

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT  
Bettendorf, LeClaire, Riverdale, Iowa  
BOARD OF EDUCATION REGULAR MEETING, BELMONT ADMINISTRATION CENTER  
Monday, November 27, 2023 6:00 p.m. C.S.T.

*The meeting will be live streamed at*  
<https://www.youtube.com/watch?v=q3QzOy7reig>

*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: American Education Week
  - F. Spartan Assembly - Honor Council and Student Hunger Drive
  - G. IASB State Convention Update
  - H. Appreciation and Recognition of the public service rendered by retiring board members Jodi Hoskins and Tracey Rivera
  
- IV. Consent Agenda November 27, 2023
  - A. Minutes November 13, 2023 Regular Meeting
  - B. Personnel
  - C. Open Enrollment
  - D. Acceptance of Abstract of Election
  - E. June 30, 2023 Bank Balances
  - F. Appointment of Child Abuse Investigator, Alternate and Outside Investigator
  
- V. Adjournment of the retiring Board of Education

VI. Seating of the new Board of Education

- A. Call to Order and roll call vote – Board Secretary
- B. Administration of Oath of Office to new and re-elected board members
- C. Election of President
- D. Election of Vice-President
- E. Administration of Oath of Office to President and Vice-President
- F. Appointments of Treasurer and Secretary:

Kelly Hatler is appointed Treasurer and Deborah Dayman appointed Secretary of the Pleasant Valley Community School District; each for a one year term beginning December 1, 2023.

The Secretary and Treasurer are bonded in the amount of \$10,000 as per Code of Iowa, Section 291.2.

- G. Administration of Oath of Office for Board Secretary. (Oath will be administered to the Board Treasurer November 28, 2023)

H. Annual Meeting

- 1. Be it resolved that the Board President, Board Secretary, Treasurer, Chief Financial Officer and Superintendent be authorized to sign warrants authorized by the Chief Financial Officer to be drawn upon the accounts maintained at Blackhawk Bank, LeClaire, Iowa.
- 2. Be it resolved that the Board President, Board Secretary, Treasurer, Chief Financial Officer and Superintendent be authorized to sign warrants authorized by the Chief Financial Officer to be drawn upon the accounts maintained at First Central State Bank, LeClaire, Iowa.
- 3. Appointment of Lane & Waterman as District Legal Counsel.
- 4. *The Quad City Times* shall be the newspaper of official publication.

VII. Approval of November 27, 2023 bills

Note: Blackhawk Bank & Trust warrants 159405 through 159589 to be issued for the following:

- A. General Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that General Fund warrants be issued in the total amount of \$363,847.77 in payment of invoices presented.

- B. Nutrition Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Nutrition Fund warrants be issued in the total amount of \$67,202.76 in payment of invoices presented.
- C. Elementary/Junior High Activity Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Elementary/Junior High Activity Fund warrants be issued in the total amount of \$6,886.93 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 \$65,950.48 in payment of invoices presented.
- E. Management Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Management Fund warrants be issued in the total amount of \$400.00 in payment of invoices presented.
- F. Capital Projects Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Capital Projects Fund warrants be issued in the total amount of \$663,522.64 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 \$229,503.47 in payment of invoices presented.
- H. Debt Service Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Debt Service Fund warrants be issued in the total amount of \$155,700.00 in payment of invoices presented.
- I. Internal Service Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Internal Service Fund warrants 6564 to 6565 be issued in the total amount of \$8,779.72 in payment of invoices presented.
- J. Trust Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Trust Fund warrants be issued in the total amount of \$2,895.82 in payment of invoices presented.

VIII. Old Business

- A. Board Policy Updates - 603.13, 603.13(R) - Appropriate Internet Use - Brian Strusz
- B. Board Policy Updates for December Desk Audit - 401, 406, 501.1 - Brian Strusz

IX. New Business

- A. Project Search - Jill Kenyon
- B. High School Course of Study Recommendations - Bernadette Brustkern
- C. Elementary Playground Project - Brian Strusz
- D. 2023-24 SBRC Request for Modified Supplemental Amount (MSA) for Open Enrollment Out - Mike Clingingsmith
- E. 2023-24 SBRC Request for Modified Supplemental Amount (MSA) for Limited English Proficient (LEP) Instruction Beyond Five Years - Mike Clingingsmith
- F. October Monthly Financial Reports - Mike Clingingsmith

X. Future Dates

1. Monday, December 18, 2023 - Regular Board Meeting 5:30 p.m.  
(early start due to high school concert)
2. Monday, January 8, 2024 - Regular Board Meeting 6:00 p.m.

XI. Adjournment



PLEASANT VALLEY CSD BOARD OF EDUCATION

Monday, November 27, 2023

Supporting Information

We look forward to seeing you at the regular meeting of the Board of Education Monday, November 27, 2023, Belmont Administration Center **6:00 p.m.**

**ANNUAL MEETING**

**ITEM #1 RECOGNITION:**

**AMERICAN EDUCATION WEEK PROCLAMATION:**

**WHEREAS**, public schools are the backbone of our democracy, providing young people with the tools they need to maintain our nation's precious values of freedom, civility and equality; and

**WHEREAS**, by equipping young Americans with both practical skills and broader intellectual abilities, schools give them hope for, and access to, a productive future; and

**WHEREAS**, education employees--be they custodians or teachers, bus drivers or librarians--work diligently to serve our children and communities with care and professionalism; and

**WHEREAS**, schools are community linchpins, bringing together adults and children, educators and volunteers, business leaders, and elected officials in a common enterprise;

**NOW, THEREFORE, I**, Nikhil Wagle, serving as President of the Pleasant Valley Board of Education do hereby proclaim the observance of American Education Week.

**Spartan Assembly Honor Council and Student Hunger Drive** - Spartan Assembly Advisor Christy Carr along with Spartan Assembly members will be present to describe their selection to the Honor Council and Hunger Drive Activities.

**IASB State Convention Update** - Two board members, Mr. Hiatt and and Mr. Strusz attended the Iowa Association of School Boards State Convention last week, and Kathryn Kunkel represented our district at the Delegate Assembly. Convention highlights will be shared with the board.

**ITEM #2 CONSENT AGENDA**

- A. Approval of Minutes: November 13, 2023 Regular Meeting
- B. Personnel: the list of personnel changes is included in the supporting documents.
- C. Open Enrollment: DENIED: One grade 9 from Bettendorf due to lack of space
- D. Acceptance of Abstract of Election: If the Abstract of Election is not received in time for the meeting, this item will be removed from the consent agenda. If the abstract is received on Monday, it will be added to the packet.
- E. June 30, 2023 Bank Depository Statements: June 30, 2023 bank balances are as follows:

Bank	Account	Bank Balance
BHBT	General Fund Account	\$600,000.00
BHBT	Direct Deposit Reserve	\$43,980,736.34
BHBT	PPEL Loan Reserve	\$240,921.37
FCSB	Insurance Account	\$3,672,890.68

The complete audit report will be presented to the Board when made available to the district. Please contact Mike Clingingsmith if you have any questions on this consent agenda item.

- F. Appointment of Child Abuse Investigator, Alternate and Outside Investigator: Tony Hiatt, District Child Abuse Investigator, Jill Kenyon, Alternate, and Chuck Hauman, Outside Investigator.

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

**ORGANIZATIONAL MEETING**

The agenda lists the items of business required to be addressed during the organizational meeting. Board policy which addresses the annual meeting and officer elections is included in the supporting documents. Jameson, Adrienne and the reelected board members will take the oath at this time. Other items are consistent with prior years. The Board Secretary will administer the Oath of office to the Board Treasurer Tuesday, November 28.

**ITEM #3 OLD BUSINESS**

- A. BOARD POLICY UPDATES - APPROPRIATE INTERNET USE: At the November 13, 2023 board meeting, Director of Technology Kevin Pennekamp presented updates to Board Policy 603.13 and 603.13(R) - Internet - Appropriate Use and the accompanying regulation (603.13 R ) for a first reading. Tonight the second reading will be held and a motion for approval will be presented.

**Required Motion: I move that the Board approve updates to Board Policy 603.13 and 603.13(R) as presented. Roll Call Vote.**

- B. 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. At the November 13, 2023 meeting, the board had a first reading of policies 401, 406 and 501.1. Tonight the second reading will be held and a motion for approval will be presented.

**Required Motion: I move that the Board approve updates to Board Policy 401, 406 and 501.1 as presented. Roll Call Vote.**

**ITEM #4      NEW BUSINESS**

A.     PROJECT SEARCH - STACIE KINTIGH: Project SEARCH is a collaborative effort of PV, NS, and Bettendorf Schools, which partners with UnityPoint Health - Trinity, Iowa Vocational Rehabilitation Services, Michelle's Vocational Placement, and the Mississippi Bend AEA to provide transition services and teach transferable work skills to young adults with intellectual disabilities and other barriers to employment. Director Stacie Kintigh will be present to share information and answer any questions the board may have.

**No required motion.**

B.     PLEASANT VALLEY HIGH SCHOOL 2024-25 NEW COURSE OFFERINGS - MIKE HAWLEY AND BERNIE BRUSTKERN: Three new high school courses are being presented for board consideration - English 105 - Composition I, AP Pre-Calculus and AP Microeconomics. A thorough description of each course, prerequisite and key learnings are included in the board packet. The board will have a first look this evening and the courses will be presented for approval at the December board meeting.

**No required motion.**

C.     ELEMENTARY PLAYGROUND PROJECT: Over the past two years, the district has been exploring the possibility of upgrading elementary playgrounds to a poured in place rubber surface. This would allow for an accessible safe playground for all students. The project would encompass the replacement of some current playground equipment and the addition of various inclusive components. Due to the magnitude of the project, it is anticipated that the project would be completed during the summers of 2024 and 2025. The project design, schedule and initial drawings will be discussed during the meeting. The following represents the anticipated schedule for Phase One:

Early December	RFQ (Request for Qualifications)
January 8th	Firms we want to select for RFP (Request for Proposal)
January 22nd	Final proposal to the board
February 1st	Order the equipment
June 1st	Site work begins
Mid July	Installation starts
Mid August	Installation completed

**Required Motion: I move the Board authorize the District to move forward with the Request for Qualifications and Request for Proposals for the elementary playground project. Roll call vote.**

D.     2023-24 SBRC REQUEST FOR MODIFIED SUPPLEMENTAL AMOUNT (MSA) FOR OPEN ENROLLMENT OUT: We will ask the Board to approve the motion to apply to the School Budget Review Committee (SBRC) for modified supplemental amount (MSA) due to open enrollment out for this year. This would provide us with \$295,290 of MSA (additional spending authority) this year for the 38 resident students who are open enrolled out this year that were not on our prior year's certified enrollment headcount. We are

eligible for this MSA this year since our certified enrollment decreased and we are not eligible for MSA for increased enrollment this year. It is almost always prudent to apply for additional spending authority from the state whenever we qualify for it. A copy of the SBRC Application is included in your board packet.

**Required Motion: I move that the district's administration is authorized to submit a request to the School Budget Review Committee for a modified supplemental amount of \$295,290 (or the amount determined by the Iowa Department of Education after review) for open enrolled out students who were not included in the district's previous year certified enrollment count. Roll call vote.**

- E. 2023-24 SBRC REQUEST FOR MODIFIED SUPPLEMENTAL AMOUNT (MSA) FOR LIMITED ENGLISH LANGUAGE PROFICIENT (LEP) INSTRUCTION BEYOND FIVE YEARS: We will ask the Board to approve the motion to apply to the School Budget Review Committee (SBRC) for modified supplemental amount (MSA) due to limited English proficient (LEP) instruction beyond five years . This would provide us with \$11,367 of MSA (additional spending authority) this year for the 7 LEP students in our district who have received LEP services for more than five years. It is almost always prudent to apply for additional spending authority from the state whenever we qualify for it. A copy of the SBRC Application is included in your board packet.

**Required Motion: I move that the district's administration is authorized to submit a request to the School Budget Review Committee for a modified supplemental amount of \$11,367 (or the amount determined by the Iowa Department of Education after review) related to the English language learning program for students who have exceeded five years of weighting that are included on the Fall 2023 certified enrollment headcount. Roll call vote.**

- F. OCTOBER MONTHLY FINANCIAL STATEMENTS: Mike will present the monthly financial reports for the month of October, 2023. After review and discussion, he will seek your acceptance of these reports.

**Required Motion: I move the Board accept the monthly financial reports for October, 2023 as presented. Roll call vote.**

**ITEM #5 FUTURE DATES:**

1. Monday, December 18 , 2023; 5:30 p.m. - Board of Education meeting (one December meeting - early start due to high school concert)
2. Monday, January 8, 2024; 6:00 p.m. - Board of Education meeting
3. Thursday, January 18, 2024; 5:30 p.m. - IASB New Board Member Onboarding Regional Workshop - Maquoketa High School.

**AMERICAN EDUCATION WEEK PROCLAMATION:**

**WHEREAS**, public schools are the backbone of our democracy, providing young people with the tools they need to maintain our nation's precious values of freedom, civility and equality; and

**WHEREAS**, by equipping young Americans with both practical skills and broader intellectual abilities, schools give them hope for, and access to, a productive future; and

**WHEREAS**, education employees--be they custodians or teachers, bus drivers or librarians--work diligently to serve our children and communities with care and professionalism; and

**WHEREAS**, schools are community linchpins, bringing together adults and children, educators and volunteers, business leaders, and elected officials in a common enterprise;

**NOW, THEREFORE, I**, Nikhil Wagle, serving as President of the Pleasant Valley Board of Education do hereby proclaim the observance of American Education Week.

**PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT**

Bettendorf, LeClaire, Riverdale

UNOFFICIAL MINUTES

BOARD OF EDUCATION REGULAR MEETING

BELMONT ADMINISTRATION CENTER

Monday, November 13, 2023; 6:00 P.M.

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*Streaming link*

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

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

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

**PLEDGE OF ALLEGIANCE**

**AGENDA APPROVED:** Motion by Hoskins, 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 congratulated Pleasant Valley High School Spartan Assembly and students from all grades who participated in the 37th annual Student Hunger Drive. More than **92,000 pounds** of food was collected by Pleasant Valley students. Once again, Pleasant Valley was named Division A Championships in the friendly hunger drive competition! In total, 17 school districts donated grocery items equating to 818,468 meals. Sincere thanks to students, advisors, faculty and district drivers for collecting, organizing and delivering the food to the Riverbend Food Bank.

Mrs. Brockmann also congratulated high school swimmers for a successful season.

Director Kunkel thanked elementary PTAs and teachers for fun-filled Halloween parades and parties.

Director of Secondary Education Bernadette Brustkern congratulated students accepted into the Iowa All-State Band. Nine students and one alternate were selected. Two students were selected as the top overall musician on their instrument and will perform with the All-State orchestra.

Vamsi Challa (Clarinet, 2nd year), Madyline Fox (Bassoon, 3rd year), Achinteya Jayaram (Bass Clarinet 2nd year), Lauren Lundie (Clarinet, 1st year), Katelyn Morris (Clarinet, 3rd year), Aditya Narayan (Clarinet, 2nd year), Jun Oh (Flute, 3rd year, selected for orchestra), Sophia Pomykala (Clarinet, 1st year), Tanya Rastogi (Flute, 2nd year), Victoria Rice (Horn, 2nd year, selected for orchestra) and Landon Wiese (1st alternate, Percussion).

All-State musicians represent the top 1.5% of all Iowa musicians and will perform at the 77th Annual All-State Music Festival along with the 600 member choir, 275 member band, and 225 member orchestra on November 18, 2023 at Iowa State University. The concert will be broadcast on Iowa Public Television on Thanksgiving evening.

Competition Cheer participated in the Iowa State Cheer Championships last weekend. 4A Cheer/Dance and 4A Group Stunt Group Stunt received 4th place and a beautiful trophy for the case. Cheer/Dance received 6th place and were just 0.65 points away from another beautiful trophy for the case.

President Wagle congratulated actors, cast, crew, orchestra and director Christina Myatt for the outstanding fall musical, *Beauty and the Beast*. The performances, sets, props and costumes were engaging and very professional.

### CONSENT AGENDA:

The November 13, 2023 consent agenda consists of the following:

- MINUTES: The approval of minutes of the October 23, 2023 Regular Meeting.
- PERSONNEL:

### 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. 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. 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. Pravanthi 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. Alison Young is recommended for probationary employment as a Special Education Paraeducator at Pleasant Valley High School starting November 14, 2023.

**EXTRA-CURRICULAR:**

ADD:

Cassidy Peterson  
Trent Rubley

PVJH Assistant Boys Basketball Coach  
PVHS Head Softball Coach

- OPEN ENROLLMENT: Approved: One grade 1 IN from DeWitt. Denied: One grade 7 IN from DeWitt.

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

**EXPENSES APPROVED:**

Motion by Hoskins, second by Kunkel that General Fund warrants be issued in the total amount of \$582,782.01 in payment of invoices presented. All ayes. Motion carried.

Motion by Kunkel, second by Ayers that Nutrition Fund warrants be issued in the total amount of \$160,891.90 in payment of invoices presented. All ayes. Motion carried.



Motion by Ayers, second by Rivera that Elementary/Junior High Activity Fund warrants be issued in the total amount of \$29,718.30 in payment of invoices presented. All ayes. Motion carried.

Motion by Brockmann, second by Ayers that High School Activity Fund warrants be issued in the total amount of \$112,912.44 in payment of invoices presented. All ayes. Motion carried.

