

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
Bettendorf, LeClaire, Riverdale, Iowa
BOARD OF EDUCATION REGULAR MEETING, BELMONT ADMINISTRATION CENTER
Monday, January 10, 2022; 6:00 p.m. C.S.T.

The meeting will be live streamed at
<https://www.youtube.com/watch?v=91UkMcfEZ5E>

Supporting information for the agenda can be found at
<https://www.pleasval.org/district/school-board/supporting-information>

- I. Call to order and roll call, Pledge of Allegiance

- II. Approval of Agenda

- III. Communications, Concerns, and Constructive Ideas for the District
 - A. From Students, Parents, Teachers, and Visitors
 - B. From Board Members
 - C. From Administration
 - D. To the Secretary

- IV. Consent Agenda January 10, 2022
 - A. Minutes December 6, 2021 Regular Meeting and Executive Session
 - B. Personnel
 - C. Open Enrollment

- V. Approval of January 10, 2022 bills

Note: Blackhawk Bank & Trust warrants 149241 through 149688 to be issued for the following:

- A. General Fund: Moved by _____ seconded by _____ that General Fund warrants be issued in the total amount of \$768,975.46 in payment of invoices presented.

- B. Nutrition Fund: Moved by _____ seconded by _____ that Nutrition Fund warrants be issued in the total amount of \$152,147.89 in payment of invoices presented.

- C. Elementary/Junior High Activity Fund: Moved by _____ seconded by _____ that Elementary/Junior High Activity Fund warrants be issued in the total amount of \$15,558.61 in payment of invoices presented.

- D. High School Activity Fund: Moved by _____ seconded by _____ that High School Activity Fund warrants be issued in the total amount of \$40,750.62 in payment of invoices presented.
- E. Management Fund: Moved by _____ seconded by _____ that Management Fund warrants be issued in the total amount of \$16,150.00 in payment of invoices presented.
- F. Capital Projects Fund: Moved by _____ seconded by _____ that Capital Projects Fund warrants be issued in the total amount of \$5,775.00 in payment of invoices presented.
- G. PPEL Fund: Moved by _____ seconded by _____ that PPEL Fund warrants be issued in the total amount of \$28,039.86 in payment of invoices presented.
- H. Debt Service Fund: Moved by _____ seconded by _____ that Debt Service Fund warrants be issued in the total amount of \$354,003.42 in payment of invoices presented.
- I. Internal Service Fund: Moved by _____ seconded by _____ that Internal Service Fund warrants 6317 through 6327 be issued in the total amount of \$536,489.62 in payment of invoices presented.
- J. Trust Fund: Moved by _____ seconded by _____ that Trust Fund warrants be issued in the total amount of \$3,910.27 in payment of invoices presented.

VI. Old Business

- A. Approval of 2022-23 Calendar - Brian Strusz
 - 1. Introduction
 - 2. Public Hearing
 - 3. Motion for Approval
- B. Second Reading of Board Policy Series 100 - Brian Strusz

VII. New Business

- A. OSHA Vaccination Mandate: Litigation Update and Board Policies - Brian Strusz
- B. Review Of 2020-21 At Risk- Data, 2021-22 Budget and 2021-22 At-Risk Dropout Prevention Program Proposal - Mike Zimmer and Mike Clingingsmith
- C. Forest Grove Elementary School Change Order #9 - Brian Strusz
- D. 2021-2022 School Calendar Adjustment - Mike Zimmer
- E. Inclusive Education Audit and District Advisory Board - Mike Zimmer and Cindy Lewis
- F. November Monthly Financial Reports - Mike Clingingsmith

VIII. Future Dates

1. Monday, January 24, 2022 - Regular Board Meeting 6:00 p.m.
2. Monday, February 14, 2022 - Regular Board Meeting 5:30 p.m.

IX. Adjournment

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
Board of Directors
PUBLIC PARTICIPATION POLICY

The Pleasant Valley Board of Education invites members of the community to attend its meetings and to fully understand its work. Citizens are encouraged to ask relevant questions about the work of the board and of the schools. However, it is to be remembered at all times that the school board is a statutorily constituted body engaged in the authorities and responsibility vested in it by law on behalf of the citizens not present at the meeting as well as those who are present. The board may seek advice and suggestions but it may never abdicate its own responsibility to make decisions except as provided in laws relating to referral to the electorate.

The board may not tolerate disruptive, disrespectful or abusive behavior nor may it permit visitor participation in matters irrelevant to the business at hand. The business of the board must be conducted by the board and visitors will participate only at the invitation of the board. Citizens attending board meetings will be provided with an agenda as they enter the board meeting. A visitor wishing to make comments at the board meeting should arrive early enough to review the agenda. Under item 3A of each agenda, visitors will be given an opportunity to make comments. If a visitor has noted an item or items on the agenda on which he/she would like to comment he/she should so state at this time and be recognized and recorded by the secretary as wishing to comment on this subject as the board reaches this point on the agenda. When the superintendent has made his/her recommendations or comments on the subject and each board member has been given an opportunity to express himself/herself, the board may not act on the subject or proceed to another item until the stated visitors have been allowed to express themselves. Each visitor will be allowed to speak only once on each item unless otherwise asked by the board. There will not, at any time, be argumentative exchange between board members and visitors or between the superintendent and visitors.

A visitor may at any time during a regular meeting raise his/her hand and being recognized by the president may ask a question relative to any subject presently being discussed by the board. The visitor may not make a positive comment unless invited to make such statements by the board.

Handling Grievances

If a citizen has a grievance which he/she wishes to submit for the board's consideration, the citizen must submit this grievance to the superintendent in writing by Wednesday noon before the regular board meeting so it may be placed on the agenda. The board may make exceptions if it considers the problem of an emergency nature, and the citizen has not had adequate opportunity to make the problem known to the superintendent.

PLEASANT VALLEY CSD BOARD OF EDUCATION

Monday, January 10, 2022; 6:00 p.m.

Supporting Information

ITEM #1 RECOGNITION:

ITEM #2 CONSENT AGENDA

- A. Approval of Minutes: December 6, 2021 Regular Meeting and Executive Session
- B. Personnel: the list of personnel changes is included in the supporting documents.
- C. Open Enrollment: Five IN from Bettendorf

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

ITEM #3 OLD BUSINESS

- A. APPROVAL OF 2022-23 SCHOOL CALENDAR: The 2022-23 school calendar was discussed during the November 22, 2021 school board meeting and reviewed by the PVEA at two Interest Based Problem Solving meetings. Tonight the required public hearing will be held. A copy of the calendar as well as a list of key dates is included in the supporting materials. Approval this evening allows us to begin sharing key dates with families as they plan ahead and prepare for the 2022-23 school year.

Looking ahead, the district currently has an Interest Based Problem Solving Helping Committee reviewing the early out structure for the 2022-23 school year. Should a recommendation be brought forward from the helping committee, the recommendation would be brought before the school board for consideration and approval.

1. Introduction
2. Public Hearing: The Board President will open the meeting for public comment. Based upon comments received, the board may or may not move forward with a motion to approve.
3. Approval of 2022-23 School Calendar

Required Motion: I move the Board approve the hours-based 2022-23 calendar as presented. Roll call vote.

- B. BOARD POLICY REVIEW - SERIES 100: Series 100 updates were first presented to the board at the December 2021 board meeting. Tonight the second reading will be held and questions from the board will be addressed.

