

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT  
Bettendorf, LeClaire, Riverdale, Iowa  
BOARD OF EDUCATION REGULAR MEETING, BELMONT ADMINISTRATION CENTER  
Monday, January 8, 2024; 6:00 p.m.

Streaming link:

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

*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: Pleasant Valley Platinum Dance Team
- IV. Consent Agenda January 8, 2024
  - A. Minutes December 18, 2023 Regular Meeting
  - B. Personnel
  - C. Open Enrollment
- V. Approval of January 8, 2024 bills

Note: Blackhawk Bank & Trust warrants 159878 through 160040 to be issued for the following:

- A. General Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that General Fund warrants be issued in the total amount of \$158,834.76 in payment of invoices presented.
- B. Nutrition Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Nutrition Fund warrants be issued in the total amount of \$52,641.00 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 \$2,451.88 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 \$24,970.62 in payment of invoices presented.

- E. PPEL (Physical, Plant and Equipment Levy) Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that PPEL Fund warrants be issued in the total amount of \$7,952.91 in payment of invoices presented.
- F. Debt Service Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Debt Service Fund warrants be issued in the total amount of \$46,354.00 in payment of invoices presented.
- G. Student Construction Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Student Construction Fund warrants be issued in the total amount of \$165.51 in payment of invoices presented.
- H. Internal Service Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Internal Service Fund warrants 6569 to 6571 be issued in the total amount of \$17,441.14 in payment of invoices presented.
- I. Trust Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Trust Fund warrants be issued in the total amount of \$387.50 in payment of invoices presented.

VI. Old Business

- A. 2024-25 School Calendar Public Hearing and Approval- Brian Strusz
  - a. Presentation
  - b. Public Hearing
  - c. Approval

VII. New Business

- A. CIPA (Children’s Internet Protection Act) Public Hearing and Approval - Kevin Pennekamp
  - a. Presentation
  - b. Public Hearing
  - c. Approval
- B. 2024-25 Board of Education Meeting Calendar - Brian Strusz

VIII. Future Dates

- 1. Monday, January 22, 2024 - Regular Board Meeting 6:00 p.m.
- 2. February 12, 2024 - Regular Board Meeting 6:00 p.m.
- 3. **IASB Day on the Hill** events
  - Pre-training webinar: *Three things to know*; January 30, noon.
  - Pe-training webinar: *State of the Budget*; February 7, noon.
  - **Day on the Hill** Tuesday, February 13, 2024; State Capital

IX. Adjournment

PLEASANT VALLEY CSD BOARD OF EDUCATION

Monday, January 8, 2024

Supporting Information

We look forward to seeing you at the regular meeting of the Board of Education Monday, January 8, 2024, Belmont Administration Center; 6:00 p.m.

**ITEM #1 RECOGNITION:** Pleasant Valley Platinum Dance Team won state titles in Class 14 Pom and Class 7 Jazz. Platinum Dancer Maci Quam placed 2nd in state in Class 11 Solo. Members of the team and Coach Katie Rokusek will be present.

**ITEM #2 CONSENT AGENDA**

- A. Approval of Minutes: December 18, 2023 Regular Meeting
- B. Personnel: the list of personnel changes is included in the supporting documents.
- C. Open Enrollment: IN from Bettendorf - one grade 6 and one grade 4 (both continuations)

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

**ITEM #3 OLD BUSINESS**

- A. 2024-25 SCHOOL CALENDAR: The board had an initial look at the 2024-25 school calendar on November 13, 2023. The calendar draft has been reviewed by PVEA at Interest Based Problem Solving (IBPS) meetings, by PTA presidents and by the administrative team. A copy of the calendar draft is included in the supporting documents.
  - i. Introduction
  - ii. Public Hearing
  - iii. Approval

**Required Motion: I move the Board approve the hours-based 2024-25 calendars as presented. Roll call vote.**

**ITEM #4 NEW BUSINESS**

- A. CIPA PUBLIC HEARING: The Pleasant Valley School Board will hold a public hearing for the purpose of receiving input from members of the public regarding the Districts' CIPA policy (Children's Internet Protection Act).

District Board Policies [603.13](#) and [603.13\(R\)](#) address district guidelines and procedures as set forth by Iowa Code 279.8 and Code of Federal Regulations 47 C.F.R. 54.520. Director of Technology Kevin Pennekamp will be present to introduce the motion and answer questions. The board approved these policies at the November 27, 2023 meeting.

**Required motion: I move the Board approve the Pleasant Valley Community School District's Child's Internet Protection Act Policy as presented. Roll call vote.**

- B. 2024-25 BOARD OF EDUCATION MEETING DATES: The board generally meets on the second and fourth Mondays of the month. The following 2024-25 board meeting dates are proposed:

July 15, 2025	January 13 & 27
August 12 & 26	February 10 (5:30 start) & 24
September 9 & 23	March 24
October 14 & 28	April 14 & 28 (5:30 start)
November 11 & 25	May 12 & 27 (Tuesday)
December 16 (5:30 start)	June 9 & 23

Early starts may need to be adjusted as the year progresses. We will seek input from the board, and if consensus is reached, will move forward with a motion.

**Required motion: I move the Board approve the 2024-25 board meeting schedule as presented. Roll call vote.**

**ITEM #5 FUTURE DATES:**

1. Monday, January 22, 2024; 6:00 p.m. - Board of Education meeting
2. Monday, February 12, 2024; 6:00 p.m. - Board of Education meeting

**PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT**

Bettendorf, LeClaire, Riverdale

UNOFFICIAL MINUTES

BOARD OF EDUCATION REGULAR MEETING

BELMONT ADMINISTRATION CENTER

Monday, December 18, 2023; 5:30 P.M.

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*Streaming link*

<https://www.youtube.com/watch?v=yJH-jF4RjYU>

**CALL TO ORDER:** President Wagle called the meeting to order at 5:30 p.m.

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

**PLEDGE OF ALLEGIANCE**

**AGENDA APPROVED:** Motion by Ayers, second by Brockmann 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 Smith thanked Pleasant View students for assembling welcome kits for One Eighty residents.

Director Kanwischer extended warm wishes to students and staff for a healthy and restful holiday.

Director Wheeler congratulated the Platinum Dancers for their success at state and thanked them for offering a clinic to young dancers from the district that very same weekend.

Director Kunkel echoed Mr. Kanwischer’s holiday wishes to all.

Director of Secondary Education Bernie Brustkern congratulated the following students:

- The artwork of Carter Ahnquist, Savanna Schieffer and Sherry Tang was recognized in the Quad City Arts Festival of Trees High School Art Exhibit.
- Pleasant Valley Platinum Dance Team won state titles in Class 14 Pom and Class 7 Jazz.
- Platinum Dancer Maci Quam placed 2nd in state in Class 11 Solo.
- PVHS Director of Vocal Music Meg Byrne has been named one of ten finalists for the 2024 GRAMMY Music Educator Award. The winner will be announced in January and recognized during GRAMMY Week 2024.
- Five students competed in the ABC Building Trades Carpentry Competition in Des Moines. 25 teams of five from across the state worked to fabricate a floor system, walls, roof system and build stairs - all within a four hour timeframe. The team received very positive feedback for their efforts.
- Two students competed in the Iowa Dealers Association Automotive Technology Competition held at the DMACC Ankeny campus. The competition included a written exam and a hands-on section

in which they rotated among eight ASE certification areas to diagnose electrical and mechanical faults. The students worked in teams of two. The students placed 4th overall and were awarded a tool cart, tools, and a DMACC scholarship.

Superintendent Strusz welcomed Jared Kerr and his father Josh Kerr. Jared is working on a Boy Scout badge.

Mr. Strusz also shared *Pathways to Excellence*, five district priorities he shared with legislators - teacher salaries, growing General Fund expenses, challenges presented by new open enrollment legislation, ongoing support of local AEAs and at-risk and drop out programming.

Mr. Strusz expressed gratitude on behalf of the district to Frank McNeil, Head Building Custodian at Cody Elementary, who has announced his retirement after 31 years of service to children and families of Cody.

President Wagle expressed concern over the number of paraeducator resignations. Mr. Strusz and Mrs. Kenyon shared ideas under consideration for improved training and retention.

## **CONSENT AGENDA:**

The December 18, 2023 consent agenda consists of the following:

- MINUTES: The approval of minutes of the November 27, 2023 Regular Meeting.
- PERSONNEL:

## **CERTIFIED:**

Rebecca Dicus, Pleasant Valley High School Special Education Teacher, has submitted her resignation pending the hiring of a suitable replacement. Anita Roche, Pleasant Valley Junior High Librarian, has submitted notice of her retirement effective January 12, 2024 after 30 years of service to education, 15 years at Pleasant Valley.

## **CLASSIFIED:**

Jennifer Brooks, Print Shop Coordinator at Pleasant Valley High School, has submitted notice of her resignation effective December 15, 2023. Anna Dana, Special Education Paraeducator at Pleasant Valley Junior High, has submitted her resignation effective December 15, 2023. Loretta Hoxie, Special Education Paraeducator at Riverdale Heights Elementary, is nearing the end of her probationary period and is recommended for regular employment starting January 3, 2024. Michelle Lastine is recommended for regular employment as the Pleasant Valley High School Print Shop Coordinator starting January 3, 2024. Probationary period is waived as she is a current district employee. Jie Li is recommended for regular employment as a Food Service Worker at Cody Elementary starting December 18, 2023. Probationary period is waived as she was previously employed by the District. Barrett Lindmark, Special Education Paraeducator at Pleasant Valley High School, has submitted his resignation effective December 21, 2023. Aimee Lohf, Special Education Paraeducator at Pleasant View Elementary, has submitted her resignation effective January 5, 2024. Sai Manogna Sombhatla, Food Service Worker at Riverdale Heights Elementary, has submitted notice of her resignation effective December 21, 2023. Frank McNeil, Head Building Custodian at Cody Elementary, has submitted notice of his retirement effective June 28, 2024 after 31 years' service to the district.

In Nam (Sunny Jackson) is recommended for regular employment as an ESL Paraeducator at Riverdale Heights Elementary starting December 12, 2023. Probationary period is waived as she currently serves as a Special Education Paraeducator at Forest Grove Elementary. Jack Pagett, Campus Monitor at Pleasant Valley High School, has submitted his resignation effective December 21, 2023. Dana Steinhart, Food Service Worker at Pleasant Valley High School, is recommended for an increase in hours from 3 hours/day to 4 hours/day effective December 4, 2023. Rebecca Woods, Special Education Paraeducator at Pleasant Valley High School, has submitted her resignation effective November 29, 2023.

**CLASSIFIED: (information only)**

Scott Burmahl is recommended for probationary employment as a Campus Monitor at Pleasant Valley High School starting January 3, 2024. Latisha Delgado is recommended for probationary employment as a Special Education Paraeducator at Forest Grove Elementary starting December 18, 2023. Sydney Freeman is recommended for probationary employment as a Special Education Paraeducator at Cody Elementary starting December 19, 2023. Randa Karadsheh is recommended for probationary employment as a Food Service Worker at Pleasant Valley High School starting December 12, 2023.

- OPEN ENROLLMENT: Once grade 4 and one grade 8 IN from Davenport; one grade 3 IN from Bettendorf (all continuations).

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

**EXPENSES APPROVED:**

Motion by Brockmann, second by Ayers that General Fund warrants be issued in the total amount of \$822,442.13 in payment of invoices presented. All ayes. Motion carried.

Motion by Ayers, second by Kunkel that Nutrition Fund warrants be issued in the total amount of \$129,289.13 in payment of invoices presented. All ayes. Motion carried.

Motion by Kunkel, second by Ayers that Elementary/Junior High Activity Fund warrants be issued in the total amount of \$1,638.71 in payment of invoices presented. All ayes. Motion carried.

Motion by Ayers, second by Brockmann that High School Activity Fund warrants be issued in the total amount of \$26,788.03 in payment of invoices presented. All ayes. Motion carried.

