General Education Paraeducator at Pleasant View Elementary, is nearing the end of her probationary period and is recommended for regular employment starting November 16, 2023.

Kristin Neumann, Special Education Paraeducator at Forest Grove Elementary, is nearing the end of her probationary period and is recommended for regular employment starting November 16, 2023.

Angel Robinson, Special Education Paraeducator at Forest Grove Elementary, is nearing the end of her probationary period and is recommended for regular employment starting November 16, 2023.

Kaylee Schwarz, Special Education Paraeducator at Forest Grove Elementary, is nearing the end of her probationary period and is recommended for regular employment starting November 16, 2023.

Sarah Schwarz, Special Education Paraeducator at Forest Grove Elementary, has submitted notice of her resignation effective November 11, 2023.

Veronica Sheckler, Food Service Worker at Pleasant Valley Junior High, is recommended for an increase in contract time from 5.0 to 5.75 per day.

Anjana Sunilkumar, Special Education Paraeducator at Pleasant Valley Junior High, is nearing the end of her probationary period and is recommended for regular employment starting November 16, 2023.

Manette Trevino, Food Service Worker at Pleasant Valley Junior High, has submitted notice of her resignation effective November 10, 2023.

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION
PERSONNEL APPROVAL
November 13, 2023

David Vasquez, Special Education Paraeducator at Forest Grove Elementary, is nearing the end of his probationary period and is recommended for regular employment starting November 16, 2023.

Kelly Wood, General / Special Education Paraeducator at Hopewell Elementary, is nearing the end of her probationary period and is recommended for regular employment starting November 16, 2023.

CLASSIFIED: (information only)

Allison Brown is recommended for probationary employment as a part-time Custodian at Pleasant Valley High School starting November 16, 2023.

Sravanthi Namuduri is recommended for probationary employment as General Education Paraeducator at Pleasant View Elementary starting October 25, 2023.

Alexandra Santiago, probationary Food Service Worker at Pleasant Valley High School (3 hrs/day), is now assigned to Pleasant Valley Junior High (5 hrs/day).

Caitlin Simon is recommended for probationary employment as a Special Education Paraeducator at Pleasant Valley High School starting November 27, 2023.

Dana Steinhart, Food Service Worker has transferred from Pleasant Valley Junior High to Pleasant Valley High School effective October 31, 2023.

EXTRA-CURRICULAR:

Cassidy Peterson

PVJH Assistant Boys Basketball Coach

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT

APPROVAL OF BILLS

NOVEMBER 13, 2023

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- F. Capital Projects Fund: Motion by _____ second by _____ that Capital Projects Fund warrants be issued in the total amount of \$774,093.43 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 \$141,046.91 in payment of invoices presented.
- H. Student Construction Fund: Motion by _____ second by _____ that Student Construction Fund warrants be issued in the total amount of \$304.12 in payment of invoices presented.
- I. Internal Service Fund: Motion by _____ second by _____ that Internal Service Fund warrants 6560 to 6563 be issued in the total amount of \$35,982.73 in payment of invoices presented.
- J. Trust Fund: Motion by _____ second by _____ that Trust Fund warrants be issued in the total amount of \$1,836.13 in payment of invoices presented.

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ACADEMIC THERAPY PUBLICATIONS/HIGH NOON BOOKS				
	10 0411 1000 105 0000 612	10/06/2023	High Noon reading-Level 1 Workbook Set	36.00
	10 0411 1000 105 0000 612	10/06/2023	shipping	5.00
				41.00
ADVANCED BUSINESS SYSTEMS INC				
	10 9015 2640 000 0000 433	10/16/2023	HS LEASE 6 OF 60	182.25
				182.25
ADVANCED BUSINESS SYSTEMS				
	10 0109 1000 100 8610 612	05/08/2023	STAPLE RETURN	(196.00)
	10 0405 2410 000 0000 611	09/20/2023	STAPLES	70.00
	10 9015 2640 000 0000 433	09/25/2023	JH COPIER MAINTENANCE	58.27
	10 9015 2640 000 0000 433	10/19/2023	MC COPIER OVERAGE	1,318.24
	10 0418 2410 000 0000 611	10/23/2023	STAPLES	70.00
	10 9015 2640 000 0000 433	10/25/2023	JH COPIER MAINTENANCE	58.27
	10 0407 2410 000 0000 611	11/03/2023	STAPLES	98.00
				1,476.78
ALDRIDGE, AMANDA				
	10 9030 1000 100 0000 580	11/01/2023	OCTOBER MILEAGE	42.55
				42.55
AMAZON CAPITAL SERVICES				
	10 0409 1000 211 3301 612	10/28/2023	Morepack Cellophane Sheets,120Pcs 7.5x7.	7.98
	10 0407 2410 000 0000 611	10/28/2023	Hoover commercial spot extractor, upright	224.99
	10 0209 2222 000 0000 643	10/28/2023	See Frevvo Attachment	36.98
	10 9015 2630 000 0000 618	09/28/2023	GOLF CART STARTER GENERATOR	149.95
	10 0403 1000 211 3301 612	09/28/2023	Biite sleeves	31.98
	10 0411 1000 100 0000 612	09/28/2023	Whistle,black/24pc	13.99
	10 0409 1000 211 3301 612	09/28/2023	HUGIMALS Sam The Sloth 4.5lbs Large Weig	128.00
	10 0409 1000 211 3301 612	09/28/2023	Play-Doh Fun Tub Playset, Great First Pl	16.99
	10 0409 1000 211 3301 612	09/28/2023	EocuSun Kids Ball Pit Large Pop Up Toddl	13.99
	10 0409 1000 211 3301 612	09/28/2023	hand2mind Sensory Fidget Tubes, Calming	23.26
	10 0409 1000 211 3301 612	09/28/2023	Rossetta Star Projector, Galaxy Projecto	39.99
	10 0409 1000 211 3301 612	09/28/2023	Sensory Wall Sequin Flip Fabric for Kids	21.99
	10 0409 1000 211 3301 612	09/28/2023	Liquid floor tiles	89.99
	10 0409 1000 211 3301 612	09/28/2023	Maze boards	11.10
	10 0409 1000 211 3301 612	09/28/2023	Children's Factory-CF910-009 Cube Chair	159.98
	10 0409 1000 211 3301 612	09/28/2023	Magnetic Gears	52.00
	10 0409 1000 211 3301 612	09/28/2023	Learning Resources Tumble Trax Magnetic	24.99
	10 0409 1000 211 3301 612	09/28/2023	Teacher Created Resources Moving Mountai	17.99
	10 0409 1000 211 3301 612	09/28/2023	BARMY Weighted Lap Pad for Kids (24"x24"	79.98
	10 0409 1000 211 3301 612	09/28/2023	Inflatable Sensory Peapod for Kids with	179.90
	10 0409 1000 211 3301 612	09/28/2023	hand2mind Mindful Maze Boards, Learn Bre	11.10
	10 0409 1000 211 3301 612	09/28/2023	Simplify3 Two Sided Rock Around Wobble Di	49.99
	10 0409 1000 211 3301 612	09/28/2023	Special Supplies Vibrating Pillow Sensor	34.99
	10 0409 1000 211 3301 612	09/28/2023	Fat Brain Toys Teeter Popper, Blue	44.95
	10 0409 1000 211 3301 612	09/28/2023	50 Pieces Anxiety Sensory Strips Texture	15.99
	10 0409 1000 211 3301 612	09/28/2023	Pete The Cat Numbers and Colors Sensory	39.25
	10 0409 1000 211 3301 612	09/28/2023	2 Pack Marble Maze Mat Fidget Sensory Ta	11.99

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0409 1000 211 3301 612	09/28/2023	BouncyBand Stretch Band Focus Tool - 30"	14.99
	10 0409 1000 211 3301 612	09/28/2023	Sensory Chew Necklace for Boys by GNAWRI	7.98
	10 0409 1000 211 3301 612	09/28/2023	MAXTID Weighted Lap Pad Blanket for Kids	53.98
	10 0409 1000 211 3301 612	09/28/2023	Inbeby 16 Set Sensory Mini Mats Assorted	33.99
	10 0409 1000 211 3301 612	09/28/2023	Midlee Sensory Path Decals for Floor & W	129.99
	10 0409 1000 211 3301 612	09/28/2023	PRICE ADJ	9.40
	10 0109 1000 315 0000 612	09/28/2023	SAFE HANDLER Hyline Safety Glasses ANS	263.00
	10 0109 1000 315 0000 612	09/28/2023	MakerBot MP06572 Large 10-Pack PLA Filam	473.10
	10 0109 1000 315 0000 612	09/28/2023	MakerBot Smart Extruder+ for Use with PL	349.00
	10 0109 1000 315 0000 612	09/28/2023	0.4MM MK8 Ender 3 Nozzles 25 pcs 3D Prin	9.97
	10 9015 2620 000 0000 683	09/28/2023	VOLTAGE RELAYS	153.40
	10 0407 2410 000 0000 611	10/28/2023	Hoover commercial spot extractor, uprigh	(224.99)
	10 9015 2630 000 0000 618	09/28/2023	GOLF CART SEAT CUSHION	269.71
	10 0409 1000 108 0000 612	09/28/2023	Better Office Products Poly 2 Pocket Fol	58.44
	10 0409 1000 108 0000 612	09/28/2023	Better Office Products Orange Plastic 2	23.75
	10 0409 1000 108 0000 612	09/28/2023	Better Office Products Purple Plastic 2	23.75
	10 0029 1000 100 8029 612	10/28/2023	BOOKS	167.84
	10 0403 1000 100 0000 612	10/12/2023	index cards	(31.16)
	10 0403 1000 100 0000 612	10/12/2023	colored index cards	0.00
	10 0403 1000 100 0000 612	10/12/2023	magnetic sign holder	0.00
	10 0209 1000 108 0000 612	09/28/2023	See Frevvo	85.83
	10 9031 1000 100 8105 612	10/28/2023	Ever Ready First Aid Adult and Infant CP	56.64
	10 0109 2222 000 0000 643	09/28/2023	17 Books	259.81
	10 0403 2410 000 0000 611	10/28/2023	see attached	123.30
	10 0418 1000 100 0000 612	10/28/2023	Magnets	6.89
	10 0407 2410 000 0000 611	10/28/2023	Martin Yale 724 premier paper trimmer	358.00
	10 0407 2410 000 0000 611	10/28/2023	Premier 715 paper trimmer	205.71
	10 0403 1000 460 3117 612	10/28/2023	see attached	129.58
	10 0029 1000 100 8029 612	10/28/2023	BOOKS	66.84
	10 0209 1000 108 0000 612	10/28/2023	See Frevvo Attachment	102.53
	10 0405 1000 100 0000 612	10/28/2023	See Attached	282.58
	10 9020 2212 000 0000 618	10/28/2023	PAPERMATE PENS	13.93
	10 0109 2222 000 0000 643	10/28/2023	17 Books	10.99
	10 0109 2222 000 0000 643	10/28/2023	attn: T Spencer	0.00
	10 0409 1000 211 3301 612	10/28/2023	MONK Disinfectant Wipes One Step Cleaner	150.96
	10 9015 2620 000 0000 683	10/28/2023	HS INTERCOM	140.05
	10 0405 2222 000 0000 611	09/28/2023	See Attached	21.98
	10 0405 2410 000 0000 611	09/28/2023	See Attached	52.04
	10 0209 2222 000 0000 643	09/28/2023	See Frevvo Attachment	169.61
	10 0209 2222 000 0000 643	09/28/2023	SHIPPING	3.98
	10 0209 1000 111 0000 612	09/28/2023	Magnetic White Board Eraser 3 Pack	7.50
	10 0409 1000 100 0000 612	09/28/2023	cridoz 6 Rolls 1/8 Whiteboard Tape Thin	(6.99)
	10 0109 1000 100 0000 612	10/28/2023	Get It Done: Surprising Lessons from the	33.98
	10 0109 1000 100 0000 612	10/28/2023	The K&W Guide to Colleges for Students w	35.99
	10 0109 1000 315 0000 612	10/28/2023	Technicians Choice Red Mount/Demount Hea	69.98
	10 0029 1000 100 8029 612	10/28/2023	3 shelf utility cart	159.99

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0029 1000 100 8029 612	10/28/2023	stacking pencil boxes	71.58
	10 0029 1000 100 8029 612	10/28/2023	stacking crayon boxes	89.37
	10 0411 1000 100 0000 612	10/28/2023	ProCase Noise reduction headphones-Black	70.16
	10 0409 1000 100 0000 612	10/28/2023	Golf pencils	9.98
	10 0405 2222 000 0000 643	10/28/2023	See Attached	96.58
	10 0407 1000 100 0000 612	10/28/2023	Sonicism 12 pk foam panels, 12x12x2	35.99
	10 0409 1000 211 3301 612	09/28/2023	Fanny pack	8.19
	10 0409 1000 211 3301 612	09/28/2023	Clipboard holder	29.99
	10 0409 1000 211 3301 612	09/28/2023	FANNY PACK	9.99
	10 0409 1000 211 3301 612	09/28/2023	Special Supplies Vibrating Pillow Sensor	(33.24)
	10 0409 1000 211 3301 612	09/28/2023	Sensory Chew Necklace for Boys by GNAWRI	(6.98)
	10 0403 1000 100 0000 612	10/12/2023	index cards	0.00
	10 0403 1000 100 0000 612	10/12/2023	colored index cards	(14.08)
	10 0403 1000 100 0000 612	10/12/2023	magnetic sign holder	0.00
	10 0029 1000 100 8029 612	09/28/2023	60x40 whiteboard	219.00
	10 9015 2630 000 0000 618	09/28/2023	GOLF CART BACK CUSHION	72.22
	10 0403 1000 100 0000 612	09/28/2023	birthday stickers	14.50
	10 0403 1000 100 0000 612	09/28/2023	passes for classroom	9.49
	10 0403 1000 100 0000 612	09/28/2023	timers	11.99
	10 0403 1000 100 0000 612	09/28/2023	3 ring binders	9.49
	10 0403 1000 100 0000 612	09/28/2023	Dividers	4.29
	10 0403 1000 100 0000 612	09/28/2023	ear buds	11.19
	10 0403 1000 100 0000 612	09/28/2023	hooks	6.89
	10 0403 1000 100 0000 612	09/28/2023	PRICE ADJ	3.26
	10 9015 2620 000 0000 683	09/28/2023	DRY ERASE WHITEBOARD	154.86
	10 9080 1000 211 3301 612	09/28/2023	50 pc fidget set	24.95
	10 9080 1000 211 3301 612	09/28/2023	45 pc play food set	26.95
	10 9080 1000 211 3301 612	09/28/2023	Shaggy soft carpet mats	37.85
	10 9080 1000 211 3301 612	09/28/2023	Area rug	27.89
	10 0109 1000 100 8100 612	09/28/2023	SIENCE SUPPLIES	31.77
	10 0209 1000 355 0000 612	09/28/2023	See Frevvo Attachment	38.17
	10 0029 2410 000 8029 733	10/28/2023	Folding table cart	224.90
	10 0403 1000 420 1119 612	10/28/2023	Emotional Poverty - In All Demographics	53.38
	10 0403 1000 420 1119 612	10/28/2023	Emotional Poverty Vol 2	88.80
	10 0418 2222 000 0000 611	09/28/2023	Avery lavelns 8160	16.19
	10 0418 2410 000 0000 611	09/28/2023	Round magnets	16.99
	10 0409 2222 000 0000 643	10/28/2023	Library books - see attached	175.37
	10 0409 1000 211 3301 612	10/28/2023	Googly Eyes	7.75
	10 0403 1000 100 0000 612	09/28/2023	index cards	38.95
	10 0403 1000 100 0000 612	09/28/2023	colored index cards	28.16
	10 0403 1000 100 0000 612	09/28/2023	magnetic sign holder	30.79
	10 0409 1000 211 3301 612	10/28/2023	HUGIMALS Sam The Sloth 4.5lbs Large Weig	0.00
	10 0409 1000 211 3301 612	10/28/2023	Play-Doh Fun Tub Playset, Great First Pl	0.00
	10 0409 1000 211 3301 612	10/28/2023	EocuSun Kids Ball Pit Large Pop Up Toddl	0.00
	10 0409 1000 211 3301 612	10/28/2023	hand2mind Sensory Fidget Tubes, Calming	0.00
	10 0409 1000 211 3301 612	10/28/2023	Rossetta Star Projector, Galaxy Projecto	0.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0409 1000 211 3301 612	10/28/2023	Sensory Wall Sequin Flip Fabric for Kids	0.00
	10 0409 1000 211 3301 612	10/28/2023	Liquid floor tiles	0.00
	10 0409 1000 211 3301 612	10/28/2023	Maze boards	0.00
	10 0409 1000 211 3301 612	10/28/2023	Children's Factory-CF910-009 Cube Chair	0.00
	10 0409 1000 211 3301 612	10/28/2023	Magnetic Gears	0.00
	10 0409 1000 211 3301 612	10/28/2023	Learning Resources Tumble Trax Magnetic	0.00
	10 0409 1000 211 3301 612	10/28/2023	Teacher Created Resources Moving Mountai	0.00
	10 0409 1000 211 3301 612	10/28/2023	BARMY Weighted Lap Pad for Kids (24"x24"	0.00
	10 0409 1000 211 3301 612	10/28/2023	Inflatable Sensory Peapod for Kids with	0.00
	10 0409 1000 211 3301 612	10/28/2023	hand2mind Mindful Maze Boards, Learn Bre	0.00
	10 0409 1000 211 3301 612	10/28/2023	Simplay3 Two Sided Rock Around Wobble Di	0.00
	10 0409 1000 211 3301 612	10/28/2023	Special Supplies Vibrating Pillow Sensor	28.49
	10 0409 1000 211 3301 612	10/28/2023	Fat Brain Toys Teeter Popper, Blue	0.00
	10 0409 1000 211 3301 612	10/28/2023	50 Pieces Anxiety Sensory Strips Texture	0.00
	10 0409 1000 211 3301 612	10/28/2023	Pete The Cat Numbers and Colors Sensory	0.00
	10 0409 1000 211 3301 612	10/28/2023	2 Pack Marble Maze Mat Fidget Sensory Ta	0.00
	10 0409 1000 211 3301 612	10/28/2023	BouncyBand Stretch Band Focus Tool - 30"	0.00
	10 0409 1000 211 3301 612	10/28/2023	Sensory Chew Necklace for Boys by GNAWRI	6.98
	10 0409 1000 211 3301 612	10/28/2023	MAXTID Weighted Lap Pad Blanket for Kids	0.00
	10 0409 1000 211 3301 612	10/28/2023	Inbeby 16 Set Sensory Mini Mats Assorted	0.00
	10 0409 1000 211 3301 612	10/28/2023	Midlee Sensory Path Decals for Floor & W	0.00
	10 0109 1000 860 1860 612	09/28/2023	Pre School Supplies - play doh, kinetic	243.34
	10 0407 2134 000 8019 618	09/28/2023	BAZIC slider pencil case, 6pk	29.78
	10 0407 1000 100 0000 612	10/28/2023	Desktop tape dispenser, 2pk	12.49
	10 0407 1000 100 0000 612	10/28/2023	UCreate foam boards	31.12
	10 0407 1000 100 0000 612	10/28/2023	Dunwell plastic pocket folders, 2pk	11.30
	10 0407 1000 100 0000 612	10/28/2023	Better office products plastic folders,	25.99
	10 0407 2134 000 8019 618	10/28/2023	4 pk deluxe zippered vinyl pillow covers	12.33
	10 0405 1000 100 0000 612	09/28/2023	Teacher Plan Book by Darlene Spivak	7.99
	10 0405 2410 000 0000 613	09/28/2023	Social-Emotional Learning and the Brain:	138.90
	10 0405 1000 100 0000 612	09/28/2023	J-hong Washable Sidewalk Chalk set - 52	33.98
	10 0109 1000 100 8609 612	09/28/2023	4 Country Flags	46.53
	10 0209 2222 000 0000 611	09/28/2023	Batteries see Frevvo	26.98
	10 9060 2213 100 3376 618	09/28/2023	PD SUPPLIES	156.12
	10 0109 1000 113 0000 612	09/28/2023	Champion Sports Official Lacrosse Balls,	22.99
	10 0109 1000 113 0000 612	09/28/2023	4M Water Rocket Kit, DIY Science Space S	84.96
	10 0209 2120 000 0000 618	09/28/2023	VIVO STAND-V002F Dual LED LCD Monitor Fr	79.18
	10 0109 1000 325 0000 739	09/28/2023	Wacom Intuos Pro Medium Bluetooth Graphi	(309.00)
	10 9032 2237 160 0000 653	10/28/2023	125V GROUNDING PLUG	9.12
	10 0109 1000 100 8609 612	10/28/2023	Uzbekistand and Yemen Flags	25.72
	10 0109 1000 106 0000 612	10/28/2023	32GB Digital Voice Recorder Voice Activa	255.50
	10 9020 2212 000 0000 618	10/28/2023	MINI FLASHLIGHTS	19.99
	10 0418 1000 217 3303 612	09/28/2023	dry erase pocket holders	13.74
	10 0418 1000 217 3303 612	09/28/2023	Pencil case	18.99
	10 0418 1000 217 3303 612	09/28/2023	Timers-6pk	11.99
	10 0418 1000 217 3303 612	09/28/2023	loop scissors	11.99