The District engaged the IASB (Iowa Association of School Boards) to review the PVCSD Board Policy in its entirety. Siobhan Schneider, Policy/Legal Services Director, administered the review. The review addresses general comments which impact all policies as well as specific comments which address individual policies. Additions and revisions to board policy will be presented series-by-series. The IASB Policy Reference Manual will serve as the primary reference tool for verbiage and legal reference. The recommended policy will be presented at one meeting, discussed as necessary at the following meeting, and approved at the second meeting following the initial presentation.

No required motion.

ITEM #4 NEW BUSINESS

- A. OSHA VACCINATION MANDATE: LITIGATION UPDATE: On Friday December 17th, the U.S. Court of Appeals for the Sixth Circuit dissolved the stay order on the OSHA Emergency Temporary Standard (ETS) mandating vaccinations/testing for employers with 100 or more employees. Because the stay order has been dissolved, OSHA has stated they intend to begin enforcing the ETS beginning January 10th. However, the testing requirements will not be enforced until February 9th. IASB has previously issued a sample policy, exhibits and regulations to help districts comply with these requirements:

- 430.7 – Employee Vaccination/Testing for COVID-19
- 430.7R1 – Employee Vaccination/Testing for COVID-19 Regulation
- 430.7R2 – Required Notices to Employees
- 430.7E1 – Employee Personal Attestation of Vaccination Status
- 430.7E2 – Medical Accommodation Request Form
- 430.7E3 – Religious Accommodation Request Form

The district will continue working closely with legal counsel to confirm the plans and processes for carrying out the requirements of this rule in order to fully comply with the law. The decision by the Sixth Circuit was appealed to the U.S. Supreme Court and the hearing started today, January 7, 2022. The District will monitor the progress of the appeal.

Emergency approval of the aforementioned board policy is sought under Board Policy 203.1 - Adoption of Policy. To summarize, policy approval is sought now under the emergency guidelines, a second reading will take place at the January 24 board meeting, and final approval will be sought at the February 14 board meeting based upon the outcome of the appeal.

Required Motion: I move that the board approve board policy

430.7 – Employee Vaccination/Testing for COVID-19

430.7R1 – Employee Vaccination/Testing for COVID-19 Regulation

430.7R2 – Required Notices to Employees

430.7E1 – Employee Personal Attestation of Vaccination Status

430.7E2 – Medical Accommodation Request Form

430.7E3 – Religious Accommodation Request Form

under emergency guidelines set forth in board policy 203.1. Roll call vote.

- B. REVIEW OF 2020-21 AT-RISK DATA, 2021-22 BUDGET and 2022-23 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. Enclosed with your board packet are the 2020-21 year end budget numbers and the new At-Risk/Dropout application and budget for the 2022-23 school year. This meeting will provide time to understand how the services in the proposal are designed to be responsive to the needs of our students.

Mike Clingingsmith will review the Modified Supplemental Amount Application for risk services. The MSA for 2022-23 is \$1,033,630 as compared with \$976,397 in 2021-22. Mike will briefly review how the district is disadvantaged by the cap that was put in place several years ago and the impact that has on the general fund budget.

Required Motion: I move that the Board approve the At-Risk/Dropout Prevention Application and the Request for Modified Supplemental Amount in the amount of \$1,033,630 or as adjusted by the Iowa Department of Education. Roll call vote.

- C. FOREST GROVE ELEMENTARY CHANGE ORDER #9: Included in the board packet is Forest Grove Elementary Change Order #9 representing a total deduct of \$57,728.35 representing a credit for not having to add additional soil to stabilize the site during original excavation.

Required Motion: I move the board accept Forest Grove Elementary Change Order #9 representing a total deduct of \$57,728.35. Roll call vote.

- D. 2021-2022 SCHOOL CALENDAR ADJUSTMENT:
Last school year, due to COVID's impact on our school day and learning models, we implemented early out Fridays to allow for teacher collaboration and planning. This school year continues to put forth a number of challenges that are impacting teacher collaboration and planning time. One of the greatest challenges is the substitute teacher shortage resulting from increased staff absences.

As we have reviewed our options to support our staff and ultimately our students, we are making the recommendation to move to early outs every Friday beginning Friday, February 4th through the remainder of the school year in place of monthly Wednesday early outs.

Required Motion: I move the board approve the 2021-22 calendar adjustment reflecting early outs for professional development and planning every Friday afternoon starting February 4, 2022 in place of monthly Wednesday early outs. Roll call vote.

- E. INCLUSIVE EDUCATION DISTRICT ADVISORY BOARD AND STUDENT OUTCOME AUDIT: In 2018, with the growth we were seeing across the district, one action step of the District's 2019-2024 Comprehensive School Improvement Plan was to support the growing diversity of our district. Back in October 2020, members of our administrative team participated in the United Way's Stronger Together Quad Cities program titled 21 Day Equity Challenge: Listen. Learn. Reflect. Act. In addition, we participated in the United Way's Quad Cities Equity Summit. Through that work, we were introduced to Quad Citian, Dr. LaDrina Wilson. As a district we have stayed in close contact with Dr. Wilson due to her professional educational experiences, business experiences and connections to the Quad Cities.

With Dr. Wilson's knowledge in education, we have asked her to complete a student outcome audit to provide to us an outside view of our district's operations and offerings. We will ask her to present an analysis of information collected to our administrators and school board members to allow the district to develop a District Inclusive Education Advisory Board consisting of students, staff, administrators, parents and other community members. Upon development of the advisory board, we will determine the goal, strategies and action steps to advance such measures as providing a safe learning environment and high quality learning opportunities for all students.

No required motion.

- F. NOVEMBER MONTHLY FINANCIAL REPORTS: Mike Clingingsmith will present monthly financial reports for the month of November. After review and discussion, he will seek your acceptance of these reports.

Required Motion: I move the board accept the monthly financial reports for November as presented. Roll call vote.

ITEM #4 FUTURE DATES:

1. Monday, January 24, 2022; 6:00 p.m. - Board of Education meeting
2. Tuesday, February 1, 2022 - Day on the Hill (contact Debbie to register)
3. Monday, February 14, 2022; 5:30 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 6, 2021; 5:30 P.M. C.S.T.

MEMBERS PRESENT: Anderson, Ayers, Brockmann, Hoskins, Kanwischer, Kunkel, Wagle. Absent - none. Also present: Brian Strusz (remotely), Mike Zimmer, Cindy Lewis, Deborah Dayman and others.

The meeting was live streamed, recorded, and may be viewed on the district YouTube page:

[PVCSD Board of Education Meeting - December 6, 2021](#)

PLEDGE OF ALLEGIANCE

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

MOTION FOR EXECUTIVE SESSION: Motion by Anderson, second by Ayers that the Board hold a closed session as provided in Section 21.5(1)(i) of the open meetings law to evaluate the professional competency of individuals whose performance is being considered to prevent needless and irreparable injury to those individuals' reputations, as those individuals have requested a closed session. Roll call vote. Ayes - Anderson, Ayers, Brockmann, Hoskins, Kanwischer, Kunkel, Wagle. Nays - none. Motion carried.

COMMUNICATIONS: Dr. 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.

The board heard comments from the public. Those comments can be heard in full on the District YouTube page; link above.

Mr. Strusz extended the condolences of the Board and District to Riverdale Heights teacher Mr. Jim Dennis upon the sudden passing of his wife. Mr. Strusz also recognized PVJH Special Education teacher Deborah Hartman 28 years' service to the District upon the announcement of her retirement.