Motion by Brockmann, second by Ayers that Management Fund warrants be issued in the total amount of \$17,270.00 in payment of invoices presented. All ayes. Smith recused. Motion carried.

Motion by Kunkel, second by Ayers that Capital Projects Fund warrants be issued in the total amount of \$1,372,309.95 in payment of invoices presented. All ayes. Motion carried.

Motion by Brockmann second by Ayers that Physical Plant and Equipment Levy (PEEL) Fund warrants be issued in the total amount of \$182,217.03 in payment of invoices presented. All ayes. Motion carried.

Motion by Ayers, second by Kunkel that Debt Service Fund warrants be issued in the total amount of \$230,345.07 in payment of invoices presented. All ayes. Motion carried.

Motion by Brockmann, second by Ayers that Student Construction Fund warrants be issued in the total amount of \$775.72 in payment of invoices presented. All ayes. Motion carried.

Motion by Kunkel, second by Ayers that Internal Service Fund warrants 6566 through 6568 be issued in the total amount of \$17,014.03 in payment of invoices presented. All ayes. Motion carried.

Motion by Ayers, second by Kunkel that Trust Fund warrants be issued in the total amount of \$2,025.09 in payment of invoices presented. All ayes. Motion carried.

**PLEASANT VALLEY HIGH SCHOOL 2024-25 NEW COURSE OFFERINGS:** At the November 27 meeting, three new high school courses were presented for Board consideration - English 105 - Composition I (single semester course), AP Pre-Calculus (full year course) and AP Microeconomics (single semester course). Director of Secondary Education Bernie Brustkern answered questions from the board.

Motion by Kunkel, second by Ayers that the board approve the following high school new course offerings for the 2024-25 school year: English 105 - Composition I, AP Pre-Calculus and AP Microeconomics. Roll call vote. Ayes - Ayers, Brockmann, Kanwischer, Kunkel, Wagle, Smith, Wheeler. Nays - none. Motion carried.

**2024-25 SCHOOL CALENDAR:** The board had an initial look at the 2024-25 school calendar on November 13, 2023. Since then the calendar has been discussed by the PVEA (Pleasant Valley Education Association) at Interest Based Problem Solving (IBPS) meetings, by PTA Presidents and by the administrative team. Mr. Strusz shared comments from those groups. Items of note: Because Iowa law prohibits school starting prior to August 23, the first day of school falls on a Friday. Winter break will be a full two weeks. Spring break corresponds to spring break in the North Scott, Davenport and Bettendorf school districts, but not to the Regent Universities. The calendar will be presented for Public Hearing and approval at the January 8, 2024 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.

**MID AMERICAN OVERHANG AND ACCESS EASEMENT:** Mid American is rebuilding the electric lines which run along the south side of 205th St., which is the north side of the Pleasant Valley Junior High property. The installation of new poles and lines will increase reliability in the area. As part of the project, the Distribution Underbuild (the cross arm on the pole) will be a little longer and therefore overhang the school property by about 2 feet, although the poles will remain in the ditch. Mid American is requesting an Overhang and Access Easement for the north 10 feet of the property. The easement allows for the overhang of the distribution lines, access (this work will be done from the road), and tree control (there are none in the north 10 feet). The District will be paid \$720 for the easement.



Motion by Kunkel, second by Ayers that the board approve the Overhang and Access Easement and the \$720 remittance. Ayes - Ayers, Brockmann, Kanwischer, Kunkel, Wagle, Smith, Wheeler. Nays - none. Motion carried.

Director Ayers exited the meeting at 6:20 p.m. for the high school choir concert.

**REVIEW OF 2022-23 AT-RISK DATA, 2023-24 BUDGET and 2024-25 AT-RISK DROPOUT PREVENTION**

**PROGRAM PROPOSAL:** The Pleasant Valley School District provides a continuum of support to advance the academic achievement and overall development of all students. This support includes alternative educational opportunities for “at risk” programming. The board reviewed the 2022-23 year end budget numbers and the new At-Risk/Dropout application and budget for the 2024-25 school year. Director of Student Services Jill Kenyon explained how the services in the proposal are designed to be responsive to the needs of our students.

Superintendent Strusz reviewed the Modified Supplemental Amount Application for At Risk services. The MSA for 2024-25 is \$1,113,439 as compared to \$1,085,165 in 2023-24. Mr. Strusz briefly reviewed how the district is disadvantaged by a legislative funding cap put in place several years ago and its impact on the general fund.

Motion by Kunkel, second by Brockmann that the Board approve the At-Risk/Dropout Prevention Application and the Request for Modified Supplemental Amount in the amount of \$1,113,439 or as adjusted by the Iowa Department of Education. Roll call vote. Ayes - Brockmann, Kanwischer, Kunkel, Wagle, Smith, Wheeler. Nays - none. Motion carried.

**PLEASANT VALLEY HIGH SCHOOL SOUTHWEST ADDITION AND RENOVATION DOCUMENTS UPDATE:**

Tom Wollan from FRK architects + engineers was present to update the board on the development of the high school project. The update reviewed the latest construction drawings, documents, cost estimates and project timelines.

The project includes twenty-two new classrooms with five new science labs, conference and resource space, additional theater storage, a 5,500 square foot cafeteria expansion, kitchen extension, new restrooms, and realignment of corridors. Below the main level addition, storage, locker rooms, concession space and restrooms will be added. Fire alarm systems will be updated throughout the building and a sprinkler system added to the theater.

Bids will be received in January 2024, construction is slated to begin in February or March of 2024 and the expanded and renovated space will serve students starting the 2025-26 school year. Estimated construction cost is \$35.3 million, including a contingency of \$1.05 million. It is not anticipated that a bond issuance will be required as the District intends to borrow against future sales tax revenue/ SAVE (*Secure an Advanced Vision for Education*) funds.

Director Wheeler exited the meeting at 6:26 p.m.

Motion by Brockmann, second by Kunkel that the Board approve construction documents for the Pleasant Valley High School Expansion and Renovation project as presented. Roll call vote. Ayes - Brockmann, Kanwischer, Kunkel, Wagle, Smith. Nays - none. Motion carried.

**2022-23 ANNUAL COMPREHENSIVE FINANCIAL REPORT (ACFR):** District Chief Financial Officer Mike Clingingsmith reviewed the Annual Comprehensive Financial Report (ACFR) for the year ended June 30, 2023. This is the eighth year in a row that the district has issued an ACFR instead of the less detailed standard audit report.

Mr. Clingingsmith provided a summary of the ACFR. Items of note:

- An *Unmodified Opinion* was issued on the financial statements. An unmodified opinion, the most desired outcome of an audit, is issued by the auditor to indicate that the financial statements appear to have been presented in accordance with Generally Accepted Accounting Principles (GAAP).
- The total Governmental Funds balance at June 30, 2023 increased by 3.6% over the previous year.
- No instances of noncompliance, material weaknesses or significant deficiencies in internal controls were identified.
- Two findings were noted in the “Schedule of Findings and Questioned Costs” - one involved variances in certified enrollment, which are being corrected with the state and the second identified an outdated depository resolution which will be brought to the board for updating as we establish borrowing for the PVHS expansion project.

Once again, the ACFR will be submitted to the Association of School Business Officials International (ASBO) and Governmental Finance Officers Association (GFOA) to apply for the Certificate of Excellence in Financial Reporting awards from each of those organizations.

Mr. Clingingsmith recognized the business office team - Lorrie Wakeland, District Accountant, Kelly Hatler, Payroll, Kim Meyer, Bookkeeper/Accounts Payable as well as Corie Gamble, Director of Food Service, for their assistance during the audit and their good work throughout the year. Director Smith thanked and congratulated Mr. Clingingsmith and business office staff for their successful efforts.

Motion by Kunkel, second by Brockmann that the board accept the Pleasant Valley Community School District Annual Comprehensive Financial Report for the year ended June 30, 2023 as issued by Bohnsack & Frommelt LLP. Roll call vote. Ayes - Brockmann, Kanwischer, Kunkel, Wagle, Smith. Nays - none. Motion carried.

**MONTHLY FINANCIAL REPORTS:** Mr. Clingingsmith presented the monthly financial reports for November 2023. Through November, General Fund revenue totaled \$25,778,857 and expenses totaled \$19,024,499. The fund balance in the General Fund at November 30, 2023 was \$18,899,218. Also presented were Management, PPEL, Capital Projects, Debt Service, Nutrition, Student Construction, Internal Service, and Activity Funds reports. No significant variances from projections were noted.

Motion by Brockmann, second by Kunkel that the Board approve the monthly financial reports for November, 2023 as presented. Roll call vote. Ayes - Brockmann, Kanwischer, Kunkel, Wagle, Smith. Nays - none. Motion carried.

**MEETING ADJOURNED:** The meeting adjourned at 7:12 p.m.

**FUTURE DATES:**

January 8, 2024  
January 22, 2024

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

JULY 2023

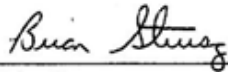
**NOTICE OF NONDISCRIMINATION**

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

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

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

Inquiries concerning the application of federal and state nondiscrimination statutes and the implementing regulations to the district may be referred to 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  
January 8, 2024  
(Updated)

**CERTIFIED:**

Ann Berger, English Teacher at Pleasant Valley High School, has submitted notice of her resignation effective at the end of the 2023-24 school year.

Becky Larson, 5th Grade Teacher at Bridgeview Elementary, has submitted notice of her retirement at the end of the 2023-24 school year after 26 years in education; 25 in the Pleasant Valley Community School District

Glen Naber, Wellness and Health Teacher at Pleasant Valley Junior High, has submitted notice of his retirement at the end of the 2023-24 school year after 35 years in education; 30 in the Pleasant Valley Community School District.

Tony Runkle is recommended for employment as a long term substitute PE / Wellness Teacher at Riverdale Heights Elementary starting January 3, 2024 and ending June 4, 2024.

Jane Sexton, 1st Grade Teacher at Hopewell Elementary, has submitted notice of her resignation effective at the end of the 2023-24 school year.

**CERTIFIED: (information only)**

**CLASSIFIED:**

Lori Birkel, Special Education Paraeducator at Forest Grove Elementary is recommended for a transfer to the Library Assistant/Technology Aide position effective January 8, 2024.

Liz Chapman, Special Education Paraeducator at Forest Grove Elementary, has submitted notice of her resignation effective December 21, 2023.

Daniela Corrent, ESL Paraeducator at Hopewell Elementary, has submitted notice of her resignation effective January 8, 2024.

Elizabeth Lindmark, Special Education Paraeducator at Pleasant View Elementary, is nearing the end of her probationary period and is recommended for regular employment starting January 16, 2024.

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
PERSONNEL APPROVAL  
January 8, 2024  
(Updated)

Brooke Miller, Special Education Paraeducator at Bridgeview Elementary, is nearing the end of her probationary period and is recommended for regular employment starting January 16, 2024.

Colleen Parrick, General Education Paraeducator at Pleasant Valley Junior High, is nearing the end of her probationary period and is recommended for regular employment starting January 16, 2024.

**CLASSIFIED: (information only)**

Babita Mishra is recommended for probationary employment as a Special Education Paraeducator at Forest Grove Elementary starting January 16, 2024.

Shelley Scheckel is recommended for probationary employment as a Food Service Worker at Riverdale Heights Elementary starting January 3, 2024

Vera Voigt is recommended for probationary employment as a Food Service Worker at Forest Grove Elementary starting January 3, 2024.

**EXTRA-CURRICULAR:**

**ADD:**

Meredith Gorman

PVJH Assistant Swim Coach (One Year Assignment)

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
PERSONNEL APPROVAL  
January 8, 2024

**CERTIFIED:**

Ann Berger, English Teacher at Pleasant Valley High School, has submitted notice of her resignation effective at the end of the 2023-24 school year.