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0418 1000 217 3303 612	09/28/2023	broom/dust pan	13.97
	10 0403 1000 460 3117 612	09/28/2023	see attached	459.31
	10 0407 1000 460 3117 612	09/28/2023	see attached	459.31
	10 0407 1000 460 3117 612	09/28/2023	White noise machine	41.96
	10 0209 1000 315 0000 739	09/28/2023	MakerBot Smart Extruder+ for Use with PL	(236.55)
	10 0109 1000 100 8609 612	09/28/2023	COUNTRY FLAG	12.86
	10 0409 1000 211 3301 612	09/28/2023	Color/Bin items	37.78
	10 0029 1000 100 8029 612	09/28/2023	Durable plastic hoop cart	151.00
	10 0029 1000 100 8029 612	09/28/2023	5 tier shelving unit	179.99
	10 0029 1000 100 8029 612	09/28/2023	Sport mesh bags	22.41
	10 0029 1000 100 8029 612	09/28/2023	Sterlite laundry basket	58.69
	10 0029 1000 100 8029 612	09/28/2023	Command strips	12.32
	10 0409 2410 000 0000 613	09/28/2023	Ruthless Equity: Disrupt the Status Quo	45.50
	10 0209 1000 315 0000 612	10/28/2023	uxcell Drill Press Return Spring, Quill	7.99
	10 0409 1000 211 3301 612	10/28/2023	MOCOFO 4 Pack Glitter Sequins Pillow 16X	18.99
	10 0409 1000 211 3301 612	10/28/2023	Gaiam Kids Balance Ball Chair - Classic	57.22
	10 0409 1000 211 3301 612	10/28/2023	IPIDIPI TOYS Spinning Light Up Wand for	25.98
	10 0409 1000 211 3301 612	10/28/2023	USAGA Head Scratcher, 20 Fingers Scalp M	5.80
	10 0409 1000 211 3301 612	10/28/2023	LANGXUN Soft Plastic Ball Pit Balls, Pla	22.69
	10 0409 1000 211 3301 612	10/28/2023	Cevioce Fidget Slug Toy, Sensory Slug Fi	5.99
	10 0409 1000 211 3301 612	10/28/2023	Original Hand-Held Sensory Chew Toys for	27.98
	10 0409 1000 211 3301 612	10/28/2023	POWEROWL Rechargeable C Batteries with 4	31.34
	10 0409 1000 211 3301 612	10/28/2023	Play-Doh Bulk Winter Colors 12-Pack of N	27.98
	10 0409 1000 211 3301 612	10/28/2023	Belkin Rockstar 5-Jack Multi Headphone A	11.24
	10 0409 1000 211 3301 612	10/28/2023	Secura 7.5 Inch Visual Timer, 60 Minute	37.98
	10 0409 1000 211 3301 612	10/28/2023	2 Pack Portable Extendable Back Scratche	5.99
	10 0409 1000 211 3301 612	10/28/2023	Franklin Sports 6 Hole Bean Bag Toss - I	28.49
	10 0409 1000 211 3301 612	10/28/2023	Pacific Play Tents 20515 Kids 9' X 28" I	98.99
	10 0409 1000 211 3301 612	10/28/2023	Coogam Wooden Tangram Puzzle, Color Shap	11.99
	10 0409 1000 211 3301 612	10/28/2023	Special Supplies Sensory Brush Therapres	11.98
	10 0409 1000 211 3301 612	10/28/2023	Floriogra Kids Noise Reduction Ear Muffs	21.99
	10 0409 1000 211 3301 612	10/28/2023	Dr.Kbder Autism Sensory Toys for Kids To	11.98
	10 0409 1000 211 3301 612	10/28/2023	Amazon Basics 3lbs Moldable Sensory Play	15.32
	10 0409 1000 211 3301 612	10/28/2023	PRICE ADJ	11.62
	10 0407 1000 211 3301 612	09/28/2023	PenAgain twist n write pencil, 4ct	29.42
	10 0407 2410 000 0000 611	09/28/2023	Avery 3" economy view 3 ring binder	12.52
	10 0407 2410 000 0000 611	09/28/2023	Tru-ray construction paper, white, 9x12,	124.29
	10 0407 2410 000 0000 611	09/28/2023	Scotch tape heavy duty shipping packagin	36.11
	10 0407 2410 000 0000 611	09/28/2023	Neenah Astrobrights bright color paper	38.32
	10 0109 1000 108 0000 612	10/28/2023	Carlton T-800 Badminton Shuttle(Tube of	242.88
	10 9015 2620 000 0000 683	10/28/2023	HOOVER SHAMPOOER	224.99
	10 0409 1000 211 3301 612	09/28/2023	Fanny pack	(8.19)
	10 0209 1000 315 0000 739	09/28/2023	MakerBot Smart Extruder+ for Use with PL	473.10
	10 0109 1000 113 0000 612	09/28/2023	Miady Flat Plug Extension Cord 1 Ft, 16	40.47
	10 0407 1000 100 0000 612	10/28/2023	Youngever red plastic folders, 6pk	11.97
	10 0407 1000 100 0000 612	10/28/2023	Better office products red plastic folde	25.73

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0407 1000 100 0000 612	10/28/2023	Youngever blue plastic folders, 6pk	11.99
	10 0407 1000 100 0000 612	10/28/2023	Patelai blue plastic folders, 48pk	47.79
	10 0109 2410 000 0000 611	09/28/2023	XBoard Dry Erase Yearly Calendar 48" x 3	(102.89)
	10 9060 2213 000 3116 613	09/28/2023	PD SUPPLIES	39.95
	10 0409 1000 211 3301 612	10/28/2023	Paper craft plates	19.79
	10 0409 1000 105 0000 612	10/28/2023	Cultivating Competence in English Learne	40.95
	10 0409 2134 000 8019 618	10/28/2023	Amazon Basic Care Children's Ibuprofen C	119.40
	10 0409 2134 000 8019 618	10/28/2023	Rite Aid Children's Pain Relief Chewable	179.70
	10 9015 2620 000 0000 683	09/28/2023	DRY ERASE WHITEBOARD	499.51
	10 0407 1000 100 0000 612	09/28/2023	See attached	242.72
	10 0403 1000 211 3301 612	09/28/2023	room divider	345.98
	10 0109 2410 000 0000 611	09/28/2023	Money Bags, Cash Memos, coin trays	110.15
	10 0109 2222 000 0000 611	09/28/2023	DS THE DISPLAY STORE Natural 3 Tier Wood	61.85
	10 0109 2222 000 0000 611	09/28/2023	Shipping and Handling	0.00
	10 0403 1000 100 0000 612	10/28/2023	baskets	54.39
	10 0403 1000 100 0000 612	10/28/2023	index cards 5 x 8	40.44
	10 0403 1000 100 0000 612	10/28/2023	carabiner heavy duty clips	28.99
	10 0403 1000 100 0000 612	10/28/2023	hot glue gun	20.99
	10 0403 1000 100 0000 612	10/28/2023	two sided collapsable signs	44.99
	10 0403 1000 100 0000 612	10/28/2023	ADDTL KID ITEMS	119.26
	10 0209 1000 100 0000 612	10/28/2023	Be a Changemaker: How to Start Something	224.75
	10 0405 1000 100 0000 612	09/28/2023	See Attached	34.23
	10 0405 2410 000 0000 611	09/28/2023	See Attached	29.95
	10 0405 2410 000 0000 613	10/28/2023	See Attached	47.46
	10 0405 2410 000 0000 611	10/28/2023	See Attached	18.84
	10 0407 2410 000 0000 611	10/28/2023	Command room decor set, 3pk	32.97
	10 0407 2410 000 0000 611	10/28/2023	Viz-pro cork board	239.90
	10 0109 1000 108 0000 612	10/28/2023	Power Systems Versa Loop Resistance Trai	53.44
	10 0405 1000 100 0000 612	10/28/2023	The Incredible Cave Rescue of the Thai B	15.02
	10 0109 1000 325 0000 739	09/28/2023	Wacom Intuos Pro Medium Bluetooth Graphi	(309.00)
	10 9060 2213 000 3116 613	09/28/2023	TLS SUPPLIES	59.37
	10 9032 2237 160 0000 653	09/28/2023	COMPUTER SUPPLIES	195.84
	10 0409 1000 113 0000 612	09/28/2023	100 16MM dice	(9.99)
	10 0409 1000 113 0000 612	09/28/2023	Dot stickers	(11.95)
	10 0405 2410 000 0000 611	09/28/2023	School Smart - 85337 Chart Tablet, 24 X	23.16
	10 0405 2410 000 0000 611	09/28/2023	Step Stool for Kids (2 Pack) Toddler Sto	19.89
	10 0407 1000 102 0000 612	09/28/2023	K&S metallic copper crafting foil, 0.005	157.50
	10 0407 1000 102 0000 612	09/28/2023	INOVART presto foam printing plates econ	22.15
				14,452.35
APPLE INC				
	10 9032 2237 160 0000 653	09/06/2023	Brenthaven Edge 360 Case for 10.2-inch i	349.50
	10 9080 1000 211 3301 652	09/27/2023	Apps and Books Credit for Education (spe	49.99
	10 9032 1000 160 0000 652	09/27/2023	Apps and Books Credit for Education (gen	100.00
				499.49
ARMSTRONG SYSTEMS & CONSULTING				
	10 9015 2620 000 0000 611	10/25/2023	PROX CARDS	135.50
				135.50

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
AUTO ZONE				
	10 9015 2620 000 0000 683	09/08/2023	BATTERIES	13.99
				13.99
BAILEY, AUDRA				
	10 9030 1000 100 0000 580	10/27/2023	MILEAGE 8-23-23 TO 10-23-23	65.50
				65.50
BAILEY, LARISSA				
	10 9060 2213 000 3116 580	11/07/2023	OCTOBER 2023 MILEAGE	168.00
				168.00
BALANI, PRETTI OR DINESH				
	10 9011 1942 000 0000	11/03/2023	SCHOOL FEES 23-24	56.25
				56.25
BEAVER-DOCKERY, MELISSA				
	10 0109 1000 211 4598 580	12/20/2022	MILEAGE 11-16 TO 12-15-22	50.00
				50.00
BEWELL THERAPY + CONSULTATION				
	10 0109 2140 000 4045 322	10/26/2023	OCTOBER SCHOOL BASED THERAPY	259.42
	10 0109 2140 000 4045 322	10/26/2023	Reversal: OCTOBER SCHOOL BASED THERAPY	(259.42)
	10 0109 2140 000 4669 322	10/26/2023	Correction: OCTOBER SCHOOL BASED THERAPY	259.42
				259.42
BLACKHAWK BANK & TRUST				
	10 9020 2212 000 0000 580	09/29/2023	DECODING DYSLEXIA	500.00
	10 9060 2213 000 3116 580	09/29/2023	COMFORT INN - ITEC CONFERENCE	250.11
	10 9060 2213 000 3116 580	09/29/2023	COMFORT INN - ITEC CONFERENCE	250.11
	10 9334 1000 113 8012 612	09/29/2023	DHARMA TRADING - 6TH GRD CAMPOUT	152.45
	10 0407 1000 470 1118 815	09/29/2023	OPUS AUDITIONS - HW	36.00
	10 0411 1000 470 1118 815	09/29/2023	OPUS AUDITIONS - RH	30.00
	10 0405 1000 470 1118 815	09/29/2023	OPUS AUDITIONS - CO	24.00
	10 0409 1000 470 1118 815	09/29/2023	OPUS AUDITIONS - PLV	24.00
	10 0418 1000 470 1118 815	09/29/2023	OPUS AUDITIONS - BV	15.00
	10 0405 1000 470 1118 815	09/29/2023	Reversal: OPUS AUDITIONS - CO	(24.00)
	10 9030 1000 910 6228 815	09/29/2023	RECODE OPUS AUDITIONS - CO	24.00
	10 0407 1000 470 1118 815	09/29/2023	Reversal: OPUS AUDITIONS - HW	(36.00)
	10 9030 1000 910 6228 815	09/29/2023	RECODE OPUS AUDITIONS - HW	36.00
	10 0409 1000 470 1118 815	09/29/2023	Reversal: OPUS AUDITIONS - PLV	(24.00)
	10 9030 1000 910 6228 815	09/29/2023	RECODE OPUS AUDITIONS - PLV	24.00
	10 0411 1000 470 1118 815	09/29/2023	Reversal: OPUS AUDITIONS - RH	(30.00)
	10 9030 1000 910 6228 815	09/29/2023	RECODE OPUS AUDITIONS - RH	30.00
	10 0418 1000 470 1118 815	09/29/2023	Reversal: OPUS AUDITIONS - BV	(15.00)
	10 9030 1000 910 6228 815	09/29/2023	RECODE OPUS AUDITIONS - BV	15.00
				1,281.67
BLACKHAWK BANK & TRUST				
	10 9040 1000 411 1112 358	09/29/2023	FLOCABULARY	(146.28)
	10 9040 1000 411 1112 358	09/29/2023	FLOCABULARY	138.00
	10 0109 2134 000 8019 618	09/29/2023	WALMART - HEALTH OFFICE	85.67
				77.39
BLACKHAWK BANK & TRUST				
	10 0209 1000 470 1118 815	09/29/2023	OPUS HONOR CHOIR ENTRY FEES	72.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0209 1000 470 1118 815	09/29/2023	OPUS HONOR CHOIR ENTRY FEES	72.00
				144.00
BLACKHAWK BANK & TRUST				
	10 9334 1000 113 8012 612	09/29/2023	SAMS CLUB - CAMP SUPPLIES	323.76
	10 9334 1000 113 8012 612	09/29/2023	WALMART - CAMP SUPPLIES	325.30
	10 9334 1000 113 8012 612	09/29/2023	WALMART - CAMP SUPPLIES	191.27
	10 9334 1000 113 8012 612	09/29/2023	WALMART - CAMP SUPPLIES	106.59
	10 9334 1000 113 8012 612	09/29/2023	WALMART - CAMP SUPPLIES	59.08
	10 9334 1000 113 8012 612	09/29/2023	WALMART - CAMP SUPPLIES	63.22
				1,069.22
BLACKHAWK BANK & TRUST				
	10 9013 2321 000 0000 580	09/29/2023	SUBWAY - FRK PLANNING SESSION	86.00
				86.00
BLACKHAWK BANK & TRUST				
	10 9014 2510 000 0000 580	09/29/2023	IASBA FALL 23 CONFERENCE - TX ROADHOUSE	27.76
				27.76
BLACKHAWK BANK & TRUST				
	10 0109 1000 355 0000 612	09/29/2023	HS FACS SUPPLIES	32.65
	10 9040 1000 411 1112 358	09/29/2023	FLOCABULARY	(146.28)
	10 9040 1000 411 1112 358	09/29/2023	FLOCABULARY	138.00
	10 0109 1000 355 0000 612	09/29/2023	HS FACS SUPPLIES	432.17
	10 0109 1000 355 0000 612	09/29/2023	HS FACS SUPPLIES	402.19
	10 0109 1000 355 0000 612	09/29/2023	HS FACS SUPPLIES	96.64
	10 0109 1000 355 0000 612	09/29/2023	HS FACS SUPPLIES	66.29
	10 0109 1000 355 0000 612	09/29/2023	HS FACS SUPPLIES	53.79
	10 0109 1000 355 0000 612	09/29/2023	HS FACS SUPPLIES	28.20
	10 0109 1000 355 0000 612	09/29/2023	HS FACS SUPPLIES	161.53
	10 0109 1000 355 0000 612	09/29/2023	HS FACS SUPPLIES	63.33
	10 0109 1000 355 0000 612	09/29/2023	HS FACS SUPPLIES	27.93
	10 0109 1000 355 0000 612	09/29/2023	HS FACS SUPPLIES	155.98
				1,512.42
BLACKHAWK BANK AND TRUST				
	10 0109 1000 300 4531 739	09/29/2023	KURT CROSSOVER VISE	779.00
	10 0209 1000 355 0000 612	09/29/2023	HOBBY LOBBY - STUFFING FOR PROJECT	24.99
	10 0409 1000 215 3302 612	09/29/2023	DROP SUPPORT HARNESSSES BK	105.99
	10 0409 1000 218 3303 612	09/29/2023	DROP SUPPORT HARNESSSES CD	105.99
				1,015.97
BLACKHAWK BANK AND TRUST				
	10 0109 1000 100 8100 358	09/29/2023	BREAKOUT REFUND	(105.93)
				(105.93)
BLACKHAWK BANK AND TRUST				
	10 9040 1000 411 1112 358	09/29/2023	FLOCABULARY	(146.28)
	10 9040 1000 411 1112 358	09/29/2023	FLOCABULARY	138.00
				(8.28)
BLACKHAWK BANK AND TRUST				
	10 0109 1000 106 0000 358	09/29/2023	QUIZLET	323.91
				323.91
BLACKHAWK BANK AND TRUST				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9040 1000 411 1112 358	09/29/2023	FLOCABULARY	138.00
	10 9040 1000 411 1112 358	09/29/2023	FLOCABULARY	(146.28)
	10 9053 1000 470 1118 612	09/29/2023	BOX MAN INC - WHITE BOARDS	264.22
	10 9053 1000 470 1118 612	09/29/2023	3DUXL DESIGN - LED LIGHTING GO BOX	314.85
	10 9060 2213 000 3116 330	09/29/2023	ITEC CONFERENCE	200.00
				770.79
BLACKHAWK BANK AND TRUST				
	10 9015 2620 000 0000 683	09/29/2023	EBAY - SIEMENS HFP HEAT DETECTOR	358.96
	10 9015 2620 000 0000 683	09/29/2023	EBAY - DIMMABLE LED DRIVER	54.99
				413.95
BLACKHAWK BANK AND TRUST				
	10 9040 1000 411 1112 358	09/29/2023	FLOCABULARY	(146.28)
	10 9040 1000 411 1112 358	09/29/2023	FLOCABULARY	138.00
	10 9080 1000 211 3301 612	09/29/2023	TEACHERS PAY TEACHERS MATERIAL	470.40
	10 9080 1000 211 3301 612	09/29/2023	COGNITIVE COACHING MEALS	121.25
				583.37
BLICK & BLICK OIL, INC.				
	10 9018 2720 100 0000 626	10/24/2023	3650 #1 DYED DIESEL	25,778.86
				25,778.86
BOOKLIST				
	10 0109 2222 000 0000 644	11/02/2023	PERIODICAL RENEWAL 1 YEAR	184.95
				184.95
BOSWORTH, ELIZABETH				
	10 9080 1000 211 3301 580	10/17/2023	FBA CLASS	82.90
				82.90
BROOKES PUBLISHING CO				
	10 9334 1000 100 8100 358	09/29/2022	AEPSi Child Record	83.70
				83.70
BSN SPORTS				
	10 0109 1000 108 0000 739	10/09/2023	Wilson® Match Point Badminton Racqu	179.88
	10 0109 1000 108 0000 739	10/09/2023	Speed Jr 25"	167.94
	10 0109 1000 108 0000 739	10/09/2023	Wilson Energy XL Tennis Racquet	185.94
	10 0109 1000 108 0000 739	10/09/2023	Tour Pro	407.88
	10 0109 1000 108 0000 739	10/09/2023	Carlton™ Maxi-Blade 4.3 Badminton	101.94
	10 0109 1000 108 0000 739	10/09/2023	Carlton™ Aeroblade 3000 Badminton	71.94
	10 0109 1000 108 0000 739	10/09/2023	Shipping and Handling	45.25
				1,160.77
BUNKER, MISTY				
	10 0109 2660 920 0000 349	10/27/2023	SECURITY	122.50
				122.50
CAMELOT THERAPEUTIC SCHOOLS LLC				
	10 0080 1000 218 3303 569	10/05/2023	CW TUITION SEPTEMBER	4,600.60
				4,600.60
CAROLINA BIOLOGICAL SUPPLY COM				
	10 0109 1000 113 0000 612	10/18/2023	TSI agar	145.92
	10 0109 1000 113 0000 612	10/18/2023	Antibiotic Disks Ciproflaxin	39.80
	10 0109 1000 113 0000 612	10/18/2023	Antibiotic Disks Novobiocin	37.42
	10 0109 1000 113 0000 612	10/18/2023	Antibiotic Disks Penecillin	34.58
	10 0109 1000 113 0000 612	10/18/2023	Antibiotic Disks Sulfamthoxazole	39.80