Mr. Strusz wished the Board, staff, students and families a safe and happy holiday season.

CONSENT AGENDA:

The December 6, 2021 consent agenda consists of the following:

- **MINUTES:** The approval of minutes of the November 22, 2021 Regular Meeting

● PERSONNEL:

CERTIFIED: Deborah Hartman, Special Education Teacher at Pleasant Valley Junior High, has submitted notice of her retirement at the end of the 2021-22 school year after 28 years’ service to the District. Jennifer Kremer, Mathematics Teacher at Pleasant Valley Junior High and currently on a one-year leave of absence, has submitted notice of her resignation at the end of the 2021-22 school year.

CLASSIFIED: Joshua de la Bruere, Software and Data Specialist, has submitted notice of his resignation effective December 16, 2021. Sharon Gilmore, Food Service Worker at Pleasant Valley High School, has completed her probationary period and is recommended for regular employment starting January 1, 2022. Troy Harrington, Campus Monitor at Pleasant Valley High School, has completed his probationary period and is recommended for regular employment starting December 16, 2021. Lara Jepsen, T2K Aide at Bridgeview Elementary, has submitted notice of her resignation effective December 22, 2021. Alexis Misfeldt is recommended for temporary employment as a Bridgeview T2K Aide starting December 1 and continuing through the end of the 2021-22 school year. Andrea Pancrazio, Software and Data Specialist, has completed her probationary period and is recommended for regular employment starting January 1, 2022.

CLASSIFIED: (information only) Alysia Herrera, Special Education Aide at Hopewell Elementary, has transferred to Forest Grove Elementary effective December 2, 2021. Lori Birkel, Special Education Aide at Riverdale Heights Elementary, has transferred to Forest Grove Elementary effective December 2, 2021.

EXTRA-CURRICULAR:

ADDS:	Clay Gordon	PVJH Assistant Boys Basketball Coach
	Paul Meyers	PVJH Assistant Boys Basketball Coach
	Hannah Tesar	PVHS Theater Costumer
DROPS:	Christina Myatt	PVHS Theater Costumer
	Erin Klage	PVHS Theater Costumer

● OPEN ENROLLMENT: 2021-22 -One IN from North Scott

Motion by Ayers, second by Kunkel that the Consent Agenda be approved as presented. All ayes. Motion carried.

EXPENSES APPROVED:

Motion by Kunkel, second by Brockmann that General Fund warrants be issued in the total amount of \$109,984.35 in payment of invoices presented. All ayes. Motion carried.

Motion by Ayers, second by Anderson that Nutrition Fund warrants be issued in the total amount of \$60,206.02 in payment of invoices presented. All ayes. Motion carried.

Motion by Hoskins, second by Ayers that Elementary/Junior High Activity Fund warrants be issued in the total amount of \$4,545.20 in payment of invoices presented. All ayes. Motion carried.

Motion by Ayers, second by Kanwischer that High School Activity Fund warrants be issued in the total amount of \$7,829.99 in payment of invoices presented. All ayes. Motion carried.

Motion by Kunkel, second by Hoskins that Capital Projects Fund warrants be issued in the total amount of \$2,193.95 in payment of invoices presented. All ayes. Motion carried.

Motion by Ayers, second by Kanwischer that PPEL Fund warrants be issued in the total amount of \$14,906.49 in payment of invoices presented. All ayes. Motion carried.

Motion by Brockmann, second by Ayers that Internal Service Fund warrants 6312 through 6316 be issued in the total amount of \$59,081.29 in payment of invoices presented. All ayes. Motion carried.

Motion by Kanwischer, second by Ayers that Trust Fund warrants be issued in the total amount of \$2,578.00 in payment of invoices presented. All ayes. Motion carried.

HIGH SCHOOL COURSE OF STUDY RECOMMENDATION: At the November 22, 2021 meeting the board was introduced to a new English course proposed for the 2022-23 school year. English 11 will combine and replace current one-semester courses American Literature and College Writing. Final discussion and approval took place this evening. Mr. Zimmer also introduced new Eastern Iowa Community College courses being offered at Pleasant Valley High School in 2022-2023 including MUS:100 Music Appreciation, ACC:142 Financial Accounting, CSC:110 Introduction to Computers and PHS:152 Astronomy.

Motion by Anderson, second by Brockmann that the board approve the combination and replacement of the high school courses American Literature and College Writing into a one year course, English 11. Roll call vote. Ayes - Anderson, Ayers, Brockmann, Hoskins, Kanwischer, Kunkel, Wagle. Nays - none. Motion carried.

BOARD POLICY REVIEW - SERIES 100: The District partnered with the IASB (Iowa Association of School Boards) to review the PVCSD Board Policy in its entirety. The review includes general comments which impact all policies as well as specific comments which address individual policies. Additions and revisions to board policy will be presented series-by-series. The IASB Policy Reference Manual will serve as the primary reference tool for verbiage and legal reference. The recommended policy will be presented at one meeting, discussed as necessary at the following meeting, and approved at the second meeting following the initial presentation. Tonight Series 100 - Educational Philosophy was presented.

No required motion.

EXECUTIVE SESSION: The Board entered into Executive Session at 6:10 for the purpose of discussing staffing. No motions were made during Executive Session and Executive Session concluded at 8:06 p.m.

Director Hoskins exited the meeting at 6:37 and Director Ayers at 7:09 to attend the PVHS band concert.

MEETING ADJOURNED: The meeting adjourned at 8:07 p.m.

FUTURE DATES:

January 10, 2022

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

January 24, 2022

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

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
Bettendorf, LeClaire, Riverdale
UNOFFICIAL MINUTES - Executive Session
BOARD OF EDUCATION
BELMONT ADMINISTRATION CENTER
Monday, December 6, 2021

Executive session was called to order at 6:10 p.m. by President Wagle.

MEMBERS PRESENT FOR EXECUTIVE SESSION: Anderson, Ayers, Brockmann, Hoskins, Kanwischer, Kunkel, Wagle. Absent - none. Also present: Brian Strusz (remotely), Mike Zimmer, Cindy Lewis, Deborah Dayman.

MOTION FOR EXECUTIVE SESSION: Motion by Anderson, second by Ayers that the Board hold a closed session as provided in Section 21.5(1)(i) of the open meetings law to evaluate the professional competency of individuals whose performance is being considered to prevent needless and irreparable injury to those individuals' reputations, as those individuals have requested a closed session. Roll call vote. Ayes - Anderson, Ayers, Brockmann, Hoskins, Kanwischer, Kunkel, Wagle. Nays - none. Motion carried.

EXECUTIVE SESSION: The Board entered into Executive Session at 6:10 p.m. No motions were made during Executive Session and Executive Session concluded at 8:06 p.m.

Director Hoskins exited the meeting at 6:37 and Director Ayers at 7:09 to attend the PVHS band concert.

OPEN ENROLLMENT

Open Enrollment is the process by which a parent or guardian residing in an Iowa school district may enroll their child into a public school district other than the one in which they reside. The deadline for filing an Open Enrollment Application for students in grades 1-12 is **March 1st** prior to the school year of requested attendance. The deadline for filing an open enrollment request for an incoming kindergarten child is September 1st of the year open enrollment is first requested. For Open Enrollment information and application, visit the district website at [www.pleasval.org / district / new student enrollment/open enrollment info](http://www.pleasval.org/district/new-student-enrollment/open-enrollment-info) or contact Deborah Dayman daymandeborah@pleasval.org (563)332-5550.