Motion by Ayers, second by Hoskins that Management Fund warrants be issued in the total amount of \$13,810.41 in payment of invoices presented. All ayes. Motion carried.

Motion by Kunkel, second by Brockmann that Capital Projects Fund warrants be issued in the total amount of \$774,093.43 in payment of invoices presented. All ayes. Motion carried.

Motion by Hoskins second by Ayers that Physical Plant and Equipment Levy (PPEL) Fund warrants be issued in the total amount of \$141,046.91 in payment of invoices presented. All ayes. Motion carried.

Motion by Ayers, second by Rivera that Student Construction Fund warrants be issued in the total amount of \$304.12 in payment of invoices presented. All ayes. Motion carried.

Motion by Hoskins, second by Ayers that Internal Service Fund warrants 6560 through 6563 be issued in the total amount of \$35,982.73 in payment of invoices presented. All ayes. Motion carried.

Motion by Ayers, second by Brockmann that Trust Fund warrants be issued in the total amount of \$1,836.13 in payment of invoices presented. All ayes. Motion carried.

**2024-25 SCHOOL CALENDAR:** The board had an initial look at the tentative 2024-25 school calendar. The structure is consistent with this year's calendar. The calendar has been initially presented to IBPS (Interest Based Problem Solving) members, PTA presidents and administrators. The required public hearing and approval is anticipated to occur at the December 18th, 2023 meeting.

Key 2024-25 dates:

First Day of School:	August 23, 2024
Fall Break:	October 25,28 (No school)
Thanksgiving:	November 27, 28, 29 (No School)
Winter Break:	December 23 - January 3 (school resumes January 6)
Martin Luther King Day:	January 20 (No school)
Presidents Day Weekend:	February 14,17 (No school/Feb 14th tentative snow make up)
Spring Break:	March 17-21 (No school)
No School:	April 18
Memorial Day:	May 26 (No school)
Last Day of School:	June 6, 2025

No required motion.

**FALL 2023 DISTRICT TECHNOLOGY REPORT:** Director of Technology Kevin Pennekamp provided an update to the Board about changes and concerns related to technology in the district. He discussed eRates (technology funding received from the Federal Communications Commission) and noted that 2023 funds were applied to an improved PVHS Core Switch/UPS (Uninterruptible Power Supply), Administration Building UPS, and 3 year access point licenses. Future allocations include School Closet Switches and equipment to serve the Forest Grove and Junior High additions.

Cyber security was also discussed and he described recent actions taken to increase district-wide security. He noted that cyber security is a challenge requiring constant attention and funding.

No required motion.

**BOARD POLICY UPDATES - APPROPRIATE INTERNET USE:** Director of Technology Kevin Pennekamp presented updates to Board Policy 603.13 and 603.13(R) - Internet - Appropriate Use and the accompanying regulation (603.13 R) . The content of the policies remains the same, but the presentation is brought into line with the Iowa Association of School Boards (IASB) recommended policies. Current [board policy](#) can be reviewed on the School Board page of the district website [www.pleasval.org](http://www.pleasval.org) and proposed updates can be found in the [Supporting Information](#) files on the website.

Of note: Students may only use their district email address within the *pleasval.org* domain, unless special permission is given (i.e., an EICC domain as high school students take classes at Scott Community College). Student cell phone policy will be presented only in the high school handbook.

These policies will be presented for a second reading and motion for approval at the November 27th board meeting.

No Required Motion.

**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 reviewed and updated policies 401, 406 and 501.1 during this first meeting and will approve the updated policies during the Monday, November 27th board meeting.

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

No Required Motion.

Future dates were discussed.

**MEETING ADJOURNED:** The meeting adjourned at 7:00 p.m.

**FUTURE DATES:**

November 27, 2023  
December 18, 2023

Regular School Board Meeting; 6:00 p.m.  
Regular School Board Meeting; 5:30 p.m.  
(early start due to PVHS concert)

JULY 2023

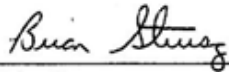
**NOTICE OF NONDISCRIMINATION**

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 27, 2023  
(Updated)

**CERTIFIED:**

**CLASSIFIED:**

Rose Chenoweth-Rockstroh, Special Education Paraeducator at Forest Grove Elementary, is nearing the end of her probationary period and is recommended for regular employment starting December 1, 2023.

Brooke Haycraft, Preschool Paraeducator at Bridgeview Elementary, is nearing the end of her probationary period and is recommended for regular employment starting December 16, 2023.

Beatrice Kamadjeu, Special Education Paraeducator at Forest Grove Elementary, is nearing the end of her probationary period and is recommended for regular employment starting December 1, 2023.

Isaac Kaufman, part time Custodian at Pleasant Valley Junior High School, is nearing the end of his probationary period and is recommended for regular employment starting December 16, 2023.

Alexandra Santiago, Food Service Worker at Pleasant Valley Junior High, is nearing the end of her probationary period and is recommended for regular employment starting December 1, 2023.

Camille Schoeberl, Food Service Worker, has submitted her resignation effective November 15, 2023.

Sharyl Stein, Food Service Worker, has submitted her resignation effective December 7, 2023.

Ryan Zeskey, Special Education Paraeducator at Pleasant Valley Junior High, is nearing the end of his probationary period and is recommended for regular employment starting December 1, 2023.

**CLASSIFIED: (information only)**

Beth Williams is recommended for probationary employment as a Special Education Paraeducator at Forest Grove Elementary starting December 4, 2023.

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
PERSONNEL APPROVAL  
November 27, 2023  
(Updated)

**EXTRA-CURRICULAR:**

<b>ADD:</b>	Kenneth Novak	PVHS Assistant Boys Soccer Coach
	David Barber	Robotics Sponsor
	Theresa Barber	Robotics Sponsor

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
PERSONNEL APPROVAL  
November 27, 2023

**CERTIFIED:**

**CLASSIFIED:**

Rose Chenoweth-Rockstroh, Special Education Paraeducator at Forest Grove Elementary, is nearing the end of her probationary period and is recommended for regular employment starting December 1, 2023.

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**CLASSIFIED: (information only)**

Beth Williams is recommended for probationary employment as a Special Education Paraeducator at Forest Grove Elementary starting December 4, 2023.

**EXTRA-CURRICULAR:**

**ADD:** Kenneth Novak

PVHS Assistant Boys Soccer Coach

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT

APPROVAL OF BILLS

NOVEMBER 27, 2023

Note: Blackhawk Bank & Trust warrants 159405 through 159589 to be issued for the following:

- A. General Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that General Fund warrants be issued in the total amount of \$363,847.77 in payment of invoices presented.
- B. Nutrition Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Nutrition Fund warrants be issued in the total amount of \$67,202.76 in payment of invoices presented.
- C. Elementary/Junior High Activity Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Elementary/Junior High Activity Fund warrants be issued in the total amount of \$6,886.93 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 \$65,950.48 in payment of invoices presented.
- E. Management Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Management Fund warrants be issued in the total amount of \$400.00 in payment of invoices presented.
- F. Capital Projects Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Capital Projects Fund warrants be issued in the total amount of \$663,522.64 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 \$229,503.47 in payment of invoices presented.
- H. Debt Service Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Debt Service Fund warrants be issued in the total amount of \$155,700.00 in payment of invoices presented.
- I. Internal Service Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Internal Service Fund warrants 6564 to 6565 be issued in the total amount of \$8,779.72 in payment of invoices presented.
- J. Trust Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Trust Fund warrants be issued in the total amount of \$2,895.82 in payment of invoices presented.

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ADEL WHOLESALERS				
	10 9015 2620 000 0000 683	11/02/2023	MAINT SUPPLIES	82.90
				82.90
ARGO TRANSLATION				
	10 9030 3300 890 0000 349	11/09/2023	NEPALI TELEPHONIC INTERPRETATION	68.25
	10 9030 3300 890 0000 349	11/09/2023	SWAHILI TELEPHONIC INTERPRETATION	106.75
				175.00
ASPEN EQUIPMENT CO				
	10 9015 2630 000 0000 618	01/12/2023	REPAIR PARTS	52.93
	10 9015 2630 000 0000 618	06/19/2023	REPAIR PARTS	213.20
	10 9015 2630 000 0000 618	10/25/2023	REPAIR PARTS	271.32
	10 9015 2630 000 0000 618	11/03/2023	REPAIR PARTS	378.30
	10 9015 2630 000 0000 618	10/26/2023	REPAIR PARTS	(230.62)
	10 9015 2630 000 0000 435	11/08/2023	REPAIR SERVICE	858.02
				1,543.15
BALLET QUAD CITIES				
	10 9060 1000 100 8532 320	11/14/2023	GREEN EYED MONSTER ELEMENTARIES	1,050.00
	10 9334 1000 100 8108 320	11/14/2023	GREEN EYED MONSTER ELEMENTARIES	3,950.00
				5,000.00
BETHANY FOR CHILDREN AND FAMILIES				
	10 0109 2140 000 4669 322	11/16/2023	SCHOOL BASED THERAPY OCTOBER 2023	120.00
	10 0209 2140 000 4669 322	11/16/2023	SCHOOL BASED THERAPY OCTOBER 2023	240.00
	10 0403 2140 000 4669 322	11/16/2023	SCHOOL BASED THERAPY OCTOBER 2023	240.00
				600.00
BLACKHAWK BANK & TRUST				
	10 9030 1000 910 6228 815	10/31/2023	OPUS REGS	45.00
	10 9030 1000 910 6228 815	10/31/2023	OPUS REGS	225.00
	10 9030 1000 910 6228 815	10/31/2023	OPUS REGS	360.00
	10 9030 1000 910 6228 815	10/31/2023	OPUS REGS	45.00
	10 9030 1000 910 6228 815	10/31/2023	OPUS REGS	180.00
	10 9030 1000 100 8104 814	10/31/2023	NIABI PARKING	15.00
	10 9030 1000 100 8104 814	10/31/2023	NIABI TRAIN	57.00
	10 9030 1000 100 8104 814	10/31/2023	NIABI ANIMAL FOOD	10.00
	10 9060 2213 100 3376 580	10/31/2023	RESIDENCE INN - DDIA CONF	166.88
	10 9060 2213 100 3376 580	10/31/2023	RESIDENCE INN - DDIA CONF	166.88
	10 9060 2213 100 3376 580	10/31/2023	RESIDENCE INN - DDIA CONF	166.88
	10 9060 2213 100 3376 580	10/31/2023	RESIDENCE INN - DDIA CONF	166.88
	10 9060 2213 100 3376 580	10/31/2023	RESIDENCE INN - DDIA CONF	166.88
	10 9060 2213 100 3376 580	10/31/2023	RESIDENCE INN - DDIA CONF	166.88
	10 9060 2213 100 3376 580	10/31/2023	RESIDENCE INN - DDIA CONF	166.88
	10 9060 2213 100 3376 580	10/31/2023	RESIDENCE INN - DDIA CONF	166.88
	10 9060 2213 100 3376 580	10/31/2023	RESIDENCE INN - DDIA CONF	166.88
	10 9060 2213 100 3376 580	10/31/2023	RESIDENCE INN - DDIA CONF	166.88
				2,438.92
BLACKHAWK BANK & TRUST				
	10 9012 2310 000 0000 580	10/31/2023	DRURY HOTEL - ISPra CONF	126.55
				126.55
BLACKHAWK BANK & TRUST				
	10 9040 2213 411 1112 330	10/31/2023	ESL CONFERENCE REGS	323.16



<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9040 2213 411 1112 330	10/31/2023	ESL CONFERENCE REGS	640.89
	10 9040 2213 411 1112 330	10/31/2023	DECODING DYSLEXI CONF REG	(208.35)
	10 9018 2720 100 0000 626	10/31/2023	KWIK STAR - B STATE XC	25.01
	10 9018 2720 100 0000 626	10/31/2023	KWIK STAR - B STATE XC	20.00
	10 9011 1999 000 0000	10/31/2023	MARCONE SUPPLY MOTO - CREDIT	(68.88)
				731.83
BLACKHAWK BANK & TRUST				
	10 9334 1000 100 8100 612	10/31/2023	HAND 2 MIND	454.73
	10 9334 1000 100 8100 612	10/31/2023	HEGGERTY	1,057.32
	10 9334 1000 100 8100 612	10/31/2023	HEGGERTY	99.00
	10 9020 2213 000 0000 330	10/31/2023	IMEA CONF REGS	100.00
	10 9020 2213 000 0000 330	10/31/2023	IMEA CONF REGS	100.00
	10 9020 2213 000 0000 330	10/31/2023	IMEA CONF REGS	100.00
	10 9020 2213 000 0000 330	10/31/2023	IMEA CONF REGS	100.00
	10 9020 2213 000 0000 330	10/31/2023	IMEA CONF REGS	100.00
	10 9020 2213 000 0000 330	10/31/2023	IMEA CONF REGS	100.00
	10 9334 1000 100 8100 612	10/31/2023	HAND 2 MIND	(29.75)
	10 9060 2213 000 3116 330	10/31/2023	KAGAN - GRAFENBERG	219.00
	10 9060 2213 000 3116 330	10/31/2023	KAGAN - MILLER	219.00
				2,519.30
BLACKHAWK BANK & TRUST				
	10 9032 2584 160 0000 358	10/31/2023	ENVATO SUBSCRIPTION	211.86
	10 9060 2213 100 3376 330	10/31/2023	NCSS REGS	2,100.00
	10 9060 1000 100 8526 612	10/31/2023	RIVERBEND PAY IT FORWARD	100.00
				2,411.86
BLACKHAWK BANK & TRUST				
	10 9013 2321 000 0000 580	10/31/2023	HOLIDAY INN - SAI EXECUTIVE MTG	138.88
				138.88
BLACKHAWK BANK & TRUST				
	10 9014 2510 000 0000 580	10/31/2023	PRAIRIE MEADOWS - IASBO FALL CONF	327.04
	10 9014 2510 000 0000 580	10/31/2023	UNITED - CHECKED BAG FEE QC TO DC	35.00
	10 9014 2510 000 0000 580	10/31/2023	ROSA MEXICANO - ASBO CONF MEAL	26.19
	10 9014 2510 000 0000 580	10/31/2023	GAYLORD HOTEL - ASBO CONF MEAL	13.78
	10 9014 2510 000 0000 580	10/31/2023	GAYLORD HOTEL - ASBO CONF 10/19 & 10/20	705.64
	10 9014 2510 000 0000 580	10/31/2023	GAYLORS HOTEL - ASBO CONF 10/21	356.36
				1,464.01
BLACKHAWK BANK & TRUST				
	10 0109 1000 355 0000 612	10/31/2023	HS FACS SUPPLIES	347.16
	10 0109 1000 355 0000 612	10/31/2023	HS FACS SUPPLIES	28.57
	10 0109 1000 355 0000 612	10/31/2023	HS FACS SUPPLIES	132.00
	10 0109 1000 355 0000 612	10/31/2023	HS FACS SUPPLIES	107.30
	10 0109 1000 355 0000 612	10/31/2023	HS FACS SUPPLIES	189.23
	10 0109 1000 355 0000 612	10/31/2023	HS FACS SUPPLIES	(4.64)
	10 0109 1000 355 0000 612	10/31/2023	HS FACS SUPPLIES	88.26
	10 0109 1000 355 0000 612	10/31/2023	HS FACS SUPPLIES	36.78
	10 0109 1000 355 0000 612	10/31/2023	HS FACS SUPPLIES	280.48
	10 0109 1000 355 0000 612	10/31/2023	HS FACS SUPPLIES	82.24
	10 0109 1000 355 0000 612	10/31/2023	HS FACS SUPPLIES	87.65