Becky Larson, 5th Grade Teacher at Bridgeview Elementary, has submitted notice of her retirement at the end of the 2023-24 school year after 26 years in education; 25 in the Pleasant Valley Community School District

Glen Naber, Wellness and Health Teacher at Pleasant Valley Junior High, has submitted notice of his retirement at the end of the 2023-24 school year after 35 years in education; 30 in the Pleasant Valley Community School District.

Tony Runkle is recommended for employment as a long term substitute PE / Wellness Teacher at Riverdale Heights Elementary starting January 3, 2024 and ending June 4, 2024.

Jane Sexton, 1st Grade Teacher at Hopewell Elementary, has submitted notice of her resignation effective at the end of the 2023-24 school year.

**CERTIFIED: (information only)**

**CLASSIFIED:**

Liz Chapman, Special Education Paraeducator at Forest Grove Elementary, has submitted notice of her resignation effective December 21, 2023.

Elizabeth Lindmark, Special Education Paraeducator at Pleasant View Elementary, is nearing the end of her probationary period and is recommended for regular employment starting January 16, 2024.

Brooke Miller, Special Education Paraeducator at Bridgeview Elementary, is nearing the end of her probationary period and is recommended for regular employment starting January 16, 2024.

Colleen Parrick, General Education Paraeducator at Pleasant Valley Junior High, is nearing the end of her probationary period and is recommended for regular employment starting January 16, 2024.

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
PERSONNEL APPROVAL  
January 8, 2024

**CLASSIFIED: (information only)**

Babita Mishra is recommended for probationary employment as a Special Education Paraeducator at Forest Grove Elementary starting January 16, 2024.

Shelley Scheckel is recommended for probationary employment as a Food Service Worker at Riverdale Heights Elementary starting January 3, 2024

Vera Voigt is recommended for probationary employment as a Food Service Worker at Forest Grove Elementary starting January 3, 2024.

**EXTRA-CURRICULAR:**

**ADD:**

Meredith Gorman

PVJH Assistant Swim Coach (One Year Assignment)

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ADVANCED BUSINESS SYSTEMS				
	10 0407 2410 000 0000 611	12/13/2023	STAPLES	98.00
	10 0405 2410 000 0000 611	12/21/2023	STAPLES	98.00
				196.00
ASBO INTERNATIONAL				
	10 9012 2318 000 0000 341	12/20/2023	2022-23 ASBO COE APPLICATION FEE	1,165.00
				1,165.00
ASCD				
	10 0209 2213 000 3116 330	12/08/2023	2024 ASCD Annual Conference	2,475.00
				2,475.00
AUDITOR AND COMMISSIONER OF ELECTIONS, SCOTT COUNTY				
	10 9012 2314 000 0000 349	12/13/2023	2023 SCHOOL BOARD ELECTION	9,009.01
				9,009.01
AWANA, AYAKO				
	10 9011 1942 000 0000	01/18/2023	SCHOOL FEES	35.00
	10 9011 1942 000 0000	01/18/2023	SCHOOL FEES	(9.80)
				25.20
BAILEY, LARISSA				
	10 9060 2213 000 3116 580	12/26/2023	NOVEMBER 2023 MILEAGE	131.75
	10 9060 2213 000 3116 580	12/26/2023	DECEMBER 2023 MILEAGE	143.00
				274.75
BETTENDORF KIWANIS				
	10 9020 2212 000 0000 294	01/03/2024	B BRUSTKERN QTRLY DUES	125.00
				125.00
BLACKHAWK BANK & TRUST				
	10 9018 2720 100 0000 626	11/30/2023	HY-VEE FUEL - ALL STATE ORCHESTRA	48.29
	10 9030 1000 910 6228 580	11/30/2023	GREAT PLAINS SAUCE - ALL STATE MEALS	59.30
	10 9030 1000 910 6228 580	11/30/2023	JJ'S - ALL STATE MEALS	65.01
	10 9030 1000 910 6228 580	11/30/2023	JJ'S - ALL STATE MEAL	10.83
	10 9030 1000 910 6228 580	11/30/2023	MACUBANA - ALL STATE MEAL	18.14
	10 9030 1000 910 6228 580	11/30/2023	MACUBANA - ALL STATE MEALS	108.85
	10 9030 1000 910 6228 580	11/30/2023	HICKORY PARK - ALL STATE MEALS	12.95
	10 9012 2310 000 0000 580	11/30/2023	SAI HOTEL REFUND	(172.48)
				150.89
BLACKHAWK BANK & TRUST				
	10 9018 2720 100 0000 626	11/30/2023	CASEYS - G SWIM STATE FUEL	25.93
	10 9060 1000 414 4644 612	11/30/2023	TIMEKETTLE INTERPRETER EARBUDS	2,879.88
	10 9030 1000 100 8104 814	11/30/2023	PLV FIELD TRIP PUTNAM	973.00
				3,878.81
BLACKHAWK BANK & TRUST				
	10 9012 2310 000 0000 580	11/30/2023	IASB STATE CONV HOTEL	(190.40)
	10 9012 2310 000 0000 580	11/30/2023	IASB STATE CONV HOTEL	410.70
	10 9012 2310 000 0000 580	11/30/2023	IASB STATE CONV HOTEL	190.40
				410.70
BLACKHAWK BANK & TRUST				
	10 9060 2213 100 3376 580	11/30/2023	JETHRO'S - ISCA CONF MEALS	90.75
	10 9060 2213 100 3376 580	11/30/2023	EATERY A - ISCA CONF MEALS	93.76
	10 9060 2213 100 3376 580	11/30/2023	PANCHEROS - ISCA CONF MEALS	53.20



<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9060 2213 100 3376 580	11/30/2023	HILLTON - ISCA CONF HOTEL	418.60
	10 9060 2213 100 3376 580	11/30/2023	HILLTON - ISCA CONF HOTEL	418.60
	10 9060 2213 100 3376 580	11/30/2023	HILLTON - ISCA CONF HOTEL	418.60
	10 9018 2720 100 0000 626	11/30/2023	LOVES - ALL STATE BAND FUEL	17.37
	10 9018 2720 100 0000 626	11/30/2023	HYVEE - ALL STATE BAND FUEL	18.96
	10 9030 1000 100 8104 814	11/30/2023	CO FIELD TRIP - PUTNAM	1,017.50
	10 0109 1000 315 0000 612	11/30/2023	AMAZON - IND TECH SUPPLIES	21.49
	10 0109 1000 315 0000 612	11/30/2023	AMAZON - IND TECH SUPPLIES	522.30
	10 0109 1000 315 0000 612	11/30/2023	AMAZON - IND TECH SUPPLIES	33.97
	10 0109 1000 315 0000 612	11/30/2023	BANGOOD - IND TECH SUPPLIES / FEES	23.97
				3,149.07
BLACKHAWK BANK & TRUST				
	10 9060 1000 100 8526 612	11/30/2023	BV PROJECT JACK DONATION	104.00
	10 0109 1000 910 6210 612	11/30/2023	JAZZ LITERATURE - KERRY MARSH	385.00
	10 0109 1000 910 6210 612	11/30/2023	JAZZ LITERATURE - ANCHOR MUSIC	75.00
	10 9032 2584 160 0000 358	11/30/2023	ENVATO TAX REFUND	(13.86)
	10 9018 2720 100 0000 626	11/30/2023	CASEYS - ALL STATE CHOIR FUEL	49.78
	10 9018 2720 100 0000 626	11/30/2023	CASEYS - ALL STATE CHOIR FUEL	55.56
	10 9018 2720 100 0000 626	11/30/2023	FLYING J - ALL STATE CHOIR FUEL	49.65
	10 9030 1000 910 6228 580	11/30/2023	JJ'S ALL STATE STUDENT MEAL	201.18
	10 9030 1000 910 6228 815	11/30/2023	MIDWEST ACDA - HONOR CHOIR REG	475.00
	10 9030 1000 910 6228 815	11/30/2023	MIDWEST ACDA - HONOR CHOIR REG	750.00
	10 9030 1000 910 6228 815	11/30/2023	MIDWEST ACDA - HONOR CHOIR REG	1,000.00
	10 9012 2310 000 0000 580	11/30/2023	IASB CONF HOTEL	190.40
				3,321.71
BLACKHAWK BANK & TRUST				
	10 9013 2321 000 0000 580	11/30/2023	WALL OF HONOR LUNCHEON	384.10
	10 9020 2212 000 0000 580	11/30/2023	IDEA TRANINING MEAL	176.91
	10 9013 2321 000 0000 580	11/30/2023	IASB TRAVEL MEAL	75.62
	10 9013 2321 000 0000 580	11/30/2023	IASB HOTEL & PARKING	227.85
				864.48
BLACKHAWK BANK & TRUST				
	10 0109 1000 355 0000 612	11/30/2023	HS FACS SUPPLIES	76.30
	10 0109 1000 355 0000 612	11/30/2023	HS FACS SUPPLIES	445.12
	10 0109 1000 100 8100 358	11/30/2023	VMUG SOFTWARE	200.00
	10 0109 1000 355 0000 612	11/30/2023	HS FACS SUPPLIES	128.32
	10 0109 1000 355 0000 612	11/30/2023	HS FACS SUPPLIES	185.04
	10 0109 1000 355 0000 612	11/30/2023	HS FACS SUPPLIES	145.38
	10 0109 1000 355 0000 612	11/30/2023	HS FACS SUPPLIES	84.91
	10 0109 1000 355 0000 612	11/30/2023	HS FACS REFUND	(10.99)
	10 0109 1000 355 0000 612	11/30/2023	HS FACS SUPPLIES	71.55
	10 0109 1000 355 0000 612	11/30/2023	HS FACS SUPPLIES	506.77
	10 0109 1000 355 0000 612	11/30/2023	HS FACS SUPPLIES	36.88
	10 0109 1000 211 3301 612	11/30/2023	IND LIV SUPPLIES	25.00
	10 0109 1000 211 3301 612	11/30/2023	IND LIV SUPPLIES	53.00
	10 0109 1000 355 0000 612	11/30/2023	HS FACS SUPPLIES	170.46
	10 0109 1000 355 0000 612	11/30/2023	HS FACS SUPPLIES	145.24