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0109 1000 100 8100 612	10/23/2023	Carolina EcoKits: Air Quality Survey	66.02
	10 0109 1000 113 0000 612	10/30/2023	Kit Conjugation	127.30
	10 0109 1000 113 0000 612	10/30/2023	Kit Transformation	128.25
	10 0109 1000 113 0000 612	10/30/2023	Bacillus Cereus	12.68
	10 0109 1000 113 0000 612	10/30/2023	Enterobacter cloacae	12.68
	10 0109 1000 113 0000 612	10/30/2023	Micrococcus luteus	12.68
	10 0109 1000 113 0000 612	10/30/2023	Sarcina aurantica	12.68
	10 0109 1000 113 0000 612	10/30/2023	Micrococcus roseus	12.68
				682.49
CARROLL, MARY				
	10 9011 1942 000 0000	11/01/2023	SCHOOL FEES 23-24	52.50
				52.50
CARVER, LINDA				
	10 0209 1000 355 0000 612	11/03/2023	KITCHENAID MIXER PARTS	19.86
				19.86
CINTAS LOC 749				
	10 9015 2620 000 0000 292	10/06/2023	UNIFORMS	50.63
	10 9015 2620 000 0000 426	10/06/2023	TOWELS/MATS	42.72
	10 9015 2620 000 0000 292	10/13/2023	UNIFORMS	50.63
	10 9015 2620 000 0000 426	10/13/2023	TOWELS/MATS	42.72
	10 9015 2620 000 0000 292	10/20/2023	UNIFORMS	50.63
	10 9015 2620 000 0000 426	10/20/2023	TOWELS/MATS	42.72
	10 9015 2620 000 0000 292	10/27/2023	UNIFORMS	50.63
	10 9015 2620 000 0000 426	10/27/2023	TOWELS/MATS	42.72
				373.40
CITY OF BETTENDORF				
	10 0407 2620 000 8000 411	10/16/2023	WATER AND SEWER	350.45
	10 0411 2620 000 8000 411	10/16/2023	WATER AND SEWER	706.11
	10 0409 2620 000 8000 411	10/16/2023	WATER AND SEWER	217.65
	10 0418 2620 000 8000 411	10/16/2023	WATER AND SEWER	906.60
				2,180.81
CITY OF LECLAIRE				
	10 0403 2620 000 8000 411	10/20/2023	WATER AND SEWER	219.10
	10 0405 2620 000 8000 411	10/20/2023	WATER AND SEWER	208.39
				427.49
CNH CAPITAL				
	10 9015 2630 000 0000 435	10/18/2023	REAR LIGHT	172.34
				172.34
COSTELLO, BRIDGETT				
	10 9011 1942 000 0000	11/01/2023	SCHOOL FEES 23-24	52.50
				52.50
COUNCIL FOR EXCEPTIONAL CHILDREN				
	10 9020 2212 000 0000 294	10/23/2023	Council for Exceptional Children 23-24 M	215.00
	10 9020 2212 000 0000 294	10/23/2023	CASE Council of Administrators of Specia	60.00
				275.00
CRISIS PREVENTION INSTITUTE				
	10 9080 2213 211 3301 330	10/08/2023	3rd Edition CPI Non violent Crisis Inter	(218.00)
	10 9080 2213 211 3301 330	10/08/2023	Bornehoeft, Giesecke, Kenyon and Seier	0.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9080 2213 211 3301 330	10/07/2023	6 hr blended training 9/Nonviolent Crisi	(889.80)
	10 9080 2213 211 3301 330	10/07/2023	3rd Edition Blended Learning	0.00
	10 9080 2213 211 3301 330	10/07/2023	Package (online and wrkbook) Order# 214	0.00
	10 9080 2213 211 3301 330	10/07/2023	3rd Edition CPI Non violent Crisis Inter	0.00
	10 9080 2213 211 3301 330	10/07/2023	Bornehoeft, Giesecke, Kenyon and Seier	0.00
	10 9080 2213 211 3301 330	10/07/2023	6 hr blended training 9/6/23 and 9/13/23	0.00
	10 9080 2213 211 3301 330	10/17/2023	3rd Edition Blended Learning Bundles CPI	1,879.60
				771.80
CS TECHNOLOGIES INC				
	10 9015 2320 000 0000 532	11/01/2023	PHONE	1,232.08
				1,232.08
DAIKIN APPLIED				
	10 9015 2620 000 0000 432	10/10/2023	SERVICE CALL CHILLER HW	557.00
				557.00
DAVIS, CHELSEA				
	10 9011 1942 000 0000	09/20/2022	SCHOOL FEES	52.50
				52.50
DELGADO, CARLOS				
	10 0109 2660 920 0000 349	10/27/2023	SECURITY	122.50
				122.50
DES MOINES STAMP MFG.COMPANY				
	10 9012 2320 000 0000 611	08/30/2023	CUSTOM STAMP	54.00
	10 0109 2410 000 0000 611	09/29/2023	CUSTOM STAMPS	62.15
				116.15
DIRKS, NICOLE				
	10 9080 2790 217 3303 516	10/31/2023	OCTOBER MILEAGE	104.00
				104.00
DURHAM SCHOOL SERV				
	10 9018 2720 100 0000 515	10/01/2023	SEPTEMBER 2023 HOME TO SCHOOL	248,331.04
	10 9018 2720 910 0000 515	10/01/2023	SEPTEMBER 2023 TRIPS	19,125.94
				267,456.98
DUSCH, MICHELLE				
	10 0109 1945 000 8604	10/17/2023	RETURN LOST BOOK - HS	20.35
				20.35
EASTERN IOWA TIRE				
	10 9015 2630 000 0000 435	10/26/2023	TURF MASTER LAWN TIRES	126.58
				126.58
EGANHOUSE, AUDREY				
	10 0209 1000 113 0000 612	10/24/2023	HALLOWEEN LAB SUPPLIES	82.98
				82.98
ENERCO				
	10 9015 2620 000 0000 683	10/10/2023	HTG/CIG WATER TREATMENT	2,465.04
				2,465.04
FERGUSON ENTERPRISES INC				
	10 9015 2620 000 0000 683	10/12/2023	MAINT SUPPLIES	536.80
	10 9015 2620 000 0000 683	10/19/2023	MAINT SUPPLIES	110.01
	10 9015 2620 000 0000 683	10/24/2023	MAINT SUPPLIES	63.36
	10 9015 2620 000 0000 683	10/26/2023	MAINT SUPPLIES	56.39
				766.56

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
FOLLETT CONTENT SOLUTIONS LLC				
	10 0418 2222 000 0000 643	06/13/2022	BOOK RETURN	(15.76)
	10 0411 2222 000 0000 643	05/22/2023	BOOK RETURN	(16.99)
	10 0209 2222 000 0000 643	10/19/2023	See Frevvo Attachment	197.33
	10 0418 2222 000 0000 643	10/23/2023	Library books-see attached	408.83
	10 0407 2222 000 0000 643	10/26/2023	Library Books - see attached	959.29
				1,532.70
FOLLETT LIBRARY RESOURCES				
	10 0405 2222 000 0000 643	10/17/2023	See Attached	654.74
	10 0405 2222 000 0000 643	11/01/2023	See Attached	722.19
				1,376.93
FOLLETT SCHOOL SOLUTIONS				
	10 0405 2222 000 0000 643	09/27/2023	See Attached	270.99
				270.99
FOUNDATION BUILDING MATERIALS				
	10 9015 2620 000 0000 683	10/31/2023	MAINT SUPPLIES	765.12
				765.12
FRANKLIN, KAREEM				
	10 9011 1942 000 0000	10/31/2023	SCHOOL FEES 23-24	52.50
				52.50
FUTURE PROBLEM SOLVING PROG INTERNATIONAL				
	10 0209 1000 100 0000 612	10/27/2023	Introduction to Community Problem Solvin	50.00
				50.00
GOPHER SPORT				
	10 9030 1000 100 0000 739	10/27/2023	Rainbow set of 6 basketball hoops w/ bac	1,794.00
	10 9030 1000 100 0000 739	10/27/2023	Shipping estimate	89.70
	10 0209 1000 108 0000 612	11/02/2023	QuickTurn Speed Jump Ropes	59.85
	10 0209 1000 108 0000 612	11/02/2023	QuickTurn Speed Jump Ropes	18.95
	10 0209 1000 108 0000 612	11/02/2023	shipping	9.46
				1,971.96
GRAINGER, INC., W.W.				
	10 9015 2620 000 0000 683	10/02/2023	WALL PADDING	1,011.28
	10 9015 2620 000 0000 683	10/20/2023	STORAGE TOTES	6.40
	10 9015 2620 000 0000 687	10/23/2023	PAPER TOWELS	2,560.60
	10 9015 2620 000 0000 683	10/31/2023	EXTENSION CORDS	39.98
				3,618.26
GREENWOOD CLEANING SYSTEMS INC				
	10 9015 2620 000 0000 683	10/19/2023	MAINT SUPPLIES	108.00
	10 9015 2630 000 0000 618	10/03/2023	ICE MELTER	612.50
	10 9015 2620 000 0000 739	10/05/2023	TORNADO VACUUMS / CART	1,577.27
	10 9015 2620 000 0000 683	10/18/2023	MAINT SUPPLIES	175.38
	10 9015 2620 000 0000 687	10/20/2023	ROUGH PAPER SUPPLIES	56.73
	10 9015 2620 000 0000 683	10/31/2023	MAINT SUPPLIES	155.26
	10 9015 2620 000 0000 683	10/16/2023	MAINT SUPPLIES	57.00
	10 9015 2640 000 0000 682	10/19/2023	TENNANT PARTS	184.50
	10 9015 2620 000 0000 683	10/18/2023	MAINT SUPPLIES	319.69
	10 9015 2620 000 0000 683	10/20/2023	MAINT SUPPLIES	3,188.01
	10 9015 2620 000 0000 683	10/31/2023	MAINT SUPPLIES	570.75

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9015 2620 000 0000 683	10/24/2023	MAINT SUPPLIES	16.00
	10 9015 2620 000 0000 687	10/26/2023	ROUGH PAPER SUPPLIES	1,312.50
	10 9015 2620 000 0000 683	10/26/2023	MAINT SUPPLIES	274.02
	10 9015 2620 000 0000 687	10/30/2023	ROUGH PAPER SUPPLIES	1,312.50
				9,920.11
GUMDROP BOOKS				
	10 0403 2222 000 0000 643	10/18/2023	see attached	1,596.23
				1,596.23
HAWLEY, MICHAEL				
	10 0109 2410 000 0000 580	11/03/2023	STATE VOLLEYBALL	124.00
				124.00
HELPING HANDS TRANSPORTING SERVICES				
	10 9080 2720 211 3301 515	11/06/2023	OCTOBER TRANSPORTATION SERVICES ER	495.14
	10 9080 2720 211 3301 515	11/06/2023	OCTOBER TRANSPORTATION SERVICES NS	649.11
				1,144.25
HOLMES, JUSTIN				
	10 0109 2660 920 0000 349	10/27/2023	SECURITY	122.50
				122.50
HOME DEPOT CREDIT SERVICES				
	10 0109 1000 300 8105 612	09/28/2023	SPARTAN SHED SUPPLIES	139.50
	10 0109 1000 315 0000 739	09/25/2023	COMPACT ROUTER	199.00
	10 0109 1000 315 0000 612	09/25/2023	RUST REMOVER	7.87
	10 0109 1000 315 0000 612	10/05/2023	INDUSTRIAL TECH SUPPLIES	124.88
	10 9015 2620 000 0000 683	09/15/2023	DUCT TAPE	5.78
	10 9015 2620 000 0000 683	09/14/2023	STAPLES	7.94
	10 0109 1000 300 8105 612	10/03/2023	SPARTAN SHED SUPPLIES	93.74
	10 0109 1000 300 8105 612	10/02/2023	SPARTAN SHED SUPPLIES	339.68
	10 0109 1000 315 0000 612	10/02/2023	INDUSTRIAL TECH SUPPLIES	301.17
	10 9015 2620 000 0000 683	10/11/2023	HEAVY DUTY HOSE	19.98
				1,239.54
HOUSMAN, GRANT				
	10 0109 1000 315 0000 612	10/26/2023	BLAINS F&F - GLUE STICKS/PISTON RING COM	39.56
	10 0109 1000 315 0000 612	10/26/2023	HARBOR FREIGHT - GAUGES/GLUE	86.38
	10 0109 1000 315 0000 612	10/26/2023	MICHAELS - MAGNETS	9.99
	10 0109 1000 315 0000 612	10/26/2023	SUPER GRIT - SANDING BELTS	390.00
	10 0109 1000 315 0000 612	10/26/2023	METALS DEPOT - METAL FOR PROJECTS	931.29
	10 0109 1000 315 0000 739	10/26/2023	SAWS - SAW GUIDES	216.64
	10 0109 1000 315 0000 739	10/26/2023	SHARS - MACHINE LAB TOOLING	971.43
				2,645.29
HYVEE80533				
	10 0209 1000 355 0000 612	09/11/2023	JH FCS	25.76
	10 0403 1000 113 0000 612	09/11/2023	SCIENCE SUPPLIES	10.98
	10 0209 1000 355 0000 612	09/12/2023	JH FCS	48.13
	10 0109 1000 211 3301 612	09/13/2023	HS CURRICULAR	7.86
	10 0109 1000 113 0000 612	09/13/2023	SCIENCE SUPPLIES	46.21
	10 0109 1000 100 8609 612	09/15/2023	FUNERAL FLOWERS	260.00
	10 9334 1000 113 8012 814	09/17/2023	CAMP SUPPLIES	32.19
	10 9334 1000 113 8012 814	09/17/2023	Reversal: CAMP SUPPLIES	(32.19)

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9334 1000 113 8012 612	09/17/2023	CAMP SUPPLIES	32.19
	10 0109 1000 113 0000 612	09/18/2023	SCIENCE SUPPLIES	36.46
	10 0109 1000 211 3301 612	09/19/2023	STORY SNACK/RECIPE SUPPLIES	24.61
	10 0209 1000 355 0000 612	09/19/2023	JH FCS	120.23
	10 0109 1000 355 0000 612	09/20/2023	HS FACS	15.92
	10 0405 1000 113 0000 612	09/21/2023	SCIENCE SUPPLIES	18.57
	10 0109 1000 211 3301 612	09/22/2023	HS FACS	6.99
	10 9334 1000 113 8012 814	09/24/2023	CAMP SUPPLIES	62.28
	10 9334 1000 113 8012 814	09/24/2023	Reversal: CAMP SUPPLIES	(62.28)
	10 9334 1000 113 8012 612	09/24/2023	CAMP SUPPLIES	62.28
	10 0109 1000 355 0000 612	09/26/2023	HS FACS	37.48
	10 0209 1000 355 0000 612	09/27/2023	JH FCS	56.16
	10 0109 1000 211 3301 612	09/27/2023	HS CURRICULAR	20.22
	10 0209 1000 355 0000 612	09/27/2023	JH FCS	190.06
	10 0209 1000 355 0000 612	10/01/2023	JH FCS	38.20
	10 9334 1000 113 8012 814	10/02/2023	CAMP SUPPLIES	12.62
	10 9334 1000 113 8012 814	10/02/2023	Reversal: CAMP SUPPLIES	(12.62)
	10 9334 1000 113 8012 612	10/02/2023	CAMP SUPPLIES	12.62
	10 0209 1000 355 0000 612	10/03/2023	JH FCS	1.68
	10 0109 1000 211 3301 612	10/03/2023	HS CURRICULAR	28.56
	10 0109 1000 355 0000 612	10/04/2023	HS FACS	126.84
	10 9334 1000 113 8012 814	10/04/2023	CAMP SUPPLIES	94.82
	10 9334 1000 113 8012 814	10/04/2023	Reversal: CAMP SUPPLIES	(94.82)
	10 9334 1000 113 8012 612	10/04/2023	CAMP SUPPLIES	94.82
	10 0209 1000 355 0000 612	10/04/2023	JH FCS	215.27
	10 0418 1000 218 3303 612	10/06/2023	EB SUPPLIES	19.27
	10 0418 2134 000 8019 618	10/06/2023	NURSE SUPPLIES	4.98
	10 0109 1000 113 0000 612	10/09/2023	SCIENCE SUPPLIES	29.04
				1,591.39
ICASE				
	10 9080 2213 211 3301 330	10/20/2023	October 18 2023- Department of Education	50.00
	10 9080 2213 211 3301 330	10/20/2023	February 7 2024 - Secondary Transition (50.00
	10 9080 2213 211 3301 330	10/20/2023	April 10 2024 - A Year In Review (Swishe	50.00
				150.00
INQUIREHIRE				
	10 9012 2572 000 0000 348	11/01/2023	EMP BACKGROUND CHECKS	246.10
				246.10
INTERACTIVE HEALTH TECHNOLOGIES				
	10 9031 1000 100 8100 358	07/26/2023	8 - 1 YR IHT SPIRIT ASSESS SOFTWARE LIC	2,400.00
				2,400.00
IOWA ASSOC SCHOOL BOARDS				
	10 9013 2321 000 0000 611	10/30/2023	MERIT PLAQUE	42.00
				42.00
IOWA DEPARTMENT OF HUMAN SERVICES				
	10 9011 4634 218 4634	10/31/2023	OCTOBER MEDICAID	46,541.96
	10 9011 4634 212 4634	10/31/2023	OCTOBER MEDICAID	4,726.14
	10 9011 4634 215 4634	10/31/2023	OCTOBER MEDICAID	12,109.48