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0109 1000 355 0000 612	10/31/2023	HS FACS SUPPLIES	49.44
	10 0109 1000 355 0000 612	10/31/2023	HS FACS SUPPLIES	28.20
	10 0109 1000 355 0000 612	10/31/2023	HS FACS SUPPLIES	100.14
	10 0109 1000 355 0000 612	10/31/2023	HS FACS SUPPLIES	363.42
	10 9032 2584 160 0000 652	10/31/2023	GODADDY SUBSCRIPTION	99.99
	10 9334 1000 100 8108 320	10/31/2023	MONARCH - AUTHOR/TEACHER MEAL	202.96
				2,219.18
BLACKHAWK BANK AND TRUST				
	10 0109 1000 113 0000 612	10/31/2023	WEBSTAIRANT STORE - LAB STOOLS	1,092.81
				1,092.81
BLACKHAWK BANK AND TRUST				
	10 9060 2213 100 3376 618	10/31/2023	PADLOCK SUBSCRIPTION	99.99
	10 9060 2213 100 3376 330	10/31/2023	SHAPE IOWA MEMBERSHIP	35.00
	10 9060 2213 100 3376 580	10/31/2023	WIG & PEN DECODING DYS CONF MEAL	31.08
	10 9060 2213 100 3376 580	10/31/2023	BUREAU OF ED - DYSLEXIA REGS	259.00
	10 9060 2213 100 3376 580	10/31/2023	BUREAU OF ED - DYSLEXIA REGS	259.00
	10 9060 2213 100 3376 580	10/31/2023	BUREAU OF ED - DYSLEXIA REGS	259.00
	10 9060 2213 100 3376 580	10/31/2023	BUREAU OF ED - DYSLEXIA REGS	259.00
				1,202.07
BLACKHAWK BANK AND TRUST				
	10 0109 1000 106 0000 358	10/31/2023	BLOOKET	35.88
	10 0209 1000 470 1118 815	10/31/2023	ICDA - THE CALL	10.00
				45.88
BLACKHAWK BANK AND TRUST				
	10 9012 2320 000 0000 611	10/31/2023	PAYPAL - CARD READERS	200.09
	10 0109 1000 106 0000 358	10/31/2023	BLOOKET SUBSCRIPTIONS	35.88
	10 0109 1000 106 0000 358	10/31/2023	BLOOKET SUBSCRIPTIONS	35.88
	10 0109 1000 106 0000 358	10/31/2023	BLOOKET SUBSCRIPTIONS	35.88
	10 0109 1000 106 0000 358	10/31/2023	BLOOKET SUBSCRIPTIONS	35.88
	10 0109 1000 106 0000 358	10/31/2023	BLOOKET SUBSCRIPTIONS	35.88
	10 0109 1000 106 0000 358	10/31/2023	BLOOKET SUBSCRIPTIONS	35.88
	10 0109 1000 106 0000 358	10/31/2023	BLOOKET SUBSCRIPTIONS	35.88
	10 0109 1000 106 0000 358	10/31/2023	BLOOKET SUBSCRIPTIONS	35.88
	10 0109 1000 106 0000 358	10/31/2023	BOOM CARDS	1.06
	10 0109 1000 106 0000 358	10/31/2023	BOOM CARDS	1.06
	10 0109 1000 106 0000 358	10/31/2023	GIMKIT SUBSCRIPTION	59.88
	10 0109 1000 300 3261 580	10/31/2023	FAIRFIELD INN - ITEC CONF	832.52
	10 0109 2213 300 3261 330	10/31/2023	ITEC CONF REGS	500.00
	10 9018 2720 100 0000 626	10/31/2023	CASEYS - GXC STATE	2.91
	10 9018 2720 100 0000 626	10/31/2023	CASEYS - GXC STATE	64.85
	10 9018 2720 100 0000 626	10/31/2023	CASEYS - GXC STATE	54.43
				1,967.96
BLACKHAWK BANK AND TRUST				
	10 9060 2213 100 3376 330	10/31/2023	ICTE CONF REGS	390.00
	10 0109 1000 105 0000 580	10/31/2023	STARBUCKS - ICTE MEAL	20.05
				410.05
BLACKHAWK BANK AND TRUST				
	10 0209 1000 100 0000 580	10/31/2023	MARRIOTT - NCTE CONF	267.68
	10 0209 1000 100 0000 580	10/31/2023	MARRIOTT - NCTE CONF	267.68

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0209 1000 100 0000 580	10/31/2023	MARRIOTT - NCTE CONF	267.68
	10 0209 2213 000 0000 330	10/31/2023	NCTE REG	325.00
	10 0209 2213 000 0000 330	10/31/2023	NCTE REG	325.00
	10 0209 2213 000 0000 330	10/31/2023	NCTE REG	325.00
	10 0209 2213 000 0000 330	10/31/2023	NCTE REG	325.00
	10 0209 2213 000 0000 330	10/31/2023	NCTE REG	325.00
	10 0109 1000 910 6210 612	10/31/2023	JAZZ CHOIR REPERTOIRE	175.00
	10 9030 1000 910 6228 815	10/31/2023	OPUS REGS	45.00
	10 9030 1000 910 6228 815	10/31/2023	OPUS REGS	45.00
	10 0109 1000 910 6210 612	10/31/2023	SHEET MUSIC	95.00
				2,788.04
BLACKHAWK BANK AND TRUST				
	10 9015 2630 000 0000 618	10/31/2023	EBAY KAWASAKI RECOIL	98.99
	10 9015 2620 000 0000 683	10/31/2023	EBAY CLASS J FUSE	16.82
	10 9015 2620 000 0000 683	10/31/2023	EBAY 15 AMP FUSE	14.90
	10 9015 2620 000 0000 683	10/31/2023	EBAY LIMITING FUSES	14.99
	10 9015 2650 000 0000 682	10/31/2023	KWIK STAR - CAR WASHES	165.00
				310.70
BLACKHAWK BANK AND TRUST				
	10 0109 1000 211 4598 618	10/31/2023	WALMART - CLASS CLOTHING	42.16
	10 9020 2212 000 0000 580	10/31/2023	COURT AVE - ITEC MEAL	41.31
	10 9030 1000 910 6228 815	10/31/2023	OPUS - HONOR CHOIR REGS	270.00
	10 9030 1000 910 6228 815	10/31/2023	OPUS - HONOR CHOIR REGS	135.00
				488.47
BLACKHAWK BANK AND TRUST				
	10 9080 1000 211 3301 580	10/31/2023	LOU'S DELI - FBA MEAL	13.75
	10 0109 1000 211 4598 618	10/31/2023	WALMART - TAP MIRROR	39.98
				53.73
BOOKSOURCE				
	10 0405 1000 100 0000 612	11/08/2023	11 Birthdays by Wendy Mess	40.44
	10 0405 1000 100 0000 612	11/08/2023	Shipping and Handling	9.99
				50.43
BOSWORTH, ELIZABETH				
	10 9060 2213 000 3116 580	11/14/2023	MILEAGE 10-1-23 TO 10-23-23	98.85
	10 9060 2213 000 3116 580	11/14/2023	MILEAGE 10-24-23 TO 10-25-23	12.95
				111.80
CAMELOT THERAPEUTIC SCHOOLS LLC				
	10 0080 1000 218 3303 569	11/07/2023	CW TUITION OCTOBER	4,830.63
				4,830.63
CARR, KRISTY				
	10 9030 1000 100 0000 580	11/03/2023	MILEAGE 10-16-23 TO 11-3-23	38.40
				38.40
CDW GOVERNMENT, INC.				
	10 9032 2237 160 0000 653	10/27/2023	Startech Presentation Remote	158.75
				158.75
CENTRAL PETROLEUM EQUIPMENT CO				
	10 9015 2620 000 0000 432	11/16/2023	SERVICE CALL - REPLACED FILTERS	200.73
				200.73
CINTAS LOC 749				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9015 2620 000 0000 292	11/03/2023	UNIFORMS	53.45
	10 9015 2620 000 0000 426	11/03/2023	TOWELS/MATS	42.72
	10 9015 2620 000 0000 292	11/10/2023	UNIFORMS	56.46
	10 9015 2620 000 0000 426	11/10/2023	TOWELS/MATS	47.78
	10 9015 2620 000 0000 292	11/16/2023	UNIFORMS	56.46
	10 9015 2620 000 0000 426	11/16/2023	TOWELS/MATS	47.78
				304.65
CITY OF BETTENDORF				
	10 0411 2620 000 8000 411	11/16/2023	WATER AND SEWER	1,009.47
	10 0409 2620 000 8000 411	11/16/2023	WATER AND SEWER	1,584.69
	10 0407 2620 000 8000 411	11/16/2023	WATER AND SEWER	822.77
	10 0418 2620 000 8000 411	11/16/2023	WATER AND SEWER	891.24
				4,308.17
CNH CAPITAL				
	10 9015 2630 000 0000 618	10/31/2023	FILTERS/ASSEMBLIES/ELEMENT	659.17
	10 9015 2630 000 0000 435	11/09/2023	CYLINDER/OIL REPAIR	567.34
				1,226.51
COMFORT INN & SUITES ISU				
	10 9030 1000 910 6228 580	11/18/2023	ALL STATE MUSIC STUDENT HOTEL	470.40
	10 9030 1000 910 6228 580	11/18/2023	ALL STATE MUSIC STUDENT HOTEL	470.40
	10 9030 1000 910 6228 580	11/18/2023	ALL STATE MUSIC STUDENT HOTEL	470.40
	10 9030 1000 910 6228 580	11/18/2023	ALL STATE MUSIC STUDENT HOTEL	470.40
	10 9030 1000 910 6228 580	11/18/2023	ALL STATE MUSIC STUDENT HOTEL	470.40
	10 9030 1000 910 6228 580	11/18/2023	ALL STATE MUSIC STUDENT HOTEL	470.40
	10 9030 1000 910 6228 580	11/18/2023	ALL STATE MUSIC STUDENT HOTEL	470.40
	10 9030 1000 910 6228 580	11/18/2023	ALL STATE MUSIC STUDENT HOTEL	470.40
	10 9030 1000 910 6228 580	11/18/2023	ALL STATE MUSIC STUDENT HOTEL	470.40
				4,233.60
COOKIES BY DESIGN #80				
	10 9012 2320 000 0000 611	11/15/2023	AMERICAN EDUCATION WEEK	1,450.40
				1,450.40
CRISIS PREVENTION INSTITUTE				
	10 9020 2212 000 0000 294	09/07/2023	MEMBERSHIP DUES	200.00
				200.00
CROWN TROPHY				
	10 0109 2410 000 8611 611	11/07/2023	WALL OF HONOR PLAQUE	149.50
				149.50
D&K PRODUCTS				
	10 9015 2630 000 0000 618	11/03/2023	GROUNDS SUPPLIES	609.00
				609.00
DAMICO, MICHAEL				
	10 9011 1942 000 0000	11/06/2023	SCHOOL FEES 23-24	52.50
				52.50
DAVENPORT COMMUNITY SCHOOL DIS				
	10 9011 4047 211 4047	11/08/2023	CORRECT MORRISEY TRAP BILLING TO GRANT	960.00
	10 0109 1000 211 3301 101	11/08/2023	CORRECT MORRISEY TRAP BILLING TO GRANT	819.88
	10 0109 1000 211 3301 220	11/08/2023	CORRECT MORRISEY TRAP BILLING TO GRANT	62.72
	10 0109 1000 211 3301 231	11/08/2023	CORRECT MORRISEY TRAP BILLING TO GRANT	77.40

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0109 1000 211 4047 101	11/08/2023	CORRECT MORRISEY TRAP BILLING TO GRANT	(819.88)
	10 0109 1000 211 4047 220	11/08/2023	CORRECT MORRISEY TRAP BILLING TO GRANT	(62.72)
	10 0109 1000 211 4047 231	11/08/2023	CORRECT MORRISEY TRAP BILLING TO GRANT	(77.40)
				960.00
DECKER EQUIPMENT				
	10 9015 2620 000 0000 683	10/26/2023	MAINT SUPPLIES	46.15
	10 9015 2620 000 0000 683	11/02/2023	CLOCKS	1,626.38
				1,672.53
DIAMOND VOGEL PAINT CENTER 221				
	10 9015 2620 000 0000 688	08/04/2023	PAINT AND SUPPLIES	93.64
	10 9015 2620 000 0000 688	08/17/2023	PAINT AND SUPPLIES	135.21
	10 9015 2620 000 0000 688	08/22/2023	PAINT AND SUPPLIES	115.01
				343.86
ELEVATIONS				
	10 9015 2620 000 0000 683	07/31/2023	COUNTERTOP RH	300.00
				300.00
ENERCO				
	10 9015 2620 000 0000 683	10/10/2023	MAINT SUPPLIES	149.26
				149.26
ERICKSON, DARREN				
	10 9080 1000 211 3301 580	11/10/2023	CPI TRAINING MEALS	37.59
				37.59
FERGUSON ENTERPRISES INC				
	10 9015 2620 000 0000 683	11/01/2023	MAINT SUPPLIES	17.19
	10 9015 2620 000 0000 683	11/06/2023	MAINT SUPPLIES	2.30
				19.49
FOLLETT CONTENT SOLUTIONS LLC				
	10 0407 2222 000 0000 643	11/09/2023	Library Books - see attached	587.39
				587.39
FOUNDATION BUILDING MATERIALS				
	10 9015 2620 000 0000 683	11/03/2023	MAINT SUPPLIES	259.84
				259.84
GOPHER SPORT				
	10 0029 1000 100 8029 612	11/17/2023	Flag Belt System	338.00
	10 0029 1000 100 8029 612	11/17/2023	Shipping	40.56
				378.56
GRAINGER, INC., W.W.				
	10 9015 2620 000 0000 739	10/25/2023	PALLET JACK	2,584.22
	10 9015 2620 000 0000 683	11/02/2023	WALL TRANSFORMER	149.53
	10 9015 2620 000 0000 683	11/02/2023	FASTENERS	4.12
	10 9015 2620 000 0000 683	11/03/2023	STRETCH WRAP/SWITCHES	68.67
	10 9015 2620 000 0000 683	11/06/2023	V BELTS	55.88
	10 9015 2620 000 0000 683	11/10/2023	ACTUATOR	347.54
	10 9015 2620 000 0000 683	11/14/2023	WALL POCKETS/BATTERIES	156.46
				3,366.42
GREAT LAKES SPORTS				
	10 0209 1000 108 0000 612	11/02/2023	REPLACEMENT BOLOS FOR GOPONG™ LADDER TOS	39.00
	10 0209 1000 108 0000 612	11/02/2023	Shipping	10.76
				49.76

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
GREENWOOD CLEANING SYSTEMS INC				
	10 9015 2620 000 0000 683	11/08/2023	MAINT SUPPLIES	4,869.94
	10 9015 2620 000 0000 687	11/08/2023	ROUGH PAPER PRODUCTS	546.40
				5,416.34
HAMMES, STEPHANIE				
	10 0109 1000 211 4598 580	10/31/2023	TAP MILEAGE 10-16-23 TO 10-31-23	101.00
				101.00
HAND IN HAND				
	10 0821 1000 460 3117 323	11/21/2023	SEPT - NOV 2023 SWVPP PMT	16,241.73
				16,241.73
HOME DEPOT PRO, THE				
	10 9015 2620 000 0000 683	10/03/2023	MAINT SUPPLIES	60.36
				60.36
HUBNER, EMMA				
	10 9030 1000 100 0000 580	11/13/2023	MILEAGE BETWEEN BLDGS 8-31 TO 10-24	39.50
				39.50
IHSMA				
	10 9030 1000 910 6228 815	11/09/2023	ALL STATE MUSIC REG FEES	1,238.00
				1,238.00
INQUIREHIRE				
	10 9012 2572 000 0000 348	11/16/2023	EMP BACKGROUND CHECKS	128.40
				128.40
IOWA SCHOOL FINANCE INFORMATION SERVICE				
	10 9014 2574 000 0000 330	10/30/2023	2023 CFPM WORKSHOP - M CLINGINGSMITH	95.00
				95.00
IOWA SCHOOLS EMPLOYEE BENEFITS ASSOCIATION				
	10 9011 6300 000 0000 210	12/01/2023	DEC 2023 LIFE/AD&D & LTD	9,241.89
				9,241.89
IOWA-AMERICAN WATER CO.				
	10 0411 2620 000 8000 411	11/07/2023	WATER	803.42
	10 0407 2620 000 8000 411	11/07/2023	WATER	518.95
				1,322.37
IP PATHWAYS				
	10 9032 2640 160 0000 433	10/31/2023	ED GRADE INTERNET ACCESS	180.00
				180.00
J.W. PEPPER & SONS INC				
	10 0109 1000 910 6220 612	10/15/2023	J S JIG EPRINT by KARRICK, B	83.50
	10 0109 1000 910 6220 612	10/15/2023	Swirling Prisms by Brian Balmages	95.00
	10 0109 1000 910 6220 612	10/15/2023	MOUNT EVEREST by GALANTE	85.60
	10 0109 1000 910 6220 612	10/15/2023	Riverfront Strut by Dean Sorenson	55.00
	10 0109 1000 910 6220 612	10/15/2023	Shipping and Handling	17.99
	10 9334 1000 123 0000 612	10/18/2023	MOUNTAIN CHILDREN	197.34
	10 9334 1000 123 0000 612	10/31/2023	THULA KLIZEO	5.50
	10 9334 1000 123 0000 612	10/31/2023	THULA KLIZEO	41.25
				581.18
JOHNSTONE SUPPLY				
	10 9015 2620 000 0000 683	11/03/2023	MAINT SUPPLIES	289.62
	10 9015 2620 000 0000 683	11/03/2023	MAINT SUPPLIES	19.22
	10 9015 2620 000 0000 683	11/06/2023	MAINT SUPPLIES	41.71