(House File 228 rescinds the 2021-22 application deadline for Davenport Community School District residents, but the March 1st deadline will apply for the 2022-23 school year)

JULY 2021

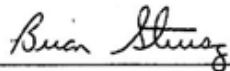
NOTICE OF NONDISCRIMINATION

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

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

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

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



Brian Strusz
Superintendent

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION
January 10, 2022
PERSONNEL APPROVAL

CERTIFIED:

Keith Cavanagh, Guidance Counselor at Pleasant View Elementary, has submitted notice of his retirement at the end of the 2021-22 school year after 28 years of service to the district.

Kara Christiansen is recommended for employment as a second grade teacher at Cody Elementary starting January 10, 2022.

Corrine Gamble is recommended for employment as Director of Food Service for the Pleasant Valley Community School District starting January 3, 2022.

Emma Judge is recommended for employment as a District ESL Instructor starting January 3, 2022.

Alexandria Medenciy, Art Teacher at Pleasant Valley High School, has submitted notice of her resignation at the end of the 2021-22 school year.

CLASSIFIED:

Kristy Anderson, part time Custodian at Pleasant Valley Junior High, has submitted her resignation effective December 13, 2021.

Bernetta (Ann) Burroughs, Food Service Employee at Cody Elementary, has submitted notice of her retirement at the end of the 2021-22 school year after 10 years of service to the district.

Linda Collins, Special Education Aide at Riverdale Heights Elementary, has submitted notice of her retirement at the end of the 2021-22 school year after 21 years of service to the district.

Liz Comp, Special Education Aide at Cody Elementary, has submitted her resignation effective January 14, 2022.

Paige Jewell is recommended for regular employment as a Preschool Program Aide at Bridgeview Elementary starting January 3, 2022. Probationary period is waived due to past work experience.

Kim Lemburg, special education aide at Forest Grove Elementary, has received an increase in hours from 4.5 to 5.75 hours per day.

Nicole Mayo, Educational Aide at Cody Elementary, has submitted her resignation effective December 16, 2021.

Varsha Saroha, Educational Aide at Hopewell Elementary, has submitted notice of her resignation effective January 15, 2022.

Janelle Seeley, Educational Aide at Hopewell Elementary, has submitted notice of her resignation effective January 14, 2022.

Matthew Smith is recommended for regular employment as a Building Mechanic Assistant for Pleasant Valley Community School District starting December 20, 2021. Probationary period is waived due to past work experience in the district.

Aruna Tambe, Special Educational Aide at Forest Grove Elementary, is nearing the end of her probationary period and is recommended for regular employment starting January 16, 2022.

CLASSIFIED: (information only)

Surabhi Ajgaonkar is recommended for probationary employment as an Educational Aide at Riverdale Heights Elementary starting January 3, 2022.

Samuel Golden is recommended for probationary employment as a Software and Data Specialist for the Pleasant Valley Community School District starting January 17, 2022.

Guillermo Cortez is recommended for probationary employment as a Building Mechanic Assistant for Pleasant Valley Community School District starting January 24, 2022.

Shelby Hazlewood is recommended for probationary employment as an Aide-Receptionist at Pleasant Valley High School starting January 3, 2022.

EXTRA-CURRICULAR:

ADDS:	Andrew Harris	PVHS Interim Assistant Boys Swim Coach
	Jennifer Wikan	PVJH Head Cheer Coach

DROPS:	Varsha Saroha	District Robotics Coordinator
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PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
PLEASANT VALLEY, IA 52767
OPEN ENROLLMENT REQUESTS
January 10, 2022
BOARD OF EDUCATION MEETING

APPLICATIONS IN - 2021-22

IN FROM BETTENDORE

Kindergarten	one student
grade 1	two students
Grade 3	one student
Grade 6	one student

IN FROM DAVENPORT

IN FROM NORTH SCOTT

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
APPROVAL OF BILLS
JANUARY 10, 2022

Note: Blackhawk Bank & Trust warrants 149241 through 149688 to be issued for the following:

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<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ABCREATIVE				
	10 9015 2620 000 0000 683	12/09/2021	MAINT SUPPLIES	212.00
				212.00
ADEL WHOLESALERS				
	10 9015 2620 000 0000 683	11/18/2021	MAINT SUPPLIES	74.66
				74.66
ADVANCED BUSINESS SYSTEMS				
	10 9015 2640 000 0000 433	12/22/2021	JH COPIER MAINT	44.73
	10 0411 2410 000 0000 611	01/03/2022	STAPLES	98.00
				142.73
AIR FILTER SALES & SERVICE				
	10 9015 2620 000 0000 683	12/01/2021	MAINT SUPPLIES	126.00
				126.00
AMAZON.COM				
	10 0403 2410 000 0000 611	11/17/2021	see attached	33.21
	10 0403 2410 000 0000 611	11/17/2021	see attached	247.92
	10 0403 2410 000 0000 611	11/17/2021	see attached	49.75
	10 0060 1000 100 4045 612	12/03/2021	Mini Sand Timers combo 4 pack	17.97
	10 0060 1000 100 4045 612	12/03/2021	6pack Digital Timer for Teacher 3blue 3w	14.99
	10 0209 2222 000 0000 643	12/06/2021	See Attached Frevvo	237.75
	10 0403 2410 000 0000 611	11/26/2021	see attached	36.25
	10 0109 1000 100 8609 612	11/13/2021	upsimples 11x14 Picture Frame Set of 5,D	135.35
	10 9015 2620 000 0000 683	12/01/2021	MAINT SUPPLIES	6.99
	10 0109 2410 000 0000 611	12/03/2021	4 different styles of backpacks	56.86
	10 9032 2237 160 0000 653	11/16/2021	COMPUTER SUPPLIES	274.06
	10 0209 1000 315 0000 612	12/02/2021	See Attached Frevvo	244.98
	10 0407 2410 000 0000 611	11/30/2021	National Public Seating Music Stand Doll	390.18
	10 0109 2410 000 0000 611	12/03/2021	Blackening shades	55.98
	10 0060 1000 100 4045 612	11/11/2021	noise cancelling heaphones	33.56
	10 0060 1000 100 4045 612	11/11/2021	Fidget toy pack	14.99
	10 0060 1000 100 4045 612	11/11/2021	bubble timers	22.88
	10 0060 1000 100 4045 612	11/11/2021	mirror	10.00
	10 9060 2213 100 3376 618	11/09/2021	DEVEOPING DIGITAL DETECTIVES	119.96
	10 0209 2222 000 0000 643	12/06/2021	See Attached Frevvo	13.18
	10 0403 2410 000 0000 611	11/17/2021	see attached	15.67
	10 0411 2410 000 0000 613	11/10/2021	What Really Matters for Struggling Reade	29.50
	10 0411 2410 000 0000 613	11/10/2021	Shipping	3.99
	10 0109 1000 100 8609 612	11/08/2021	upsimples 11x14 Picture Frame Set of 5,D	108.28
	10 0407 2134 000 8019 618	11/16/2021	Tooth Boxes	14.95
	10 0407 2134 000 8019 618	11/16/2021	SHIPPING	5.99
	10 0407 2410 000 0000 611	12/02/2021	Dixie Cups & Lids	57.98
	10 0209 2222 000 0000 643	12/07/2021	See Attached Frevvo	23.06
	10 0407 1000 100 0000 612	12/05/2021	Trade Quest Letter Size Clipboards	83.85
	10 9032 2237 160 0000 653	11/20/2021	MODERN META	434.71
	10 9015 2620 000 0000 683	12/02/2021	MAINT SUPPLIES	108.95
	10 0109 2222 000 0000 643	11/22/2021	43 books see attached	30.27
	10 0209 1000 211 3301 612	11/10/2021	Ipad Protector Case with Strap	25.99