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9011 4634 235 4634	10/31/2023	OCTOBER MEDICAID	630.85
				64,008.43
IOWA-AMERICAN WATER CO.				
	10 0418 2620 000 8000 411	10/20/2023	WATER	394.31
	10 0109 2620 000 8000 411	10/23/2023	WATER	498.20
	10 9015 2620 000 8000 411	10/23/2023	WATER	92.79
	10 0109 2620 000 8000 411	10/23/2023	WATER	494.00
	10 0109 2620 000 8000 411	10/23/2023	WATER	358.11
	10 0403 2620 000 8000 411	10/25/2023	WATER	325.15
	10 0209 2620 000 8000 411	10/25/2023	WATER	519.90
	10 0409 2620 000 8000 411	10/25/2023	WATER	1,099.06
	10 0109 2620 000 8000 411	10/26/2023	WATER	575.48
	10 0109 2620 000 8000 411	10/26/2023	WATER	448.55
	10 0109 2620 000 8000 411	10/26/2023	WATER	727.96
	10 0409 2620 000 8000 411	11/02/2023	WATER	173.26
	10 0407 2620 000 8000 411	11/02/2023	WATER	110.86
	10 0418 2620 000 8000 411	11/02/2023	WATER	110.86
	10 0411 2620 000 8000 411	11/02/2023	WATER	61.86
	10 0109 2620 000 8000 411	11/02/2023	WATER	123.56
				6,113.91
J.W. PEPPER & SONS INC				
	10 0109 1000 910 6210 612	10/31/2023	DIST VOCAL MUSIC/SHEET MUSIC	16.25
	10 0109 1000 910 6210 612	11/02/2023	Blow, Blow Thou Winter Wind, Quartel, SA	195.00
	10 0109 1000 910 6210 612	11/02/2023	December in My Hometown, Pink Zebra, SAT	159.00
	10 0109 1000 910 6210 612	11/02/2023	Come and Dance, Young, SATB	76.50
	10 0109 1000 910 6210 612	11/02/2023	Dominus Vobiscum, Guillaume, SATB	16.50
	10 0109 1000 910 6210 612	11/02/2023	The Christmas Song SSAA Shaw	86.00
	10 0109 1000 910 6210 612	11/02/2023	Still Still Still SATB Johnson	123.00
	10 0109 1000 910 6210 612	11/02/2023	Swingin' Christmas Tree SSA SHAW	86.00
	10 0109 1000 910 6210 612	11/03/2023	Hark the Herald Angels Sing, Forrest SAT	177.00
	10 0109 1000 910 6210 612	11/03/2023	Hark the Herald Angels Sing, Forrest SSA	94.00
	10 0109 1000 910 6220 612	11/07/2023	Kaleidoscope Dances by Josh Trentadue	100.00
				1,129.25
K & K HARDWARE				
	10 0109 1000 315 0000 612	10/07/2023	IND TECH PARTS	89.63
	10 9015 2620 000 0000 683	10/16/2023	MAINT SUPPLIES	90.76
	10 0109 1000 315 0000 612	10/16/2023	POPLAR DOWEL	4.83
	10 9015 2620 000 0000 683	10/18/2023	MAINT SUPPLIES	6.41
	10 9015 2620 000 0000 683	10/20/2023	MAINT SUPPLIES	49.27
	10 9015 2620 000 0000 683	10/23/2023	MAINT SUPPLIES	61.17
	10 9015 2620 000 0000 683	10/24/2023	MAINT SUPPLIES	4.94
	10 9015 2630 000 0000 618	10/25/2023	ANTIFREEZE	48.49
	10 0109 1000 315 0000 612	10/25/2023	INDUS TECH SUPPLIES	32.23
	10 9015 2620 000 0000 683	10/27/2023	MAINT SUPPLIES	49.99
	10 9015 2620 000 0000 683	10/30/2023	MAINT SUPPLIES	26.98
	10 9015 2620 000 0000 683	10/30/2023	MAINT SUPPLIES	22.74
	10 9015 2620 000 0000 683	10/30/2023	MAINT SUPPLIES	13.64

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9015 2620 000 0000 683	10/31/2023	MAINT SUPPLIES	61.88
				562.96
KENYON, JILL				
	10 9080 1000 211 3301 580	09/21/2023	TAP RETREAT HOTEL/MEAL	159.89
	10 9080 1000 211 3301 580	10/26/2023	DECODING DYS CONFERENCE MEAL	22.69
				182.58
KIDDIE KARRASEL ACAD				
	10 0801 1000 460 3117 323	02/28/2023	"FEB" '23 SWVPP PMT	4,547.62
				4,547.62
KLAGE, ERIN				
	10 9060 2213 100 3376 330	10/04/2023	ICSS REGISTRATION FEE	90.00
				90.00
KLEVER, LAURA				
	10 9030 1000 100 0000 580	10/27/2023	MILEAGE 8-29-23 TO 10-26-23	54.30
				54.30
KOCH, JASON				
	10 9032 2231 160 0000 580	10/27/2023	MILEAGE 9-26-23 TO 10-27-23	69.50
				69.50
KOTIPATI, KAMAKSHI				
	10 9011 1942 000 0000	11/09/2023	SCHOOL FEES 23-24	35.00
				35.00
KROYMANN, BETH				
	10 0403 1000 113 0000 612	10/20/2023	LAB SUPPLIES	67.92
	10 0403 1000 113 0000 612	09/29/2023	LAB STEM SUPPLIES	72.52
				140.44
KRUEGER, ARIANA				
	10 0209 1000 113 0000 612	10/31/2023	DRY ICE FOR LAB	82.48
				82.48
LAKESHORE LEARNING MATERIALS				
	10 0409 1000 211 3301 612	10/10/2023	Three Little Pigs Puppets	9.99
	10 0409 1000 211 3301 612	10/10/2023	Teasing Mr. Crocodile Puppets	9.99
	10 0409 1000 211 3301 612	10/10/2023	FREIGHT	6.99
				26.97
LANE AND WATERMAN				
	10 9012 2317 000 0000 342	10/06/2023	GENERAL MATTERS - SEPT 2023	1,841.50
				1,841.50
LANGUAGE TESTING INTERNATIONAL INC				
	10 0109 2240 100 8106 325	06/10/2023	SPANISH TESTING	10.00
				10.00
LEE STOFER MUSIC, INC.				
	10 9030 2640 124 0000 433	10/27/2023	Microfone 184-4U 3/4 BBB tuba	288.00
				288.00
LIBERTY HARDWOODS				
	10 0109 1000 315 0000 612	10/06/2023	4/4 Maple Hard 1,2 WHITE #1 Common	141.44
	10 0109 1000 315 0000 612	10/06/2023	4/4 Walnut #1 Common	335.50
	10 0109 1000 315 0000 612	10/06/2023	4/4 Cherry SEL&BTR 90/60	170.10
	10 0109 1000 315 0000 612	10/06/2023	4/4 Oak Red Appalachian F1F	117.00
	10 0109 1000 315 0000 612	10/06/2023	Shipping and Handling	25.00
				789.04
LIGHTING MAINTENANCE INC				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9015 2620 000 0000 432	10/19/2023	HS CLASSROOM WIRING	303.58
				303.58
LINDQUIST FORD, INC.				
	10 9018 2740 100 0000 434	09/11/2023	18 FORD VAN OIL CHANGE	68.09
	10 9015 2650 000 0000 434	09/11/2023	12 FORD F550 OIL CHANGE/TIRE ROTATION	155.80
	10 9015 2650 000 0000 434	09/12/2023	09 FORD F350 OIL CHANGE/TIRE ROTATION	163.65
	10 9015 2650 000 0000 434	09/13/2023	18 FORD F350 OIL CHANGE/TIRE ROTATION	155.80
	10 9015 2650 000 0000 434	09/13/2023	08 FORD F350 OIL CHANGE/TIRE ROTATION	165.08
	10 9015 2650 000 0000 434	09/13/2023	12 FORD F350 OIL CHANGE/TIRE ROTATION	194.57
				902.99
LORD, CYNTHIA				
	10 9334 1000 100 8108 320	11/07/2023	VISITING AUTHOR TRAVEL	6,640.70
				6,640.70
MARCO TECHNOLOGIES LLC				
	10 9032 2640 160 0000 433	10/22/2023	COPIER MAINTENANCE 10-15-23 TO 11-15-23	2,012.92
				2,012.92
MARTIN, ANN				
	10 0209 1000 113 0000 612	10/19/2023	SCIENCE LAB SUPPLIES	49.65
				49.65
MCCLANAHAN, COURTNEY				
	10 9080 2790 217 3303 516	10/31/2023	STUDENT TRANSPORTATION 10-16 THRU 10-31	271.20
				271.20
MENARDS				
	10 0109 1000 315 0000 612	09/06/2023	INDUSTRIAL TECH SUPPLIES	49.84
				49.84
MIDAMERICAN ENERGY SERVICES LLC				
	10 0109 2620 000 8000 621	10/16/2023	GAS	1,285.06
	10 0209 2620 000 8000 621	10/24/2023	GAS	56.89
	10 0403 2620 000 8000 621	10/24/2023	GAS	28.00
	10 0409 2620 000 8000 621	10/24/2023	GAS	112.29
	10 0411 2620 000 8000 621	10/24/2023	GAS	354.06
	10 0405 2620 000 8000 621	10/24/2023	GAS	57.79
	10 0407 2620 000 8000 621	10/24/2023	GAS	38.22
				1,932.31
MIDAMERICAN ENERGY				
	10 0407 2620 000 8000 622	10/17/2023	ELECTRICITY	3,396.94
	10 0405 2620 000 8000 622	10/17/2023	ELECTRICITY	1,842.93
	10 0403 2620 000 8000 622	10/17/2023	ELECTRICITY	2,066.47
	10 0411 2620 000 8000 622	10/17/2023	ELECTRICITY	5,770.46
	10 0109 2620 000 8000 622	10/17/2023	ELECTRICITY	16,919.77
	10 0409 2620 000 8000 622	10/17/2023	ELECTRICITY	31.07
	10 0409 2620 000 8000 622	10/17/2023	ELECTRICITY	2,365.65
	10 0109 2620 000 8000 622	10/17/2023	ELECTRICITY	125.50
	10 0209 2620 000 8000 622	10/17/2023	ELECTRICITY	4,890.94
	10 0109 2620 000 8000 622	10/26/2023	ELECTRICITY	10.00
				37,419.73
MIDWEST ALARM SERVICES				
	10 9015 2620 000 0000 432	10/08/2023	HS FIRE ALARM SYSTEM INSPECTION	3,675.96
				3,675.96

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
MIDWEST SHEET MUSIC				
	10 0109 1000 910 6220 612	10/09/2023	MATTERS OF KINDNESS	50.00
	10 0109 1000 910 6220 612	10/09/2023	SONATA - SAINT-SAENS	17.99
	10 0109 1000 910 6220 612	10/09/2023	HUNGARIAN RONDO	75.00
	10 0109 1000 910 6220 612	10/09/2023	TRIBUTE TO GRAINGER	99.95
	10 0109 1000 910 6220 612	10/09/2023	THE FIRST SNOW	85.00
	10 0109 1000 910 6220 612	10/09/2023	NEW BEGINNING	92.00
	10 0109 1000 910 6220 612	10/09/2023	SUSATO DANCES - 5PART FLEX	70.00
	10 0109 1000 910 6220 612	10/09/2023	TWO ENCORE PIECES	85.00
	10 0109 1000 910 6220 612	10/09/2023	WHEN FRIENDS REJOICE	100.00
	10 0109 1000 910 6220 612	10/09/2023	FANFARE FOR A NEW ERA	75.00
	10 0109 1000 910 6220 612	10/09/2023	10% Educational Sales Discount on above	(74.99)
				674.95
MILLER, PATRICK				
	10 0109 2660 920 0000 349	10/27/2023	SECURITY	122.50
				122.50
MILLS CHEVROLET				
	10 9015 2650 000 0000 434	10/23/2023	08 F EXPED ENGINE REPAIR	11,365.86
				11,365.86
MISSISSIPPI BEND AEA				
	10 0109 1000 315 0000 612	09/29/2023	AUTO POSTERS	8.53
	10 0109 1000 121 1132 591	10/10/2023	DRIVERS ED	2,233.00
	10 9013 2212 000 0000 580	10/17/2023	MAC SUPT LUNCH MTG	11.80
	10 0405 1000 211 3301 612	10/19/2023	TASK AND FILE FOLDER PRINTING	50.49
	10 9334 1000 100 8100 642	10/26/2023	4TH GR GRP MANIPULATIVES	1,496.26
	10 9013 2212 000 0000 580	11/08/2023	SUPT LEGIS. LUNCH MTG	9.55
				3,809.63
MITCHELL, HOLLIE				
	10 0405 1000 113 0000 612	11/04/2023	CLASSROOM/LAB SUPPLIES	43.30
				43.30
MOTION INDUSTRIES, INC.				
	10 9015 2640 000 0000 682	05/01/2023	BALL BEARINGS	(203.46)
	10 9015 2620 000 0000 683	10/05/2023	SHEAVES AND BELTS	356.56
				153.10
NEUMANN, GUSTAVE OR SHARON				
	10 0405 1945 000 8604	10/04/2023	BOOK RETURNED	7.00
				7.00
NORTH SCOTT PRESS				
	10 9012 2320 000 0000 611	10/11/2023	1 YR SUBS FROM 11-21-23	50.00
				50.00
OFFICE EXPRESS OFFICE PRODUCTS				
	10 0409 1000 100 0000 612	10/16/2023	Optima High-Capacity Staples, 0.38" Leg,	25.68
	10 0409 1000 100 0000 612	10/18/2023	Instructional supplies (see attached)	1,865.17
	10 0409 1000 100 0000 612	10/23/2023	FASTENERS AND PAINT	46.39
	10 0418 2410 000 0000 611	11/06/2023	LAMINATING FILM	148.00
	10 0411 1000 100 0000 612	11/08/2023	LAMINATING FILM	148.00
				2,233.24
PEACE BY PIECE MENTAL HEALTH SERVICES PLLC				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0411 2140 000 4045 322	11/02/2023	SCHOOL BASED THERAPY OCTOBER	518.75
	10 0418 2140 000 4045 322	11/02/2023	SCHOOL BASED THERAPY OCTOBER	518.75
	10 0411 2140 000 4045 322	11/02/2023	Reversal: SCHOOL BASED THERAPY OCTOBER	(518.75)
	10 0411 2140 000 4669 322	11/02/2023	Correction: SCHOOL BASED THERAPY OCTOBER	518.75
	10 0418 2140 000 4045 322	11/02/2023	Reversal: SCHOOL BASED THERAPY OCTOBER	(518.75)
	10 0418 2140 000 4669 322	11/02/2023	Correction: SCHOOL BASED THERAPY OCTOBER	518.75
				1,037.50
PENNEKAMP, KELLY				
	10 9060 2213 100 3376 580	10/26/2023	DYS CONF MEAL	22.08
				22.08
PENNEKAMP, KEVIN				
	10 9032 2231 160 0000 580	10/26/2023	SAI CONFERENCE MILEAGE	170.00
				170.00
PERIPOLE				
	10 9031 1000 100 8105 612	10/11/2023	Baroque Soprano Halo recorder - gold	396.00
	10 9031 1000 100 8105 612	10/11/2023	SHIPPING	35.64
	10 9031 1000 100 8105 612	10/30/2023	Peripole® Baroque Soprano Halo® Recorder	316.25
	10 9031 1000 100 8105 612	10/30/2023	shipping	28.46
				776.35
PHONAK				
	10 0403 1000 215 3302 739	09/27/2023	Roger X receiver	793.55
	10 0403 1000 215 3302 739	09/27/2023	Roger Touchscreen	867.42
	10 0403 1000 215 3302 739	09/27/2023	Shipping	19.99
	10 0403 1000 215 3302 739	10/13/2023	Roger ON Ver. 2 Microphone	908.51
	10 0403 1000 215 3302 739	10/13/2023	Shipping	19.99
	10 0403 1000 215 3302 739	10/16/2023	Roger Touchscreen	(867.42)
	10 0403 1000 215 3302 739	10/16/2023	Roger X receiver	(793.55)
	10 0403 1000 215 3302 739	10/16/2023	Roger Touchscreen	0.00
	10 0403 1000 215 3302 739	10/16/2023	Shipping	0.00
	10 0403 1000 215 3302 739	10/16/2023	BV Student GC	0.00
	10 0109 2640 215 3302 433	10/19/2023	Roger Touchscreen Mic - repair serial #	149.00
	10 0109 2640 215 3302 433	10/19/2023	Shipping	19.99
				1,117.48
PREMIER PEST MANAGEMENT SERVICES				
	10 0407 2620 000 8000 425	11/06/2023	PEST CONTROL	47.25
	10 0409 2620 000 8000 425	11/06/2023	PEST CONTROL	52.50
	10 9015 2620 000 8000 425	11/06/2023	PEST CONTROL	36.75
	10 0411 2620 000 8000 425	11/06/2023	PEST CONTROL	52.50
	10 0418 2620 000 8000 425	11/07/2023	PEST CONTROL	52.50
	10 0209 2620 000 8000 425	11/07/2023	PEST CONTROL	68.25
	10 0405 2620 000 8000 425	11/07/2023	PEST CONTROL	47.25
				357.00
QC ANALYTICAL SERV				
	10 0405 2620 000 8000 411	10/24/2023	WATER TESTING	240.00
				240.00
QUAD CITY TIMES				
	10 9012 2560 000 0000 540	10/29/2023	PUBL OF 9-25 BD MINUTES AND BILLS	316.58
	10 9012 2560 000 0000 540	10/29/2023	PUBL OF 10-9 BD MINUTES AND BILLS	353.65

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				670.23
QUADIENT FINANCE USA				
	10 9012 2320 000 0000 611	10/30/2023	AC POSTAGE REFILL	2,006.83
				2,006.83
QUILL CORPORATION				
	10 0405 2410 000 0000 611	08/30/2023	See Attached	(5.81)
	10 0407 2410 000 0000 611	10/30/2023	See attached	(126.90)
	10 0109 1000 105 0000 612	08/04/2023	Quill Brand® Pen Style Highlighters, Chi	56.32
	10 0109 1000 105 0000 612	08/04/2023	Pilot G2 Retractable Gel Pens, Fine Poin	405.34
	10 0109 1000 105 0000 612	08/04/2023	Dixon The World's Best Pencil Wooden Pen	45.64
	10 0109 1000 105 0000 612	08/04/2023	Expo Dry Erase Markers, Chisel Tip, Blac	131.88
	10 0109 1000 105 0000 612	08/04/2023	Expo Dry Erase Markers, Chisel Tip, Asso	109.62
	10 0109 1000 105 0000 612	08/04/2023	Quill Brand® Self-Stick Notes, 1-1/2" x	13.38
	10 0109 1000 105 0000 612	08/04/2023	Post-it Notes, 3" x 3", Canary Yellow, 1	143.78
	10 0109 1000 105 0000 612	08/04/2023	Quill Brand® Gold Signature Premium Seri	75.50
	10 0109 1000 105 0000 612	08/04/2023	Expo Whiteboard Care Dry Erase Cleaner,	25.74
	10 0109 1000 105 0000 612	08/04/2023	Quill Brand® Standard Series Legal Pad,	74.16
	10 0109 1000 105 0000 612	08/04/2023	Roaring Spring Paper Products College Ru	48.32
	10 0209 2222 000 0000 611	10/27/2023	See Frevvo Attachment	200.43
	10 0403 1000 211 3301 612	10/27/2023	see attached	136.97
	10 0407 2410 000 0000 611	10/09/2023	Advantus Proximity ID Badge Holders, cle	15.80
	10 0209 2410 000 0000 611	10/10/2023	Quill Brand® Top-Loading Heavyweight She	26.72
	10 0209 1000 105 0000 612	10/16/2023	Quill Order See Frevvo Attachment	64.02
				1,440.91
RACHEL BARAKS LMHC				
	10 0407 2140 420 1119 322	11/03/2023	SCHOOL BASED THERAPY OCTOBER 2023	518.75
	10 0409 2140 420 1119 322	11/03/2023	SCHOOL BASED THERAPY OCTOBER 2023	518.75
				1,037.50
REPUBLIC COMPANIES				
	10 9015 2620 000 0000 683	10/16/2023	MAINT SUPPLIES	626.43
	10 9015 2620 000 0000 683	10/17/2023	MAINT SUPPLIES	49.28
				675.71
REPUBLIC SERVICES #400				
	10 0109 2620 000 8000 421	09/30/2023	WASTE DISPOSAL	3,936.22
	10 0209 2620 000 8000 421	09/30/2023	WASTE DISPOSAL	2,617.97
	10 0403 2620 000 8000 421	09/30/2023	WASTE DISPOSAL	893.14
	10 0405 2620 000 8000 421	09/30/2023	WASTE DISPOSAL	893.14
	10 0407 2620 000 8000 421	09/30/2023	WASTE DISPOSAL	994.29
	10 0409 2620 000 8000 421	09/30/2023	WASTE DISPOSAL	1,081.32
	10 0411 2620 000 8000 421	09/30/2023	WASTE DISPOSAL	1,547.63
	10 0418 2620 000 8000 421	09/30/2023	WASTE DISPOSAL	1,251.85
	10 9015 2620 000 8000 421	09/30/2023	WASTE DISPOSAL	244.23
	10 9015 2620 000 8000 421	10/15/2023	WASTE DISPOSAL	957.84
				14,417.63
RIVER VALLEY TURF				
	10 9015 2630 000 0000 618	10/18/2023	JD - YOKE	313.96
	10 9015 2630 000 0000 618	10/25/2023	JD - YOKE	313.96
				627.92