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				350.55
K & K HARDWARE				
	10 9015 2620 000 0000 683	11/01/2023	MAINT SUPPLIES	7.53
	10 9015 2620 000 0000 683	11/06/2023	MAINT SUPPLIES	20.69
	10 9015 2620 000 0000 683	11/09/2023	MAINT SUPPLIES	13.29
	10 9015 2620 000 0000 683	11/13/2023	MAINT SUPPLIES	7.45
	10 9015 2620 000 0000 683	11/10/2023	MAINT SUPPLIES	20.22
	10 9015 2620 000 0000 683	11/13/2023	MAINT SUPPLIES	18.00
	10 9015 2620 000 0000 683	11/15/2023	MAINT SUPPLIES	13.48
	10 9015 2620 000 0000 683	11/16/2023	MAINT SUPPLIES	8.88
				109.54
KIDDIE KARRASEL ACAD				
	10 0801 1000 460 3117 323	11/21/2023	SEPT - NOV 2023 SWVPP PMT	5,413.92
				5,413.92
KINZENBAW, ROBERT				
	10 0405 2410 000 0000 611	09/30/2023	PAINT FOR BLACKTOP	34.06
				34.06
KOEHLER, KALA				
	10 0407 1000 102 0000 612	11/13/2023	CLASSROOM SUPPLIES	51.32
				51.32
KULA, JOSEPH				
	10 0405 1945 000 8604	11/13/2023	LOST LIBRARY BOOK - CO	13.00
				13.00
LANE AND WATERMAN				
	10 9012 2317 000 0000 342	11/07/2023	GENERAL MATTERS - OCT 2023	1,378.00
				1,378.00
LIGHTING MAINTENANCE INC				
	10 9015 2620 000 0000 432	11/03/2023	HW CONNECTION/BREAKER REPAIR	295.80
				295.80
LINCOLN ELECTRIC				
	10 0109 1000 315 0000 612	08/31/2023	FACE SHIELDS/BEANIES/GLOVES	675.18
	10 0109 1000 315 0000 612	10/25/2023	WELDING JACKET/BATTERY	91.69
	10 0109 1000 315 0000 612	10/26/2023	WELDING JACKET	98.08
	10 0109 1000 315 0000 612	11/08/2023	ELECTRODE HOLDERS	122.41
				987.36
LOGAN CONTRACTORS SUPPLY INC				
	10 9015 2620 000 0000 683	11/06/2023	MAINT SUPPLIES	14.15
	10 9015 2620 000 0000 683	11/03/2023	MAINT SUPPLIES	267.92
	10 9015 2620 000 0000 683	11/14/2023	MAINT SUPPLIES	(267.92)
				14.15
MARTIN BROS DISTRIBUTING CO INC				
	10 0109 1000 355 0000 612	10/18/2023	FACS SUPPLIES	395.90
	10 0109 1000 355 0000 612	11/13/2023	FACS SUPPLIES	67.18
				463.08
MAXIM HEALTHCARE SERVICES				
	10 0209 2135 218 3303 347	11/09/2023	HEALTHCARE SERVICES 10-2-23 TO 10-30-23	2,600.00
	10 0209 2135 218 3303 347	11/16/2023	HEALTHCARE SERVICES 9-27- 23 BG	260.00
				2,860.00
MCCLANAHAN, COURTNEY				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9080 2790 217 3303 516	11/15/2023	STUDENT TRANSPORTATION 11-1 THRU 11-15	180.80
				180.80
MIDAMERICAN ENERGY SERVICES LLC				
	10 0109 2620 000 8000 621	11/21/2023	GAS	2,352.86
				2,352.86
MIDAMERICAN ENERGY				
	10 0407 2620 000 8000 622	11/15/2023	ELECTRICITY	2,882.73
	10 0405 2620 000 8000 622	11/15/2023	ELECTRICITY	1,374.77
	10 0403 2620 000 8000 622	11/15/2023	ELECTRICITY	1,634.60
	10 0411 2620 000 8000 622	11/15/2023	ELECTRICITY	2,245.55
	10 0109 2620 000 8000 622	11/15/2023	ELECTRICITY	10,372.97
	10 0409 2620 000 8000 622	11/15/2023	ELECTRICITY	31.08
	10 0409 2620 000 8000 622	11/15/2023	ELECTRICITY	2,562.52
	10 0109 2620 000 8000 622	11/15/2023	ELECTRICITY	99.03
	10 0209 2620 000 8000 622	11/15/2023	ELECTRICITY	4,460.11
	10 0409 2620 000 8000 622	04/14/2023	ELECTRICITY	14.21
	10 0409 2620 000 8000 622	05/12/2023	ELECTRICITY	14.74
	10 0409 2620 000 8000 622	06/13/2023	ELECTRICITY	17.30
	10 0409 2620 000 8000 622	07/13/2023	ELECTRICITY	16.83
	10 0409 2620 000 8000 622	08/11/2023	ELECTRICITY	16.83
	10 0409 2620 000 8000 622	09/12/2023	ELECTRICITY	17.17
	10 0409 2620 000 8000 622	10/11/2023	ELECTRICITY	14.63
	10 0418 2620 000 8000 622	11/09/2023	ELECTRICITY	2,695.12
	10 0418 2620 000 8000 621	11/09/2023	GAS	830.93
	10 0409 2620 000 8000 622	11/09/2023	ELECTRICITY	14.30
	10 9015 2620 000 8000 622	11/09/2023	ELECTRICITY	477.92
	10 9015 2620 000 8000 621	11/09/2023	GAS	38.97
				29,832.31
MISSISSIPPI BEND AEA				
	10 0407 1000 113 0000 612	11/08/2023	ENERGY POSTERS	21.33
	10 0409 1000 100 0000 612	11/08/2023	MULTILINGUAL LEADER BOARD	4.76
	10 0405 1000 211 3301 612	11/09/2023	FILE FOLDERS/TASK BOXES	53.79
				79.88
MOLO OIL COMPANY				
	10 9018 2720 100 0000 626	11/07/2023	8004 GAL OF ETHANOL	21,951.82
	10 9018 2720 100 0000 627	11/07/2023	3750 GAL #1 DYED DIESEL	13,798.40
	10 9018 2720 100 0000 627	11/07/2023	3750 GAL #2 DYED DIESEL	11,251.40
				47,001.62
N2Y				
	10 9080 1000 211 3301 358	11/14/2023	News2You	1,749.93
	10 9080 1000 211 3301 358	11/14/2023	SymbolSttixPrime	2,274.87
	10 9080 1000 211 3301 358	11/14/2023	Unique Learning	6,039.92
				10,064.72
NEW YORK TIMES				
	10 0109 2222 000 0000 644	11/12/2023	SUBSCRIPTION 11-8-23 TO 11-5-24	1,788.80
				1,788.80
NORTHWEST MECHANICAL, INC.				
	10 9015 2620 000 0000 432	10/31/2023	PLV BOILER REPAIR	574.00



<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				574.00
OUR SAVIOR LUTHERAN PRESCHOOL				
	10 0806 1000 460 3117 323	11/21/2023	SEPT - NOV 2023 SWVPP PMT	129,933.72
				129,933.72
PERIPOLE				
	10 9031 1000 100 8105 612	11/03/2023	recorders	132.00
	10 0403 1000 123 0000 612	11/03/2023	recorders	98.00
	10 0403 1000 123 0000 612	11/03/2023	Shipping & handling	20.70
				250.70
PETERSON, CASSIDY				
	10 9060 2213 000 3116 580	11/02/2023	OCTOBER MILEAGE	63.35
				63.35
PIONEER VALLEY BOOKS				
	10 0409 1000 100 0000 612	10/20/2023	Tubs for literacy books	28.00
	10 0409 1000 100 0000 612	10/20/2023	Shipping & handling	3.00
				31.00
PLUMB SUPPLY COMPANY-DAV				
	10 9015 2620 000 0000 683	11/13/2023	MAINT SUPPLIES	320.18
				320.18
PREMIER PEST MANAGEMENT SERVICES				
	10 0109 2620 000 8000 425	11/06/2023	PEST CONTROL	89.25
	10 0403 2620 000 8000 425	11/07/2023	PEST CONTROL	47.25
				136.50
PRO-ED				
	10 0407 2410 000 0000 613	11/02/2023	TOSWRF-2: Examiner's Manual	83.00
	10 0407 2410 000 0000 613	11/02/2023	SHIPPING	8.30
				91.30
PS3 ENTERPRISES INC DBA THE OUTHOUSE AND GRASS GROOMERS				
	10 9015 2620 000 0000 442	10/31/2023	JH FB FIELD HANDICAP TOILET RENTAL	330.00
				330.00
PUTNAM MUSEUM AND IMAX THEATRE				
	10 9030 1000 100 8104 814	10/31/2023	EGYPTIAN TOUR HW	1,421.00
				1,421.00
QUILL CORPORATION				
	10 0209 1000 124 0000 612	10/23/2023	Astrobrights Card Stock Spectrum Asst 10	16.14
	10 0109 1000 100 8610 612	10/23/2023	Quill #110 White Cardstock 8.5"x11"	103.56
	10 0109 1000 100 8610 612	10/23/2023	Hammermill #20 Salmon Paper 8.5"x11"	71.94
	10 0109 1000 100 8610 612	10/23/2023	Duracell AA Battery 144pk	108.89
	10 0109 1000 100 8610 612	10/23/2023	Quil 10 boxes small paper clips	17.34
	10 0109 1000 100 8610 612	10/23/2023	Quill 10 boxes jumbo paper clips	18.38
	10 0109 1000 100 8610 612	10/23/2023	Shipping and Handling	0.00
	10 0109 2410 000 0000 611	10/23/2023	Kleenex Standard Facial Tissue, 2-Ply, 1	763.39
	10 0109 2410 000 0000 611	10/23/2023	Quill Brand® Top-Loading Heavyweight She	23.73
	10 0209 1000 125 0000 612	10/25/2023	Quill Order see Frevvo	44.22
	10 0209 1000 124 0000 612	10/25/2023	Astrobrights Card Stock See Attachment	38.06
	10 0109 1000 113 0000 612	10/27/2023	Gorilla Dual Temp Mini Glue Gun, Orange/	49.60
	10 0109 1000 113 0000 612	10/27/2023	Elmer's CraftBond Less Mess 4in. All-Tem	132.48
	10 9334 1000 100 8100 642	11/02/2023	GRP MANIPULATIVES BINDERS	328.50

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9012 2320 000 0000 611	11/02/2023	ADDRESS LABELS	82.15
	10 9012 2320 000 0000 611	11/03/2023	NAME BADGES	49.29
				1,847.67
REALLY GREAT READING				
	10 0405 1000 211 3301 612	11/01/2023	Countdown Online 1 year subscription	99.00
				99.00
REPUBLIC SERVICES #400				
	10 9015 2620 000 8000 421	10/31/2023	WASTE DISPOSAL	957.84
	10 0109 2620 000 8000 421	10/31/2023	WASTE DISPOSAL	4,986.04
	10 0209 2620 000 8000 421	10/31/2023	WASTE DISPOSAL	2,782.62
	10 0403 2620 000 8000 421	10/31/2023	WASTE DISPOSAL	887.94
	10 0405 2620 000 8000 421	10/31/2023	WASTE DISPOSAL	887.94
	10 0407 2620 000 8000 421	10/31/2023	WASTE DISPOSAL	1,036.48
	10 0409 2620 000 8000 421	10/31/2023	WASTE DISPOSAL	1,023.53
	10 0411 2620 000 8000 421	10/31/2023	WASTE DISPOSAL	2,024.74
	10 0418 2620 000 8000 421	10/31/2023	WASTE DISPOSAL	1,652.33
	10 9015 2620 000 8000 421	10/31/2023	WASTE DISPOSAL	241.63
				16,481.09
RIDENOUR, JACOB				
	10 9030 1000 100 0000 580	11/04/2023	MILEAGE 10-4-23 TO 11-2-23	56.00
				56.00
RIVER VALLEY TURF				
	10 9015 2630 000 0000 618	10/23/2023	JD SPACER/SEAL	24.73
	10 9015 2630 000 0000 618	11/06/2023	JD DRIVE SHAFT	973.05
				997.78
S & S WORLDWIDE				
	10 0409 1000 108 0000 612	11/13/2023	Foam Exercise Roller 36 in	20.00
	10 0409 1000 108 0000 612	11/13/2023	Crayola Washable Sidewalk Chalk	44.59
	10 0409 1000 108 0000 612	11/13/2023	S&S Worldwide Hand Walk Chalk	32.42
				97.01
S.J. SMITH				
	10 9015 2620 000 0000 689	10/06/2023	HS POOL CO2	197.87
	10 9015 2620 000 0000 442	10/16/2023	CYL RENTAL	105.39
	10 9015 2620 000 0000 689	10/16/2023	HS POOL CO2	197.87
	10 9015 2620 000 0000 689	10/30/2023	HS POOL CO2	197.87
	10 9015 2620 000 0000 442	10/31/2023	CYL RENTAL	7.44
	10 9015 2620 000 0000 689	10/31/2023	HS POOL CYL RENTAL	86.28
				792.72
SCHOOL SPECIALTY FURNITURE				
	10 9030 1000 100 0000 733	11/02/2023	Classroom Select Royal Seating 1100 Four	1,278.25
	10 9030 1000 100 0000 733	11/02/2023	Classroom Select Royal Seating 1100 Four	2,370.68
				3,648.93
SHREDDER, THE				
	10 0407 2620 000 8000 421	11/13/2023	SHREDDING	66.00
				66.00
SOUTHPAW ENTERPRISES				
	10 0407 1000 211 3301 612	11/08/2023	Suspension & height adjustment kit	225.00
				225.00
SPECIALIZED PETROLEUM SERVICES				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9018 2720 100 0000 627	11/10/2023	DIESEL WINTER ADDITIVE	1,628.00
				1,628.00
STUBBLEFIELD, JAMIE				
	10 0403 1945 000 8604	11/13/2023	LOST LIBRARY BOOKS - BV	28.00
				28.00
SWEITZER, COURTNEY				
	10 0409 1000 211 3301 580	11/08/2023	HOME TUTORING MILEAGE 08/23 - 10/23 AB	207.00
				207.00
TIGER MEDICAL				
	10 0418 1000 211 3301 739	11/16/2023	Wall mount folding therapy table-ROYAL B	895.71
	10 0418 1000 211 3301 739	11/16/2023	Shipping	413.17
				1,308.88
TURNER, JAKE				
	10 0109 2660 920 0000 192	10/13/2023	SECURITY	148.75
				148.75
UNITYPOINT AT HOME				
	10 0409 2135 218 3303 347	11/07/2023	OS NURSE OCTOBER 23	7,005.00
	10 0109 2135 218 3303 347	11/07/2023	MD NURSE OCTOBER 23	3,375.00
				10,380.00
UNIVERSITY OF NORTHERN IOWA				
	10 9012 2572 000 0000 540	11/10/2023	RECRUITING	65.00
				65.00
US CELLULAR				
	10 9032 2236 160 0000 536	11/06/2023	HOTSPOT	19.49
				19.49
WILLITS, ASHLEY				
	10 9030 1000 100 0000 580	11/01/2023	AUGUST 2023 MILEAGE	26.80
	10 9030 1000 100 0000 580	11/01/2023	SEPTEMBER 2023 MILEAGE	70.35
	10 9030 1000 100 0000 580	11/01/2023	OCTOBER 2023 MILEAGE	67.00
				164.15
WILSON, CURT				
	10 0109 2660 920 0000 349	11/19/2023	SECURITY	315.00
				315.00
WOLVERINE SPORTS				
	10 0209 1000 108 0000 612	11/08/2023	Durable Parachutes x 1	173.50
	10 0209 1000 108 0000 612	11/08/2023	Shipping	27.76
				201.26
WONDERLICH, LESLIE				
	10 9050 1000 420 1119 612	11/15/2023	COUNSELING OFFICE GAMES/SUPPLIES	140.69
				140.69
			Fund Total:	363,847.77

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ATLANTIC COCA-COLA BOTTLING COMPANY				
	61 9011 3110 000 0000 631	11/10/2023	BEVERAGES	104.52
	61 9011 3110 000 0000 631	11/10/2023	BEVERAGES	912.62
	61 9011 3110 000 0000 631	11/14/2023	BEVERAGES	520.65
	61 9011 3110 000 0000 631	11/15/2023	BEVERAGES	1,367.12
	61 9011 3110 000 0000 631	11/17/2023	BEVERAGES	130.65
	61 9011 3110 000 0000 631	11/17/2023	BEVERAGES	892.30
				3,927.86
CANNON, LISA OR JACOB				
	61 483 000 0000 000	11/20/2023	LUNCH ACCT	57.75
				57.75
CULLIGAN OF DAVENPORT				
	61 9011 3110 000 0000 631	11/10/2023	CAPPUCCINO/COFFEE SUPPLIES	92.95
	61 9011 3110 000 0000 631	11/17/2023	CAPPUCCINO/COFFEE SUPPLIES	244.95
				337.90
DAMICO, MICHAEL				
	61 9011 1621 000 0000	11/06/2023	K SNACK 1ST SEM	12.80
	61 9011 1621 000 0000	11/06/2023	K SNACK 2ND SEM	36.00
	61 483 000 0000 000	11/06/2023	LUNCH ACCT	92.90
				141.70
EMS DETERGENT SERVICES,				
	61 9011 3110 000 0000 618	11/20/2023	CLEANING SUPPLIES	2,522.10
				2,522.10
GREENWOOD CLEANING SYSTEMS INC				
	61 9011 3110 000 0000 618	11/13/2023	CLEANING SUPPLIES	365.36
				365.36
KOHL WHOLESALE				
	61 9011 3110 000 0000 631	11/10/2023	FOODS	522.84
	61 9011 3110 000 0000 618	11/10/2023	NON FOODS	417.70
	61 9011 3110 000 0000 631	11/10/2023	FOODS	498.56
	61 9011 3110 000 0000 631	11/17/2023	FOODS	338.30
	61 9011 3110 000 0000 618	11/17/2023	NON FOODS	221.58
	61 9011 3110 000 0000 631	11/17/2023	FOODS	152.13
	61 9011 3110 000 0000 618	11/17/2023	NON FOODS	1,772.43
				3,923.54
LITTLE CAESARS				
	61 9011 3110 000 0000 631	11/15/2023	PIZZA	1,224.00
				1,224.00
MARTIN BROS DISTRIBUTING CO INC				
	61 9011 3110 000 0000 631	11/09/2023	FOODS	(5.25)
	61 9011 3110 000 0000 631	11/09/2023	FOODS	(0.75)
	61 9011 3110 000 0000 631	11/08/2023	FOODS	1,974.72
	61 9011 3110 000 0000 618	11/08/2023	NON FOODS	46.67
	61 9011 3110 000 0000 631	11/16/2023	FOODS	(85.97)
	61 9011 3110 000 0000 631	11/09/2023	FOODS	2,597.24
	61 9011 3110 000 0000 618	11/09/2023	NON FOODS	170.52
	61 9011 3110 000 0000 631	11/13/2023	FOODS	10,274.88
	61 9011 3110 000 0000 618	11/13/2023	NON FOODS	266.01