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0407 1000 100 0000 612	11/11/2021	Art3d 1-pack Fancy Floor Tile	18.99
	10 0209 2222 000 0000 643	12/07/2021	See Attached Frevvo	7.32
	10 9032 2237 160 0000 653	11/20/2021	MODERN META	51.52
	10 0109 1000 113 0000 612	11/18/2021	Hand warmers for lab	25.40
	10 0209 2222 000 0000 643	12/06/2021	Amazon See Frevvo	9.94
	10 0209 2222 000 0000 643	11/22/2021	See Attached Frevvo	26.98
	10 0109 1000 211 4598 618	11/17/2021	Linen Napkins, Silver	35.27
	10 9015 2620 000 0000 683	11/22/2021	MAINT SUPPLIES	41.88
				3,177.30
AMERICAN CASSOCIATION OF SCHOOL PERSONNEL ADMINISTRATORS				
	10 9014 2510 000 0000 294	12/09/2021	1 YR C SMITH FROM 12-9-21 TO 12-8-22	225.00
				225.00
AMERICAN INDUSTRIAL DOOR				
	10 9015 2620 000 0000 683	12/17/2021	PARTS	129.90
				129.90
AMERICAN PRINTING HOUSE FOR THE BLIND				
	10 0109 1000 211 3301 612	11/23/2021	feel n peel stickers Nemeth BRaille Prin	24.00
				24.00
ANDREWS, BRITTANEE				
	10 9040 1000 411 1112 580	12/21/2021	ESL MILEAGE FIRST SEM 21-22	112.48
				112.48
APPLE INC				
	10 9060 1000 414 4644 734	12/01/2021	10.2-inch iPad Wi-Fi 64GB - Space Gray	1,196.00
	10 9080 1000 211 3301 652	12/22/2021	Volume Purchase Program Credit for Educa	229.99
				1,425.99
ARGO TRANSLATION				
	10 9030 3300 890 0000 349	12/06/2021	RH JAPANESE TRANSLATION SERVICES	29.75
				29.75
ASPEN EQUIPMENT CO				
	10 9015 2640 000 0000 682	12/09/2021	REPAIR PARTS	447.00
				447.00
AUTO ZONE				
	10 9015 2630 000 0000 618	11/23/2021	GROUNDS SUPPLIES	19.59
	10 9015 2630 000 0000 618	11/29/2021	GROUNDS SUPPLIES	20.89
				40.48
BAILEY, LARISSA				
	10 9030 1000 100 0000 580	11/16/2021	SEPTEMBER AND OCTOBER MILEAGE	215.68
				215.68
BATTERIES PLUS				
	10 9015 2640 000 0000 433	12/20/2021	REPAIR SCREEN	259.95
				259.95
BETHANY FOR CHILDREN AND FAMILIES				
	10 0403 2140 000 4669 322	12/08/2021	SCHOOL BASED THERAPY NOV 21	360.00
	10 0209 2140 000 4669 322	12/08/2021	SCHOOL BASED THERAPY NOV 21	240.00
				600.00
BETTENDORF COMMUNITY SCHOOL DISTRICT				
	10 0025 1000 100 0000 561	12/16/2021	FALL CONCURRENT ENROLLMENT	6,555.22
				6,555.22
BETTENDORF OFFICE PROD				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0407 2410 000 0000 611	11/08/2021	HW LAMINATING FILM	138.00
	10 0409 1000 100 0000 612	11/17/2021	Office supplies (see attached)	511.09
	10 0418 2410 000 0000 611	12/09/2021	LAMINATING FILM	69.00
	10 0418 2410 000 0000 611	12/17/2021	FG LAMINATING FILM	69.00
	10 0411 2410 000 0000 611	12/20/2021	RH OFFICE SUPPLIES	8.76
	10 0418 2410 000 0000 611	01/04/2022	FG PURPLE TICKETS	5.99
				801.84
BETTENDORF POST OFFICE				
	10 9012 2320 000 0000 531	12/22/2021	BULK MAILING GRADUATE SURVEYS	103.38
	10 9012 2320 000 0000 531	01/03/2022	REPLENISH POSTAGE DUE ACCOUNT	55.60
	10 0209 2410 000 0000 531	01/06/2022	JH 4 ROLLS FOREVER STAMPS	232.00
	10 9012 2320 000 0000 531	02/22/2021	USPS PERMIT #27 RENEWAL FOR 2-28-21	265.00
				655.98
BETTENDORF ROTARY CLUB				
	10 9013 2321 000 0000 294	01/03/2022	DUES AND MEALS	200.00
				200.00
BI-STATE DETERGENT SYSTEMS				
	10 9015 2690 000 0000 684	11/30/2021	LAUNDRY SUPPLIES	894.90
				894.90
BLACKHAWK BANK & TRUST				
	10 9020 2212 000 0000 580	11/18/2021	ELEMENTARY OPUS MEAL	24.41
	10 9020 2212 000 0000 580	11/18/2021	ELEMENTARY OPUS MEAL	78.14
	10 9020 2212 000 0000 580	11/19/2021	ELEMENTARY OPUS MEAL	37.99
	10 9020 2212 000 0000 580	11/19/2021	ELEMENTARY OPUS MEAL	52.10
				192.64
BLACKHAWK BANK & TRUST				
	10 9018 2720 100 0000 626	11/20/2021	FUEL	48.26
				48.26
BLACKHAWK BANK & TRUST				
	10 0109 2213 123 0000 330	11/16/2021	HS ACDA CONF REG	283.50
	10 0109 2213 123 0000 330	11/16/2021	HS ACDA CONF REG	283.50
	10 9018 2720 100 0000 626	11/20/2021	FUEL	52.66
	10 9018 2720 100 0000 626	11/20/2021	FUEL	52.82
	10 9018 2720 100 0000 626	11/20/2021	FUEL	61.46
	10 0109 1000 470 1118 580	11/20/2021	ALL STATE STUDENTS HOTEL	3,326.40
				4,060.34
BLACKHAWK BANK & TRUST				
	10 0109 1000 470 1118 580	11/18/2021	ALL STATE ORCH MEAL STUDENTS	37.33
	10 0109 1000 470 1118 580	11/20/2021	ALL STATE ORCH MEAL, STUDENTS	40.22
	10 9018 2720 100 0000 626	11/20/2021	FUEL	40.04
				117.59
BLACKHAWK BANK & TRUST				
	10 0209 1000 100 0000 580	11/18/2021	JH OPUS MEAL	19.57
	10 0209 1000 100 0000 580	11/18/2021	JH OPUS MEAL	48.00
	10 0209 1000 100 0000 580	11/19/2021	JH OPUS MEAL	19.37
	10 0209 1000 100 0000 580	11/19/2021	JH OPUS MEAL	26.00
				112.94
BLACKHAWK BANK & TRUST				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9013 2321 000 0000 580	11/08/2021	BOARD CELEBRATION WISE GUYS PIZZA	139.21
	10 9013 2321 000 0000 580	11/11/2021	WALL OF HONOR LUNCHEON	385.49
	10 9013 2321 000 0000 580	11/18/2021	IA SCHOOL BOARD CONV MEALS	133.91
	10 9013 2321 000 0000 580	11/18/2021	IA SCHOOL BOARD CONV HOTEL	133.28
				791.89
BLACKHAWK BANK & TRUST				
	10 9014 2510 000 0000 580	11/03/2021	IASBO FALL CONF MEAL	15.86
	10 9014 2510 000 0000 580	11/04/2021	IASBO FALL CONF LODGING	151.20
				167.06
BLACKHAWK BANK & TRUST				
	10 9012 2530 000 0000 550	11/02/2021	BUSINESS CARDS M JOHNSON	26.99
				26.99
BLACKHAWK BANK AND TRUST				
	10 9020 2212 000 0000 580	11/03/2021	BLUE RIBBON AWARD TRAVEL HOTEL	443.68
	10 9020 2212 000 0000 580	11/03/2021	BLUE RIBBON AWARD TRAVEL HOTEL	443.68
	10 9020 2212 000 0000 580	11/03/2021	BLUE RIBBON AWARD TRAVEL HOTEL	443.68
	10 9020 2212 000 0000 580	11/04/2021	BLUE RIBBON TRAVEL MEALS	128.11
	10 9020 2212 000 0000 580	11/04/2021	BLUE RIBBON TRAVEL MEALS	37.88
	10 9020 2212 000 0000 580	11/05/2021	BLUE RIBBON TRAVEL MEALS	165.77
	10 9020 2212 000 0000 580	11/05/2021	BLUE RIBBON AWARD TRAVEL PARKING	6.90
	10 9020 2212 000 0000 580	11/05/2021	BLUE RIBBON AWARD TRAVEL MEALS	132.49
	10 9020 2212 000 0000 580	11/05/2021	BLUE RIBBON AWARD TRAVEL PARKING	60.00
	10 9020 2212 000 0000 580	11/06/2021	BLUE RIBBON AWARD TRAVEL MEAL	5.35
	10 9020 2212 000 0000 580	11/06/2021	BLUE RIBBON AWARD TRAVEL MEAL	12.16
	10 9020 2212 000 0000 580	11/06/2021	BLUE RIBBON AWARD TRAVEL PARKING	30.00
	10 9020 2212 000 0000 580	11/07/2021	BLUE RIBBON AWARD TRAVEL PARKING	28.00
	10 0099 1000 100 8397 739	11/12/2021	AIRCRAFT PARTS FASTENERS	192.67
	10 0099 1000 100 8397 739	11/24/2021	VANS AIRCRAFT HINGES	30.34
				2,160.71
BLACKHAWK BANK AND TRUST				
	10 0209 2213 000 0000 330	11/05/2021	JH MACDA REG	283.50
	10 0209 2213 000 0000 330	12/20/2021	JH MACDA REG	283.50
	10 9032 2584 160 0000 358	11/12/2021	CONFERENCE SCHEDULER LICENSING	350.00
	10 0109 2213 123 0000 330	11/12/2021	M BYRNE ACDA CONF REG	283.50
	10 0109 1000 910 6210 612	11/13/2021	ANCHOR MUSIC PURCHASE	175.00
	10 0109 2120 000 0000 580	11/16/2021	IA SHCOOL COUNSELORS HOTEL FOR ISCA CONF	418.21
	10 9334 1000 100 8100 358	11/17/2021	SPREAK POD CASTING SERVICE	108.00
				1,901.71
BLACKHAWK BANK AND TRUST				
	10 0109 1000 910 6210 612	11/05/2021	SCORES FOR CHOIR	110.11
	10 0109 1000 910 6210 612	11/05/2021	ANCHOR MUSIC	1.10
	10 0109 1000 910 6210 612	11/06/2021	ANCHOR MUSIC	325.00
	10 9040 1000 411 1112 654	11/09/2021	FLOCABULARY B ANDREWS	96.00
	10 0109 1000 108 0000 358	11/11/2021	STRENGTH COACH PRO SOFTWARE	1,195.00
	10 0209 1000 910 0000 612	11/11/2021	JH SPELLING BEE ENROLLMENT	175.00
	10 0209 2410 000 0000 580	11/12/2021	CREDIT FOR DUPLICATE CHARGE BY HOTEL	(290.08)
	10 9060 2213 100 3376 580	11/19/2021	FLIGHTS FOR KAGAN TRAINING	856.20
				2,468.33