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ROCK ISLAND ELECTRIC MOTOR	10 9015 2620 000 0000 432	09/28/2023	RH HEATING PUMP ALIGNMENT	360.00
				360.00
ROYAL IMAGING SUPPLIES	10 0109 1000 100 8610 612	10/23/2023	Sharp Staples MX-SCX2	1,058.25
	10 0109 1000 100 8610 612	10/23/2023	Shipping and Handling	105.83
	10 0109 1000 100 8610 612	10/25/2023	18" 3mil 2.25" core laminating film	174.90
	10 0109 1000 100 8610 612	10/25/2023	25" 3mil 2.25" core laminating film	154.00
	10 0109 1000 100 8610 612	10/25/2023	Shipping and Handling	32.89
				1,525.87
RUSSELL, SARA	10 9060 2213 100 3376 330	10/16/2023	IOWA COUNCIL FOR SOCIAL STUDIES REG FEE	90.00
				90.00
S & S WORLDWIDE	10 0411 1000 100 0000 612	09/06/2023	S&S Worldwide Lite Flite Softballs/12pk	21.99
	10 0411 1000 100 0000 612	09/06/2023	Colorsplash Sidewalk Chalk box of 126	79.96
	10 0411 1000 100 0000 612	09/06/2023	Gator Skin GaGa ball 8" yellow	83.56
	10 0411 1000 100 0000 612	09/06/2023	shipping	0.00
				185.51
S.J. SMITH	10 0109 1000 300 4531 739	08/07/2023	Central System Connection Kit for Downfl	579.30
	10 0109 1000 300 4531 739	09/06/2023	Downflex 100-NF Weld Fume Downdraft Tabl	8,999.16
	10 9015 2620 000 0000 689	09/01/2023	HS POOL CO2	197.87
	10 9015 2620 000 0000 689	09/20/2023	HS POOL CO2	197.87
	10 9015 2620 000 0000 442	08/31/2023	INDUS GAS	9.30
	10 9015 2620 000 0000 689	08/31/2023	HS POOL CYL RENTAL	86.28
	10 9015 2620 000 0000 442	09/30/2023	INDUS GAS	9.00
	10 9015 2620 000 0000 689	09/30/2023	HS POOL CYL RENTAL	83.65
				10,162.43
SANDBERG COMPANY, THE	10 9015 2620 000 0000 683	10/18/2023	MAINT TSUPPLIES	127.58
	10 9015 2620 000 0000 683	10/18/2023	SEAL KIT/SLEEVE/GASKET	440.66
				568.24
SCHOLASTIC CLASSROOM MAGAZINES	10 9334 1000 100 8100 645	10/17/2023	Scholastic News 1	329.46
	10 9334 1000 100 8100 645	10/17/2023	Scholastic News 2	342.62
	10 9334 1000 100 8100 645	10/17/2023	Scholastic News 3	329.46
	10 9334 1000 100 8100 645	10/17/2023	Junior Scholastic	242.81
	10 9334 1000 100 8100 645	10/17/2023	Scholastic Scope	285.71
	10 9334 1000 100 8100 645	10/17/2023	Storyworks 3	481.26
				2,011.32
SCHOOL HEALTH CORPORATION	10 0418 1000 217 3303 612	10/25/2023	medium gloves	34.70
	10 0418 1000 217 3303 612	10/25/2023	Large gloves	34.70
	10 0418 1000 217 3303 612	10/25/2023	SHIPPING	12.95
				82.35
SCHOOL SPECIALTY FURNITURE	10 9030 1000 100 0000 733	08/22/2023	Classroom Select Royal Seating 1100 Four	1,345.50

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9030 1000 100 0000 733	08/22/2023	Classroom Select Royal Seating 1100 Four	2,483.52
	10 9030 1000 100 0000 733	08/22/2023	Classroom Select - traditional A+ Open f	6,481.28
	10 9030 1000 100 0000 733	08/22/2023	Classroom Select USA Capitol Aptitude AD	1,158.88
	10 9030 1000 100 0000 733	08/22/2023	Classroom Select T-Mold Activity Table-H	327.02
	10 9030 1000 100 0000 733	10/09/2023	Classroom Select Royal Seating 1100 Four	(1,917.76)
	10 9030 1000 100 0000 733	10/09/2023	Classroom Select Royal Seating 1100 Four	(1,043.25)
	10 9030 1000 100 0000 733	10/09/2023	Classroom Select - traditional A+ Open f	0.00
	10 9030 1000 100 0000 733	10/09/2023	KC Bin Heavy Duty Cabinet,k 48x24x78	0.00
	10 9030 1000 100 0000 733	10/09/2023	Sandusky Lee Wlite Welded Bookcase, 5 sh	0.00
	10 9030 1000 100 0000 733	10/09/2023	Classroom Select USA Capitol Aptitude AD	0.00
	10 9030 1000 100 0000 733	10/09/2023	Classroom Select T-Mold Activity Table-H	0.00
	10 9030 1000 100 0000 733	10/09/2023	Lorell Fortress Series Putty Steel bookc	0.00
				8,835.19
SCHOOL SPECIALTY INC				
	10 0029 1000 100 8029 612	10/16/2023	supplies-new classroom	344.75
				344.75
SCHOOL SPECIALTY LLC				
	10 0109 1000 100 8610 612	10/16/2023	10x15 Clasp Envelopes 100pk	29.99
	10 0109 1000 100 8610 612	10/16/2023	Short Point Compass 12pk	79.85
				109.84
SHREDDER, THE				
	10 9015 2620 000 8000 421	11/01/2023	SHREDDING	66.00
	10 0409 2620 000 8000 421	11/01/2023	SHREDDING	66.00
	10 0403 2620 000 8000 421	11/01/2023	SHREDDING	66.00
	10 0405 2620 000 8000 421	11/01/2023	SHREDDING	66.00
	10 0418 2620 000 8000 421	11/01/2023	SHREDDING	66.00
				330.00
SLICK, JENA				
	10 9032 1945 000 8607	10/26/2023	LOST/DAMAGED TECHNOLOGY	(30.00)
	10 9011 1942 000 0000	10/26/2023	SCHOOL FEES 23-24	60.00
				30.00
SMALL, JULIE				
	10 0209 2213 000 0000 618	11/01/2023	IN SERVICE SUPPLIES	31.96
				31.96
SPELHAUG, JIM				
	10 9012 2316 000 0000 342	11/03/2023	IBPS TRAINING 11-6-23 AND 11-7-23	900.00
				900.00
STANDARD INSURANCE COMPANY RC				
	10 471 016 0000 000	10/17/2023	NOVEMBER INSURANCE	2,549.80
				2,549.80
STUBBEN, KARL				
	10 9030 1000 100 0000 580	10/13/2023	MILEAGE 8-23-23 TO 9-28-23	81.90
				81.90
THINKER ANALYTIX				
	10 0109 1000 100 8100 358	10/23/2023	MASTERY LEARNING OFARGUMENT AND ANALYSIS	2,475.00
				2,475.00
TIME FOR KIDS				
	10 9334 1000 100 8100 645	10/06/2023	Time for Kids Grade 5	286.00
	10 9334 1000 100 8100 645	11/08/2023	TIME FOR KIDS GRADE 4	286.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				572.00
TRANE USA INC				
10 9015 2620 000 0000 683		10/20/2023	ELECTRIC HEATER	196.69
				196.69
TURNER, JAKE				
10 0109 2660 920 0000 349		10/27/2023	SECURITY	122.50
				122.50
US CELLULAR				
10 9032 2236 160 0000 536		10/06/2023	HOT SPOT	19.49
				19.49
VAN METER COMPANY				
10 9015 2620 000 0000 683		10/10/2023	MAINT SUPPLIES	14.07
				14.07
VANAM, LINGAIAH				
10 9011 1942 000 0000		02/15/2023	SCHOOL FEES	35.00
				35.00
VERIZON WIRELESS				
10 0109 2320 425 0000 532		10/23/2023	CELL PHONES	51.54
10 0109 2320 211 4598 532		10/23/2023	CELL PHONES	51.54
10 9015 2320 000 0000 532		10/23/2023	CELL PHONES	2,061.60
				2,164.68
WHITE, ASHLEY				
10 0109 1945 000 8604		11/06/2023	LIBRARY FINE	(0.60)
				(0.60)
WIESE, JUSTIN				
10 0407 1000 100 0000 612		10/16/2023	TABATA PRO TIMER	9.99
				9.99
WILSON LANGUAGE TRAINING CORP				
10 9060 1000 414 4644 612		10/17/2023	Foundations Teacher's Manual K	1,500.00
10 9060 1000 414 4644 612		10/17/2023	Foundations Teacher's Manual 1	1,500.00
10 9060 1000 414 4644 612		10/17/2023	Foundations Teacher's Manual 2	1,500.00
10 9060 1000 414 4644 612		10/17/2023	Foundations Teacher's Manual 3	1,500.00
10 9060 1000 414 4644 612		10/17/2023	Estimated Shipping	480.00
				6,480.00
WILSON, CURT				
10 0109 2660 920 0000 349		10/27/2023	SECURITY	122.50
				122.50
WINDSTREAM ENTERPRISE				
10 9015 2320 000 0000 532		10/23/2023	PHONE	73.84
10 9015 2320 000 0000 532		10/23/2023	PHONE	70.51
10 9015 2320 000 0000 532		10/23/2023	PHONE	79.47
				223.82
WINDSTREAM				
10 9015 2320 000 0000 532		10/27/2023	PHONE	239.75
				239.75
			Fund Total:	582,782.01

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ANDERSON ERICKSON DAIRY				
	61 9011 3110 000 0000 631	10/26/2023	OCTOBER DAIRY PRODUCTS	(60.69)
	61 9011 3110 000 0000 631	10/26/2023	Reversal: OCTOBER DAIRY PRODUCTS	60.69
	61 9011 3110 000 4014 631	10/26/2023	RECODE OCTOBER DAIRY PRODUCTS	(60.69)
	61 9011 3110 000 0000 631	11/06/2023	OCTOBER DAIR PRODUCTS	17,212.89
	61 9011 3110 000 0000 631	11/06/2023	Reversal: OCTOBER DAIR PRODUCTS	(17,212.89)
	61 9011 3110 000 4014 631	11/06/2023	RECODE OCTOBER DAIR PRODUCTS	17,212.89
				17,152.20
ATLANTIC COCA-COLA BOTTLING COMPANY				
	61 9011 3110 000 0000 631	10/11/2023	BEVERAGES	659.76
	61 9011 3110 000 0000 631	10/13/2023	BEVERAGES	718.86
	61 9011 3110 000 0000 631	10/18/2023	BEVERAGES	1,055.80
	61 9011 3110 000 0000 631	10/20/2023	BEVERAGES	525.20
	61 9011 3110 000 0000 631	10/20/2023	BEVERAGES	980.82
	61 9011 3110 000 0000 631	10/25/2023	BEVERAGES	710.02
	61 9011 3110 000 0000 631	10/26/2023	BEVERAGES	308.10
	61 9011 3110 000 0000 631	11/02/2023	BEVERAGES	377.65
	61 9011 3110 000 0000 631	11/03/2023	BEVERAGES	1,468.49
	61 9011 3110 000 0000 631	11/08/2023	BEVERAGES	1,248.55
				8,053.25
BALANI, PRETTI OR DINESH				
	61 483 000 0000 000	11/03/2023	LUNCH ACCT	6.05
				6.05
CAMLIN, KYLEE				
	61 9011 1621 000 0000	10/20/2023	PREK SNACK	10.20
				10.20
CARROLL, MARY				
	61 9011 1621 000 0000	11/02/2023	SCHOOL FEES 23-24	(17.50)
	61 9011 1621 000 0000	11/02/2023	K SNACK FEE	23.20
				5.70
CARROLL, MARY				
	61 9011 1621 000 0000	11/01/2023	K SNACK FEE	22.80
				22.80
CONES FOODSERVICE EQUIPMENT SOLUTIONS				
	61 9011 2640 000 0000 433	10/23/2023	HS - OVEN REPAIR	1,822.02
				1,822.02
COSTELLO, BRIDGETT				
	61 9011 1621 000 0000	11/01/2023	K SNACK FEES 23-24	22.80
				22.80
CULLIGAN OF DAVENPORT				
	61 9011 3110 000 0000 631	10/23/2023	CAPPUCCINO/COFFEE SUPPLIES	224.95
				224.95
DAVIS, CHELSEA				
	61 483 000 0000 000	09/20/2022	LUNCH	3.80
				3.80
DENBOER, STEPHANIE				
	61 9011 3110 000 0000 580	11/06/2023	OCTOBER MILEAGE	28.00
				28.00
DES MOINES STAMP MFG.COMPANY				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	61 9011 3110 000 0000 618	09/29/2023	CUSTOM STAMPS	29.15
				29.15
EMS DETERGENT SERVICES,				
	61 9011 3110 000 0000 618	10/23/2023	CLEANING SUPPLIES	3,924.00
	61 9011 3110 000 0000 618	10/25/2023	CLEANING SUPPLIES	416.00
	61 9011 3110 000 0000 618	10/26/2023	CLEANING SUPPLIES	456.00
				4,796.00
FRANKLIN, KAREEM				
	61 483 000 0000 000	10/31/2023	LUNCH ACCT	4.00
				4.00
HYVEE80533				
	61 9011 3110 000 0000 631	09/15/2023	BREAD PROD	2.38
				2.38
K & K HARDWARE				
	61 9011 3110 000 0000 618	10/18/2023	SCISSORS	26.98
				26.98
KOHL WHOLESALE				
	61 9011 3110 000 0000 631	10/20/2023	FOODS	519.01
	61 9011 3110 000 0000 739	10/24/2023	MILK COOLER	3,225.67
	61 9011 3110 000 0000 631	10/24/2023	FOODS	190.59
	61 9011 3110 000 0000 618	10/24/2023	NON FOODS	714.13
	61 9011 3110 000 0000 631	10/31/2023	FOODS	489.57
	61 9011 3110 000 0000 618	10/31/2023	NON FOODS	1,265.10
	61 9011 3110 000 0000 631	10/31/2023	FOODS	142.08
	61 9011 3110 000 0000 618	10/31/2023	NON FOODS	369.30
	61 9011 3110 000 0000 631	11/03/2023	FOODS	134.32
	61 9011 3110 000 0000 618	11/03/2023	NON FOODS	388.00
	61 9011 3110 000 0000 631	11/03/2023	FOODS	943.19
				8,380.96
LETCHER, MICHELLE				
	61 483 000 0000 000	03/27/2023	LUNCH	19.65
				19.65
LITTLE CAESARS				
	61 9011 3110 000 0000 631	10/18/2023	PIZZA	1,216.00
	61 9011 3110 000 0000 631	10/23/2023	PIZZA	384.00
	61 9011 3110 000 0000 631	10/23/2023	PIZZA	344.00
	61 9011 3110 000 0000 631	10/25/2023	PIZZA	2,480.00
	61 9011 3110 000 0000 631	11/01/2023	PIZZA	1,224.00
	61 9011 3110 000 0000 631	10/23/2023	PIZZA	368.00
	61 9011 3110 000 0000 631	11/06/2023	PIZZA	2,440.00
				8,456.00
MARTIN BROS DISTRIBUTING CO INC				
	61 9011 3110 000 0000 631	08/21/2023	FOODS	2,689.33
	61 9011 3110 000 0000 618	08/21/2023	NON FOODS	224.56
	61 9011 3110 000 0000 631	10/30/2023	FOODS	(1.76)
	61 9011 3110 000 0000 631	10/26/2023	FOODS	(16.51)
	61 9011 3110 000 0000 631	10/16/2023	FOODS	6,202.97
	61 9011 3110 000 0000 618	10/16/2023	NON FOODS	102.98

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	61 9011 3110 000 0000 631	10/18/2023	FOODS	3,546.72
	61 9011 3110 000 0000 618	10/18/2023	NON FOODS	152.59
	61 9011 3110 000 0000 631	10/18/2023	FOODS	3,635.22
	61 9011 3110 000 0000 618	10/18/2023	NON FOODS	57.69
	61 9011 3110 000 0000 631	10/18/2023	FOODS	1,685.15
	61 9011 3110 000 0000 618	10/18/2023	NON FOODS	142.70
	61 9011 3110 000 0000 631	10/18/2023	FOODS	2,402.45
	61 9011 3110 000 0000 618	10/18/2023	NON FOODS	426.18
	61 9011 3110 000 0000 631	10/19/2023	FOODS	2,157.36
	61 9011 3110 000 0000 618	10/19/2023	NON FOODS	193.82
	61 9011 3110 000 0000 631	10/19/2023	FOODS	3,271.42
	61 9011 3110 000 0000 631	10/26/2023	FOODS	(66.59)
	61 9011 3110 000 0000 631	10/23/2023	FOODS	4,968.65
	61 9011 3110 000 0000 618	10/23/2023	NON FOODS	136.00
	61 9011 3110 000 0000 631	10/23/2023	FOODS	5,087.44
	61 9011 3110 000 0000 618	10/23/2023	NON FOODS	782.98
	61 9011 3110 000 0000 631	10/25/2023	FOODS	6,462.73
	61 9011 3110 000 0000 618	10/25/2023	NON FOODS	328.77
	61 9011 3110 000 0000 631	10/25/2023	FOODS	3,100.76
	61 9011 3110 000 0000 618	10/25/2023	NON FOODS	71.87
	61 9011 3110 000 0000 631	10/25/2023	FOODS	2,566.43
	61 9011 3110 000 0000 618	10/25/2023	NON FOODS	53.96
	61 9011 3110 000 0000 631	10/26/2023	FOODS	1,871.85
	61 9011 3110 000 0000 618	10/26/2023	NON FOODS	108.52
	61 9011 3110 000 0000 631	10/30/2023	FOODS	4,399.12
	61 9011 3110 000 0000 631	10/30/2023	FOODS	2,868.39
	61 9011 3110 000 0000 618	10/30/2023	NON FOODS	51.23
	61 9011 3110 000 0000 631	11/01/2023	FOODS	2,616.87
	61 9011 3110 000 0000 618	11/01/2023	NON FOODS	110.85
	61 9011 3110 000 0000 631	11/01/2023	FOODS	3,689.97
	61 9011 3110 000 0000 618	11/01/2023	NON FOODS	19.96
	61 9011 3110 000 0000 631	11/01/2023	FOODS	1,750.69
	61 9011 3110 000 0000 631	11/01/2023	FOODS	3,534.16
	61 9011 3110 000 0000 618	11/01/2023	NON FOODS	314.70
	61 9011 3110 000 0000 631	11/02/2023	FOODS	2,718.18
	61 9011 3110 000 0000 618	11/02/2023	NON FOODS	267.68
	61 9011 3110 000 0000 631	11/02/2023	FOODS	2,420.92
	61 9011 3110 000 0000 618	11/02/2023	NON FOODS	95.36
	61 9011 3110 000 0000 631	11/08/2023	FOODS	(8.00)
	61 9011 3110 000 0000 631	11/06/2023	FOODS	6,146.94
	61 9011 3110 000 0000 631	11/08/2023	FOODS	(2.32)
	61 9011 3110 000 0000 631	11/06/2023	FOODS	4,379.55
	61 9011 3110 000 0000 618	11/06/2023	NON FOODS	513.44
	61 9011 3110 000 0000 631	11/08/2023	FOODS	2,779.50
	61 9011 3110 000 0000 618	11/08/2023	NON FOODS	373.26
	61 9011 3110 000 0000 631	11/08/2023	FOODS	3,279.15