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	61 9011 3110 000 0000 631	11/13/2023	FOODS	3,291.73
	61 9011 3110 000 0000 618	11/13/2023	NON FOODS	363.57
	61 9011 3110 000 0000 631	11/15/2023	FOODS	6,109.28
	61 9011 3110 000 0000 618	11/15/2023	NON FOODS	136.66
	61 9011 3110 000 0000 631	11/15/2023	FOODS	4,522.54
	61 9011 3110 000 0000 631	11/15/2023	NON FOODS	75.29
	61 9011 3110 000 0000 631	11/15/2023	FOODS	3,848.54
	61 9011 3110 000 0000 618	11/15/2023	NON FOODS	108.38
	61 9011 3110 000 0000 631	11/15/2023	FOODS	3,852.01
	61 9011 3110 000 0000 618	11/15/2023	NON FOODS	355.88
	61 9011 3110 000 0000 631	11/16/2023	FOODS	4,908.29
	61 9011 3110 000 0000 618	11/16/2023	NON FOODS	296.44
	61 9011 3110 000 0000 631	11/16/2023	FOODS	2,205.48
	61 9011 3110 000 0000 618	11/16/2023	NON FOODS	118.52
				45,430.68
MBR INC.				
	61 9011 2640 000 0000 433	11/03/2023	FG WALK IN FREEZER SERVICE	144.50
				144.50
PAN-O-GOLD BAKING CO NW 6283				
	61 9011 3110 000 0000 631	11/07/2023	BREAD PROD	387.61
	61 9011 3110 000 0000 631	11/14/2023	BREAD PROD	161.00
	61 9011 3110 000 0000 631	11/14/2023	BREAD PROD	80.50
	61 9011 3110 000 0000 631	11/14/2023	BREAD PROD	494.87
	61 9011 3110 000 0000 631	11/14/2023	BREAD PROD	563.98
				1,687.96
PAPA JOHNS PIZZA				
	61 9011 3110 000 0000 631	11/20/2023	PIZZA	2,325.00
	61 9011 3110 000 0000 631	11/13/2023	PIZZA	367.50
	61 9011 3110 000 0000 631	11/13/2023	PIZZA	390.00
	61 9011 3110 000 0000 631	11/13/2023	PIZZA	330.00
				3,412.50
RAPIDS WHOLESALE WEBSTORE				
	61 9011 3110 000 0000 618	11/10/2023	NON FOODS	703.53
	61 9011 3110 000 0000 618	11/10/2023	NON FOODS	369.99
	61 9011 3110 000 0000 618	11/13/2023	NON FOODS	131.64
				1,205.16
TRI-CITY EQUIPMENT COMPANY				
	61 9011 3110 000 0000 739	11/10/2023	UNDERCOUNTER FREEZER	2,821.75
	61 9011 3110 000 0000 739	11/10/2023	Reversal: UNDERCOUNTER FREEZER	(2,821.75)
	61 241 000 0000 000	11/10/2023	UNDERCOUNTER FREEZER	2,821.75
				2,821.75
			Fund Total:	67,202.76

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
BLACKHAWK BANK & TRUST	13 0209 1000 950 7121 618	10/31/2023	CHAMPION - CHEER UNIFORMS	810.25
				810.25
BLACKHAWK BANK & TRUST	13 9011 1000 950 7129 618	10/31/2023	AMAZON - LARGE NOTEPAD	36.72
13 9011 1000 950 7129 618	10/31/2023	ISU EVENT REGISTRATIONS	100.00	
13 9011 1000 950 7129 618	10/31/2023	ISU EVENT REGISTRATIONS	100.00	
13 9011 1000 950 7129 618	10/31/2023	ISU EVENT REGISTRATIONS	100.00	
13 9011 1000 950 7129 618	10/31/2023	ISU EVENT REGISTRATIONS	100.00	
13 9011 1000 950 7129 618	10/31/2023	ISU EVENT REGISTRATIONS	100.00	
13 9011 1000 950 7129 618	10/31/2023	ISU EVENT REGISTRATIONS	100.00	
13 9011 1000 950 7129 618	10/31/2023	ISU EVENT REGISTRATIONS	100.00	
13 9011 1000 950 7129 618	10/31/2023	AMAZON - TRI FOLD BOARDS	44.92	
13 9011 1000 950 7129 618	10/31/2023	FFL - EXPLORE CLASS PACKS	2,175.00	
				2,856.64
BLACKHAWK BANK AND TRUST	13 9011 1000 950 7129 618	10/31/2023	FIRST - REGISTRATIONS/NOTEBOOKS	998.40
13 9011 1000 950 7129 618	10/31/2023	OFFICE DEPOT - STORAGE BINS	111.97	
13 9011 1000 950 7129 618	10/31/2023	OFFICE DEPOT - RETURN	(54.24)	
13 9011 1000 950 7129 618	10/31/2023	LEGO EDUCATION - SPIKE ESSENTIAL SETS	1,599.75	
13 9011 1000 950 7129 618	10/31/2023	LEGO EDUCATION - SPIKE EXPANSION	148.95	
				2,804.83
DAMICO, MICHAEL	13 0405 1790 950 7112	11/06/2023	YEARBOOK 23-24	11.00
				11.00
HERBST, GARRICK OR ELIZABETH	13 0411 1000 950 7129 618	11/13/2023	ROBOTICS APPAREL	172.39
				172.39
KARMSHIL, AMIT	13 9011 1000 950 7129 618	11/09/2023	FFL TEAM SUPPLIES/SHIRTS	200.94
				200.94
PEAKIN, MICHAEL	13 0209 1000 950 7101 618	10/30/2023	PROF DEV SNACKS	30.88
				30.88
			Fund Total:	6,886.93

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
3 GUYS AND A BUS INC				
	21 0109 1000 921 6745 580	11/13/2023	XC BUS TRANSPORTATION	7,000.00
	21 0109 1000 921 6845 580	11/13/2023	XC BUS TRANSPORTATION	500.00
				7,500.00
ACCU-SPLIT				
	21 0109 1000 920 6845 618	11/01/2023	SPARTAN INV TIMING	830.00
	21 0109 1000 920 6745 618	11/01/2023	SPARTAN INV TIMING	830.00
	21 0109 1000 920 6745 618	11/01/2023	STATE QUALIFIER TIMING	250.00
	21 0109 1000 920 6845 618	11/01/2023	STATE QUALIFIER TIMING	250.00
				2,160.00
ADCRAFT PRINTWEAR				
	21 0109 1000 921 6710 618	11/03/2023	TEAM SHIRTS	610.00
				610.00
ADVANCED BUSINESS SYSTEMS				
	21 0109 1000 920 6901 618	11/13/2023	HS ATHLETICS 11 OF 30	100.00
				100.00
BLACKHAWK BANK & TRUST				
	21 0109 1000 950 7243 618	10/31/2023	AMAZON - WEBCAM	65.00
	21 0109 1000 950 7243 618	10/31/2023	AMAZON - 3D PRINTER/SUPPLIES	261.55
	21 0109 1000 950 7243 618	10/31/2023	REVROBOTICS PARTS	131.41
	21 0109 1000 950 7243 618	10/31/2023	PITSCO - PARTS	281.05
	21 0109 1000 950 7243 618	10/31/2023	GOBILDA - PARTS	638.89
	21 0109 1000 950 7243 618	10/31/2023	ANDY MARK - PARTS	402.33
	21 0109 1000 950 7243 618	10/31/2023	AMAZON - PARTS	13.98
	21 0109 1000 950 7243 618	10/31/2023	AMAZON - PARTS	25.00
	21 0109 1000 950 7243 618	10/31/2023	AMAZON - PARTS	23.98
	21 0109 1000 921 6710 580	10/31/2023	ROSATIS - CONFERENCE MEAL	73.98
	21 0109 1000 921 6710 580	10/31/2023	BURGER KING - CONFERENCE MEAL	19.56
	21 0109 1000 921 6710 580	10/31/2023	COUNTRY INN & SUITES - CONF HOTEL	269.00
	21 0109 1000 921 6710 580	10/31/2023	WALGREENS - PVEF POSTERS	70.97
				2,276.70
BLACKHAWK BANK & TRUST				
	21 0109 1000 910 6111 618	10/31/2023	HOBBY LOBBY - DRAMA SUPPLIES	133.79
	21 0109 1000 910 6111 618	10/31/2023	HOBBY LOBBY - DRAMA SUPPLIES	32.45
	21 0109 1000 910 6111 618	10/31/2023	JOANN FABRIS - DRAMA SUPPLIES	25.70
	21 0109 1000 910 6111 618	10/31/2023	JOANN FABRIS - DRAMA SUPPLIES	39.46
	21 0109 1000 910 6111 618	10/31/2023	JOANN FABRIS - DRAMA SUPPLIES	129.60
	21 0109 1000 910 6111 618	10/31/2023	JOANN FABRIS - DRAMA SUPPLIES	102.25
	21 0109 1000 910 6111 618	10/31/2023	DOLLAR TREE - DRAMA SUPPLIES	69.75
	21 0109 1000 910 6111 618	10/31/2023	DOLLAR TREE - DRAMA SUPPLIES	7.50
	21 0109 1000 910 6111 618	10/31/2023	DOLLAR TREE - DRAMA SUPPLIES	2.50
	21 0109 1000 910 6111 618	10/31/2023	DOLLAR TREE - DRAMA SUPPLIES	32.50
	21 0109 1000 910 6111 618	10/31/2023	DOLLAR TREE - DRAMA SUPPLIES	22.50
	21 0109 1000 910 6111 618	10/31/2023	LOWES - DRAMA SUPPLIES	3.96
	21 0109 1000 910 6111 618	10/31/2023	LOWES - DRAMA SUPPLIES	11.88
	21 0109 1000 910 6111 618	10/31/2023	LOWES - DRAMA SUPPLIES	6.98
	21 0109 1000 910 6111 618	10/31/2023	WALMART - DRAMA SUPPLIES	268.39
	21 0109 1000 910 6111 618	10/31/2023	WALMART - DRAMA SUPPLIES	8.91

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0109 1000 910 6111 618	10/31/2023	WALMART - DRAMA SUPPLIES	0.66
	21 0109 1000 910 6111 618	10/31/2023	WALMART - DRAMA SUPPLIES	1.89
	21 0109 1000 910 6111 618	10/31/2023	WALMART - DRAMA SUPPLIES	1.89
	21 0109 1000 910 6111 618	10/31/2023	WALMART - DRAMA SUPPLIES	0.13
	21 0109 1000 910 6111 618	10/31/2023	WALMART - DRAMA SUPPLIES	8.22
	21 0109 1000 910 6111 618	10/31/2023	WALMART - DRAMA SUPPLIES	28.36
	21 0109 1000 910 6111 618	10/31/2023	WALMART - DRAMA SUPPLIES	2.92
	21 0109 1000 910 6111 618	10/31/2023	WALMART - DRAMA SUPPLIES	7.94
	21 0109 1000 910 6111 618	10/31/2023	WALMART - DRAMA SUPPLIES	0.25
				950.38
BLACKHAWK BANK & TRUST				
	21 0109 1000 920 6745 580	10/31/2023	NOODLES - STATE TEAM DINNER	40.50
	21 0109 1000 920 6745 580	10/31/2023	JETHROS - STATE TEAM DINNER	309.50
	21 0109 1000 921 6745 580	10/31/2023	GRINDERS - STATE TEAM DINNER	172.55
	21 0109 1000 921 6745 580	10/31/2023	ALDI - STATE TEAM BEVERAGES	15.45
	21 0109 1000 921 6745 580	10/31/2023	SUBWAY - STATE TEAM LUNCH	148.84
	21 0109 1000 921 6745 580	10/31/2023	NOODLES - STATE TEAM DINNER	95.15
	21 0109 1000 921 6745 580	10/31/2023	FAMILY BOWL - BOWLING	20.36
	21 0109 1000 920 6745 580	10/31/2023	BAYMONT INN - STATE XC	671.95
	21 0109 1000 921 6745 580	10/31/2023	NOODLES - STATE TEAM DINNER	52.50
				1,526.80
BLACKHAWK BANK AND TRUST				
	21 0109 1000 950 7245 618	10/31/2023	CROW SHOOTING SUPPLY - TRAP AMMO	5,898.10
				5,898.10
BLACKHAWK BANK AND TRUST				
	21 0109 1000 921 6693 618	10/31/2023	THUNDER MUSIC - COMPETITION	91.99
	21 0109 1000 921 6693 618	10/31/2023	PS PRINT - VARSITY POSTERS	530.91
	21 0109 1000 921 6693 618	10/31/2023	KOHL'S - SQUAD SUPPLIES	82.91
	21 0109 1000 920 6785 618	10/31/2023	BOWLING JERSEY	85.50
				791.31
BLACKHAWK BANK AND TRUST				
	21 0109 1000 920 6845 580	10/31/2023	PANERA - STATE XC MEAL	188.88
	21 0109 1000 920 6845 580	10/31/2023	SUBWAY - STATE XC MEAL	80.63
	21 0109 1000 920 6845 580	10/31/2023	COBBLESTONE INN - STATE XC	161.67
	21 0109 1000 920 6845 580	10/31/2023	COBBLESTONE INN - STATE XC	161.67
	21 0109 1000 920 6845 580	10/31/2023	COBBLESTONE INN - STATE XC	161.67
	21 0109 1000 920 6845 580	10/31/2023	COBBLESTONE INN - STATE XC	161.67
	21 0109 1000 920 6845 580	10/31/2023	COBBLESTONE INN - STATE XC	161.67
	21 0109 1000 920 6845 580	10/31/2023	CASEYS - WATER	5.49
	21 0109 1000 921 6845 580	10/31/2023	SUBWAY - STATE XC MEAL	10.73
	21 0109 1000 921 6845 580	10/31/2023	PANERA - STATE XC MEAL	143.29
				1,237.37
BLACKHAWK BANK AND TRUST				
	21 0109 1000 920 6810 810	10/31/2023	IBCA COACH CLINIC REG	105.00
	21 0109 1000 921 6693 810	10/31/2023	NEXT LEVEL CHEER ENTRIES	345.05
	21 0109 1000 950 7243 618	10/31/2023	ANDY MARK - PARTS	393.63
	21 0109 1000 950 7243 618	10/31/2023	ANDY MARK - PARTS	69.00



<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0109 1000 950 7243 618	10/31/2023	REV ROBOTICS - PARTS	194.71
	21 0109 1000 950 7243 618	10/31/2023	GOBUILDA - PARTS	171.14
	21 0109 1000 950 7243 618	10/31/2023	GITHUB - PROGRAMMING REPOSITORY	484.00
	21 0109 1000 950 7243 618	10/31/2023	AMAZON - PARTS	115.46
				1,877.99
BLACKHAWK BANK AND TRUST				
	21 0109 1000 920 6760 580	10/31/2023	KWIKSTAR - ICE	5.99
	21 0109 1000 920 6760 580	10/31/2023	JIMMY JOHNS - STATE MEAL	50.91
	21 0109 1000 920 6760 580	10/31/2023	MAIN STREET CAFE - STATE MEAL	170.40
	21 0109 1000 920 6760 580	10/31/2023	JIMMY JOHNS - STATE MEAL	63.90
	21 0109 1000 920 6760 580	10/31/2023	COUNTRY INN - STATE HOTEL	331.98
	21 0109 1000 920 6760 580	10/31/2023	COUNTRY INN - STATE HOTEL	331.98
	21 0109 1000 920 6760 580	10/31/2023	COUNTRY INN - STATE HOTEL	331.98
	21 0109 1000 920 6760 580	10/31/2023	COUNTRY INN - STATE HOTEL	331.98
	21 0109 1000 921 6760 580	10/31/2023	COUNTRY INN - STATE HOTEL	331.98
	21 0109 1000 950 7803 619	10/31/2023	SAMS - CONCESSION SUPPLIES	740.00
	21 0109 1000 920 6815 580	10/31/2023	SAMS - STATE MEAL	107.57
	21 0109 1000 920 6815 580	10/31/2023	CHICK FIL-A STATE MEAL	398.44
				3,197.11
BLACKHAWK BANK AND TRUST				
	21 0109 1000 921 6840 810	10/31/2023	CHAMPIONSHIP PROD - T&F CLINIC REGS	470.00
	21 0109 1000 950 7245 618	10/31/2023	CROW SHOOTING SUPPLY - TRAP AMMO	8,681.10
				9,151.10
BRAND2306				
	21 0109 1000 921 6745 618	11/16/2023	APPAREL	1,557.00
	21 0109 1000 921 6745 618	11/16/2023	LONG SLEEVE TEES	1,330.35
	21 0109 1000 921 6845 618	11/16/2023	LONG SLEEVE TEES	1,330.35
				4,217.70
BSN SPORTS				
	21 0109 1000 921 6710 618	11/03/2023	NAVY/WHT-JORDAN TRAINING LS	995.00
	21 0109 1000 921 6710 618	11/03/2023	Steel-MENS PREMIER 1/4 ZIP	231.00
	21 0109 1000 921 6710 618	11/03/2023	Shipping	41.56
				1,267.56
COMFORT INN & SUITES ISU				
	21 0109 1000 910 6210 580	11/18/2023	ALL-STATE VOCAL HOTEL	470.40
	21 0109 1000 910 6220 580	11/18/2023	ALL STATE BAND HOTEL	470.40
	21 0109 1000 910 6221 580	11/18/2023	ALL STATE ORCHESTRA HOTEL	470.40
	21 0109 1000 910 6220 580	11/18/2023	ALL STATE BAND HOTEL	470.40
	21 0109 1000 910 6210 580	11/18/2023	ALL-STATE VOCAL HOTEL	470.40
	21 0109 1000 910 6210 580	11/18/2023	ALL-STATE VOCAL HOTEL	470.40
				2,822.40
CURTIS, DELIGHT				
	21 0109 1000 950 7245 618	10/29/2023	TRAP CLEANING DAY MEAL	44.47
				44.47
DICK POND ATHLETICS				
	21 0109 1000 920 6745 618	10/31/2023	Nike TEAM 10K RUNNING SHORT - NAVY - S	112.50
	21 0109 1000 920 6745 618	10/31/2023	Nike TEAM 10K RUNNING SHORT - NAVY - M	157.50
	21 0109 1000 920 6745 618	10/31/2023	Nike TEAM 10K RUNNING SHORT - NAVY - L	67.50