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
BLACKHAWK BANK AND TRUST				
	10 9015 2620 000 0000 683	11/02/2021	MAINT SUPPLIES	535.51
	10 9015 2620 000 0000 683	11/03/2021	MAINT SUPPLIES	14.00
				549.51
BLACKHAWK BANK AND TRUST				
	10 9012 2310 000 0000 580	11/18/2021	DIRECTOR IA STATE CONVENTION HOTEL	378.70
	10 9012 2310 000 0000 580	11/18/2021	DIRECTOR IA STATE CONVENTION HOTEL	171.35
	10 9012 2310 000 0000 580	11/18/2021	DIRECTOR IA STATE CONVENTION HOTEL	171.35
	10 9012 2310 000 0000 580	11/18/2021	DIRECTOR IA STATE CONVENTION HOTEL	204.19
				925.59
BLACKHAWK BANK AND TRUST				
	10 9018 2720 100 0000 626	11/13/2021	FUEL	40.49
	10 0209 1000 315 0000 612	11/24/2021	JH INDUS TECH TOOLS HARBOR FREIGHT	394.97
				435.46
BLICK & BLICK OIL, INC.				
	10 9018 2720 100 0000 626	11/18/2021	8000 GAL GASOHOL	21,416.00
	10 9018 2720 100 0000 627	11/18/2021	3700 GA; #1 DYED DIESEL	9,645.90
	10 9018 2720 100 0000 627	11/18/2021	3700 GAL #2 DYED DIESEL	9,645.90
	10 9018 2720 100 0000 626	12/16/2021	4000 GAL GASOHOL	10,180.00
	10 9018 2720 100 0000 626	12/16/2021	4000 GASL SUPER PREMIUM	10,180.00
				61,067.80
BLICK ART MATERIALS				
	10 0403 1000 102 0000 612	11/17/2021	see attached	123.52
	10 0029 1000 100 8029 612	11/19/2021	Jr drying Rack-40tray	1,469.99
	10 0403 1000 102 0000 612	11/24/2021	see attached	59.97
	10 0405 1000 102 0000 612	12/04/2021	See Attached	89.50
	10 0405 1000 102 0000 612	12/13/2021	See Attached	81.93
				1,824.91
BLOOM THERAPY LLC				
	10 0109 2140 000 4669 322	12/03/2021	SCHOOL BASED THERAPY HS NOV	175.00
	10 0109 2140 000 4669 322	12/28/2021	HS SCHOOL BASED THERAPY NOV	175.00
				350.00
BRYR SERVICES				
	10 9015 2630 000 0000 435	12/01/2021	PAINT SIGNS AND HASHED ZONES	350.00
				350.00
CALAMUS WHEATLAND COMMUNITY SCHOOL DISTRICT				
	10 0025 1000 100 0000 567	12/01/2021	OE OUT	7,048.00
	10 0060 1000 100 3116 567	12/01/2021	TLC OE OUT	340.90
				7,388.90
CAM COMMUNITY SCHOOL DISTRICT				
	10 0025 1000 100 0000 567	12/31/2021	OE FIRST SEM 2021-2022	26,023.57
	10 0060 1000 100 3116 567	12/31/2021	OE FIRST SEM TLC 2021-2022	1,255.90
				27,279.47
CAMBIUM ASSESSMENT INC				
	10 9060 2240 414 4644 325	09/02/2021	SCREENER ASSESSMENT TEST Q 28	308.00
	10 9060 2240 414 4644 325	09/02/2021	Reversal: SCREENER ASSESSMENT TEST Q 28	(308.00)
	10 9040 2240 411 1112 325	09/02/2021	Correction: SCREENER ASSESSMENT TEST Q 2	308.00
				308.00
CAMP WYOMING				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9334 1000 113 8012 814	01/04/2022	BV CAMP DEPOSIT	350.00
	10 9334 1000 113 8012 814	01/04/2022	CO/FG CAMP DEPOSIT	350.00
	10 9334 1000 113 8012 814	01/04/2022	HW CAMP DEPOSIT	350.00
	10 9334 1000 113 8012 814	01/04/2022	PV CAMP DEPOSIT	350.00
	10 9334 1000 113 8012 814	01/04/2022	RH CAMP DEPOSIT	350.00
				1,750.00
CAPITAL ONE TRADE CREDIT				
	10 9015 2630 000 0000 618	12/09/2021	SNOW PUSHERS AND TIEDOWNS	331.72
				331.72
CAROLINA BIOLOGICAL SUPPLY COM				
	10 0109 1000 113 0000 612	12/09/2021	Onion Root Tip	91.95
	10 0109 1000 113 0000 612	12/09/2021	Shipping	14.58
				106.53
CELL ZONE INC				
	10 0109 1000 113 0000 612	11/01/2021	Molecular Puzzles, O & H Replacement Pie	52.50
	10 0109 1000 113 0000 612	11/01/2021	Shipping and Handling	7.50
				60.00
CENTRAL DEWITT COMM SCHOOL DISTRICT				
	10 9018 2720 910 0000 515	12/07/2021	12-7-21 PV 7TH GR G BKB TRIP	46.95
	10 0025 1000 100 0000 567	12/10/2021	OE 1ST SEM 21-22	14,096.00
	10 0060 1000 100 3116 567	12/10/2021	OE TLC 1ST SEM 21-22	852.25
	10 0025 1000 100 0000 561	12/23/2021	1ST SEM SW COURSES	312.99
				15,308.19
CINTAS LOC 23M				
	10 9015 2620 000 0000 292	12/03/2021	UNIFORMS	37.71
	10 9015 2620 000 0000 426	12/03/2021	SHOP TOWELS	34.77
	10 9015 2620 000 0000 426	12/10/2021	SHOP TOWELS	34.77
	10 9015 2620 000 0000 292	12/10/2021	UNIFORMS	37.71
	10 9015 2620 000 0000 292	12/17/2021	UNIFORMS	37.71
	10 9015 2620 000 0000 426	12/17/2021	SHOP TOWELS	34.77
				217.44
CITIZEN MATH BY MATHALICIOUS LLC				
	10 0403 1000 470 1118 612	12/02/2021	1 Year Subscription to Citizenmath.com (160.00
	10 0405 1000 470 1118 612	12/02/2021	1 Year Subscription to Citizenmath.com (160.00
	10 0407 1000 470 1118 612	12/02/2021	1 Year Subscription to Citizenmath.com (160.00
	10 0418 1000 470 1118 612	12/02/2021	1 Year Subscription to Citizenmath.com (160.00
	10 0409 1000 470 1118 612	12/02/2021	1 Year Subscription to Citizenmath.com (320.00
	10 0411 1000 470 1118 612	12/02/2021	1 Year Subscription to Citizenmath.com (320.00
	10 0109 1000 470 1118 612	12/02/2021	1 Year Subscription to Citizenmath.com (160.00
	10 0209 1000 470 1118 612	12/02/2021	1 Year Subscription to Citizenmath.com (160.00
				1,600.00
CITY OF BETTENDORF				
	10 0409 2620 000 8000 411	12/15/2021	SEWER AND STORMWATER	617.95
	10 0411 2620 000 8000 411	12/15/2021	SEWER AND STORMWATER	1,043.21
	10 0407 2620 000 8000 411	12/15/2021	SEWER AND STORMWATER	517.63
				2,178.79
CNH CAPITAL				
	10 9015 2630 000 0000 618	11/17/2021	PARTS	393.79