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	61 9011 3110 000 0000 631	11/08/2023	FOODS	1,813.35
	61 9011 3110 000 0000 618	11/08/2023	NON FOODS	823.83
	61 9011 3110 000 0000 631	11/09/2023	FOODS	1,485.18
	61 9011 3110 000 0000 618	11/09/2023	NON FOODS	390.10
				99,178.30
MBR INC.				
	61 9011 2640 000 0000 433	10/13/2023	FG WALK IN COOLER SERVICE	392.83
				392.83
NELSON, KAYLA				
	61 9011 3110 000 0000 580	11/06/2023	OCTOBER MILEAGE	28.00
				28.00
PAN-O-GOLD BAKING CO NW 6283				
	61 9011 3110 000 0000 631	10/17/2023	BREAD PROD	509.50
	61 9011 3110 000 0000 631	10/17/2023	BREAD PROD	474.50
	61 9011 3110 000 0000 631	10/24/2023	BREAD PROD	92.00
	61 9011 3110 000 0000 631	10/24/2023	BREAD PROD	169.68
	61 9011 3110 000 0000 631	10/24/2023	BREAD PROD	92.00
	61 9011 3110 000 0000 631	10/31/2023	BREAD PROD	230.00
	61 9011 3110 000 0000 631	10/31/2023	BREAD PROD	138.00
	61 9011 3110 000 0000 631	10/31/2023	BREAD PROD	201.25
	61 9011 3110 000 0000 631	10/31/2023	BREAD PROD	195.50
	61 9011 3110 000 0000 631	11/07/2023	BREAD PROD	303.17
	61 9011 3110 000 0000 631	11/07/2023	BREAD PROD	228.18
	61 9011 3110 000 0000 631	11/07/2023	BREAD PROD	322.20
				2,955.98
PAPA JOHNS PIZZA				
	61 9011 3110 000 0000 631	10/16/2023	PIZZA	2,400.00
	61 9011 3110 000 0000 631	10/23/2023	PIZZA	1,125.00
	61 9011 3110 000 0000 631	11/06/2023	PIZZA	195.00
	61 9011 3110 000 0000 631	11/06/2023	PIZZA	247.50
	61 9011 3110 000 0000 631	11/06/2023	PIZZA	210.00
	61 9011 3110 000 0000 631	11/08/2023	PIZZA	1,147.50
				5,325.00
RAPIDS WHOLESALE WEBSTORE				
	61 9011 3110 000 0000 618	10/19/2023	NON FOODS	16.89
	61 9011 3110 000 0000 618	10/18/2023	NON FOODS	352.97
	61 9011 3110 000 0000 618	11/01/2023	NON FOODS	317.92
	61 9011 3110 000 0000 618	11/02/2023	NON FOODS	473.43
	61 9011 3110 000 0000 618	11/03/2023	NON FOODS	143.12
	61 9011 3110 000 0000 618	11/07/2023	NON FOODS	732.72
	61 9011 3110 000 0000 618	11/07/2023	NON FOODS	116.02
				2,153.07
SCHOOL NUTRITION ASSOCIATION				
	61 9011 3110 000 0000 618	10/20/2023	23-24 C GAMBLE MEMBERSHIP	177.00
				177.00
SCHUTTE, LORI				
	61 9011 3110 000 0000 580	11/06/2023	OCTOBER MILEAGE	7.50
				7.50

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
SHANNON, AARON	61 9011 3110 000 0000 580	11/03/2023	OCTOBER MILEAGE	5.80
				5.80
SICO AMERICA INC	61 9011 3110 000 0000 618	11/06/2023	ROUND STOOLS	598.86
				598.86
SLICK, JENA	61 483 000 0000 000	10/26/2023	LUNCH ACCT	35.65
				35.65
SWEARENGEN, BETSY	61 9011 3110 000 0000 580	11/06/2023	OCTOBER MILEAGE	64.80
	61 9011 3110 000 0000 580	04/30/2023	TRAVEL BETWEEN SCHOOLS	54.60
				119.40
TOP SHELF INC.	61 9011 2640 000 0000 433	08/14/2023	DISHWASHER REPAIR JH	378.00
	61 9011 2640 000 0000 433	09/27/2023	DISHWASHER REPAIR - FG	185.50
				563.50
TRI-CITY EQUIPMENT COMPANY	61 9011 3110 000 0000 618	10/18/2023	FLAT STRAINER	53.82
				53.82
TUEGEL, STEPHANIE	61 483 000 0000 000	11/06/2023	LUNCH ACCT	37.55
				37.55
UNIFORM DEN, INC.	61 9011 3110 000 0000 292	10/11/2023	UNIFORMS - KRESS	7.30
	61 9011 3110 000 0000 292	10/11/2023	UNIFORMS - TREVINO	2.75
	61 9011 3110 000 0000 292	10/11/2023	UNIFORMS - STEIN	114.00
	61 9011 3110 000 0000 292	10/11/2023	UNIFORMS - FRERICKS	28.50
				152.55
VANAM, LINGAIAH	61 483 000 0000 000	02/15/2023	LUNCH	22.50
				22.50
WHITE, ASHLEY	61 483 000 0000 000	11/06/2023	LUNCH ACCT	17.70
				17.70
			Fund Total:	160,891.90

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
AMAZON CAPITAL SERVICES				
	13 0405 1000 950 7102 618	09/28/2023	See Attached	270.59
	13 0405 1000 950 7102 618	09/28/2023	SHIPPING	8.49
	13 0405 1000 950 7102 618	09/28/2023	PRICE ADJ	22.72
	13 0411 1000 950 7101 618	09/28/2023	Retevis Walkie Talkies earpiece /10	48.99
	13 9011 1000 950 7129 618	10/28/2023	see attached	168.30
				519.09
BLACKHAWK BANK AND TRUST				
	13 0209 1000 950 7121 618	09/29/2023	CHAMPION - JH CHEER UNIFORMS	319.75
				319.75
BROWN, KAREN				
	13 0403 1000 950 7101 618	10/24/2023	AUTHOR VISIT ITEMS	120.42
				120.42
EZFUND.COM				
	13 0411 1000 950 7101 618	10/25/2023	Smencils 1 case	300.00
				300.00
FOLLETT CONTENT SOLUTIONS LLC				
	13 0409 1000 950 7117 618	10/24/2023	Books & processing - see attached	2,020.45
	13 0409 1000 950 7117 618	10/27/2023	Books & processing - see attached	605.44
				2,625.89
HAPPY JOE'S PIZZA & ICE CREAM				
	13 0209 1000 950 7101 618	10/12/2023	PIZZA & SALAD	517.31
				517.31
LIFETOUCH PUB				
	13 0407 1000 950 7112 618	10/19/2023	HW 23-24 YEARBOOK DEPOSIT 50%	4,161.00
	13 0411 1000 950 7112 618	10/19/2023	RH 23-24 YEARBOOK DEPOSIT 50%	2,558.50
	13 0409 1000 950 7112 618	10/19/2023	PLV 23-24 YEARBOOK DEPOSIT 75%	6,584.20
	13 0405 1000 950 7112 618	10/19/2023	CO 23-24 YEARBOOK DEPOSIT 50%	1,192.15
	13 0209 1000 950 7112 618	10/19/2023	JH 23-24 YEARBOOK DEPOSIT 75%	7,261.92
	13 0403 1790 950 7112	10/19/2023	BV 23-24 YEARBOOK DEPOSIT 50%	784.52
				22,542.29
PRIMETIME APPAREL & PROMOTIONAL PRODUCTS				
	13 0418 1000 950 7107 618	10/17/2023	SHIRTS	222.00
	13 0409 1000 950 7106 618	10/17/2023	CHOIR SHIRTS	498.00
	13 0403 1790 950 7101	10/17/2023	SHIRTS	60.00
	13 0403 1000 950 7106 618	10/17/2023	SHIRTS	36.00
	13 0405 1000 950 7101 618	10/17/2023	SHIRTS	348.00
				1,164.00
S & S WORLDWIDE				
	13 0409 1000 950 7101 618	07/03/2023	Jump ropes 8" - Discount Code W5559	22.96
	13 0409 1000 950 7101 618	07/03/2023	Tether balls - Discount Code W5559	113.94
	13 0409 1000 950 7101 618	07/03/2023	Playground balls - Discount Code W5559	250.00
	13 0409 1000 950 7101 618	07/03/2023	Jump ropes 16"- Discount Code W5559	37.38
				424.28
SCHOLASTIC BOOK FAIRS				
	13 0209 1000 950 7108 618	10/19/2023	BOOK FAIR	1,185.27
				1,185.27
				29,718.30

Fund Total:

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ADVANCED BUSINESS SYSTEMS	21 0109 1000 920 6901 618	10/18/2023	HS ATHLETICS 10 OF 30	100.00
				100.00
ALL SPORTS SCREEN PRINTING	21 0109 1000 921 6870 618	10/25/2023	SWIM TEAM EMBROIDERY	126.00
				126.00
AMAZON CAPITAL SERVICES	21 0109 1000 921 6720 618	09/28/2023	SKLZ Quickster 4-in-1 Multi-Skill Footba	129.52
	21 0109 1000 950 7264 618	09/28/2023	Aircraft Mechanic Logbook	60.80
	21 0109 1000 921 6902 618	09/28/2023	GRTARD Magnetic Clips 40 Pack Fridge Mag	15.95
	21 0109 1000 920 6901 612	09/28/2023	DYMO Authentic LW Mailing Address Labels	20.00
	21 0109 1000 921 6710 618	10/28/2023	White Board	319.99
	21 0109 1000 950 7213 618	09/28/2023	Silver Curtains	20.97
	21 0109 1000 950 7213 618	09/28/2023	Disco Ball Balloons	29.97
	21 0109 1000 950 7213 618	09/28/2023	Fringe Banner	25.72
	21 0109 1000 950 7213 618	09/28/2023	Mini Disco ball decor	107.96
	21 0109 1000 950 7213 618	09/28/2023	Disco Ball Curtains	98.72
	21 0109 1000 950 7213 618	09/28/2023	Purple Table Cloths	43.68
	21 0109 1000 950 7213 618	09/28/2023	Silver Glitter table runners	190.68
	21 0109 1000 950 7213 618	09/28/2023	Swirl hanging decorations	9.80
	21 0109 1000 950 7213 618	09/28/2023	Swirl Purple hanging decorations	8.99
	21 0109 1000 950 7213 618	09/28/2023	Purple Balloons	9.99
	21 0109 1000 950 7213 618	09/28/2023	LED Balloons	25.20
	21 0109 1000 950 7213 618	09/28/2023	Purple Curtains	29.97
	21 0109 1000 950 7213 618	09/28/2023	Balloon Arch kit	24.99
	21 0109 1000 950 7003 618	09/28/2023	Activities Gate Tickets	76.50
	21 0109 1000 921 6693 618	09/28/2023	CN 30PCS 8" Large Cheer Bows, Cheerleadi	197.91
	21 0109 1000 921 6720 618	10/28/2023	Tistent 10'x10' Ez Pop Up Canopy Tent Co	161.94
	21 0109 1000 950 7215 618	10/28/2023	Sharpie Permanent Markers, Fine Point, B	6.99
	21 0109 1000 950 7215 618	10/28/2023	Scotch Sure Start Packing Tape, Clear, H	46.36
	21 0109 1000 950 7215 618	10/28/2023	School Smart Poster Board, 11 x 14 Inche	26.97
				1,689.57
BAUMER, TERRY	21 0109 1000 920 6720 345	10/19/2023	9TH FB OFFICIAL	100.00
				100.00
BELBY, ERIK	21 0109 1000 921 6745 618	10/23/2023	TEAM - ARTHURS MEAL / WHITEYS	187.32
				187.32
BETTENDORF TRAP TEAM	21 0109 1000 950 7245 618	10/21/2023	TRAP MEET FEES	156.00
				156.00
BLACKHAWK BANK & TRUST	21 0109 1000 921 6902 618	09/29/2023	ROGUE - FITNESS EQUIPMENT	270.83
	21 0109 1000 950 7803 619	09/29/2023	SAMS - CONCESSIONS	274.74
	21 0109 1000 921 6815 618	09/29/2023	SAMS - VB TEAM CANDY	289.60
	21 0109 1000 921 6815 580	09/29/2023	JIMMY JOHNS - VB TEAM MEAL	73.53
				908.70
BLACKHAWK BANK & TRUST				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0109 1000 920 6710 810	09/29/2023	IBCA MEMBERSHIP	84.00
	21 0109 1000 920 6810 810	09/29/2023	IBCA MEMBERSHIP	84.00
	21 0109 1000 950 7803 619	09/29/2023	SAMS CLUB - CONCESSIONS	1,319.10
	21 0109 1000 921 6745 580	09/29/2023	GEORGE'S TEAM DINNER	146.86
	21 0109 1000 921 6745 580	09/29/2023	SMASH - LUNCH	29.84
	21 0109 1000 921 6745 580	09/29/2023	BOUND - XC ENTRY FEE	200.00
	21 0109 1000 921 6745 580	09/29/2023	GRANDSTAY HOTEL	416.60
	21 0109 1000 910 6210 810	09/29/2023	MWACDA HONOR CHOIR REG	90.00
	21 0109 1000 910 6210 810	09/29/2023	MWACDA HONOR CHOIR REG	120.00
	21 0109 1000 910 6210 810	09/29/2023	MWACDA HONOR CHOIR REG	330.00
	21 0109 1000 910 6210 810	09/29/2023	MWACDA HONOR CHOIR REG	30.00
				2,850.40
BLACKHAWK BANK & TRUST				
	21 0109 1000 910 6111 618	09/29/2023	JOANNE FABRICS - DRAMA SUPPLIES	58.43
	21 0109 1000 910 6111 618	09/29/2023	JOANNE FABRICS - DRAMA SUPPLIES	76.03
	21 0109 1000 910 6111 618	09/29/2023	JOANNE FABRICS - DRAMA SUPPLIES	52.51
	21 0109 1000 910 6111 618	09/29/2023	JOANNE FABRICS - DRAMA SUPPLIES	55.06
	21 0109 1000 910 6111 618	09/29/2023	JOANNE FABRICS - DRAMA SUPPLIES	120.93
	21 0109 1000 910 6111 618	09/29/2023	MICHAELS - DRAMA SUPPLIES	8.99
	21 0109 1000 910 6111 618	09/29/2023	WALMART - DRAMA SUPPLIES	4.87
				376.82
BLACKHAWK BANK & TRUST				
	21 0109 1000 921 6693 618	09/29/2023	CAMERA CORNER	39.99
	21 0109 1000 921 6693 618	09/29/2023	STAPLES	53.91
				93.90
BLACKHAWK BANK & TRUST				
	21 0109 1000 910 6210 810	09/29/2023	OPUS HONOR CHOIR REG	36.00
	21 0109 1000 910 6210 810	09/29/2023	OPUS HONOR CHOIR REG	30.00
				66.00
BLACKHAWK BANK AND TRUST				
	21 0109 1000 921 6815 580	09/29/2023	CHICK FIL-A VB MEAL	173.88
				173.88
BLACKHAWK BANK AND TRUST				
	21 0109 1000 950 7245 618	09/29/2023	RHINO METALS - GUN SAFE	1,768.00
	21 0109 1000 950 7245 618	09/29/2023	RHINO METALS - DEHUMIDIFIER	76.00
	21 0109 1000 920 6790 618	09/29/2023	STATE PARKING PASS	95.00
	21 0109 1000 920 6790 618	09/29/2023	IWCOA MEMBERSHIP	37.50
	21 0109 1000 920 6890 618	09/29/2023	IWCOA MEMBERSHIP	37.50
				2,014.00
BLACKHAWK BANK AND TRUST				
	21 0109 1000 920 6785 618	09/29/2023	H5G BRANDS - JERSEYS	1,269.75
	21 0109 1000 920 6885 618	09/29/2023	H5G BRANDS - JERSEYS	1,269.75
				2,539.50
BRAND2306				
	21 0109 1000 921 6745 618	10/20/2023	TEAM APPAREL	138.00
				138.00
BURKE CLEANERS, INC				
	21 0109 1000 910 6226 618	08/25/2023	ORCHESTRA UNIFORMS	79.75