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0109 1000 921 6745 618	10/31/2023	Nike DIGITAL FAST SINGLET - XS	66.00
	21 0109 1000 921 6745 618	10/31/2023	Nike DIGITAL FAST SINGLET - S	198.00
	21 0109 1000 921 6745 618	10/31/2023	Nike DIGITAL FAST SINGLET - L	66.00
	21 0109 1000 921 6745 618	10/31/2023	Nike DIGITAL FAST SINGLET - M	165.00
	21 0109 1000 921 6745 618	10/31/2023	Nike CUSTOM LOGO FEE - UPPER BACK SINGLE	75.00
	21 0109 1000 920 6745 618	10/31/2023	Shipping	28.00
				935.50
DUMAS, JEN				
	21 0109 1000 950 7245 618	09/29/2023	TRAP TEAM FUNDRAISING MAILING LIST	545.97
				545.97
FORMAL FASHIONS, INC				
	21 0109 1000 910 6211 618	09/22/2023	Vocal Music Dress	75.00
	21 0109 1000 910 6211 618	09/22/2023	Shipping	15.00
				90.00
GOETZ, JENNIFER				
	21 0109 1000 921 6810 580	11/11/2023	PIZZA HUT - TEAM MEAL	92.41
				92.41
HENNING, RALPH				
	21 0209 1000 920 6810 345	11/16/2023	8TH GBKB OFFICIAL	65.00
				65.00
HINTON, CLIFF				
	21 0209 1000 920 6810 345	11/16/2023	8TH GBKB OFFICIAL	65.00
				65.00
HUDL				
	21 0109 1000 921 6710 618	11/07/2023	HUDL SILVER ADDITIONAL	549.00
				549.00
IHSAA				
	21 0109 1000 950 7215 810	11/06/2023	IASC REGISTRATIONS	490.00
				490.00
JOHNSON, ADAM				
	21 0209 1000 920 6810 345	11/20/2023	GBKB OFFICIAL	65.00
				65.00
JOHNSON, CHRISTOPHER				
	21 0209 1000 920 6810 345	11/20/2023	GBKB OFFICIAL	65.00
				65.00
KLINK, ELEANOR				
	21 0209 1000 920 6810 345	11/14/2023	7TH GBKB OFFICIAL	65.00
				65.00
KROEMER, D'ANNE				
	21 0109 1000 920 6901 580	11/13/2023	FALL 2023 ATHLETIC TRAVEL	1,575.00
	21 0109 1000 920 6901 618	11/14/2023	COACHES OFFICE SUPPLIES	10.00
				1,585.00
MCDONNELL, JOHN				
	21 0209 1000 920 6790 345	11/20/2023	WR OFFICIAL	75.00
				75.00
MONTICELLO SPORTS				
	21 0109 1000 920 6815 618	08/14/2023	VOLLEYBALLS	864.00
	21 0109 1000 920 6901 618	09/18/2023	LONG JUMP PIT COVERS	2,400.00
	21 0109 1000 920 6901 618	09/27/2023	SLIPPNOT SHEETS	124.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0109 1000 920 6901 618	09/27/2023	HELMET COVERS	152.00
				3,540.00
MORENO, JIM				
	21 0209 1000 920 6810 345	11/09/2023	8TH GBKB OFFICIAL	65.00
				65.00
NANCE, THOMAS				
	21 0209 1000 920 6790 345	11/20/2023	WR OFFICIAL	75.00
				75.00
NORTH SCOTT TRAP CLUB				
	21 0109 1000 950 7245 618	09/28/2023	MEET FEES	403.00
				403.00
PAPA JOHNS PIZZA				
	21 0109 1000 950 7215 618	11/07/2023	Large Pizzas	105.89
	21 0109 1000 950 7215 618	11/07/2023	Tip & Delivery Fee	20.00
				125.89
PATTON, JOHN				
	21 0109 1000 920 6870 580	11/13/2023	TRANSPORT LUGGAGE/EQUIPMENT TO STATE	78.50
	21 0109 1000 920 6870 580	11/13/2023	TRANSPORT LUGGAGE/EQUIPMENT TO STATE	78.50
				157.00
PERFORMANCE FOODSERVICE TPC				
	21 0109 1000 920 6901 618	09/14/2023	TABLE COVERINGS	40.50
				40.50
ROGERS ATHLETIC				
	21 0109 1000 921 6720 618	07/06/2023	TEK SLED	4,000.00
	21 0109 1000 921 6720 618	07/06/2023	POP UP SLED	1,700.00
	21 0109 1000 921 6720 618	07/06/2023	SHIPPING	445.00
				6,145.00
SHAFFER, MARK				
	21 0209 1000 920 6810 345	11/16/2023	8TH GBKB OFFICIAL	65.00
				65.00
TEAMBUILDR LLC				
	21 0109 1000 920 6901 618	11/15/2023	PLATINUM PRO 11-27-23 THRU 08-01-24	1,600.00
				1,600.00
TNT GREENHOUSES				
	21 0109 1000 921 6693 618	11/27/2023	POINSETTIA FUNDRAISER	3,326.20
				3,326.20
YORK, HALEY				
	21 0109 1749 921 6694	11/16/2023	PLATINUM DANCE CLINIC	35.00
				35.00
ZAPOLSKI, STACEY				
	21 0109 1000 921 6770 618	10/25/2023	STAPLES - OFFICE SUPPLIES	56.02
				56.02
				Fund Total:
				65,950.48

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
GALLAGHER RMS INC, ARTHUR J	22 9011 2620 000 0000 520	09/13/2023	2022-23 GENERAL LIABILITY AUDIT	400.00
				400.00
			Fund Total:	400.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
FREVERT-RAMSEY-KOBES ARCH.				
	33 0098 4700 000 9826 343	11/03/2023	JH THROUGH 40% OF CONSTRUCTION	32,073.59
	33 0093 4700 000 9302 343	11/03/2023	FG THROUGH 40% OF CONSTRUCTION	11,269.10
	33 0099 4700 000 9945 343	11/06/2023	HS THROUGH 75% OF CONSTRUCTION DOCUMENTS	619,373.45
				662,716.14
TERRACON CONSULTANTS, INC.				
	33 0098 4700 000 9826 450	11/01/2023	JH SVCS THROUGH 10-28-23	596.81
	33 0093 4700 000 9302 450	11/01/2023	FG SVCS THROUGH 10-28-23	209.69
				806.50
			Fund Total:	663,522.64

<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	11/09/2023	HS COPIER 21 OF 45	309.00
	36 0011 2320 000 0000 739	11/14/2023	HS LEASE 7 OF 60	1,710.00
				2,019.00
BOWMAN & ASSOCIATES INC				
	36 0011 4700 000 0000 450	11/07/2023	COOK FAN	1,090.00
				1,090.00
BUILDERS SALES & SERVICE COMPANY				
	36 0011 4700 000 0000 450	10/31/2023	DRYWALL AND INSULATION ABOVE CEILING	3,867.23
				3,867.23
DOORS INC				
	36 0011 4700 000 0000 450	10/31/2023	LEVER LOCKS	1,516.00
				1,516.00
GREATAMERICA FINANCIAL SVCS				
	36 0011 2320 000 0000 739	11/03/2023	BV/CO COPIER 57 OF 60	923.00
	36 0011 2320 000 0000 739	11/06/2023	PV COPIER 58 OF 60	793.00
	36 0011 2320 000 0000 739	11/13/2023	RH LEASE 60 OF 60	451.91
				2,167.91
HABEGGER CORPORATION				
	36 0099 4700 000 9941 450	11/10/2023	Air-Cooled Scroll Chiller & Parts	2,525.71
	36 0099 4700 000 9941 450	09/05/2023	Air-Cooled Scroll Chiller & Parts	16,200.00
	36 0099 4700 000 9941 450	09/05/2023	Full Year Parts & Labor Warranty	0.00
	36 0099 4700 000 9941 450	09/05/2023	As per quote #1122JBUC0027 dated 11/3/20	0.00
	36 0099 4700 000 9941 450	09/19/2023	Air-Cooled Scroll Chiller & Parts	11.88
	36 0099 4700 000 9941 450	09/19/2023	Full Year Parts & Labor Warranty	0.00
	36 0099 4700 000 9941 450	09/19/2023	As per quote #1122JBUC0027 dated 11/3/20	0.00
	36 0099 4700 000 9941 450	09/26/2023	Air-Cooled Scroll Chiller & Parts	153,529.00
	36 0099 4700 000 9941 450	09/26/2023	Full Year Parts & Labor Warranty	0.00
	36 0099 4700 000 9941 450	09/26/2023	As per quote #1122JBUC0027 dated 11/3/20	0.00
	36 0099 4700 000 9941 450	10/23/2023	Full Year Parts & Labor Warranty	3,000.00
	36 0099 4700 000 9941 450	09/19/2023	Full Year Parts & Labor Warranty	1,176.12
	36 0099 4700 000 9941 450	09/19/2023	As per quote #1122JBUC0027 dated 11/3/20	0.00
				176,442.71
SHIVE HATTERY				
	36 0099 4600 000 9944 343	11/17/2023	SVCS THROUGH 11-10-2023	939.90
	36 0099 4700 000 9941 343	11/17/2023	HS THRU 95% OF CONSTRUCTION DOCUMENTS	1,145.00
				2,084.90
VALLEY CONSTRUCTION CO				
	36 0099 4600 000 9108 452	11/15/2023	HS PMT CERT #3	40,315.72
				40,315.72
			Fund Total:	229,503.47

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
<u>Account Number</u> UMB BANK NA 40 0011 5000 000 0000 832	10/02/2023	INTEREST G.O. BOND - SERIES 2018	155,700.00
			155,700.00
		Fund Total:	155,700.00

Vendor Name

Account Number

Invoice Date

Description

Amount

DELTA DENTAL

71 0011 2575 000 8202 347

11/14/2023

DENTAL CLAIMS

4,219.17

71 0011 2575 000 8202 347

11/21/2023

DENTAL CLAIMS

4,560.55

8,779.72

Fund Total:

8,779.72



<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
CODY PTA				
	91 0092 3300 000 8102 892	10/31/2023	OCTOBER PTA DUES	23.91
	91 0092 3300 000 8102 892	10/31/2023	OCTOBER DONATIONS	310.00
				333.91
HORNICK, AMANDA				
	91 0094 3300 000 8907 892	09/30/2023	SUNSHINE - COSTCO	40.97
				40.97
JANE MARIE MORITZ MEMORIAL				
	91 0099 3300 000 8907 892	11/17/2023	JANE MORITZ MEMORIAL	1,946.28
				1,946.28
JOHNSON DISTRIBUTING INC				
	91 0099 3300 000 8907 619	11/14/2023	WATER	35.00
				35.00
JUVENILE DIABETES FOUNDATION				
	91 0096 3300 000 8908 892	11/13/2023	JEAN DAY FUNDRAISER RH	214.00
				214.00
NEW ROOTS MENTAL HEALTH SERVICES				
	91 499 405 8910 000	10/31/2023	ASSESSMENT	120.00
				120.00
PLEASANT VALLEY JUNIOR HIGH PTA				
	91 0098 3300 000 8102 892	10/31/2023	OCTOBER DONATIONS	100.00
				100.00
PLEASANT VIEW P.T.A.				
	91 0095 3300 000 8102 892	10/31/2023	OCTOBER DONATIONS	50.00
	91 0095 3300 000 8102 892	10/31/2023	OCTOBER CC FEES	(0.33)
				49.67
ST JUDES CHILDRENS HOSPITAL				
	91 0092 3300 000 8907 892	11/14/2023	DONATION - T HARRINGTONS MOTHER PASSING	50.00
				50.00
ZIEGLER, CHEYENNE				
	91 0093 3300 000 8907 892	10/30/2023	SYMPATHY CARD	5.99
				5.99
			Fund Total:	2,895.82

## 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](http://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

Date of Adoption:  
August 13, 1979  
Amended 6-22-81  
Amended 11-8-82  
Reapproved 6-2-86  
Amended 8-7-89  
Reapproved 11-16-92  
Reapproved 7-1-96  
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.

Date of Adoption:  
August 26, 1968  
Reapproved 1-23-78  
Reapproved 6-2-86  
Amended 8-7-89  
Reapproved 11-16-92  
Reapproved 7-1-96  
Reapproved 11-20-00  
Reapproved 8-25-08  
Reapproved 5-26-15



# 2024-2025 New Course Offerings

<b>Name of course: ENG 105 - Composition I</b>	<b>0.5 UNIT</b>	<b>GRADE 12</b>
<b>PREREQUISITE: Successful completion of English 11</b>	<b>FIRST SEMESTER COURSE SECOND SEMESTER</b>	

Description of course:

ENG 105 - Composition I introduces students to the college-level writing process. Students will develop critical reading and thinking skills to analyze and evaluate information from diverse viewpoints. The course introduces documentation practices and information literacy skills.

<b>*AP Pre-Calculus</b>	<b>1.0 UNIT</b>	<b>GRADE 10-12</b>
<b>PREREQUISITE: COMPLETION OF AAT OR WITH TEACHER RECOMMENDATION FROM ALGEBRA 2</b>	<b>FULL YEAR</b>	

The Advanced Placement (AP) Pre-Calculus course is a challenging college-level course that provides students with an understanding of the concepts of college algebra, trigonometry, and additional topics that prepare students for further college-level mathematics courses. This course explores a variety of function types and their applications – polynomial, rational, exponential, logarithmic, trigonometric, polar, parametric, vector-valued, implicitly defined, linear transformation functions using matrices, and fundamental ideas of Calculus including derivatives. Students enrolling in this \*AP course will be expected to take the (AP) test in May. By taking this exam, students may earn credits toward a college or university of their choice. It should be noted that (AP) courses are designed to be college level and, as such, are rigorous.