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0109 1000 355 0000 612	11/30/2023	HS FACS SUPPLIES	29.62
	10 0109 1000 355 0000 612	11/30/2023	HS FACS SUPPLIES	25.37
				2,317.97
BLACKHAWK BANK AND TRUST				
	10 0209 1000 355 0000 612	11/30/2023	JOANN FABRICS	15.45
	10 9030 1000 100 8104 814	11/30/2023	BV FIELD TRIP - PUTNAM	681.50
				696.95
BLACKHAWK BANK AND TRUST				
	10 9012 2310 000 0000 580	11/30/2023	PARKING	10.00
	10 9012 2310 000 0000 580	11/30/2023	IASB STATE CONVENTION TRAVEL	190.40
	10 9012 2310 000 0000 580	11/30/2023	PARKING	12.00
	10 9012 2310 000 0000 580	11/30/2023	SAI HOTEL REFUND	(172.48)
	10 9060 2213 100 3376 618	11/30/2023	TEACHING CHANNEL ANNUAL SUBSRIPTION	39.99
				79.91
BLACKHAWK BANK AND TRUST				
	10 0209 1000 100 0000 580	11/30/2023	NCTE CONFERENCE MEALS - JJ'S	64.10
	10 0209 1000 100 0000 580	11/30/2023	NCTE CONFERENCE MEALS - CHEESECAKE	117.85
	10 0209 1000 100 0000 580	11/30/2023	NCTE CONFERENCE MEALS - MIKEYS	45.42
	10 0209 1000 100 0000 580	11/30/2023	NCTE CONFERENCE MEALS - BERNARDS	65.55
	10 0209 1000 100 0000 580	11/30/2023	NCTE CONFERENCE MEALS - MCDONALDS	46.35
	10 0209 1000 100 0000 580	11/30/2023	NCTE CONFERENCE MEALS - BAGELS	6.25
	10 0209 1000 100 0000 580	11/30/2023	NCTE CONFERENCE MEALS - BAGELS	31.62
	10 0209 1000 100 0000 580	11/30/2023	NCTE CONFERENCE - PARKING	40.00
	10 0209 1000 100 0000 580	11/30/2023	CIRCLE K - NCTE FUEL	56.85
	10 0209 1000 100 0000 580	11/30/2023	BP - NCTE FUEL	42.81
	10 0209 1000 100 0000 580	11/30/2023	NCTE - PARKING REFUNDED	(17.09)
	10 0209 1000 100 0000 580	11/30/2023	NCTE - PARKING REFUNDED	(17.09)
	10 0109 1000 106 0000 358	11/30/2023	BLOOKET REFUNDED	(35.88)
				446.74
BLACKHAWK BANK AND TRUST				
	10 0109 1000 106 0000 580	11/30/2023	ACTFL CONF MEALS ROCK BOTTOM	145.71
	10 0109 1000 106 0000 580	11/30/2023	ACTFL CONF MEALS MARRIOTT MARQUIS	59.50
	10 0109 1000 106 0000 580	11/30/2023	ACTFL CONF MEALS MCCORMICK PLACE	75.00
	10 0109 1000 106 0000 580	11/30/2023	ACTFL CONF MEALS MCCORMICK PLACE	15.00
	10 0109 1000 106 0000 580	11/30/2023	ACTFL CONF MEALS MCCORMICK PLACE	29.50
	10 0109 1000 106 0000 580	11/30/2023	ACTFL CONF MEALS MCCORMICK PLACE	34.00
	10 0109 1000 106 0000 580	11/30/2023	ACTFL CONF MEALS MCCORMICK PLACE	30.00
	10 0109 1000 106 0000 580	11/30/2023	ACTFL CONF MEALS IL CALACCINO	160.35
	10 0109 1000 106 0000 580	11/30/2023	ACTFL CONF MEALS FAT POUR	142.94
	10 0109 1000 106 0000 580	11/30/2023	ACTFL CONF MEALS CULVERS	77.02
	10 0109 1000 106 0000 580	11/30/2023	ACTFL CONF MEALS MCCORMICK PLACE	22.48
	10 0109 1000 106 0000 580	11/30/2023	ACTFL CONF HOTEL	961.53
	10 0109 1000 106 0000 580	11/30/2023	ACTFL CONF HOTEL	961.53
	10 0109 1000 106 0000 580	11/30/2023	ACTFL CONF HOTEL	961.53
	10 0109 1000 106 0000 580	11/30/2023	ACTFL CONF HOTEL	961.53
	10 0109 1000 106 0000 580	11/30/2023	ACTFL CONF HOTEL/PARKING	1,075.53
	10 9018 2720 100 0000 626	11/30/2023	SHELL ACTFL CONF FUEL	20.01

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				5,733.16
BLACKHAWK BANK AND TRUST				
	10 9060 2213 100 3376 330	11/30/2023	MIDWEST CLINIC - REGS	210.00
	10 9032 2584 160 0000 358	11/30/2023	PTCFAST - SPRING 2024 SEMESTER	350.00
	10 0209 1000 100 0000 580	11/30/2023	ACTFL CONF - ROCK BOTTOM MEALS	49.85
	10 0209 1000 100 0000 580	11/30/2023	ACTFL CONF - MARRIOTT MARQUIS MEALS	21.88
	10 0209 1000 100 0000 580	11/30/2023	ACTFL CONF - MCCORMICK PLACE MEALS	30.00
	10 0209 1000 100 0000 580	11/30/2023	ACTFL CONF - IL CULACCINO MEALS	45.82
	10 0209 1000 100 0000 580	11/30/2023	ACTFL CONF - MCCORMICK PLACE MEALS	8.88
	10 0209 1000 100 0000 580	11/30/2023	ACTFL CONF - MCCORMICK PLACE MEALS	26.00
	10 0209 1000 100 0000 580	11/30/2023	ACTFL CONF - FATPOUR MEALS	46.77
	10 0209 1000 100 0000 580	11/30/2023	ACTFL CONF - MCCORMICK PLACE MEALS	16.10
	10 0209 1000 100 0000 580	11/30/2023	ACTFL CONF - CULVERS MEALS	25.50
				830.80
BLACKHAWK BANK AND TRUST				
	10 0209 1000 100 0000 580	11/30/2023	PARKING FEE	2.91
				2.91
BLACKHAWK BANK AND TRUST				
	10 9015 2620 000 0000 683	11/30/2023	SURFACE MOUNTED ELECTRIC	309.99
	10 9015 2620 000 0000 683	11/30/2023	SHOWEROFF REPAIR KIT	119.58
	10 9015 2620 000 0000 683	11/30/2023	SHOWER CARTRIDGE	89.99
	10 9015 2620 000 0000 683	11/30/2023	SHOWER CARTRIDGE	59.99
	10 9020 2212 000 0000 580	11/30/2023	ILLINOIS TOLLWAY - WL CONF TRIP	10.80
	10 9020 2212 000 0000 580	11/30/2023	ILLINOIS TOLLWAY - WL CONF TRIP	7.00
	10 9015 2620 000 0000 683	11/30/2023	POWER SUPPLY/LED MODULES/DIMMERS	116.66
				714.01
BLACKHAWK BANK AND TRUST				
	10 9020 2212 000 0000 580	11/30/2023	SWEET CAROLINES - OPUS MEAL	187.42
	10 9060 2213 100 3376 330	11/30/2023	MIDWEST CLINIC REGS	210.00
	10 9060 2213 100 3376 330	11/30/2023	MIDWEST CLINIC REGS	210.00
	10 9060 2213 100 3376 330	11/30/2023	MIDWEST CLINIC REGS	210.00
	10 9060 2213 100 3376 330	11/30/2023	MIDWEST CLINIC REGS	210.00
				1,027.42
BLACKHAWK BANK AND TRUST				
	10 0209 1000 108 0000 612	11/30/2023	LANCASTER ARCHERY - NETTING	431.99
	10 0209 1000 355 0000 612	11/30/2023	HBBY LOBBY - JH FCS LAB	34.97
				466.96
BOSWORTH, ELIZABETH				
	10 9060 2213 000 3116 580	12/14/2023	MILEAGE 11-01-23 TO 11-30-23	95.90
	10 9080 1000 211 3301 580	12/14/2023	MILEAGE - CLASS AT GWAEA	82.90
				178.80
BUCKLEY, CHRISTY				
	10 9080 2790 217 3303 516	12/31/2023	STUDENT TRANSPORTATION DECEMBER 2023	53.20
				53.20
CALAMUS WHEATLAND COMMUNITY SCHOOL DISTRICT				
	10 0025 1000 100 0000 567	12/11/2023	OE SEMESTER 1 23-24	3,706.50
	10 0025 1000 100 0000 567	12/11/2023	OE SEMESTER 1 23-24	3,706.50
	10 0060 1000 100 3116 567	12/11/2023	OE TLC SEMESTER 1 23-24	178.90

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0060 1000 100 3116 567	12/11/2023	OE TLC SEMESTER 1 23-24	178.90
				7,770.80
CAMELOT THERAPEUTIC SCHOOLS LLC				
	10 0080 1000 218 3303 569	12/13/2023	CW TUITION ADJ AUGUST 2023	78.75
	10 0080 1000 218 3303 569	12/13/2023	CW TUITION ADJ SEPTEMBER 2023	175.00
	10 0080 1000 218 3303 569	12/13/2023	CW TUITION ADJ OCTOBER 2023	183.75
	10 0080 1000 218 3303 569	12/13/2023	CW TUITION ADJ NOVEMBER 2023	166.25
				603.75
CARR, KRISTY				
	10 9030 1000 100 0000 580	12/22/2023	MILEAGE 12-4-23 TO 12-21-23	44.80
				44.80
CASEY, CATHARINE				
	10 9334 1000 950 7106 612	12/19/2023	MUSIC	64.50
	10 9334 1000 910 6212 612	12/19/2023	MUSIC	66.74
				131.24
CDW GOVERNMENT, INC.				
	10 9032 2237 160 0000 653	12/12/2023	ASUS Chromebox 5 SC017UN - mini PC	286.39
				286.39
CITY OF BETTENDORF				
	10 0409 2620 000 8000 411	11/25/2023	WATER AND SEWER	839.73
	10 0411 2620 000 8000 411	11/25/2023	WATER AND SEWER	1,013.31
	10 0418 2620 000 8000 411	11/25/2023	WATER AND SEWER	879.72
	10 0407 2620 000 8000 411	11/25/2023	WATER AND SEWER	550.13
				3,282.89
CITY OF LECLAIRE				
	10 0405 2620 000 8000 411	12/21/2023	WATER AND SEWER	149.32
	10 0403 2620 000 8000 411	12/21/2023	WATER AND SEWER	96.91
				246.23
CRISIS PREVENTION INSTITUTE				
	10 9080 2213 211 3301 330	08/17/2023	6 hr blended training 9/Nonviolent Crisi	889.83
	10 9080 2213 211 3301 330	08/17/2023	3rd Edition Blended Learning	0.00
	10 9080 2213 211 3301 330	08/17/2023	Package (online and wrkbook) Order# 214	0.00
	10 9080 2213 211 3301 330	08/17/2023	3rd Edition CPI Non violent Crisis Inter	0.00
	10 9080 2213 211 3301 330	08/17/2023	Bornehoeft, Giesecke, Kenyon and Seier	0.00
	10 9080 2213 211 3301 330	08/17/2023	6 hr blended training 9/6/23 and 9/13/23	0.00
	10 9080 2213 211 3301 330	08/18/2023	3rd Edition CPI Non violent Crisis Inter	218.00
	10 9080 1000 211 3301 294	09/12/2023	MEMBERSHIP DUES - GIESECKE	200.00
	10 9080 1000 211 3301 294	09/12/2023	MEMBERSHIP DUES - BORNHOEFT	200.00
				1,507.83
CS TECHNOLOGIES INC				
	10 9015 2320 000 0000 532	01/01/2024	PHONE	1,086.13
				1,086.13
DAVENPORT, DANIELLE				
	10 9030 1000 100 0000 580	12/21/2023	MILEAGE AUGUST 2023	28.80
	10 9030 1000 100 0000 580	12/21/2023	MILEAGE SEPTEMBER 2023	41.60
	10 9030 1000 100 0000 580	12/21/2023	MILEAGE OCTOBER 2023	60.80
	10 9030 1000 100 0000 580	12/21/2023	MILEAGE NOVEMBER 2023	57.60
	10 9030 1000 100 0000 580	12/21/2023	MILEAGE DECEMBER 2023	44.80
				233.60