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0109 1000 910 6226 618	08/25/2023	ORCHESTRA UNIFORMS	293.04
	21 0109 1000 910 6224 618	10/26/2023	MARCHING BAND UNIFORM CLEANING	3,046.68
				3,419.47
CAVANAGH, KEITH				
	21 0209 1000 920 6720 345	10/12/2023	8TH FB OFFICIAL	65.00
				65.00
CEDAR FALLS HIGH SCHOOL				
	21 0109 1000 920 6770 810	12/09/2023	CEDAR FALLS INVITE	100.00
				100.00
CEDAR RAPIDS JEFFERSON HIGH SCHOOL				
	21 0109 1000 920 6790 810	01/13/2024	CR JEFFERSON INVITE	125.00
				125.00
CEDAR RAPIDS KENNEDY HIGH SCHOOL				
	21 0109 1000 920 6790 810	12/04/2023	JV INVITE	120.00
	21 0109 1000 920 6710 810	01/06/2024	RIVALRY SATURDAY	200.00
				320.00
CEDAR RAPIDS PRAIRIE HIGH SCHOOL				
	21 0109 1000 920 6885 810	12/09/2023	CR PRAIRIE INVITE	75.00
	21 0109 1000 920 6785 810	12/16/2023	CR PRAIRIE INVITE	75.00
				150.00
CLASSICAL GRAPHICS				
	21 0109 1000 910 6220 618	10/31/2023	T SHIRTS	438.16
	21 0109 1000 921 6693 618	10/31/2023	CHEER SHIRTS	110.81
				548.97
CLINTON COUNTY SPORTSMENS CLUB				
	21 0109 1000 950 7245 618	03/08/2023	TRAP TARGETS	466.40
	21 0109 1000 950 7245 618	03/08/2023	TRAP TARGETS	860.40
	21 0109 1000 950 7245 618	03/29/2023	TRAP TARGETS	760.00
	21 0109 1000 950 7245 618	04/05/2023	TRAP TARGETS	517.20
	21 0109 1000 950 7245 618	04/12/2023	TRAP TARGETS	789.00
	21 0109 1000 950 7245 618	04/09/2023	TRAP TARGETS	1,038.20
	21 0109 1000 950 7245 618	04/19/2023	TRAP TARGETS	731.40
				5,162.60
CLINTON HIGH SCHOOL				
	21 0109 1000 920 6790 810	11/27/2023	JV INVITE	100.00
	21 0109 1000 920 6770 810	12/18/2023	JV INVITE	40.00
	21 0109 1000 920 6790 810	01/20/2024	LUEDERS INVITE	150.00
	21 0109 1000 920 6785 810	01/20/2024	CLINTON INVITE	50.00
	21 0109 1000 920 6885 810	01/20/2024	CLINTON INVITE	50.00
				390.00
COTTON, JORDAN				
	21 0109 1000 921 6720 320	11/06/2023	SUMMER/FALL FOOTBALL CAMP WORKER	1,500.00
				1,500.00
COX, VERONICA				
	21 0109 1000 921 6693 618	10/21/2023	STUNT TEAM MUSIC	27.99
				27.99
DIMENSIONAL GRAPHICS				
	21 0109 1000 950 7701 618	10/11/2023	SCHOOL MAGAZINES	1,276.00
				1,276.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
DUBUQUE SENIOR HIGH SCHOOL	21 0109 1000 920 6890 810	01/08/2024	ENTRY FEE	100.00
				100.00
DYER, MAUREEN	21 0109 1000 950 7701 618	10/24/2023	CAMERA CHARGING STATION / VINYL	84.34
				84.34
ELITE INK PRINTING	21 0109 1000 921 6740 618	10/19/2023	BELMONT TRACK SHIRTS	250.00
				250.00
FAREWAY STORES, INC	21 0109 1000 950 7803 619	10/13/2023	CONCESSION PORK CHOPS	102.74
				102.74
FERRIS, KEVIN	21 0209 1000 920 6810 345	11/02/2023	7TH GBKB OFFICIAL	65.00
				65.00
GALLOWAY, LEONARD	21 0209 1000 920 6720 345	10/12/2023	8TH FB OFFICIAL	65.00
				65.00
HIGHTECH SIGNS	21 0109 1000 921 6845 618	10/09/2023	XC SHIRTS	740.00
				740.00
HYVEE80533	21 0109 1000 950 7803 619	09/15/2023	CONCESSION SUPPLIES	49.75
	21 0109 1000 950 7220 618	09/19/2023	HS NON CURRICULAR	3.98
	21 0109 1000 950 7803 618	09/23/2023	CONCESSION PROPANE	194.97
	21 0109 1000 921 6815 618	09/26/2023	CUPCAKES - SR NIGHT	69.90
	21 0109 1000 950 7803 619	09/28/2023	CONCESSION SUPPLIES	166.11
	21 0109 1000 921 6693 618	09/28/2023	HOCO CANDY	15.98
	21 0109 1000 950 7213 618	09/30/2023	SOCIAL COMMITTEE FLOWERS/BALLOONS	738.99
				1,239.68
IGHSAU	21 0109 1000 920 6810 618	10/17/2023	SCOREBOOK SHEETS	23.00
				23.00
IHSPA	21 0109 1000 950 7702 810	10/25/2023	FALL CONFERENCE REGISTRATIONS	560.00
				560.00
INDEPENDENCE HIGH SCHOOL	21 0109 1000 920 6790 810	12/01/2023	INDEPENDENCE INVITE	325.00
				325.00
IOWA CENTRAL CHEER	21 0109 1000 921 6693 618	10/19/2023	TRITON CHALLENGE ENTRY FEES	540.00
				540.00
IOWA CHEER COACHES ASSOC	21 0109 1000 921 6693 810	10/31/2023	STUNT GROUP AND ALTERNATE STATE REG	145.00
				145.00
IOWA CITY HIGH SCHOOL	21 0109 1000 920 6890 810	11/14/2023	CITY HIGH INVITE	100.00
	21 0109 1000 920 6790 810	12/11/2023	JV INVITE	60.00
				160.00
IOWA GIRLS COACHES ASSOCIATION				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0109 1000 920 6810 810	11/11/2023	GBKB SCRIMMAGE ENTRY FEE	60.00
				60.00
JOHNSON, CHRISTOPHER				
	21 0209 1000 920 6810 345	11/07/2023	7TH GBKB OFFICIAL	65.00
				65.00
JOHNSTON HIGH SCHOOL				
	21 0109 1000 920 6810 810	12/16/2023	WINTER TIP OFF CLASSIC	50.00
				50.00
JOSTEN'S				
	21 0109 1000 950 7702 618	10/18/2023	23-24 YEARBOOK DEPOSIT	25,077.60
				25,077.60
JUSTAGAME FIELD HOUSE				
	21 0109 1000 920 6710 810	01/13/2024	WI DELLS ENTRY FEE	150.00
				150.00
K & K HARDWARE				
	21 0109 1000 950 7243 618	03/23/2023	HARDWARE CREDIT	(0.50)
				(0.50)
KIRK, SR, TOM				
	21 0109 1000 920 6710 345	01/03/2023	OFFICIAL B BKB	140.00
				140.00
LINN MAR HIGH SCHOOL				
	21 0109 1000 920 6770 810	01/06/2024	LION INVITE	150.00
	21 0109 1000 920 6790 810	01/06/2024	LION DUALS	150.00
				300.00
LOUISA-MUSCATINE HIGH SCHOOL				
	21 0109 1000 920 6785 810	01/06/2024	L-M INVITE	85.00
	21 0109 1000 920 6885 810	01/06/2024	L-M INVITE	85.00
				170.00
LOWE'S HOME CENTERS, INC.				
	21 0109 1000 910 6111 618	10/10/2023	DRAMA PRODUCTION SUPPLIES	228.23
	21 0109 1000 910 6111 618	10/20/2023	DRAMA PRODUCTION SUPPLIES	345.02
				573.25
MAQUOKETA TRAP TEAM				
	21 0109 1000 950 7245 618	10/25/2023	TRAP MEET FEES	364.00
				364.00
MATZEN, RICH				
	21 0109 1000 920 6720 345	10/18/2023	FB ANNOUNCER	100.00
				100.00
MCWILLIAMS, CHAD				
	21 0209 1000 920 6720 345	10/12/2023	8TH FB OFFICIAL	65.00
	21 0109 1000 920 6720 345	10/19/2023	9TH FB OFFICIAL	100.00
				165.00
MEYER, DANIEL				
	21 0109 1710 921 6900	10/04/2022	ACTIVITY ASS	40.00
				40.00
MILLER, BRYAN OR MISTY				
	21 0109 1000 910 6221 618	10/03/2023	DONUTS AND CIDER FOR ORCHESTRA CONCERT	225.11
				225.11
MILLER, GREGORY				
	21 0109 1000 920 6720 345	10/19/2023	9TH FB OFFICIAL	100.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				100.00
MILLER, JOHN				
21 0109 1000 920 6720 345		10/19/2023	9TH FB OFFICIAL	100.00
				100.00
MISSISSIPPI BEND AEA				
21 0109 1000 910 6111 618		10/12/2023	DRAMA POSTERS	27.00
				27.00
MOMENTS HQ				
21 0109 1000 910 6211 618		10/03/2023	CHOIR UNIFORMS	314.50
				314.50
MONTICELLO SPORTS				
21 0109 1000 921 6810 618		11/02/2023	TEAM APPAREL	969.00
				969.00
MYATT, CHRISTINA				
21 0109 1000 910 6111 618		09/26/2023	AMAZON - DRAMA COSTUMES/PROPS/SET ITEMS	431.27
				431.27
NATIONAL HIGH SCHOOL ETHICS BOWL				
21 0109 1000 950 7267 810		10/18/2023	NHSEB REG FEE	125.00
				125.00
NEDELCOFF, MICHAEL				
21 0109 1000 921 6760 618		10/26/2023	HIDDEN HILLS - BEVERAGES	10.00
21 0109 1000 921 6760 618		10/26/2023	BROWN DEER - CART	40.00
21 0109 1000 921 6760 618		10/26/2023	BUNKERS GRILL - LUNCH	12.30
21 0109 1000 921 6760 618		10/26/2023	CML EMBROIDERY	5.00
21 0109 1000 921 6760 618		10/26/2023	HAPPY JOES - BANQUET	205.97
21 0109 1000 921 6760 618		10/26/2023	CHAMPS TROPHY - PARENT/SON	36.90
21 0109 1000 921 6760 618		10/26/2023	WALGREENS - PICTURES	19.20
21 0109 1000 921 6760 618		10/26/2023	KWIK STAR - ICE	5.99
21 0109 1000 921 6760 618		10/26/2023	SAMS - BEVERAGES	21.86
21 0109 1000 920 6760 618		10/26/2023	WALMART - RAIN GEAR	64.76
21 0109 1000 920 6760 618		10/26/2023	MAIN STREET CAFE - STATE MEAL	26.40
21 0109 1000 920 6760 618		10/26/2023	CHICK FIL-A - STATE MEAL	97.79
21 0109 1000 920 6760 618		10/26/2023	JOHN KNUDSON - PRACTICE BALLS	175.00
21 0109 1000 920 6860 618		10/26/2023	JOHN KNUDSON - PRACTICE BALLS	175.00
21 0109 1000 921 6760 618		10/26/2023	WALMART - FRAMES	51.48
				947.65
NORTH SCOTT HIGH SCHOOL				
21 0109 1000 920 6790 810		01/06/2024	JV INVITE	100.00
21 0109 1000 920 6785 810		01/27/2024	NS TOURNAMENT	50.00
21 0109 1000 920 6885 810		01/27/2024	NS TOURNAMENT	50.00
				200.00
PERFORMANCE FOODSERVICE TPC				
21 0109 1000 950 7803 619		10/19/2023	CONCESSION SUPPLIES	155.25
				155.25
PLEASANT VALLEY HIGH SCHOOL PTA				
21 0109 1000 950 7213 892		10/19/2023	HOMECOMING TICKET SALES	12,586.00
				12,586.00
POWERBLOCK				
21 0109 1000 921 6902 618		09/19/2023	Pin - Pro 50/90 Nylon	80.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0109 1000 921 6902 618	09/19/2023	Pin-HW Flex Nylon	80.00
				160.00
RIVER BEND FOODBANK				
	21 0109 1000 950 7215 618	11/08/2023	2023 STUDENT HUNGER DRIVE DONATION	37,000.00
				37,000.00
RIVERDALE HIGH SCHOOL				
	21 0109 1000 920 6790 810	12/09/2023	JIM BOYD INVITE	225.00
				225.00
ROBOTEERS TEAM 2481				
	21 0109 1000 950 7243 810	10/19/2023	FIRST ROBOTICS ENTRY FEE	350.00
				350.00
ROMANS, MIKE				
	21 0109 1000 950 7245 618	10/18/2023	ATA/SCTP STUDENT FEES - EG	37.00
	21 0109 1000 950 7245 618	10/22/2023	PV HOSTED TRAP MEET FEES	484.10
				521.10
RUNNING WILD				
	21 0109 1000 921 6740 618	10/10/2023	M ASICS RIVAL II SINGLET	400.00
				400.00
SHAFFER, MARK				
	21 0209 1000 920 6810 345	11/02/2023	7TH GBKB OFFICIAL	65.00
				65.00
STAGE ACCENTS				
	21 0109 1000 910 6211 618	10/19/2023	Single Pearl Clip-on earrings	118.75
	21 0109 1000 910 6211 618	10/19/2023	Shipping	10.69
				129.44
UNIFIDE SCALE SYSTEMS,				
	21 0109 1000 920 6890 618	10/31/2023	SCALE CALIBRATION	270.00
				270.00
WATERLOO COMMUNITY SCHOOL DISTRICT				
	21 0109 1000 920 6890 810	12/14/2023	BATTLE OF WATERLOO	200.00
	21 0109 1000 920 6790 810	12/15/2023	BATTLE OF WATERLOO	225.00
				425.00
WELVAERT, AMBER				
	21 0109 1000 950 7264 618	11/22/2022	PNG AVIATION TEAM SNAP YEARLY SUBSCRIPTI	129.99
				129.99
WEST MUSIC				
	21 0109 1000 910 6220 618	10/10/2023	Speedster Shoes- Black M6/W8	28.95
	21 0109 1000 910 6220 618	10/10/2023	Speedster Shoes- Black M7/W9	115.80
	21 0109 1000 910 6220 618	10/10/2023	Speedster Shoes- Black M8/W10	57.90
	21 0109 1000 910 6220 618	10/10/2023	Speedster Shoes- Black M9/W11	57.90
	21 0109 1000 910 6220 618	10/10/2023	Speedster Shoes- Black M10/W12	144.75
	21 0109 1000 910 6220 618	10/10/2023	Speedster Shoes- Black M11/W13	144.75
	21 0109 1000 910 6220 618	10/10/2023	Speedster Shoes- Black M12/W14	57.90
	21 0109 1000 910 6220 618	10/10/2023	Speedster Shoes- Black M13/W15	28.95
				636.90
WESTERN DUBUQUE HIGH SCHOOL				
	21 0109 1000 920 6790 810	12/09/2023	BOBCAT DUALS	80.00
	21 0109 1000 920 6790 810	01/22/2024	JV DUALS	80.00
				160.00

Vendor Name

Account Number

Invoice Date

Description

Amount

Fund Total:

112,912.44

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
AMAZON CAPITAL SERVICES				
	22 9011 2620 000 0000 529	09/28/2023	Amazon Basics 50-inch Lightweight Camera	18.52
	22 9011 2620 000 0000 529	09/28/2023	Camera USB Cable Cord for Canon Rebel/Po	20.97
				39.49
GALLAGHER RMS INC, ARTHUR J				
	22 9011 2620 000 0000 520	10/13/2023	UPDATED PROPERTY LIMITS PER UPDATED SOV	(32.00)
	22 9011 2700 000 0000 520	11/01/2023	ADD 2023 FOR TRANSIT #4428	987.00
				955.00
GENESIS OCCUPATIONAL HEALTH				
	22 9011 2620 000 0000 529	11/02/2023	WORKMANS COMP CASE	250.00
				250.00
IOWA WORKFORCE DEVELOPMENT				
	22 9011 3110 000 0000 250	10/15/2023	UNEMPLOYMENT 3RD QTR 2023	1.12
				1.12
SFM				
	22 9011 1000 100 0000 260	10/24/2023	WORK COMP INSTALL 5 OF 9	12,270.00
				12,270.00
SWEETWATER				
	22 9011 2620 000 0000 529	10/24/2023	Zoom BT-03 Rechargeable Battery for Q8 R	24.95
	22 9011 2620 000 0000 529	10/24/2023	Tenba Skyline 13 Messenger Bag - Black	269.85
	22 9011 2620 000 0000 529	10/24/2023	Shipping and Handling	0.00
				294.80
			Fund Total:	13,810.41

<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	10/27/2023	JH PMT CERT #9	571,817.37
	33 0093 4700 000 9302 450	10/27/2023	FG PMT CERT #9	200,908.81
				772,726.18
TERRACON CONSULTANTS, INC.				
	33 0098 4700 000 9826 450	10/06/2023	JH SVCS THROUGH 9-30-23	1,011.77
	33 0093 4700 000 9302 450	10/06/2023	FG SVCS THROUGH 9-30-23	355.48
				1,367.25
			Fund Total:	774,093.43

<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	10/16/2023	HS LEASE 6 OF 60	1,710.00
	36 0011 2320 000 0000 739	10/19/2023	AC LEASE 15 OF 36	392.00
	36 0011 2320 000 0000 739	10/30/2023	FG LEASE 26 OF 49	455.00
				2,557.00
AMAZON CAPITAL SERVICES				
	36 0013 4700 000 9139 450	09/28/2023	WIRELESS TRANSMITTER/RECEIVER	202.89
				202.89
AMERICAN INDUSTRIAL DOOR				
	36 0011 4700 000 0000 450	10/30/2023	PPEL LOCKSETS/LEVERS	862.20
				862.20
BOWMAN & ASSOCIATES INC				
	36 0011 4700 000 0000 450	10/02/2023	REPLACEMENT FANS	2,002.00
	36 0011 4700 000 0000 450	10/17/2023	REPLACEMENT FANS	1,070.00
				3,072.00
BUILDERS SALES & SERVICE COMPANY				
	36 0011 4700 000 0000 450	10/31/2023	New acoustical ceilings (see attached qu	4,295.00
				4,295.00
C.H. MCGUINNESS CO.				
	36 0011 4700 000 0000 617	10/13/2023	PV BOILER PARTS	1,265.16
				1,265.16
GREATAMERICA FINANCIAL SVCS				
	36 0011 2320 000 0000 739	10/16/2023	RH LEASE 59 OF 60	451.91
	36 0011 2320 000 0000 739	10/26/2023	JH LEASE 57 OF 60	962.00
	36 0011 2320 000 0000 739	10/26/2023	HW LEASE 54 OF 60	874.00
				2,287.91
JIM GIESE COMM'L ROOFING				
	36 0095 4700 000 9122 450	10/19/2023	PPEL PLV DRAIN REPAIR	671.80
	36 0096 4700 000 9122 450	10/23/2023	PPEL RH MEMBRANE REPAIR	657.50
				1,329.30
KONE INC.				
	36 0011 4700 000 0000 450	10/26/2023	PPEL HS MAINT REPAIR	587.03
				587.03
R AND R INVESTMENTS				
	36 0011 4100 000 0000 710	10/23/2023	EARNEST MONEY - FG & WELLS FERRY LAND PU	15,000.00
				15,000.00
RAYNOR DOOR CO., INC.				
	36 0011 4700 000 0000 450	09/25/2023	MC DOOR PARTS AND SERVICE	925.00
	36 0011 4700 000 0000 450	10/13/2023	HS DOOR REPAIR	1,432.50
				2,357.50
SHIVE HATTERY				
	36 0099 4600 000 9944 343	10/16/2023	HS CORRECTION TO DESIGN/BIDDING FEE	1,796.92
	36 0099 4600 000 9944 343	10/16/2023	SVCS THROUGH 10-6-23	2,637.50
				4,434.42
SKIMOIL LLC				
	36 0011 2620 000 0000 731	10/05/2023	Pond Skimmer	4,393.00
	36 0011 2620 000 0000 731	10/05/2023	Hose Floats	176.00
	36 0011 2620 000 0000 731	10/05/2023	SHIPPING	83.00
				4,652.00
VALLEY CONSTRUCTION CO				

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
<u>Account Number</u> 36 0099 4600 000 9108 452	09/30/2023	HS PMT CERT #2	98,144.50
			98,144.50
		Fund Total:	141,046.91

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
BLACKHAWK BANK & TRUST	64 172 000 0000 000	09/29/2023	PAN AMERICAN TOOL - AIRPLANE	77.93
				77.93
BLACKHAWK BANK AND TRUST	64 172 000 0000 000	09/29/2023	AIRCRAFT HINGE	33.32
64 172 000 0000 000	09/29/2023	VAN AIRCRAFT RIVETS	192.87	
				226.19
			Fund Total:	304.12

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
DELTA DENTAL				
71 0011 2575 000 8202 347		10/24/2023	DENTAL CLAIMS	5,041.76
71 0011 2575 000 8202 347		10/24/2023	ADMIN FEES	2,676.14
71 0011 2575 000 8202 347		10/24/2023	ADMIN FEES	57.80
71 0011 2575 000 8202 347		10/31/2023	DENTAL CLAIMS	5,286.32
71 0011 2575 000 8202 347		11/07/2023	DENTAL CLAIMS	7,420.71
				20,482.73
TRUENORTH				
71 0011 2575 000 8211 892		10/05/2023	BENEFITS CONSULTING FEE OCT-DEC 23	15,500.00
				15,500.00
			Fund Total:	35,982.73

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
AMAZON CAPITAL SERVICES				
	91 0099 3300 921 8102 892	10/28/2023	recycling bins	414.36
	91 0094 3300 000 8102 892	09/28/2023	See attached	390.94
				805.30
ATLANTIC COCA-COLA BOTTLING COMPANY				
	91 499 407 8906 000	11/03/2023	BEVERAGES	100.70
				100.70
BRIDGEVIEW PTA				
	91 0011 1920 000 8906	11/07/2023	PK FAMILY NIGHT DONATION	165.00
				165.00
BUZZELL, JODI				
	91 0094 3300 000 8907 892	10/10/2023	SUNSHINE GIFTS	75.00
				75.00
HYVEE80533				
	91 0011 3300 000 8906 892	09/28/2023	BV PTA CATERING	634.13
				634.13
JOHNSON DISTRIBUTING INC				
	91 0099 3300 000 8907 619	10/17/2023	WATER	28.00
	91 0099 3300 000 8907 619	10/31/2023	WATER	28.00
				56.00
			Fund Total:	1,836.13

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT

2024-25 Calendar

Board approved *****

	Mon	Tue	Wed	Thu	Fri
AUG 2024	29	30	31	1	2
	5	6	7	8	9
	12	13	14	15	16
	19	20	21	22	23
	26	27	28	29	30
SEPT 2024	2	3	4	5	6
	9	10	11	12	13
	16	17	18	19	20
	23	24	25	26	27
	30	1	2	3	4
OCT 2024	7	8	9	10	11
	14	15	16	17	18
	21	22	23	24	25
	28	29	30	31	1
	4	5	6	7	8
NOV 2024	11	12	13	14	15
	18	19	20	21	22
	25	26	27	28	29
	2	3	4	5	6
	9	10	11	12	13
DEC 2024	16	17	18	19	20
	23	24	25	26	27
	30	31	1	2	3
	6	7	8	9	10
	13	14	15	16	17
JAN 2025	20	21	22	23	24
	27	28	29	30	31
	3	4	5	6	7
	10	11	12	13	14
	17	18	19	20	21
FEB 2025	24	25	26	27	28
	3	4	5	6	7
	10	11	12	13	14
	17	18	19	20	21
	24	25	26	27	28
MAR 2025	31	1	2	3	4
	7	8	9	10	11
	14	15	16	17	18
	21	22	23	24	25
	28	29	30	1	2
APR 2025	5	6	7	8	9
	12	13	14	15	16
	19	20	21	22	23
	26	27	28	29	30
	2	3	4	5	6
MAY 2025	9	10	11	12	13

Aug 13-16	New Teacher Institute
Aug 19-22	Back-To-School In-Service (8/17 state paid)
Aug 23	First day of school
Sept 2	NO SCHOOL / Labor Day
Sept 4, 18	Early Out / In-Service
Oct 2, 16	Early Out / In-Service
Oct 25	NO SCHOOL /Records Day; In-Service
Oct 28	NO SCHOOL / Fall Break
Nov 6, 20	Early Out / In-Service
Nov 27-29	NO SCHOOL / Thanksgiving Break
Dec 4, 18	Early Out /In-Service
Dec 23-Jan 3	NO SCHOOL / Winter Break
Jan 6	School Resumes
Jan 8, 22	Early Out / In-Service
Jan 20	NO SCHOOL / Martin Luther King Day
Jan 21	Start of 2nd Semester
Feb 5, 19	Early Out / In-Service
Feb 14	NO SCHOOL /Records Day; In-Service <i>or snow day make-up</i>
Feb 17	NO SCHOOL / President's Day
Mar 5	Early Out / In-Service
Mar 17-21	Spring Break
April 2, 16	Early Out / In-Service
Apr 18	Contract Holiday
May 7, 21	Early Out / In-Service
May 25	Graduation 3:30
May 26	NO SCHOOL / Memorial Day
June 6	Last Day of School

 	NEW TEACHERS	EARLY OUT Prof Dev
 	PROF DEV / IN-SERVICE	Sept. 4,18; Oct 2, 16;
 	FIRST DAY / LAST DAY	Nov 6, 20; Dec 4, 18;
 	EARLY OUT	Jan 8, 22; Feb 5, 19;
 	HOLIDAY / No School	Mar 5; Apr 2, 16;
 	NO SCHOOL	May 7, 21.