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9015 2630 000 0000 618	11/29/2021	GROUNDS SUPPLIES	449.89
	10 9015 2630 000 0000 618	12/07/2021	GROUNDS SUPPLIES	17.00
	10 9015 2630 000 0000 618	12/06/2021	GROUNDS SUPPLIES	40.60
	10 9015 2630 000 0000 618	12/07/2021	GROUNDS SUPPLIES	11.77
	10 9015 2630 000 0000 618	12/09/2021	GROUNDS SUPPLIES	17.25
	10 9015 2630 000 0000 618	12/10/2021	GROUNDS SUPPLIES	445.60
	10 9015 2630 000 0000 618	12/20/2021	GROUNDS SUPPLIES	592.52
	10 9015 2630 000 0000 618	12/21/2021	GROUNDS SUPPLIES	24.41
	10 9015 2630 000 0000 435	10/26/2021	PARTS, WELD FRAME	418.61
				2,411.44
CONTINENTAL CLAY COMPANY				
	10 0109 1000 102 0000 612	11/08/2021	Please see attached	72.00
				72.00
CTL HYDRAULICS INC				
	10 0109 1000 300 4531 739	12/08/2021	2 POST LIFT HS INDUS TECH	4,280.00
				4,280.00
DAVENPORT, DANIELLE				
	10 9030 1000 100 0000 580	01/03/2022	MILEAGE FIRST SEM 2021-22	140.16
				140.16
DAVIS, ROBERT				
	10 9032 2640 160 0000 433	11/30/2021	TECH SERVICES	562.50
	10 9032 2640 160 0000 433	12/28/2021	TECHICAL TROUBLESHOOTING	187.50
				750.00
DECKER EQUIPMENT				
	10 9015 2620 000 0000 683	11/19/2021	LOCKER HARDWARE	295.01
				295.01
DEPARTMENT OF EDUCATION				
	10 9018 2740 100 0000 434	11/19/2021	BUS INSPECTIONS	200.00
				200.00
DHE COMPUTER SYSTEMS LLC				
	10 9032 2237 160 0000 653	12/07/2021	AUO 14.0 FHD IPS AG (replacement display	124.10
	10 9032 2237 160 0000 653	12/07/2021	Shipping and Handling	18.69
	10 9032 2237 160 0000 653	11/15/2021	Lenovo 100e AMD Motherboard	1,739.40
				1,882.19
DOORS INC				
	10 9015 2620 000 0000 683	11/30/2021	DOOR HARDWARE	1,182.00
	10 9015 2620 000 0000 432	12/16/2021	HS DOOR REPAIR	185.00
				1,367.00
DUCK CREEK TIRE & SERVICE				
	10 9015 2650 000 0000 434	12/13/2021	TIRE FLAT, NEW TIRE	139.46
				139.46
DURHAM SCHOOL SERV				
	10 9018 2720 100 0000 515	12/02/2021	NOV 21 HOME TO SCHOOL	170,636.38
	10 9018 2720 910 0000 515	12/02/2021	NOV 2021 TRIPS	6,425.21
				177,061.59
ELECTRICAL ENGINEERING & EQUIPMENT CO				
	10 9015 2620 000 0000 683	11/30/2021	MAINT SUPPLIES	184.20
	10 9015 2620 000 0000 683	11/30/2021	MAINT SUPPLIES	171.64
				355.84