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
DIRKS, NICOLE	10 9080 2790 217 3303 516	12/31/2023	DECEMBER 2023 MILEAGE	57.20
				57.20
DIXON, DENNIS OR MEGAN	10 0409 1945 000 8604	03/24/2023	PV LIBRARY BOOK RETURN	20.00
				20.00
FARRAJ, MONA	10 9011 1942 000 0000	12/18/2023	SCHOOL FEES 23-24	15.05
				15.05
FIREPLACE INC (SMORE)	10 9032 2584 160 0000 652	12/05/2023	Smore Team Account - Starter (6-10 users	1,360.00
				1,360.00
FOLLETT CONTENT SOLUTIONS LLC	10 0418 2222 000 0000 643	12/18/2023	Library book order	538.25
				538.25
FOLLETT LIBRARY RESOURCES	10 0411 2222 000 0000 643	12/14/2023	Library Books-see attached	408.16
	10 0411 2222 000 0000 643	12/15/2023	Library Books-see attached	17.47
				425.63
GOVERNMENT FINANCE OFFICERS ASSOCIATION	10 9012 2318 000 0000 341	12/20/2023	2022-23 GFOA COE APPLICATION FEE	1,220.00
				1,220.00
GREUL, MALLORY	10 9011 1942 000 0000	12/18/2023	SCHOOL FEES 23-24	35.00
	10 9011 1942 000 0000	12/18/2023	SCHOOL FEES 23-24	35.00
				70.00
HAMMES, STEPHANIE	10 0109 1000 211 4598 580	12/21/2023	TAP MILEAGE 12-4-23 TO 12-31-23	119.00
				119.00
HELPING HANDS TRANSPORTING SERVICES	10 9080 2720 211 3301 515	01/01/2024	DECEMBER STUDENT TRANSPORTATION ER	312.72
	10 9080 2720 211 3301 515	01/01/2024	DECEMBER STUDENT TRANSPORTATION NS	432.74
				745.46
HIGHTECH SIGNS	10 0209 2410 000 0000 611	12/11/2023	HALLWAY SIGNS	72.26
				72.26
HOME DEPOT CREDIT SERVICES	10 0109 1000 315 0000 612	11/17/2023	INDUST TECH ACCT SUPPLIES	223.15
	10 0109 1000 300 8105 612	11/28/2023	SPARTAN SHED SUPPLIES	58.24
	10 9015 2620 000 0000 683	11/28/2023	FAUCET	99.00
	10 0109 1000 300 8105 612	12/06/2023	SPARTAN SHED SUPPLIES	113.75
	10 9015 2620 000 0000 683	12/04/2023	SCOTCH MOUNTING TAPE	22.88
	10 9015 2620 000 0000 683	11/21/2023	ADAPTERS	8.36
	10 0109 1000 300 8105 612	11/29/2023	SPARTAN SHED SUPPLIES	25.35
				550.73
HYVEE80533	10 0209 1000 355 0000 612	11/13/2023	JH FCS SUPPLIES	23.03
	10 0109 1000 355 0000 612	11/10/2023	HS FACS	19.30
	10 0109 1000 355 0000 612	11/13/2023	HS FACS	8.91

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0109 1000 211 3301 612	11/13/2023	CLASS SUPPLIES	47.46
	10 0407 1000 113 0000 612	11/16/2023	SUPPLIES	25.06
	10 0418 2134 000 8019 618	11/17/2023	NURSE SUPPLIES	101.22
	10 0403 1000 113 0000 612	11/20/2023	SCIENCE SUPPLIES	42.06
	10 0109 1000 860 1860 612	11/26/2023	HS PRESCHOOL	1.99
	10 0405 1000 113 0000 612	11/26/2023	CO SUPPLIES	35.96
	10 0209 1000 355 0000 612	11/27/2023	JH FCS SUPPLIES	50.75
	10 0209 1000 355 0000 612	11/27/2023	JH FCS SUPPLIES	26.63
	10 0109 1000 355 0000 612	11/28/2023	HS FACS	147.48
	10 0109 1000 211 3301 612	11/28/2023	SPED IND LIVING SUPPLIES	31.54
	10 0109 1000 211 3301 612	11/29/2023	CLASS SUPPLIES	15.67
	10 0109 1000 211 3301 612	11/29/2023	CLASS SUPPLIES	43.81
	10 0109 1000 355 0000 612	12/01/2023	HS FACS	145.68
	10 0403 1000 113 0000 612	12/01/2023	SCIENCE SUPPLIES	42.33
	10 0418 1000 211 3301 612	12/01/2023	WACHEN/MOTTO SUPPLIES	38.88
	10 0407 1000 113 0000 612	12/01/2023	OFFICE SUPPLIES	104.19
	10 0209 1000 355 0000 612	12/04/2023	JH FCS SUPPLIES	206.24
	10 0209 1000 355 0000 612	12/04/2023	JH FCS SUPPLIES	22.47
	10 0109 1000 860 1860 612	12/03/2023	HS PRESCHOOL	22.13
	10 0109 1000 355 0000 612	12/04/2023	HS FACS	38.85
	10 0405 1000 113 0000 612	12/04/2023	CO SUPPLIES	8.78
	10 0109 1000 211 3301 612	12/05/2023	CLASS SUPPLIES	78.42
	10 0405 1000 113 0000 612	12/06/2023	CO SUPPLIES	39.26
				1,368.10
HYVEE80541				
	10 0411 1000 113 0000 612	11/21/2023	RH SUPPLIES	55.70
	10 0411 1000 113 0000 612	12/05/2023	RH SUPPLIES	24.33
				80.03
INNOVATIVE OFFICE SOLUTIONS				
	10 0029 1000 100 8029 733	12/08/2023	Furniture New Rooms	21,662.19
				21,662.19
INQUIREHIRE				
	10 9012 2572 000 0000 348	12/18/2023	EMP BACKGROUND CHECKS	316.95
	10 9012 2572 000 0000 348	01/02/2024	EMP BACKGROUND CHECKS	215.30
				532.25
IOWA ASSOC SCHOOL BOARDS				
	10 9012 2574 000 0000 330	12/01/2023	IASB STATE CONVENTION 2023	1,235.00
				1,235.00
IOWA CHORAL DIRECTORS ASSOCIATION				
	10 9030 1000 910 6228 815	12/28/2023	HW HONOR CHOIR FESTIVAL	36.00
	10 9030 1000 910 6228 815	12/28/2023	CO HONOR CHOIR FESTIVAL	36.00
	10 9030 1000 910 6228 815	12/28/2023	BV HONOR CHOIR FESTIVAL	24.00
	10 9030 1000 910 6228 815	12/28/2023	FG HONOR CHOIR FESTIVAL	36.00
				132.00
IOWA DIVISION OF LABOR				
	10 9015 2620 000 0000 297	12/28/2023	JW ASBESTOS LICENSE RENEWAL 1 YR	20.00
				20.00
IOWA-AMERICAN WATER CO.				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0418 2620 000 8000 411	12/21/2023	WATER	384.38
	10 9015 2620 000 8000 411	12/22/2023	WATER	93.56
	10 0109 2620 000 8000 411	12/22/2023	WATER	358.11
	10 0109 2620 000 8000 411	12/22/2023	WATER	311.50
	10 0109 2620 000 8000 411	12/22/2023	WATER	382.68
	10 0109 2620 000 8000 411	12/22/2023	WATER	489.02
	10 0109 2620 000 8000 411	12/22/2023	WATER	112.68
	10 0109 2620 000 8000 411	12/22/2023	WATER	258.92
	10 0403 2620 000 8000 411	12/28/2023	WATER	260.59
	10 0409 2620 000 8000 411	12/29/2023	WATER	784.10
	10 0411 2620 000 8000 411	12/29/2023	WATER	480.41
	10 0407 2620 000 8000 411	12/29/2023	WATER	334.15
	10 0209 2620 000 8000 411	12/29/2023	WATER	433.53
				4,683.63
JAYMAR BUSINESS FORMS, INC				
	10 9014 2510 000 0000 611	12/15/2023	W-2 ENVELOPES	89.75
	10 9014 2510 000 0000 611	12/15/2023	1099 NEC ENVELOPES	24.00
	10 9014 2510 000 0000 611	12/15/2023	1095 ENVELOPES	89.75
	10 9014 2510 000 0000 611	12/15/2023	FREIGHT	29.76
				233.26
KENYON, DARREN				
	10 9032 2231 160 0000 580	12/21/2023	DECEMBER 2023 MILEAGE	30.75
				30.75
LAIRD PIANO TUNING				
	10 9030 2640 000 0000 433	12/04/2023	HS PIANO TUNING	92.00
	10 9030 2640 000 0000 433	12/07/2023	HS PIANO TUNING	92.00
				184.00
MARTIN BROS DISTRIBUTING CO INC				
	10 0109 1000 355 0000 612	12/18/2023	HS FACS SUPPLIES	100.53
				100.53
MCCABE, AMY OR JAMES				
	10 0109 1945 000 8604	10/04/2022	HS LIB FEES	(1.30)
	10 0209 1945 000 8604	10/04/2022	JH LIB FEES	(0.55)
	10 0209 1945 000 8604	10/04/2022	JH LIB FINES	(1.20)
				(3.05)
MCCLANAHAN, COURTNEY				
	10 9080 2790 217 3303 516	12/15/2023	STUDENT TRANSPORTATION 12-1 THRU 12-15	203.40
	10 9080 2790 217 3303 516	12/20/2023	STUDENT TRANSPORTATION 12-16 THRU 12-20	67.80
				271.20
MIDAMERICAN ENERGY SERVICES LLC				
	10 0109 2620 000 8000 621	12/18/2023	GAS	4,059.39
	10 0209 2620 000 8000 621	12/21/2023	GAS	743.12
	10 0403 2620 000 8000 621	12/21/2023	GAS	573.49
	10 0409 2620 000 8000 621	12/21/2023	GAS	518.55
	10 0411 2620 000 8000 621	12/21/2023	GAS	1,015.90
	10 0405 2620 000 8000 621	12/21/2023	GAS	605.23
	10 0407 2620 000 8000 621	12/21/2023	GAS	826.43
				8,342.11

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
MIDAMERICAN ENERGY				
	10 0407 2620 000 8000 622	12/18/2023	ELECTRICITY	3,786.08
	10 0405 2620 000 8000 622	12/18/2023	ELECTRICITY	1,521.09
	10 0403 2620 000 8000 622	12/18/2023	ELECTRICITY	1,701.31
	10 0411 2620 000 8000 622	12/18/2023	ELECTRICITY	1,906.13
	10 0109 2620 000 8000 622	12/18/2023	ELECTRICITY	9,492.85
	10 0409 2620 000 8000 622	12/18/2023	ELECTRICITY	31.14
	10 0409 2620 000 8000 622	12/18/2023	ELECTRICITY	3,242.75
	10 0109 2620 000 8000 622	12/18/2023	ELECTRICITY	105.46
	10 0209 2620 000 8000 622	12/18/2023	ELECTRICITY	5,210.57
	10 0418 2620 000 8000 621	12/12/2023	GAS	1,867.11
	10 9015 2620 000 8000 622	12/12/2023	ELECTRICITY	444.39
	10 9015 2620 000 8000 621	12/12/2023	GAS	122.93
	10 0418 2620 000 8000 622	12/15/2023	ELECTRICITY	3,459.49
	10 0109 2620 000 8000 622	12/28/2023	ELECTRICITY	10.00
				32,901.30
MITCHELL, HOLLIE				
	10 9334 1000 113 8012 580	10/05/2023	6TH GR CAMPOUT MILEAGE TO RETURN EQUIP	72.50
				72.50
PALCZYNSKI, JESSICA				
	10 0409 1945 000 8604	06/06/2023	PLV LOST BOOK RETURNED	12.00
				12.00
PERFORMANCE FOODSERVICE TPC				
	10 9334 1000 113 8012 612	12/09/2022	POPCORN	(73.45)
				(73.45)
POSTAL SOURCE				
	10 9012 2320 000 0000 611	11/21/2023	INK CARTRIDGE POSTAGE MACHINE	226.95
				226.95
QUADIENT LEASING USA				
	10 9012 2640 000 0000 442	12/10/2023	POSTAGE MACHINE LEASE	94.75
	10 9013 2640 000 0000 442	12/10/2023	POSTAGE MACHINE LEASE	94.75
	10 9014 2640 000 0000 442	12/10/2023	POSTAGE MACHINE LEASE	94.76
	10 9020 2640 000 0000 442	12/10/2023	POSTAGE MACHINE LEASE	94.76
				379.02
QUILL CORPORATION				
	10 0109 1000 211 3301 739	12/04/2023	IDEAL 2604 Centralized Office Shredder 2	1,400.00
	10 9012 2320 000 0000 611	12/12/2023	BINDING SPIRALS	85.38
	10 9012 2320 000 0000 611	12/12/2023	BINDING COMBS	77.77
	10 9012 2320 000 0000 611	12/12/2023	BINDING COMBS	38.87
	10 0403 2410 000 0000 611	12/13/2023	see attached	77.02
				1,679.04
REPUBLIC SERVICES #400				
	10 0109 2620 000 8000 421	11/30/2023	WASTE DISPOSAL	4,664.67
	10 0209 2620 000 8000 421	11/30/2023	WASTE DISPOSAL	3,215.34
	10 0403 2620 000 8000 421	11/30/2023	WASTE DISPOSAL	887.94
	10 0405 2620 000 8000 421	11/30/2023	WASTE DISPOSAL	887.94
	10 0407 2620 000 8000 421	11/30/2023	WASTE DISPOSAL	1,088.05
	10 0409 2620 000 8000 421	11/30/2023	WASTE DISPOSAL	1,023.53