Calendar is based upon a minimum of 1080 hours of instruction

INTERNET - APPROPRIATE USE

The Pleasant Valley Community School District believes Technology is a vital part of the school district curriculum. The Internet is available to employees and students. Appropriate and equitable use of the Internet allows employees and students to access resources unavailable through traditional means. Through the district online registration process, guardians will review, and confirm the annual online notices and technology use agreements.

~~an important aspect of student preparation is access to technologies which enhance learning. The goal of providing technology resources is to promote educational excellence by facilitating teaching and learning, research, production, innovation, communication, and collaboration. Parents who do not want their child to have access to the technologies provide by the district, must provide written notification to the building principal. Non-internet activities will be assigned to the student to complete work using a different modality.~~

~~The use of technology resources must be in support of the district's educational objectives. Access to various technology resources is available to users for academic-related purposes unless written notification is provided to building administration by parent/guardian. A 'user' includes, but may not be limited to the following: student, faculty, administrator, staff, volunteer, support personnel.~~

Beginning in ~~grade four~~ kindergarten, students will be issued email accounts via the district's Google domain, which will allow email to be sent only within the Pleasant Valley domain ~~and approved educational domains~~. ~~Communication will be accessible by the student's teacher at all times.~~ The District reserves the right to review or monitor, with or without prior notice, the content of electronic communication for any reason, including but not limited to retrieval of information, investigation or resolution of network or communications problems, prevention of system misuse, ensuring compliance with policies for use of third-party software and information, ensuring compliance with legal and regulatory requests and enforcement of this Policy. The District also reserves the right to review, inspect the content of, and monitor all information residing on all ~~computers~~ devices and file servers for such purposes.

The Internet can provide a vast collection of educational resources for students and employees. It is a global network which makes it impossible to control all available information. Because information appears, disappears and changes constantly, it is not possible to predict or control what students may locate. The school district makes no guarantees as to the accuracy of information received on the Internet. Although students will be under teacher supervision while on the network, it is not possible to constantly monitor individual students and what they are accessing on the network. Some students might encounter information which may not be of educational value. Student Internet records and access records are confidential records treated like other student records. Students' Internet activities will be monitored by the school district to ensure students are not accessing inappropriate sites that have visual depictions that include

obscenity, child pornography or are harmful to minors. The school district will use technology protection measures to protect students from inappropriate access, including sites that include obscenity, child pornography or are harmful to minors.

Student and Employee Internet activities will be monitored by the school district to ensure inappropriate sites that might include material that is sexually explicit, profane, obscene, harassing, fraudulent, racially offensive, defamatory or otherwise unlawful or harmful to minors. The school district will use technology protection measures to protect students and employees. People who utilize the district's technology resources are expected to abide by the principles of digital citizenship which are part of the curriculum.

~~At various times, information distributed by the Pleasant Valley School District and its employees may suggest educational web sites to assist students and parents with research, homework, curriculum enrichment or general information. These sites are not part of the district web site and are not under district control. The school district makes no guarantees as to the accuracy of information received on the Internet. When on these sites, it is possible to be directed to other sites that are no longer educational in nature or have commercial banners or advertisements. The Pleasant Valley Community School District does not endorse any commercial materials that may be advertised on any website. The Pleasant Valley School District is not responsible for the privacy practices of these outside sites. Although suggested sites have been evaluated, it is recommended that users read the individual privacy policy statements of each website when they leave the Pleasant Valley School District's website. While on district resources, a student or employee may encounter information which may not be of educational value.~~

Educational Program

~~Series 600~~

Policy Title Internet - Appropriate Use, continued
603.13

Code No.

(IN PARENT STUDENT HANDBOOK) ~~Access to cell phones/mobile devices is given to students for academic-related purposes. With that access come certain responsibilities and obligations. Students will not use their cell phones/ mobile devices in any way that disrupts the student learning environment of the school. Students' phones/mobile devices must be silenced during the school day. Any disruption by cell phones/mobile devices will result in discipline action and may result in parental involvement and the phone/mobile device being searched.~~

~~Examples of unacceptable use of cell phones/mobile devices includes but not limited to the following:~~

- ~~• Taking pictures in restroom or locker rooms with cell phones/mobile devices~~
- ~~• Taking any picture of a student/staff member without their knowledge and consent~~
- ~~• Using the cell phone/mobile device to cheat on assignments/tests~~
- ~~• Using the cell phone/mobile device to harass another person~~
- ~~• Using a cell phone/mobile device during class time without the stated permission of the classroom teacher~~
- ~~• Using a cell phone/mobile device in any manner which is contrary to school rules and expectations~~

~~Disciplinary action for unacceptable use of cell phones/mobile devices may include detentions, suspensions, parental involvement and referral to the Scott County Sheriff Department.~~

~~Prosecutors will charge individuals who secretly watch, photograph or digitally record others who are nude or partially nude with "invasion of privacy." This violation is classified as a serious misdemeanor in a court of law.~~

~~Students who violate the rules and policies of digital citizenship stated in the student handbook, will be subject to the actions specified to the violation. These actions range from a verbal warning to expulsion.~~

Educational Program

Series 600

**Series 600 - Educational Programming
Code No. 603.13**

Policy Title Internet - Appropriate Use, continued Code No. 603.13

Date of Adoption:

Legal Reference: (Code of Iowa)

July 1, 1996

Iowa Code 279.8 (1995)

Amended 12-4-00

Reapproved 08-09-10

47 C.F.R 54.520

Reapproved 5-26-15

Revised 8-8-16

Related Administrative Rules and Regulations: Cross References: 502 - Student Rights and Responsibilities, 506 - Student Records, and 605.5 Media Centers

INTERNET - APPROPRIATE USE - REGULATION

Policy Title Internet - Appropriate Use Code No. 603.13R

PV Current policy

Responsibility for Internet Appropriate Use

- A. The authority for appropriate use of electronic Internet resources is delegated to the licensed employees.
- B. Instruction in the proper use of the Internet will be available to employees who will then provide similar instruction to their students.
- C. Employees are expected to practice appropriate use of the Internet, and violations may result in discipline up to, and including discharge.

II. Internet Access

- A. Access to the Internet is available to teachers and students as a source of information and a vehicle of communication.
- B. Students, employees, and guests will be able to access the Internet through the wireless network provided by the district.
 - a. Making Internet access available to students carries with it the potential that some students might encounter information that may not be appropriate for students. Because information on the Internet changes, it is not possible to predict or control what students may locate.
 - b. It is a goal to allow employees and students access to the rich opportunities on the Internet, while protecting the rights of students and parents who choose not to risk exposure to questionable material.
 - c. The smooth operation of the district infrastructure relies on the proper conduct of all users who must adhere to strict guidelines relative to efficient, ethical and legal utilization of network resources.
 - d. To reduce unnecessary network traffic, users should be cognizant of bandwidth usage .
 - e. Transmission of material, information or software in violation of any board policy or regulation is prohibited.

- f. Users should exercise caution when **opening any attachments and hyperlinks** ~~downloading any files~~ to avoid ~~spreading a computer virus~~ **malicious software attacks**.
- g. The school district makes no guarantees as to the accuracy of information received on the Internet.

C. On-line Etiquette

- a. The use of the network is a privilege and may be taken away for violation of board policy or regulations.
- b. Students should adhere to on-line protocol:
 - i. Respect all copyright and license agreements
 - ii. Cite all quotes, references and sources
 - iii. Apply the same privacy, ethical and educational considerations utilized in other forms of communication.
- c. Students will not intentionally access or download any text, picture, email or engage in any conference that includes material which is obscene, libelous, indecent, vulgar, profane or lewd; advertises any product or service not permitted to minors by law; constitutes insulting, harassing or bullying, or presents a clear and present likelihood that will cause a disruption of the proper and orderly conduct of school or school activities.
- d. If a student gains access to any service via the Internet which has a cost involved or if a student incurs other types of costs, the student accessing such a service will be responsible for those costs.

D. Student Violations – Consequences and Notifications

- a. Students who access restricted items on the Internet are subject to the appropriate action described in board policy or regulation:
 - i. First violation – A verbal and written warning notice will be issued to the student. The student may lose Internet access for a specified period of time at the discretion of the supervising teacher and/or a school administrator.
 - ii. Second violation – A verbal and written second violation notice will be issued to the student. A copy of the notice will be sent to the student's parent and a copy provided to the building principal.

- iii. Third Violation – A verbal and written third violation notice will be issued to the student. A copy of the notice will be sent to the student’s parent and a copy provided to the building principal. The student will forfeit all Internet privileges for a specified amount of days.

Revised: November 20, 2000

Reapproved 5-26-15

Revised 8-8-16

IASB recommendation

I. Responsibility for Internet Appropriate Use.

1. The authority for appropriate use of electronic Internet resources is delegated to the licensed employees.
2. Instruction in the proper use of the Internet will be available to employees who will then provide similar instruction to their students.
3. Employees are expected to practice appropriate use of the Internet, and violations may result in discipline up to, and including, discharge.

II. Internet Access.

1. Access to the Internet is available to teachers and students as a source of information and a vehicle of communication.

2. Students will be able to access the Internet through their teachers. Individual student accounts and electronic mail addresses (will not /may) be issued to students at this time.
 1. Making Internet access available to students carries with it the potential that some students might encounter information that may not be appropriate for students. However, on a global network, it is impossible to control all materials. Because information on the Internet appears, disappears and changes, it is not possible to predict or control what students may locate.
 2. It is a goal to allow teachers and students access to the rich opportunities on the Internet, while we protect the rights of students and parents who choose not to risk exposure to questionable material.
 3. The smooth operation of the network relies upon the proper conduct of the end users who must adhere to strict guidelines which require efficient, ethical and legal utilization of network resources.
 4. To reduce unnecessary system traffic, users may use real-time conference features such as talk/chat/Internet relay chat only as approved by the supervising teacher.
 5. Transmission of material, information or software in violation of any board policy or regulation is prohibited.
 6. System users will perform a virus check on downloaded files to avoid spreading computer viruses.
 7. The school district makes no guarantees as to the accuracy of information received on the Internet.

III. Permission to Use Internet - Annually, parents will grant permission for their student to use the Internet using the prescribed form.

IV. Student Use of Internet.

1. Equal Opportunity - The Internet is available to all students within the school district through teacher access. The amount of time available for each student may be limited by the number of available terminals and the demands for each terminal.
2. On-line Etiquette.
 1. The use of the network is a privilege and may be taken away for violation of board policy or regulations. As a user of the Internet, students may be allowed access to other networks. Each network may have its own set of policies and procedures. It is the user's responsibility to abide by the policies and procedures of these other networks.

2. Students should adhere to on-line protocol:
 1. Respect all copyright and license agreements.
 2. Cite all quotes, references and sources.
 3. Remain on the system long enough to get needed information, then exit the system.
 4. Apply the same privacy, ethical and educational considerations utilized in other forms of communication.
3. Student access for electronic mail will be through (*the supervising teacher's account/their own account*). Students should adhere to the following guidelines:
 1. Others may be able to read or access the mail so private messages should not be sent.
 2. Delete unwanted messages immediately.
 3. Use of objectionable language is prohibited.
 4. Always sign messages.
 5. Always acknowledge receipt of a document or file.
3. Restricted Material - Students will not intentionally access or download any text file or picture or engage in any conference that includes material which is obscene, libelous, indecent, vulgar, profane or lewd; advertises any product or service not permitted to minors by law; constitutes insulting or fighting words, the very expression of which injures or harasses others; or presents a clear and present likelihood that, either because of its content or the manner of distribution, it will cause a material and substantial disruption of the proper and orderly operation and discipline of the school or school activities, will cause the commission of unlawful acts or the violation of lawful school regulations.
4. Unauthorized Costs - If a student gains access to any service via the Internet which has a cost involved or if a student incurs other types of costs, the student accessing such a service will be responsible for those costs.

V. Student Violations--Consequences and Notifications.

Students who access restricted items on the Internet are subject to the appropriate action described in board policy or regulations or the following consequences:

1. First Violation - A verbal and written "Warning" notice will be issued to the student. The student may lose Internet access for a period of _____ at the discretion of the supervising teacher. A copy of the notice will be mailed to the student's parent and a

copy provided to the building principal.

2. Second Violation - A verbal and written "Second Violation" notice will be issued to the student. A copy of the notice will be sent to the student's parent and a copy provided to the building principal. The student will forfeit all Internet privileges for a minimum period of _____ .
3. Third Violation - A verbal and written "Third Violation" notice will be issued to the student. A copy of the notice will be sent to the student's parent and a copy provided to the building principal. The student will forfeit all Internet privileges for _____ or for the balance of the school year.

I.C. Iowa Code

Description

Iowa Code § 279.8

Directors - General Rules - Bonds of Employees

C.F.R. - Code of Federal Regulations

Description

47 C.F.R. 54.520

Communications - Children's Internet Protection Act

Cross References

Code

Description

104

Anti-Bullying/Harassment Policy

104-R(1)

Anti-Bullying/Harassment Policy - Investigation Procedures

104-E(1)

Anti-Bullying/Harassment Policy - Complaint Form

104-E(2)

Anti-Bullying/Harassment Policy - Witness Disclosure Form

Series 600 - Educational Programming
Code No. 603.13 R(1)

104-E(3)	<u>Anti-Bullying/Harassment Policy - Disposition of Complaint Form</u>
604.10	<u>Online Courses</u>
604.11	<u>Appropriate Use of Online Learning Platforms</u>
605.05	<u>School Library</u>
605.07	<u>Use of Information Resources</u>
605.07-R(1)	<u>Use of Information Resources - Regulation</u>

LICENSED EMPLOYEE QUALIFICATION, RECRUITMENT AND SELECTION

Persons interested in a licensed position, other than administrative positions which will be employed in accordance with board policies in Series 300, "Administration," will have an opportunity to apply and qualify for licensed positions in the school district in accordance with applicable laws and school district policies regarding equal employment. Job applicants for licensed positions will be considered on the basis of the following:

- Training, experience, and skill;
- Nature of the occupation;
- Demonstrated competence; and
- Possession of, or ability to obtain, state license if required for the position.

All job openings shall be submitted to the Iowa Department of Education for posting on lowaWORKS.gov, the online state job posting system. Additional announcements of the position may occur in a manner which the superintendent believes will inform potential applicants about the position. Whenever possible, the preliminary screening of applicants will be conducted by the administrator who will be directly supervising and overseeing the person being hired.

The board will employ licensed employees after receiving a recommendation from the superintendent. The superintendent, however, will have the authority to employ a licensed employee on a temporary basis until a recommendation can be made and action can be taken by the board on the position.

All persons responsible for employment procedures and personnel practices shall act in accordance with all applicable state and federal codes, statutes, and laws.

Furthermore, the employer shall not, by willful act or statement, discriminate against any employee on the basis of race, creed, color, sex, sexual orientation, gender identity, national origin, religion, disability, or age.

Approval **/**/2023

Reviewed

Revised

Legal Reference: 29 U.S.C. §§ 621-634
42 U.S.C. §§ 2000e, 12101 *et seq.*
Iowa Code §§ 20; 35C; 216; 256.27; 279.13.
281 I.A.C. 12.
282 I.A.C. 14.

Date of Adoption:

August 13, 1979
Reapproved 6-2-86
Amended 8-7-89
Reapproved 11-16-92
Reapproved 7-1-96
Amended 11-20-00
Amended 8-1-2005
Revised 10-8-07
Reapproved 5-26-15

LICENSED EMPLOYEE EVALUATION

Evaluation of licensed employees on their skills, abilities, and competence is an ongoing process supervised by the building principals and conducted by approved evaluators. The goal of the formal evaluation of licensed employees, other than administrators, but including extracurricular employees, is to improve the education program, to maintain licensed employees who meet or exceed the board's standards of performance, to clarify the licensed employee's role, to ascertain the areas in need of improvement, to clarify the immediate priorities of the board, and to develop a working relationship between the administrators and other employees.

The formal evaluation criteria is in writing and approved by the board. The formal evaluation will provide an opportunity for the evaluator and the licensed employee to discuss performance and the future areas of growth. The formal evaluation is completed by the evaluator, signed by the licensed employee and filed in the licensed employee's personnel file. This policy supports, and does not preclude, the ongoing informal evaluation of the licensed employee's skills, abilities and competence.

Licensed employees will be required to:

- Demonstrate the ability to enhance academic performance and support for and implementation of the school district's student achievement goals.
- Demonstrate competency in content knowledge appropriate to the teaching position.
- Demonstrate competency in planning and preparation for instruction.
- Use strategies to deliver instruction that meets the multiple learning needs of students.
- Use a variety of methods to monitor student learning.
- Demonstrate competence in classroom management.
- Engage in professional growth.
- Fulfill professional responsibilities established by the school district.

It is the responsibility of the superintendent to ensure licensed employees are evaluated. New and probationary licensed employees are evaluated at least twice each year.

Approval **/**/2023

Reviewed

Revised

Legal Reference: Iowa Code §§ 20.9; 279, 284, 294.
Aplington Community School District v. PERB, 392 N.W.2d 495
(Iowa 1986).
Saydel Education Association v. PERB, 333 N.W.2d 486 (Iowa
1983).
281 I.A.C. 83; 12.3

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Amended 11-20-00
Amended 3-7-05
Reapproved 10-8-07
Reapproved 5-26-15

ATTENDANCE REQUIREMENTS

Parents within the school district who have children over age six and under age sixteen by September 15, in proper physical and mental condition to attend school, will have the children attend the school district at the attendance center designated by the board. Students will attend school the number of days or hours school is in session in accordance with the school calendar. Students of compulsory attendance age will attend school a minimum of 180 days or 1080 hours. Students not attending the minimum days or hours must be exempted by this policy as listed below or, referred to the county attorney. Exceptions to this policy include children who:

- have completed the requirements for graduation in an accredited school or have obtained a high school equivalency diploma;
- are attending religious services or receiving religious instruction;
- are attending an approved or probationally approved private college preparatory school;
- are attending an accredited nonpublic school;
- are receiving independent private instruction; or,
- are receiving competent private instruction.

It is the responsibility of the parent of a child to provide evidence of the child's mental and physical inability to attend school or of the child's qualifications for one of the exceptions listed above.

The principal will investigate the cause for a student's truancy. If the principal is unable to secure the truant student's attendance, the principal will enter into an attendance contract with the student and parent(s) / guardian(s). If after an attendance contract the student is still truant, the principal will refer the matter to the county attorney.

The school will participate in mediation if requested by the county attorney. The superintendent or designee will represent the school district in mediation. The school district will monitor the student's compliance with the mediation agreement and will report violations of the mediation agreement to the county attorney.

Approval **/**/2023

Reviewed

Revised

Legal Reference: Iowa Code §§ 259A; 279.10-.11; ch. 299; 299A.

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