*Key Learnings*

The students will:

- Represent functions algebraically, graphically, and numerically
- Polynomial and Rational Functions
- Exponential and Logarithmic Functions
- Trigonometric and Polar Functions
- Functions involving Parameters, Vectors, and Matrices
- Intro to Calculus including the Derivative and the Integral

<b>*AP MICROECONOMICS</b>	<b>0.5 UNIT</b>	<b>GRADES 11-12</b>
<b>PREREQUISITE: NONE (CAN BE TAKEN IN PLACE OF ECONOMICS)</b>	<b>SECOND SEMESTER COURSE (EVERY OTHER YEAR)</b>	

AP Microeconomics is a college-level course that introduces students to the principles of economics that apply to the functions of individual economic decision-makers. The course also develops students' familiarity with the operation of product and factor markets, distributions of income, market failure, and the role of government in promoting greater efficiency and equity in the economy. Students learn to use

graphs, charts, and data to analyze, describe, and explain economic concepts. **It should be noted that (AP) courses are designed to progress at a college level so the pace of this course will be conducted at a higher level. Students enrolling in the course will be expected to take the (AP) test in May. By taking this exam, students may earn credit towards the college or university of their choice.**

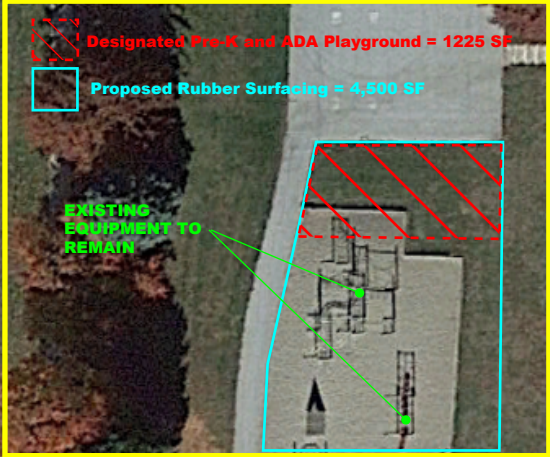


# BRIDGEVIEW ELEMENTARY SCHOOL

Designated Pro-R and ADA Playground = 1225 SF

Proposed Rubber Surfacing = 4,500 SF

EXISTING EQUIPMENT TO REMAIN



## INTERMEDIATE PLAYGROUND

Proposed Rubber Surfacing = 2,400 SF

NEW EQUIPMENT

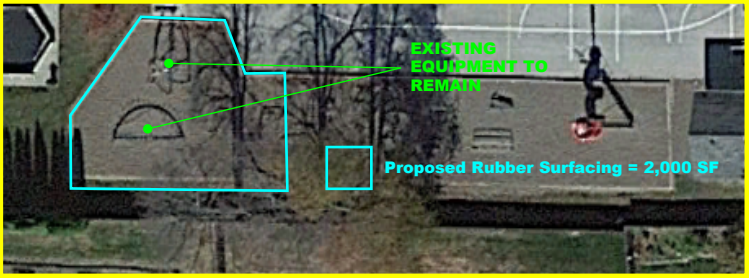
Bridgeview Elementary Playground



## PRIMARY PLAYGROUND

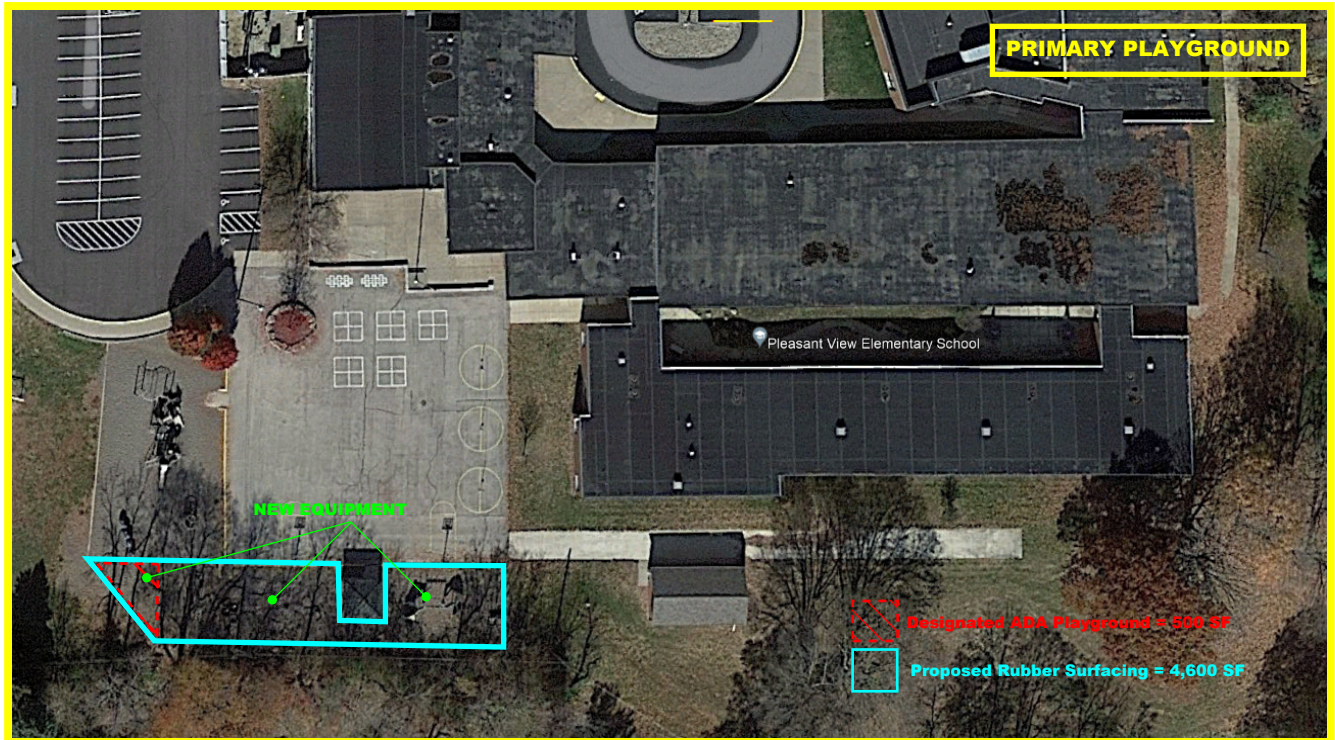
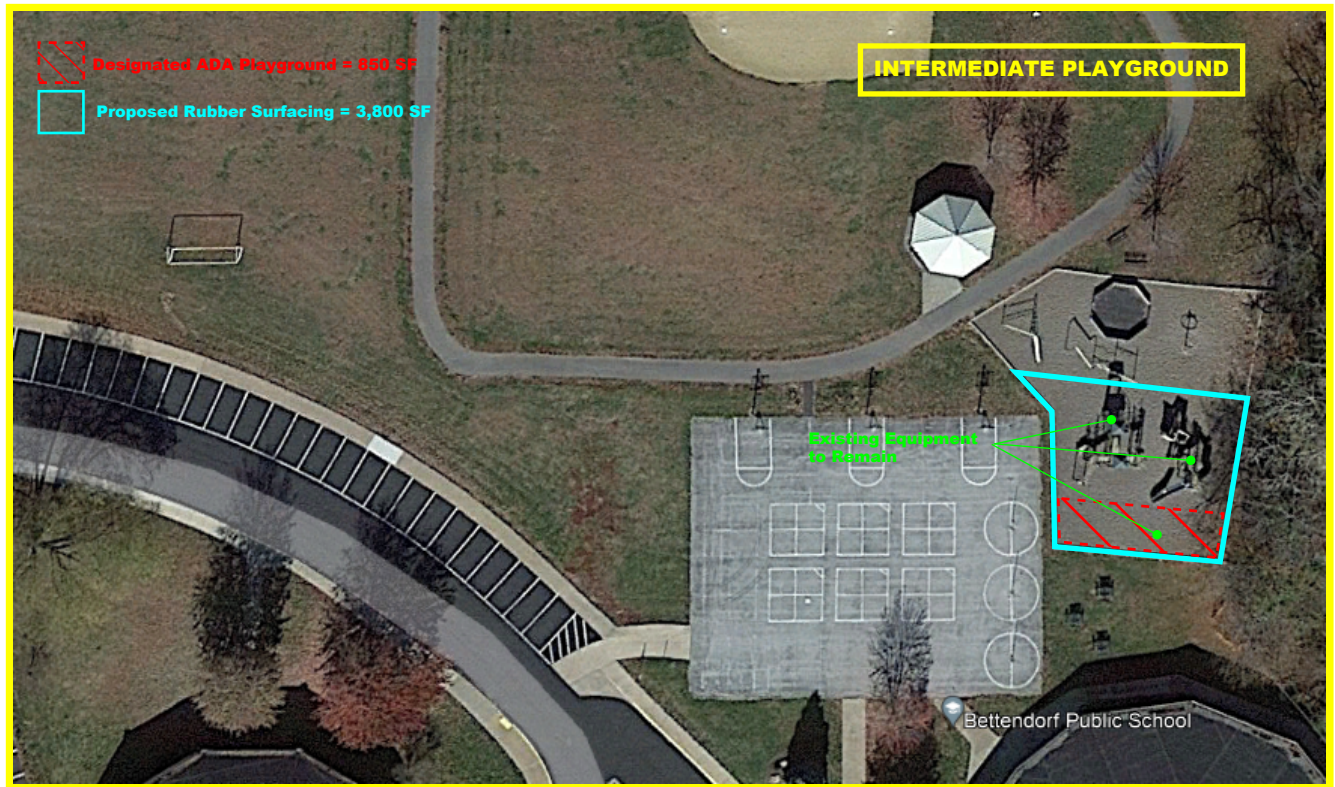
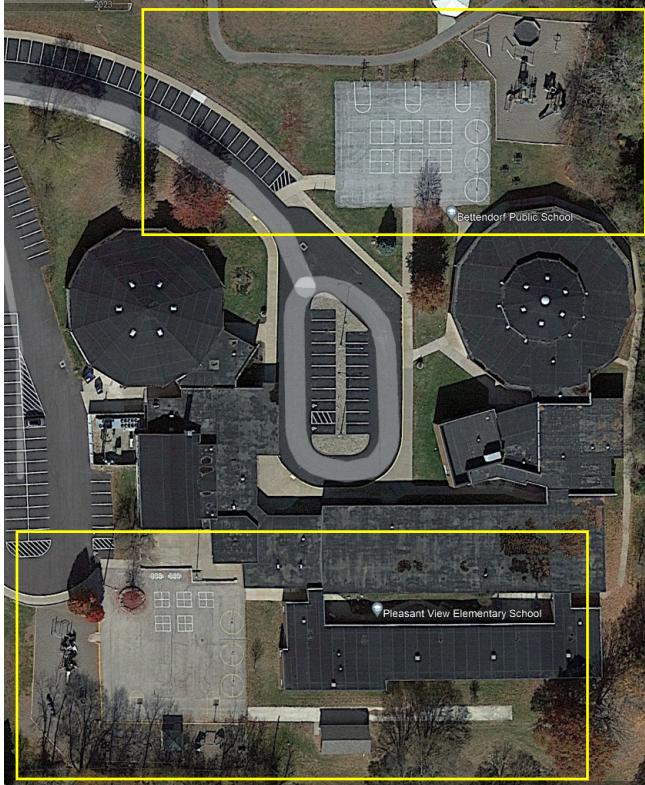
EXISTING EQUIPMENT TO REMAIN

Proposed Rubber Surfacing = 2,000 SF





# PLEASANT VIEW ELEMENTARY SCHOOL





# RIVERDALE HEIGHTS ELEMENTARY SCHOOL

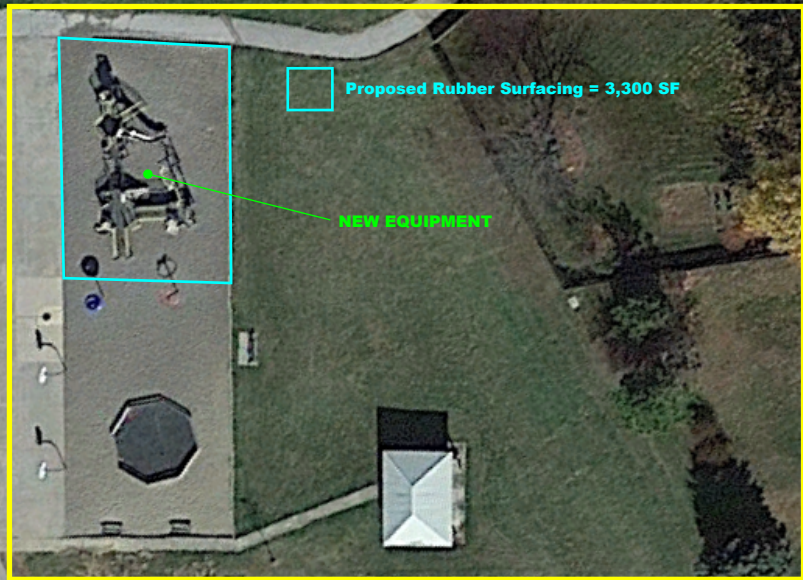
## INTERMEDIATE PLAYGROUND



NEW EQUIPMENT

Proposed Rubber Surfacing = 3,300 SF

## PRIMARY PLAYGROUND



NEW EQUIPMENT

Proposed Rubber Surfacing = 3,300 SF



# SBRC Application

The application is due by December 1. If the application is timely filed by December 1 but related board action is taken after December 1, the district may upload board minutes up to two days after board action is taken in December.

**Request: Increased Enrollment** Districts may request modified supplemental amount (MSA) (i.e. spending authority) for on-time funding (awarded in current year) if the certified enrollment count of the current year exceeded the certified enrollment count of the prior year.

Certified Enrollment Current Year FTE	Certified Enrollment Previous Year FTE	Certified Enrollment Increase FTE	DCPP Current Year	Maximum MSA Request Increase FTE x DCPP
5537.90	5556.80	0.00	7733.00	0.00

**Request: Open Enrollment Out** Current Year (CY) Open Enrollment Out (OEO) Not on Prior Year (PY) Headcount

Preliminary Eligible FTE	Certified Enrollment Increase FTE	Final Eligible FTE	SCPP Previous Year	TLC	Maximum MSA Request (Final FTE x (TLC + Previous Year SCPP))
38.00	0.00	38.00	7413.00	357.80	295290.40

Enter Amount of Request: rounding down to the nearest whole dollar excluding \$ , .

0

## Request: EL Instruction Beyond 5 Years

- Application description: Districts may request MSA for the costs of providing instructional services to English learner (EL) students being served beyond the five years of weightings.
- Eligible LEP Count: Line 1 = Eligible, Line 2 = EL FTE
- Test Level: Line 1 = ELPA, Line 2 = Test Level
- Weighting: Weighting
- DCPP: Line 1 = DCPP, Line 2 = Current Year

- Maximum MSA Request(Count x Weighting x DCP): Line 1 = Maximum MSA Request, Line 2 = (FTE x Weighting x DCP)

Eligible LEP Count	Test Level	Weighting	DCPP Current Year	Maximum MSA Request (Count x Weighting X DCP)
7.00	Intermediate	0.21	7733.00	11367.51
0.00	Intensive	0.26		

Enter Amount of Request: rounding down to the nearest whole dollar excluding \$ , .

## District Certifier Contact

Include the title and phone number of the district contact completing this report.

Name	Email	Title	Phone
Mike Clingingsmith	clingingsmithmike@pleasval.org		

## Submit Your Application

By clicking Submit We, the officials of this district certify under penalty of perjury and pursuant to the laws of the state of Iowa that the data submitted on this SBRC Application, are true, correct, and complete and complies with all applicable requirements of federal and state laws, rules, regulations, and instructions.

## Upload Board Minutes

Upload a copy of the board minutes authorizing the request(s) to the SBRC for these purposes. Board minutes should reflect the reason for the request and the amount authorized. Specific resolution language was published in the October 2021 SBA.[SBA Link](#)

Board Minutes Date

No file chosen

**PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT  
FINANCIAL REPORT - FINAL  
OCTOBER 31, 2023**

	CURRENT FISCAL YEAR FOUR MONTHS ENDED OCTOBER 31, 2023				PRIOR FISCAL YEAR FOUR MONTHS ENDED OCTOBER 31, 2022		
	ANNUAL CERTIFIED BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %	% COMPARED TO PRIOR YEAR (YTD)	ANNUAL CERTIFIED BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %
<b>GENERAL FUND</b>							
BEGINNING FUND BALANCE	12,144,860	12,144,860	****	****	11,942,860	11,942,860	****
REVENUE							
PROPERTY TAXES AND REPLACEMENT FUNDS	23,164,410	10,866,154	46.9%	6.4%	21,629,328	10,213,915	47.2%
STATE AID	40,294,423	8,349,101	20.7%	6.9%	37,569,956	7,807,843	20.8%
MISC INCOME - STUDENT TUITION	3,181,096	23,625	0.7%	-31.1%	2,442,890	34,285	1.4%
MISC INCOME - GRANTS	1,878,707	337,897	18.0%	-2.9%	1,241,370	348,076	28.0%
MISC INCOME - GENERAL	589,927	426,321	72.3%	-12.7%	489,033	488,344	99.9%
TRANSFER FROM NUTRITION FUND	81,600	7,438	9.1%	-14.9%	156,000	8,736	5.6%
INTEREST INCOME	364,800	207,746	56.9%	125.4%	35,198	92,170	261.9%
TOTAL REVENUE	<u>69,554,963</u>	<u>20,218,282</u>	<u>29.1%</u>	<u>6.4%</u>	<u>63,563,775</u>	<u>18,993,369</u>	<u>29.9%</u>
EXPENSES							
SALARIES AND WAGES	42,523,493	7,758,129	18.2%	4.9%	39,136,793	7,397,621	18.9%
EMPLOYEE BENEFITS	12,445,836	2,388,317	19.2%	2.9%	11,863,074	2,321,930	19.6%
PURCHASED SERVICES	8,516,477	953,250	11.2%	-12.0%	8,419,464	1,082,666	12.9%
MATERIALS AND SUPPLIES	2,537,679	864,861	34.1%	-13.2%	2,233,684	996,203	44.6%
CAPITAL OUTLAY	255,533	328,286	128.5%	-54.6%	805,965	723,352	89.7%
OTHER EXPENSES	323,806	41,980	13.0%	34.0%	433,159	31,336	7.2%
TRANSFER TO HS ACTIVITY FUND	25,750	0	0.0%	****	25,625	0	0.0%
AEA PASSTHROUGH FUNDS	2,907,381	924,574	31.8%	4.9%	2,755,758	881,483	32.0%
TOTAL EXPENSES	<u>69,535,955</u>	<u>13,259,397</u>	<u>19.1%</u>	<u>-1.3%</u>	<u>65,673,522</u>	<u>13,434,591</u>	<u>20.5%</u>
ENDING FUND BALANCE	<u>12,163,868</u>	<u>19,103,745</u>	****	****	<u>9,833,113</u>	<u>17,501,638</u>	****

**PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT  
FINANCIAL REPORT  
OCTOBER 31, 2023**

	CURRENT FISCAL YEAR FOUR MONTHS ENDED OCTOBER 31, 2023				PRIOR FISCAL YEAR FOUR MONTHS ENDED OCTOBER 31, 2022		
	ANNUAL CERTIFIED BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %	% COMPARED TO PRIOR YEAR (YTD)	ANNUAL CERTIFIED BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %
<b>MANAGEMENT FUND</b>							
BEGINNING FUND BALANCE	3,509,026	3,509,026	****	****	2,254,513	2,254,513	****
REVENUE							
PROPERTY TAXES AND REPLACEMENT FUNDS	1,426,745	669,694	46.9%	-34.1%	2,135,188	1,016,813	47.6%
INTEREST INCOME	76,845	45,632	59.4%	231.1%	6,663	13,780	206.8%
REFUND OF PRIOR YEAR EXPENDITURES	0	0	****	-100.0%	0	557	****
TOTAL REVENUE	<u>1,503,590</u>	<u>715,326</u>	<u>47.6%</u>	<u>-30.6%</u>	<u>2,141,851</u>	<u>1,031,150</u>	<u>48.1%</u>
EXPENSES							
EARLY RETIREMENT	438,387	438,376	100.0%	20.7%	293,594	363,163	123.7%
UNEMPLOYMENT	20,000	0	0.0%	-100.0%	20,000	459	2.3%
CONTRACTED SERVICES	2,500	0	0.0%	****	2,500	0	0.0%
INSURANCE	648,975	580,120	89.4%	15.0%	530,729	504,525	95.1%
TOTAL EXPENSES	<u>1,109,862</u>	<u>1,018,496</u>	<u>91.8%</u>	<u>17.3%</u>	<u>846,823</u>	<u>868,147</u>	<u>102.5%</u>
ENDING FUND BALANCE	<u>3,902,754</u>	<u>3,205,856</u>	****	****	<u>3,549,541</u>	<u>2,417,516</u>	****

**PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT  
FINANCIAL REPORT  
OCTOBER 31, 2023**

	CURRENT FISCAL YEAR FOUR MONTHS ENDED OCTOBER 31, 2023				PRIOR FISCAL YEAR FOUR MONTHS ENDED OCTOBER 31, 2022		
	ANNUAL CERTIFIED BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %	% COMPARED TO PRIOR YEAR (YTD)	ANNUAL CERTIFIED BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %
<b>P.P.E.L. FUND</b>							
BEGINNING FUND BALANCE	183	183	****	****	1,112,002	1,112,002	****
REVENUE							
PROPERTY TAXES AND REPLACEMENT FUNDS	3,737,617	1,752,082	46.9%	3.4%	3,582,898	1,695,236	47.3%
INTEREST INCOME	16,086	4,916	30.6%	-9.4%	9,579	5,423	56.6%
FEDERAL FLOOD CONTROL FUNDS	10,000	12,240	122.4%	1.7%	10,000	12,032	120.3%
DONATIONS	0	0	****	****	0	0	****
TRANSFER FROM CAPITAL PROJECTS FUND	3,185,000	1,700,000	53.4%	****	2,673,000	0	0.0%
<b>TOTAL REVENUE</b>	<u>6,948,703</u>	<u>3,469,237</u>	<u>49.9%</u>	<u>102.6%</u>	<u>6,275,477</u>	<u>1,712,691</u>	<u>27.3%</u>
EXPENSES							
PURCHASED PROFESSIONAL SERVICES	2,500	10,507	420.3%	-44.5%	2,500	18,916	756.6%
PROPERTY/EQUIPMENT	1,300,000	796,460	61.3%	597.3%	1,210,000	114,223	9.4%
MATERIALS AND SUPPLIES	36,000	4,468	12.4%	****	36,000	0	0.0%
PURCHASED PROPERTY SERVICES	2,819,670	1,337,744	47.4%	54.2%	2,755,588	867,575	31.5%
TRANSFER TO CAPITAL PROJECTS FUND	0	325,000	****	****	0	0	****
TRANSFER TO DEBT SERVICE	2,266,513	755,467	33.3%	0.1%	2,263,513	754,417	33.3%
<b>TOTAL EXPENSES</b>	<u>6,424,683</u>	<u>3,229,645</u>	<u>50.3%</u>	<u>84.0%</u>	<u>6,267,601</u>	<u>1,755,131</u>	<u>28.0%</u>
ENDING FUND BALANCE	<u>524,203</u>	<u>239,775</u>	****	****	<u>1,119,878</u>	<u>1,069,562</u>	****

**PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT  
FINANCIAL REPORT  
OCTOBER 31, 2023**

	CURRENT FISCAL YEAR FOUR MONTHS ENDED OCTOBER 31, 2023				PRIOR FISCAL YEAR FOUR MONTHS ENDED OCTOBER 31, 2022		
	ANNUAL CERTIFIED BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %	% COMPARED TO PRIOR YEAR (YTD)	ANNUAL CERTIFIED BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %
<b>CAPITAL PROJECTS</b>							
BEGINNING FUND BALANCE	14,264,403	14,264,403	****	****	13,610,368	13,610,368	****
REVENUE							
LOCAL OPTION SALES TAX	6,680,893	1,870,185	28.0%	-15.8%	5,854,433	2,221,245	37.9%
INTEREST ON INVESTMENTS	270,868	196,986	72.7%	95.1%	36,868	100,962	273.8%
DONATIONS	0	40	****	0.0%	0	40	****
REFUND OF PRIOR YEAR EXPENDITURES	0	0	****	****	0	0	****
TRANSFER FROM PPEL FUND	0	325,000	****	****	0	0	****
TRANSFER FROM NUTRITION FUND	0	0	****	****	0	0	****
TOTAL REVENUE	<u>6,951,761</u>	<u>2,392,211</u>	<u>34.4%</u>	<u>3.0%</u>	<u>5,891,301</u>	<u>2,322,247</u>	<u>39.4%</u>
EXPENSES							
PURCHASED PROFESSIONAL SERVICES	0	457,566	****	5944.5%	0	7,570	****
PURCHASED PROPERTY SERVICES	10,176,692	3,026,017	29.7%	-1716.2%	0	-187,235	****
EQUIPMENT	0	0	****	****	0	0	****
ISSUANCE COSTS FOR BONDS	0	0	****	****	0	0	****
TRANSFER TO DEBT SERVICE	4,166,941	1,388,980	33.3%	0.0%	4,167,204	1,389,068	33.3%
TRANSFER TO PPEL FUND	3,185,000	1,700,000	53.4%	****	2,673,000	0	0.0%
TOTAL EXPENSES	<u>17,528,633</u>	<u>6,572,562</u>	<u>37.5%</u>	<u>443.5%</u>	<u>6,840,204</u>	<u>1,209,403</u>	<u>17.7%</u>
ENDING FUND BALANCE	<u>3,687,531</u>	<u>10,084,051</u>	****	****	<u>12,661,465</u>	<u>14,723,212</u>	****
<b>DEBT SERVICE FUND</b>							
BEGINNING FUND BALANCE	388,037	388,037	****	****	302,212	302,212	****
REVENUE							
INTEREST INCOME	0	20,563	****	112.0%	0	9,699	****
TRANSFER FROM PPEL FUND	2,359,077	755,467	32.0%	0.1%	2,356,077	754,417	32.0%
TRANSFER FROM CAPITAL PROJECTS FUND	4,166,941	1,388,980	33.3%	0.0%	4,167,204	1,389,068	33.3%
TOTAL REVENUE	<u>6,526,018</u>	<u>2,165,010</u>	<u>33.2%</u>	<u>0.5%</u>	<u>6,523,281</u>	<u>2,153,184</u>	<u>33.0%</u>
EXPENSES							
SALES TAX LOAN PRINCIPAL PAYMENTS	3,610,000	0	0.0%	****	3,525,000	0	0.0%
SALES TAX LOAN INTEREST PAYMENTS	556,941	0	0.0%	-100.0%	642,204	(259)	0.0%
PPEL LOAN PRINCIPAL PAYMENTS	1,955,000	0	0.0%	****	1,895,000	0	0.0%
PPEL LOAN INTEREST PAYMENTS	311,400	0	0.0%	****	368,250	0	0.0%
IPAD LEASE PRINCIPAL PAYMENTS	89,402	0	0.0%	****	89,402	0	0.0%
IPAD LEASE INTEREST PAYMENTS	3,162	0	0.0%	****	3,162	0	0.0%
GASB 96 LEASE	0	0	****	****	0	0	****
TOTAL EXPENSES	<u>6,525,905</u>	<u>0</u>	<u>0.0%</u>	<u>-100.0%</u>	<u>6,523,018</u>	<u>(259)</u>	<u>0.0%</u>
ENDING FUND BALANCE	<u>388,150</u>	<u>2,553,047</u>	****	****	<u>302,475</u>	<u>2,455,655</u>	****

**PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT  
FINANCIAL REPORT  
OCTOBER 31, 2023**

	CURRENT FISCAL YEAR FOUR MONTHS ENDED OCTOBER 31, 2023				PRIOR FISCAL YEAR FOUR MONTHS ENDED OCTOBER 31, 2022		
	ANNUAL CERTIFIED BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %	% COMPARED TO PRIOR YEAR (YTD)	ANNUAL CERTIFIED BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %
<b>NUTRITION FUND</b>							
BEGINNING FUND BALANCE	3,672,180	3,672,180	****	****	3,066,844	3,066,844	****
REVENUE							
FOOD SALES	1,766,200	623,067	35.3%	3.2%	409,600	603,826	147.4%
FEDERAL REIMBURSEMENT	1,068,000	205,108	19.2%	-8.7%	2,280,000	224,581	9.9%
STATE REIMBURSEMENT	0	0	****	****	0	0	****
DONATIONS - NEGATIVE ACCOUNTS	0	500	****	****	0	0	****
MISCELLANEOUS INCOME	6,000	-2,590	-43.2%	-174.4%	2,500	3,483	139.3%
CAPITAL CONTRIBUTIONS	0	0	****	-100.0%	0	11,000	****
INTEREST INCOME	21,000	60,072	286.1%	158.8%	21,000	23,214	110.5%
TOTAL REVENUE	<u>2,861,200</u>	<u>886,156</u>	<u>31.0%</u>	<u>2.3%</u>	<u>2,713,100</u>	<u>866,104</u>	<u>31.9%</u>
EXPENSES							
SALARIES AND WAGES	859,300	181,032	21.1%	2.2%	772,600	177,187	22.9%
EMPLOYEE BENEFITS	252,500	48,083	19.0%	2.8%	205,500	46,796	22.8%
PURCHASED SERVICES	1,100	37,981	3452.8%	164.8%	1,100	14,341	1303.7%
FOOD PURCHASES	1,108,700	382,380	34.5%	2.4%	1,025,000	373,596	36.4%
MATERIALS AND SUPPLIES	112,000	39,392	35.2%	-1.0%	74,900	39,799	53.1%
CAPITAL OUTLAY	118,000	4,339	3.7%	472.4%	114,000	758	0.7%
TRANSFER TO CAPITAL PROJECTS FUND	0	0	****	****	0	0	****
TRANSFER TO GENERAL FUND	81,600	7,438	9.1%	-14.9%	156,000	8,736	5.6%
LOSS ON SALE OF CAPITAL ASSETS	0	0	****	****	0	0	****
TOTAL EXPENSES	<u>2,533,200</u>	<u>700,646</u>	<u>27.7%</u>	<u>6.0%</u>	<u>2,349,100</u>	<u>661,213</u>	<u>28.1%</u>
ENDING FUND BALANCE	<u>4,000,180</u>	<u>3,857,690</u>	****	****	<u>3,430,844</u>	<u>3,271,735</u>	****

**PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT  
FINANCIAL REPORT  
OCTOBER 31, 2023**

	CURRENT FISCAL YEAR FOUR MONTHS ENDED OCTOBER 31, 2023				PRIOR FISCAL YEAR FOUR MONTHS ENDED OCTOBER 31, 2022		
	ANNUAL CERTIFIED BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %	% COMPARED TO PRIOR YEAR (YTD)	ANNUAL CERTIFIED BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %
<b>STUDENT CONSTRUCTION FUND</b>							
BEGINNING FUND BALANCE	84,220	84,220	****	****	88,134	88,134	****
REVENUE							
DONATIONS	<u>0</u>	<u>0</u>	****	-100.0%	<u>0</u>	<u>-6,414</u>	****
TOTAL REVENUE	<u>0</u>	<u>0</u>	****	-100.0%	<u>0</u>	<u>-6,414</u>	****
EXPENSES	<u>0</u>	<u>0</u>	****	****	<u>0</u>	<u>0</u>	****
TOTAL EXPENSES	<u>0</u>	<u>0</u>	****	****	<u>0</u>	<u>0</u>	****
ENDING FUND BALANCE	<u>84,220</u>	<u>84,220</u>	****	****	<u>88,134</u>	<u>81,720</u>	****



**PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT  
FINANCIAL REPORT  
OCTOBER 31, 2023**

	CURRENT FISCAL YEAR FOUR MONTHS ENDED OCTOBER 31, 2023				PRIOR FISCAL YEAR FOUR MONTHS ENDED OCTOBER 31, 2022			
	ANNUAL CERTIFIED BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %	% COMPARED TO PRIOR YEAR (YTD)	ANNUAL CERTIFIED BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %	
<b>INTERNAL SERVICE FUND</b>								
BEGINNING FUND BALANCE	4,242,186	4,242,186	****	****	3,953,671	3,953,671	****	
REVENUE								
INTEREST INCOME	0	28,607	****	203.1%	0	9,437	****	
EMPLOYEE CONTRIBUTIONS TO INSURANCE	0	261,208	****	2.8%	0	254,119	****	
EMPLOYER CONTRIBUTIONS TO INSURANCE	0	1,129,970	****	8.5%	0	1,041,858	****	
OTHER RECEIPTS	0	0	****	****	0	0	****	
TOTAL REVENUE	<u>0</u>	<u>1,419,784</u>	<u>****</u>	<u>8.8%</u>	<u>0</u>	<u>1,305,414</u>	<u>****</u>	
EXPENSES								
PURCHASED SERVICES	0	15,500	****	129.6%	0	6,750	****	
HEALTH INSURANCE CLAIMS & ADMIN. FEES	0	1,840,939	****	-16.1%	0	2,193,631	****	
DENTAL INSURANCE CLAIMS & ADMIN. FEES	0	133,133	****	13.4%	0	117,448	****	
OTHER EXPENDITURES	0	0	****	****	0	0	****	
TOTAL EXPENSES	<u>0</u>	<u>1,989,572</u>	<u>****</u>	<u>-14.2%</u>	<u>0</u>	<u>2,317,829</u>	<u>****</u>	
ENDING FUND BALANCE	<u>4,242,186</u>	<u>3,672,399</u>	<u>****</u>	<u>****</u>	<u>3,953,671</u>	<u>2,941,256</u>	<u>****</u>	

**PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT  
FINANCIAL REPORT  
OCTOBER 31, 2023**

	CURRENT FISCAL YEAR FOUR MONTHS ENDED OCTOBER 31, 2023				PRIOR FISCAL YEAR FOUR MONTHS ENDED OCTOBER 31, 2022		
	ANNUAL CERTIFIED BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %	% COMPARED TO PRIOR YEAR (YTD)	ANNUAL CERTIFIED BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %
<b>ACTIVITY FUNDS</b>							
BEGINNING FUND BALANCE	783,679	783,679	****	****	798,799	798,799	****
REVENUE							
BRIDGEVIEW	4,253	901	21.2%	-90.2%	2,543	9,222	362.6%
CODY	13,212	2,159	16.3%	11.7%	9,589	1,933	20.2%
PLEASANT VIEW	39,787	6,604	16.6%	-43.2%	19,855	11,617	58.5%
RIVERDALE HEIGHTS	14,688	4,622	31.5%	29.7%	23,225	3,565	15.3%
HOPEWELL	22,236	9,014	40.5%	-0.1%	17,148	9,027	52.6%
FOREST GROVE	12,954	4,140	32.0%	87.8%	317	2,205	695.6%
PLEASANT VALLEY JUNIOR HIGH	34,618	16,419	47.4%	-12.3%	23,169	18,727	80.8%
OTHER RECEIPTS	11,759	5,401	45.9%	212.7%	2,246	1,727	76.9%
HIGH SCHOOL	1,129,860	430,656	38.1%	15.9%	768,146	371,558	48.4%
TOTAL REVENUE	<u>1,283,367</u>	<u>479,916</u>	<u>37.4%</u>	<u>11.7%</u>	<u>866,238</u>	<u>429,581</u>	<u>49.6%</u>
EXPENSES							
BRIDGEVIEW	4,466	1,576	35.3%	-84.7%	2,671	10,288	385.2%
CODY	13,873	1,920	13.8%	-18.9%	10,069	2,369	23.5%
PLEASANT VIEW	41,777	4,809	11.5%	-64.5%	20,848	13,531	64.9%
RIVERDALE HEIGHTS	15,423	1,574	10.2%	45.6%	24,386	1,081	4.4%
HOPEWELL	23,348	2,084	8.9%	-47.6%	18,006	3,979	22.1%
FOREST GROVE	13,602	889	6.5%	351.3%	333	197	59.2%
PLEASANT VALLEY JUNIOR HIGH	36,349	4,361	12.0%	-52.9%	24,328	9,254	38.0%
OTHER EXPENDITURES	12,346	6,586	53.3%	186.7%	2,358	2,297	97.4%
HIGH SCHOOL	1,186,353	339,774	28.6%	8.8%	806,553	312,412	38.7%
TOTAL EXPENSES	<u>1,347,537</u>	<u>363,573</u>	<u>27.0%</u>	<u>2.3%</u>	<u>909,552</u>	<u>355,408</u>	<u>39.1%</u>
ENDING FUND BALANCE	<u>719,509</u>	<u>900,022</u>	****	****	<u>755,485</u>	<u>872,972</u>	****

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT  
GENERAL FUND SUMMARY  
OCTOBER 31, 2023