<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0411 2620 000 8000 421	11/30/2023	WASTE DISPOSAL	1,836.71
	10 0418 2620 000 8000 421	11/30/2023	WASTE DISPOSAL	1,396.55
	10 9015 2620 000 8000 421	11/30/2023	WASTE DISPOSAL	287.74
				15,288.47
STAROVICH, LEE				
	10 9030 1000 100 0000 580	12/21/2023	MILEAGE 8-17 TO 12-21 BETWEEN BLDGS ORCH	221.00
				221.00
UNITYPOINT AT HOME				
	10 0409 2135 218 3303 347	11/30/2023	OS NURSE NOVEMBER 23	7,425.00
				7,425.00
US CELLULAR				
	10 9032 2236 160 0000 536	12/06/2023	HOTSPOT	19.49
				19.49
VERIZON WIRELESS				
	10 9015 2320 000 0000 532	12/23/2023	CELL PHONES	2,061.60
	10 0109 2320 425 0000 532	12/23/2023	CELL PHONES	51.54
	10 0109 2320 211 4598 532	12/23/2023	CELL PHONES	51.54
				2,164.68
WALDEN, ANNE				
	10 0109 1000 860 1860 612	12/12/2023	FRESH THYME - SUPPLIES	30.00
	10 0109 1000 860 1860 612	12/12/2023	WALMART - SUPPLIES	35.64
	10 0109 1000 860 1860 612	12/12/2023	WALMART - SUPPLIES	48.89
	10 0109 1000 860 1860 612	12/12/2023	AMAZON - SUPPLIES	8.99
	10 0109 1000 860 1860 612	12/12/2023	AMAZON - SUPPLIES	6.99
	10 0109 1000 860 1860 612	12/12/2023	AMAZON - SUPPLIES	16.88
	10 0109 1000 860 1860 612	12/09/2023	MICHAELS - SUPPLIES	41.88
				189.27
WEST MUSIC				
	10 9030 2640 124 0000 433	12/29/2023	MAJESTIC PART	2.00
	10 0209 1000 910 6220 612	12/29/2023	Contempo, Michael Story	58.00
	10 0209 1000 910 6220 612	12/29/2023	Night on Bald Mountain, Mussorgsky, arr.	55.00
	10 0209 1000 910 6220 612	12/29/2023	Explorers of Orion, Wada	50.00
	10 9030 2640 124 0000 433	12/29/2023	MUSIC	292.23
	10 9030 2640 124 0000 433	12/29/2023	MUSIC	255.55
	10 9030 2640 124 0000 433	12/29/2023	CLARINET REPAIR	20.00
	10 9030 2640 124 0000 433	12/29/2023	CLARINET REPAIR	82.50
	10 9030 2640 124 0000 433	12/29/2023	SAXOPHONE REPAIR	129.50
				944.78
WILLITS, ASHLEY				
	10 9030 1000 100 0000 580	12/04/2023	NOVEMBER 2023 MILEAGE	60.30
	10 9030 1000 100 0000 580	12/04/2023	DECEMBER 2023 MILEAGE	46.90
				107.20
WINDSTREAM ENTERPRISE				
	10 9015 2320 000 0000 532	12/21/2023	PHONE	79.47
	10 9015 2320 000 0000 532	12/21/2023	PHONE	70.51
	10 9015 2320 000 0000 532	12/21/2023	PHONE	73.84
				223.82
ZOOM VIDEO COMMUNICATIONS INC				

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
<u>Account Number</u> 10 9032 1000 160 0000 358	12/20/2023	EDUCATION ANNUAL FROM 12-2-23 TO 12-19-2	200.00
			200.00
		Fund Total:	158,834.76

<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	09/06/2023	BEVERAGES	554.12
	61 9011 3110 000 0000 631	12/13/2023	BEVERAGES	704.83
	61 9011 3110 000 0000 631	12/15/2023	BEVERAGES	521.30
	61 9011 3110 000 0000 631	12/15/2023	BEVERAGES	944.06
	61 9011 3110 000 0000 631	12/20/2023	BEVERAGES	1,047.51
				3,771.82
AWANA, AYAKO				
	61 483 000 0000 000	01/18/2023	LUNCH	48.35
				48.35
CHICK-FIL-A				
	61 9011 3110 000 0000 631	12/18/2023	CHICK FIL A	13,078.00
				13,078.00
DENBOER, STEPHANIE				
	61 9011 3110 000 0000 580	01/02/2024	DECEMBER MILEAGE	21.00
				21.00
EMS DETERGENT SERVICES,				
	61 9011 3110 000 0000 618	12/18/2023	CLEANING SUPPLIES	1,742.50
				1,742.50
FARRAJ, MONA				
	61 483 000 0000 000	12/18/2023	LUNCH ACCT	32.93
				32.93
GREUL, MALLORY				
	61 483 000 0000 000	12/18/2023	LUNCH ACCT	36.65
	61 483 000 0000 000	12/18/2023	LUNCH ACCT	9.30
				45.95
HYVEE80533				
	61 9011 3110 000 0000 631	11/14/2023	FOODS	4.76
	61 9011 3110 000 0000 618	11/14/2023	NON FOODS	5.99
	61 9011 3110 000 4558 631	11/14/2023	FOODS	29.47
				40.22
KOHL WHOLESALE				
	61 9011 3110 000 0000 631	12/19/2023	FOODS	82.56
	61 9011 3110 000 0000 618	12/19/2023	NON FOODS	419.84
				502.40
LITTLE CAESARS				
	61 9011 3110 000 0000 631	12/18/2023	PIZZA	256.00
	61 9011 3110 000 0000 631	12/18/2023	PIZZA	216.00
	61 9011 3110 000 0000 631	12/18/2023	PIZZA	200.00
				672.00
MARTIN BROS DISTRIBUTING CO INC				
	61 9011 3110 000 0000 631	12/13/2023	FOODS	5,874.37
	61 9011 3110 000 0000 618	12/13/2023	NON FOODS	271.03
	61 9011 3110 000 0000 631	12/13/2023	FOODS	5,001.85
	61 9011 3110 000 0000 618	12/13/2023	NON FOODS	122.24
	61 9011 3110 000 0000 631	12/14/2023	FOODS	3,408.35
	61 9011 3110 000 0000 618	12/14/2023	NON FOODS	319.60
	61 9011 3110 000 0000 631	12/18/2023	FOODS	5,888.99
	61 9011 3110 000 0000 618	12/18/2023	NON FOODS	317.82

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	61 9011 3110 000 0000 631	12/18/2023	FOODS	4,376.07
	61 9011 3110 000 0000 618	12/18/2023	NON FOODS	983.20
	61 9011 3110 000 0000 631	12/28/2023	FOODS	(211.62)
	61 9011 3110 000 0000 631	12/28/2023	FOODS	(211.62)
	61 9011 3110 000 0000 631	12/28/2023	FOODS	(105.81)
				26,034.47
MCCABE, AMY OR JAMES				
	61 483 000 0000 000	10/04/2022	LUNCH	7.10
	61 483 000 0000 000	10/04/2022	LUNCH	10.20
	61 483 000 0000 000	09/26/2022	LUNCH	29.80
				47.10
PAN-O-GOLD BAKING CO NW 6283				
	61 9011 3110 000 0000 631	12/12/2023	BREAD PROD	264.66
	61 9011 3110 000 0000 631	12/19/2023	BREAD PROD	287.72
	61 9011 3110 000 0000 631	12/19/2023	BREAD PROD	253.24
	61 9011 3110 000 0000 631	12/19/2023	BREAD PROD	471.95
	61 9011 3110 000 0000 631	12/12/2023	BREAD PROD	241.50
				1,519.07
PAPA JOHNS PIZZA				
	61 9011 3110 000 0000 631	12/11/2023	PIZZA	337.50
	61 9011 3110 000 0000 631	12/11/2023	PIZZA	382.50
	61 9011 3110 000 0000 631	12/11/2023	PIZZA	360.00
	61 9011 3110 000 0000 631	12/18/2023	PIZZA	2,287.50
	61 9011 3110 000 0000 631	12/20/2023	PIZZA	1,147.50
				4,515.00
RAMARAJU, SHARAT				
	61 483 000 0000 000	06/02/2023	LUNCH ACCT - SENIOR	21.55
				21.55
RAPIDS WHOLESALE WEBSTORE				
	61 9011 3110 000 0000 618	12/07/2023	NON FOODS	112.40
	61 9011 3110 000 0000 618	12/14/2023	NON FOODS	67.44
				179.84
SHANNON, AARON				
	61 9011 3110 000 0000 580	01/02/2024	DECEMBER MILEAGE	12.60
				12.60
ST CLAIRE, CHELSEA				
	61 483 000 0000 000	06/05/2023	LUNCH ACCT - SENIOR	11.00
				11.00
UNIFORM DEN, INC.				
	61 9011 3110 000 0000 292	12/13/2023	UNIFORMS - SARTIAGO	111.50
	61 9011 3110 000 0000 292	12/11/2023	UNIFORMS - DUNCAN	111.70
	61 9011 3110 000 0000 292	12/13/2023	UNIFORMS - KARADSHEH	102.00
				325.20
WARD, CLAYTON				
	61 9011 1621 000 0000	12/18/2023	PREK SNACK	20.00
				20.00
				Fund Total: 52,641.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ACCU-SPLIT	13 0209 1000 950 7121 618	11/01/2023	JH BIB TAG TIMING	500.00
				500.00
DURHAM BUS SERVICES	13 0405 1000 950 7101 618	05/31/2023	DAMAGES ON SEAT ON BUS #43	75.00
				75.00
FOLLETT CONTENT SOLUTIONS LLC	13 0409 1000 950 7117 618	12/18/2023	Books & processing - see attached	280.44
				280.44
HYVEE80533	13 0407 1000 950 7101 618	12/04/2023	OFFICE MTG - GOTTO	115.96
				115.96
HYVEE80541	13 0411 1000 950 7101 618	11/11/2023	RH OFFICE	64.00
				64.00
LIFETOUCH PUB	13 0418 1000 950 7112 618	12/11/2023	FG 23-24 YEARBOOK DEPOSIT 50%	1,292.48
				1,292.48
LUM, JAYMIE	13 0411 1790 950 7112	04/19/2022	RH YRBK	17.00
				17.00
NELSON, JONATHAN	13 0409 1000 950 7101 618	05/16/2023	PIZZA PARTY	107.00
				107.00
			Fund Total:	2,451.88

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ADCRAFT PRINTWEAR				
	21 0109 1000 921 6694 618	11/22/2023	TEAM T SHIRTS	335.00
	21 0109 1000 921 6693 618	12/20/2023	CHEER BACKPACKS	195.00
				530.00
ADVANCED BUSINESS SYSTEMS				
	21 0109 1000 920 6901 618	12/12/2023	HS ATHLETICS 12 OF 30	100.00
				100.00
AHNQUIST, ERIN				
	21 0109 1000 921 6710 618	12/19/2023	BOYS BKB TEAM MEAL - SUBWAY	312.00
				312.00
ALDRIDGE, TRAVON				
	21 0109 1000 920 6710 345	12/18/2023	JV BBKB OFFICIAL	85.00
				85.00
BELZ, GENE				
	21 0109 1000 920 6890 345	12/20/2023	GWR OFFICIAL	150.00
				150.00
BETTENDORF HIGH SCHOOL				
	21 0109 1000 910 6221 810	12/13/2023	SEISTA REGISTRATIONS	480.00
				480.00
BLACKHAWK BANK & TRUST				
	21 0109 1000 921 6693 618	11/30/2023	JJ'S CHEER TRYOUTS	59.76
	21 0109 1000 910 6221 580	11/30/2023	GREAT PLAINS SAUCE - ALL STATE MEAL	9.88
				69.64
BLACKHAWK BANK & TRUST				
	21 0109 1000 910 6110 580	11/30/2023	IA THESPIAN HOTEL	75.00
	21 0109 1000 910 6110 580	11/30/2023	IA THESPIAN HOTEL	75.00
	21 0109 1000 910 6110 580	11/30/2023	IA THESPIAN HOTEL	75.00
	21 0109 1000 910 6110 580	11/30/2023	IA THESPIAN HOTEL	75.00
	21 0109 1000 910 6110 580	11/30/2023	IA THESPIAN HOTEL	75.00
	21 0109 1000 910 6110 580	11/30/2023	IA THESPIAN HOTEL	75.00
	21 0109 1000 910 6110 580	11/30/2023	IA THESPIAN HOTEL	75.00
	21 0109 1000 910 6110 580	11/30/2023	IA THESPIAN HOTEL	75.00
	21 0109 1000 910 6110 580	11/30/2023	IA THESPIAN HOTEL	75.00
	21 0109 1000 910 6110 580	11/30/2023	IA THESPIAN HOTEL	75.00
	21 0109 1000 910 6110 580	11/30/2023	IA THESPIAN HOTEL	75.00
	21 0109 1000 910 6110 580	11/30/2023	IA THESPIAN HOTEL	75.00
	21 0109 1000 910 6110 580	11/30/2023	IA THESPIAN HOTEL	75.00
	21 0109 1000 910 6110 580	11/30/2023	IA THESPIAN HOTEL	75.00
	21 0109 1000 910 6110 580	11/30/2023	IA THESPIAN HOTEL	75.00
	21 0109 1000 910 6110 580	11/30/2023	IA THESPIAN HOTEL	75.00
	21 0109 1000 910 6110 580	11/30/2023	IA THESPIAN HOTEL	75.00
	21 0109 1000 910 6110 580	11/30/2023	IA THESPIAN HOTEL	75.00
	21 0109 1000 910 6110 618	11/30/2023	IA THESPIAN REG	115.00
	21 0109 1000 921 6693 580	11/30/2023	HONOR SQUAD MEAL - TX ROADHOUSE	82.94
	21 0109 1000 921 6693 580	11/30/2023	HONOR SQUAD HOTEL	138.88
	21 0109 1000 921 6693 580	11/30/2023	HONOR SQUAD HOTEL	138.88
				1,825.70
BLACKHAWK BANK & TRUST				



<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0109 1000 921 6745 580	11/30/2023	BEST WESTERN - NIKE XC	122.67
				2,208.02
BLACKHAWK BANK AND TRUST				
	21 0109 1000 920 6740 810	11/30/2023	IATC REGS	360.00
	21 0109 1000 921 6840 618	11/30/2023	TRAINING PLAN - T&F	495.00
	21 0109 1000 921 6710 618	11/30/2023	HOOPS IN DETAIL WORKSHOP	97.00
				952.00
BLACKHAWK BANK AND TRUST				
	21 0109 1000 920 6815 580	11/30/2023	PANERA - STATE VB	41.05
				41.05
BURKE, MIKE				
	21 0109 1000 920 6890 345	12/20/2023	GWR OFFICIAL	150.00
				150.00
CAVANAGH, KEITH				
	21 0209 1000 920 6810 345	12/07/2023	7TH GBKB OFFICIAL	65.00
	21 0209 1000 920 6810 345	12/11/2023	8TH GBKB OFFICIAL	65.00
				130.00
CLARK, JON				
	21 0109 1000 920 6810 345	12/14/2023	JV2 GBKB OFFICIAL	75.00
				75.00
CLINTON COUNTY SPORTSMENS CLUB				
	21 0109 1000 950 7245 618	05/24/2023	TRAP TEAM TARGETS THROWN	601.80
	21 0109 1000 950 7245 618	05/31/2023	TRAP TEAM TARGETS THROWN	624.80
	21 0109 1000 950 7245 618	05/31/2023	TRAP TEAM TARGETS THROWN	590.80
	21 0109 1000 950 7245 618	06/06/2023	TRAP TEAM TARGETS THROWN	131.20
	21 0109 1000 950 7245 618	07/05/2023	TRAP TEAM TARGETS THROWN	107.00
	21 0109 1000 950 7245 618	07/08/2023	TRAP TEAM TARGETS THROWN	170.60
				2,226.20
COOPER, ANDREW				
	21 0109 1000 920 6710 345	12/19/2023	V BBKB OFFICIAL	100.00
				100.00
DAKTRONICS				
	21 0109 1000 920 6901 618	11/13/2023	FOOTBALL SCOREBOARD REPAIR HA-02256	1,837.50
				1,837.50
ELLERS, KEVIN OR KRISTIN				
	21 0109 1000 950 7245 618	12/21/2023	NEW TRAP ATHLETE ORIENTATION - C CENTER	168.00
				168.00
FAREWAY STORES, INC				
	21 0109 1000 950 7803 619	12/21/2023	CONCESSION BUNS	4.47
	21 0109 1000 950 7803 619	12/12/2023	CONCESSION BUNS	5.00
	21 0109 1000 950 7803 619	12/12/2023	CONCESSION BUNS	0.96
	21 0109 1000 950 7803 619	12/08/2023	CONCESSION BUNS	5.96
	21 0109 1000 950 7803 619	12/19/2023	CONCESSION BUNS	4.47
	21 0109 1000 950 7803 619	12/20/2023	CONCESSION BUNS	4.47
				25.33
FERRIS, KEVIN				
	21 0109 1000 920 6710 345	12/18/2023	JV BBKB OFFICIAL	85.00
	21 0109 1000 920 6710 345	12/30/2023	V BBKB SCRIMMAGE OFFICIALS	100.00
				185.00



<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
FRANZENBURG, JASON	21 0109 1000 950 7243 618	11/26/2023	FTC & FRC ROBOTICS PARTS/FOOD/SUPPLIES	827.42
				827.42
GORZNEY, AARON	21 0109 1000 920 6810 345	12/21/2023	V GBKB OFFICIAL	100.00
	21 0109 1000 920 6810 345	12/21/2023	MILEAGE	15.00
				115.00
HIDDEN HILLS GOLF COURSE	21 0109 1000 920 6760 810	07/01/2023	BOYS - FALL 2023	500.00
	21 0109 1000 920 6860 810	07/01/2023	GIRLS - SPRING 2024	500.00
				1,000.00
HIGHTECH SIGNS	21 0109 1000 921 6790 618	12/18/2023	WR TEAM APPAREL	480.01
	21 0109 1000 921 6890 618	12/18/2023	G WRESTLING TEAM APPAREL	155.40
				635.41
HINTON, CLIFF	21 0109 1000 920 6710 345	12/30/2023	V BBKB SCRIMMAGE OFFICIALS	100.00
				100.00
HOLLERUD, RANDY	21 0109 1000 920 6710 345	12/19/2023	V BBKB OFFICIAL	100.00
	21 0109 1000 920 6710 345	12/19/2023	MILEAGE	12.50
				112.50
HORST, JORDAN	21 0109 1000 920 6810 345	12/21/2023	JV1 GBKB OFFICIAL	85.00
				85.00
HU, CHENGMING	21 0109 1000 920 6710 345	12/16/2023	9TH BBKB OFFICIAL	75.00
	21 0109 1000 920 6710 345	12/16/2023	10TH BBKB OFFICIAL	85.00
				160.00
HUDL	21 0109 1000 920 6825 810	12/19/2023	HUDL SILVER ADDTL	549.00
				549.00
IOWA HIGH SCHOOL SPEECH ASSOC.	21 0109 1000 910 6120 810	12/20/2023	LARGE GROUP REGISTRATION	209.00
	21 0109 1000 910 6120 810	12/20/2023	LARGE GROUP REGISTRATION	102.00
				311.00
JOHNSON, CHRIS	21 0109 1000 920 6810 345	12/15/2023	JV1 GBKB OFFICIAL	85.00
				85.00
JONES, DOUGLAS	21 0109 1000 920 6810 345	12/15/2023	JV1 GBKB OFFICIAL	85.00
				85.00
JONES, ROCKY	21 0109 1000 920 6810 345	12/21/2023	V GBKB OFFICIAL	100.00
				100.00
JORDAN, DEAN	21 0109 1000 920 6710 345	12/19/2023	7TH BBKB OFFICIAL	75.00
	21 0109 1000 920 6710 345	12/19/2023	8TH BBKB OFFICIAL	85.00
				160.00
KIPPER, JENNIFER				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0109 1000 921 6710 618	12/10/2023	BKB TEAM MEAL - PIZZA/BEVERAGES	232.85
				232.85
LARSEN, JACOB				
	21 0109 1000 921 6790 810	12/14/2023	STATS APP SUBSCRIPTIONS FOR WRESTLING	179.98
				179.98
LOPEZ, JOE				
	21 0109 1000 920 6810 345	12/21/2023	V GBKB OFFICIAL	100.00
				100.00
LOWE'S HOME CENTERS, INC.				
	21 0109 1000 910 6111 618	12/18/2023	DRAMA PRODUCTION SUPPLIES	118.69
				118.69
MCCULLUM, SHAWN				
	21 0109 1000 920 6810 345	12/14/2023	JV2 GBKB OFFICIAL	75.00
				75.00
PELLA COMMUNITY SCHOOLS				
	21 0109 1000 921 6810 810	12/30/2023	GBKB SCRIMMAGE FEE 12-30-23	100.00
				100.00
PEPSI COLA BOTTLING				
	21 0109 1000 950 7803 619	12/15/2023	CONCESSION BEVERAGES	426.30
	21 0109 1000 950 7803 619	12/19/2023	CONCESSION BEVERAGES	608.70
	21 0109 1000 950 7803 619	10/31/2023	CONCESSION BEVERAGES	(980.25)
				54.75
PERFORMANCE FOODSERVICE TPC				
	21 0109 1000 950 7803 619	12/14/2023	CONCESSION SUPPLIES	98.66
	21 0109 1000 950 7803 619	12/21/2023	CONCESSION SUPPLIES	214.15
				312.81
PETERS, BRAEDEN				
	21 0109 1000 920 6710 345	12/19/2023	V BBKB OFFICIAL	100.00
				100.00
QUALITY GROUP				
	21 0109 1000 921 6693 618	09/14/2023	CHEER APPAREL	536.50
	21 0109 1000 921 6693 618	12/15/2023	CHEER APPAREL	1,076.00
				1,612.50
REFERENCE AUDIO VIDEO & SECURITY				
	21 0109 1000 920 6901 618	08/31/2023	HS PRESS BOX EQUIP REPAIR	270.00
				270.00
RIESEBIETER, JASON				
	21 0109 1000 920 6810 345	12/15/2023	V GBKB OFFICIAL	100.00
	21 0109 1000 920 6810 345	12/15/2023	MILEAGE	12.50
				112.50
SALDIVAR, JOE				
	21 0109 1000 920 6710 345	12/16/2023	9TH BBKB OFFICIAL	75.00
	21 0109 1000 920 6710 345	12/16/2023	10TH BBKB OFFICIAL	85.00
				160.00
SHAFFER, RICK				
	21 0109 1000 920 6810 345	12/15/2023	V GBKB OFFICIAL	100.00
				100.00
SHILTZ, PAUL				
	21 0109 1000 920 6810 345	12/21/2023	JV1 GBKB OFFICIAL	85.00
				85.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
SIMMONS, TERRANCE	21 0109 1000 920 6710 345	12/30/2023	V BBKB SCRIMMAGE OFFICIALS	100.00
				100.00
SLOAN, TIM	21 0109 1000 920 6810 345	12/15/2023	V GBKB OFFICIAL	100.00
				100.00
TROWERS, LLOYD	21 0109 1000 920 6710 345	12/19/2023	10TH BBKB OFFICIAL	85.00
21 0109 1000 920 6710 345		12/19/2023	9TH BBKB OFFICIAL	75.00
				160.00
WAUKEE HIGH SCHOOL	21 0109 1000 910 6210 810	12/12/2023	JAZZ FESTIVAL FEE	200.00
				200.00
ZAPOLSKI, STACEY	21 0109 1000 921 6770 580	12/16/2023	BSWIM TEAM MEALS	110.78
				110.78
			Fund Total:	24,970.62

<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	12/11/2023	HS COPIER 22 OF 45	309.00
	36 0011 2320 000 0000 739	12/15/2023	HS LEASE 8 OF 60	1,710.00
	36 0011 2320 000 0000 739	12/19/2023	BV/CO/HW/PV/RH/JH COPIER LEASE 1 OF 60	3,673.00
	36 0011 2320 000 0000 739	12/19/2023	AC LEASE 17 OF 36	392.00
	36 0011 2320 000 0000 739	12/28/2023	FG LEASE 28 OF 49	455.00
				6,539.00
GREATAMERICA FINANCIAL SVCS				
	36 0011 2320 000 0000 739	12/14/2023	RH LEASE	451.91
	36 0011 2320 000 0000 739	12/25/2023	JH LEASE 59 OF 60	962.00
				1,413.91
			Fund Total:	7,952.91

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
TRUIST GOVERNMENTAL FINANCE	40 0011 5000 000 0000 832	12/12/2023	SERIES 2016 INTEREST PMT	46,354.00
				46,354.00
			Fund Total:	46,354.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
BLACKHAWK BANK & TRUST	64 172 000 0000 000	11/30/2023	AIRCRAFT SPRUCE DRILL BITS	38.42
				38.42
BLACKHAWK BANK AND TRUST	64 172 000 0000 000	11/30/2023	AIRCRAFT SPRUCE PARTS	106.71
				106.71
BLACKHAWK BANK AND TRUST	64 172 000 0000 000	11/30/2023	AIRPLANE SPRUCE - FRAME LOG	20.38
				20.38
			Fund Total:	165.51

Vendor Name

Account Number

Invoice Date

Description

Amount

DELTA DENTAL

71 0011 2575 000 8202 347	12/19/2023	DENTAL CLAIMS	3,931.93
71 0011 2575 000 8202 347	12/27/2023	DENTAL CLAIMS	5,834.12
71 0011 2575 000 8202 347	12/27/2023	DENTAL ADJUSTMENTS	(11.56)
71 0011 2575 000 8202 347	12/27/2023	ADMIN FEES	2,722.38
71 0011 2575 000 8202 347	01/02/2024	DENTAL CLAIMS	4,964.27
			17,441.14
		Fund Total:	17,441.14

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
180				
	91 0096 3300 000 8908 892	12/15/2023	RH JEAN DAY FUNDRAISER	161.00
				161.00
HYVEE80533				
	91 0061 3300 000 8907 892	11/30/2023	SUPPLIES	17.50
	91 0061 3300 000 8907 892	12/05/2023	CACTUS/DELIVERY	73.50
	91 0061 3300 000 8907 892	12/05/2023	TAX ADJ	(3.50)
	91 0061 3300 000 8907 892	12/07/2023	POINSETTIA	12.00
				99.50
YMCA OF THE IOWA MISSISSIPPI VALLEY				
	91 0096 3300 000 8908 892	12/21/2023	CHILD CARE ADV BD - JEAN DAY DONATION RH	127.00
				127.00
			Fund Total:	387.50



# PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT

## 2024-25 Calendar

Board approved \*\*\*\*\*

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

Aug 12-15	New Teacher Institute
Aug 19-22	Back-To-School In-Service (8/17 state paid)
Aug 23	First day of school
Sept 2	NO SCHOOL / Labor Day
Sept 4, 18	Early Out / In-Service
Oct 2, 16	Early Out / In-Service
Oct 25	NO SCHOOL /Records Day; In-Service
Oct 28	NO SCHOOL / Fall Break
Nov 6, 20	Early Out / In-Service
Nov 27-29	NO SCHOOL / Thanksgiving Break
Dec 4, 18	Early Out /In-Service
Dec 23-Jan 3	NO SCHOOL / Winter Break
Jan 6	School Resumes
Jan 8, 22	Early Out / In-Service
Jan 20	NO SCHOOL / Martin Luther King Day
Jan 21	Start of 2nd Semester
Feb 5, 19	Early Out / In-Service
Feb 14	NO SCHOOL /Records Day; In-Service <i>or snow day make-up</i>
Feb 17	NO SCHOOL / President's Day
Mar 5	Early Out / In-Service
Mar 17-21	Spring Break
April 2, 16	Early Out / In-Service
Apr 18	Contract Holiday
May 7, 21	Early Out / In-Service
May 25	Graduation 3:30
May 26	NO SCHOOL / Memorial Day
June 6	Last Day of School

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

*Calendar is based upon a minimum of 1080 hours of instruction*

## **INTERNET - APPROPRIATE USE**

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.

Beginning in 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. -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 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.

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 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.

Legal Reference: (Code of Iowa) 279.8 (1995) 47 C.F.R 54.520

Approved 11/27/2023

Reviewed

Revised

Date of Adoption:

July 1, 1996

Amended 12-4-00

Reapproved 08-09-10

Reapproved 5-26-15

Revised 8-8-16

## **INTERNET - APPROPRIATE USE - REGULATION**

### **I. 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 to avoid 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.

Legal References:

Iowa Code §279.8 Directors - General Rules - Bonds of Employees

Code of Federal Regulations - 47C.F.R. 54.520 Communications - Children’s Internet Protection Act

Approved 11/27/2023

Reviewed

Revised

Revised: November 20, 2000

Reapproved 5-26-15

Revised 8-8-16



**IASB**

Iowa Association  
of School Boards  
6000 Grand Ave., Ste. A  
Des Moines, IA 50312-1417

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PAID  
Des Moines, Iowa  
Permit 2111

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Bettendorf IA 52722-5620  
|||



**Day on the Hill**

**Feb. 12-13, 2024**



State Historical Building & Iowa State Capitol • [www.ia-sb.org/dayonthehill](http://www.ia-sb.org/dayonthehill)



# DAY ON THE HILL—ONE VOICE FOR IOWA STUDENTS

February 12–13, 2024 • [www.ia-sb.org/dayonthehill](http://www.ia-sb.org/dayonthehill)

Iowa’s Area Education Agencies (AEAs), the Iowa Association of School Boards (IASB), and School Administrators of Iowa (SAI) are uniting for the 2024 Day on the Hill! With three events across two days, along with two pre-training webinars, you will be well equipped to advocate for public schools and student success!



## FEATURES

### COMPLIMENTARY WEBINARS VIA ZOOM

#### Day on the Hill Pre-Training: Three Things to Know

January 30, Noon–1 p.m.

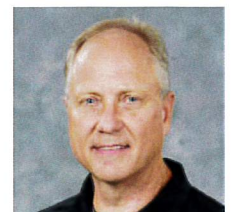
You won’t want to miss this essential pre-training webinar featuring Iowa AEAs Lobbyist Kate Walton (left), IASB Government Relations Director Michelle Johnson (middle) and SAI Government Relations Director Dave Daughton (right). In this webinar, you’ll get the info you need to be effective at Day on the Hill: the latest from under the golden dome, top education issues for all three organizations, and insights into new legislative issues floating around.



#### Day on the Hill Pre-Training: State of the Budget

February 7, Noon–1 p.m.

In this brief rundown of the state of the budget and school finance funding issues, IASB Associate Executive Director of Government Relations & School Finance Shawn Snyder (left) will hit on the biggest things you need to know about Iowa’s economy and state revenues; the governor’s budget recommendations; and what to keep an eye on





beyond school aid funding. Heartland AEA Chief Financial Officer Kurt Subra (right) will add his two cents about AEA funding (no pun intended), and the impact of last-minute reductions to that funding. This recap will ensure you are in-the-know before advocating at the Capitol.

## IN-PERSON TRAINING WORKSHOP

### Advocacy & Alignment Workshop

**February 12, 5 p.m.**

Hilton Garden Inn, 8600 Northpark Dr., Johnston

This evening event on February 12 will include a panel discussion with legislators and educational lobbyists on how to best engage with legislators. Panelists will provide up-to-date legislative insights in advance of the next day's Day on the Hill event. All attendees are invited to stay for a hosted dinner after the presentation. Thank you to Iowa's AEAs for hosting this workshop and dinner.

## ADVOCACY EVENT

### Day on the Hill

**February 13, 8 a.m.–3 p.m.**

State Historical Building & Iowa State Capitol, 600 E Locust St., Des Moines

Join us on February 13 for a session on talking points, key issues and logistical information for advocating at the Capitol.

The morning training will include:

- Welcome remarks from IASB Executive Director D.T. Magee (upper left);
- Lobbyist panel featuring Kate Walton (AEAs), IASB Lobbyist Emily Piper (upper middle) and Dave Daughton (SAI), moderated by SAI Executive Director Lisa Remy (upper right);
- SAI Leadership Director Dana Schon (lower left) on managing controversial discussions/issues;
- Michelle Johnson (IASB) with logistical information on navigating the Capitol, how to request a meeting with your legislator, and committee and subcommittee schedules; and
- Closing remarks/send-off from Heartland AEA Chief Administrator Cindy Yelick (lower right).



Following this hour-long training, you'll head to the hill to meet and network with legislators in the rotunda.

**STUDENT FEATURE!** School districts across Iowa have been invited to showcase innovative programs and initiatives. Be sure to stop by their displays and support these students and staff!





Student photos courtesy of Des Moines Schools.

## DAY ON THE HILL AGENDA, REGISTRATION & ABA HOURS

### AGENDA

- 8 a.m. Registration & Breakfast
- 9 a.m. Advocacy Briefing/Training
- 10:30 a.m. Travel to the Capitol
- 10:30 a.m.–3 p.m. Advocate at the Capitol\*
- 2–3 p.m. Return from the Capitol\*

\*Please note that there will be a shuttle available for those who are unable to walk to the Capitol, and in case of inclement weather. The Historical Building is a short distance from the Capitol and an easy walk!

### REGISTRATION



**Fee:** \$45. Fee includes continental breakfast and snacks on February 13; materials; and transportation to and from the Capitol. Special thanks to Iowa's AEAs for hosting the workshop and dinner on February 12. Online registration closes February 9 at 5 p.m.

**QUESTIONS?** Contact IASB Convention & Events Director Emily Miller at (515) 247-4699 or [emiller@ia-sb.org](mailto:emiller@ia-sb.org) for more information. Register today at [www.ia-sb.org/dayonthehill](http://www.ia-sb.org/dayonthehill) or by scanning the QR code (left).

### ANNUAL BOARD AWARDS (ABA) CREDIT HOURS

Board members who participate in Day on the Hill and/or the accompanying pre-training sessions earn credit hours through IASB's Annual Board Awards (ABA) Program. Participants of pre-training sessions (complimentary webinars or the Advocacy & Alignment Workshop) earn one ABA credit hour each. Participants of Day on the Hill earn three ABA credit hours.