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ENERCO				
	10 9015 2620 000 0000 683	12/01/2021	MAINT SUPPLIES	194.43
				194.43
ENTERPRISE RENT-A-CAR MIDWEST				
	10 9060 2213 100 3376 580	12/13/2021	KAGAN TRAINING RENTAL CAR	382.56
				382.56
EXPRESS READERS				
	10 9334 1000 100 3342 612	12/20/2021	I Am Ready Book Set	16.00
	10 9334 1000 100 3342 612	12/20/2021	Step 1 Book Set	64.00
	10 9334 1000 100 3342 612	12/20/2021	Steps 1-5 Book Set	125.00
	10 9334 1000 100 3342 612	12/20/2021	Estimated Shipping	18.45
				223.45
FASTENAL COMPANY				
	10 9015 2620 000 0000 683	11/16/2021	MAINT SUPPLIES	13.36
	10 9015 2620 000 0000 683	11/24/2021	MAINT SUPPLIES	32.64
	10 9015 2620 000 0000 683	11/24/2021	MAINT SUPPLIES	17.68
				63.68
FERGUSON ENTERPRISES INC				
	10 9015 2620 000 0000 683	11/24/2021	MAINT SUPPLIES	49.74
	10 9015 2620 000 0000 683	11/29/2021	MAINT SUPPLIES	11.76
	10 9015 2620 000 0000 683	12/03/2021	MAINT SUPPLIES	41.75
	10 9015 2620 000 0000 683	11/29/2021	MAINT SUPPLIES	4.39
	10 9015 2620 000 0000 683	12/08/2021	MAINT SUPPLIES	16.56
	10 9015 2620 000 0000 683	12/20/2021	MAINT SUPPLIES	781.73
	10 9015 2620 000 0000 683	12/09/2021	MAINT SUPPLIES	17.73
	10 9015 2620 000 0000 683	12/10/2021	MAINT SUPPLIES	56.83
				980.49
FLINN SCIENTIFIC				
	10 0109 1000 113 0000 612	11/11/2021	Silica Gel, 35-60 Mesh, 100g	42.40
	10 0109 1000 113 0000 612	11/11/2021	Acetaminophen, 25g	21.40
	10 0109 1000 113 0000 612	11/11/2021	Acetylsalicylic Acid, 100g	10.45
	10 0109 1000 113 0000 612	11/11/2021	Shipping	9.95
				84.20
FLYLEAF PUBLISHING				
	10 9334 1000 100 3342 612	12/03/2021	Emergent Reader Series: Book Set (41 tit	972.00
	10 9334 1000 100 3342 612	12/03/2021	Discount	(97.20)
	10 9334 1000 100 3342 612	12/03/2021	Shipping	61.24
				936.04
FOLLETT SCHOOL SOLUTIONS INC				
	10 0409 2222 000 0000 643	11/22/2021	Books & processing (see attached)	69.52
	10 0405 2222 000 0000 643	12/08/2021	See Attached	22.42
	10 0407 2222 000 0000 643	11/29/2021	Library Books	230.54
	10 0209 2222 000 0000 643	11/22/2021	Multi Book Order See Frevvo Attachment	242.94
	10 0411 2120 000 0000 618	12/07/2021	See Attached	430.16
	10 0411 2120 000 0000 618	12/13/2021	See Attached	332.27
	10 0209 2222 000 0000 644	12/08/2021	Library Books See Frevvo	994.95
				2,322.80
FUN AND FUNCTION				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0060 1000 100 4045 612	12/04/2021	Pencil Toppers 3 pack	21.98
	10 0060 1000 100 4045 612	12/04/2021	Busy Fingers Marble Maze Kit	44.97
	10 0060 1000 100 4045 612	12/04/2021	Winking Emoji Chewy Nicklaces set of 2	50.97
	10 0060 1000 100 4045 612	12/04/2021	Fidget Key Chain Balls set of 3	57.98
	10 0060 1000 100 4045 612	12/04/2021	Super Calming Fidget	67.96
	10 0060 1000 100 4045 612	12/04/2021	Nuts and Bolts Fidget Rod	25.98
	10 0060 1000 100 4045 612	12/04/2021	Shipping and Handling	0.00
	10 0060 1000 100 4045 612	12/04/2021	DISCOUNT	(29.48)
				240.36
GONZALES, JENNIFER				
	10 9011 1942 000 0000	12/15/2021	SCHOOL FEES	40.00
				40.00
GOODWILL INDUSTRIES OF THE HEARTLAND				
	10 0109 1000 218 3303 323	11/30/2021	PRIVATE DAY HAB NOV 2021	622.09
				622.09
GOPHER SPORT				
	10 0029 1000 100 8029 612	09/03/2021	See attached Quote	1,917.90
	10 0403 1000 108 0000 612	12/02/2021	see attached	54.95
	10 0029 1000 100 8029 612	12/14/2021	See attached Quote	1,139.05
	10 0109 1000 108 0000 612	12/14/2021	Shuttlecocks - yellow	312.48
	10 0109 1000 108 0000 612	12/15/2021	Shuttlecocks - yellow	62.50
	10 9334 1000 100 8400 612	12/15/2021	ClassPlus Complete Pedometer Pack - FITs	2,820.55
	10 9334 1000 100 8100 612	12/15/2021	Shipping	10.00
	10 9334 1000 100 8400 612	12/16/2021	QuickID Pedometer Storage System - Grey	67.08
				6,384.51
GRAINGER, INC., W.W.				
	10 9015 2620 000 0000 683	11/29/2021	MAINT SUPPLIES	149.34
	10 9015 2620 000 0000 683	11/29/2021	MAINT SUPPLIES	1,167.84
	10 9015 2620 000 0000 683	11/30/2021	MAINT SUPPLIES	85.62
	10 9015 2620 000 0000 687	12/01/2021	PAPER TOWELING	1,601.25
	10 9015 2620 000 0000 683	12/01/2021	MAINT SUPPLIES	131.80
	10 9015 2620 000 0000 683	12/10/2021	MAINT SUPPLIES	238.02
	10 9015 2620 000 0000 683	12/14/2021	MAINT SUPPLIES	557.80
	10 9015 2620 000 0000 683	12/20/2021	MAINT SUPPLIES	68.52
	10 9015 2620 000 0000 683	12/21/2021	MAINT SUPPLIES	68.18
	10 9015 2620 000 0000 683	12/27/2021	MAINT SUPPLIES	40.44
	10 9015 2620 000 0000 683	12/27/2021	MAINT SUPPLIES	985.54
	10 9015 2620 000 0000 683	12/28/2021	MAINT SUPPLIES	3.62
				5,097.97
GREENWOOD CLEANING SYSTEMS INC				
	10 9015 2640 000 0000 682	11/30/2021	IPC T12 PART	1,032.12
	10 9015 2640 000 0000 682	12/21/2021	TENNANT REPAIR PARTS	6.02
	10 9015 2620 000 0000 683	12/06/2021	MAINT SUPPLIES	907.53
	10 9015 2640 000 0000 682	11/29/2021	TENNANT PARTS	248.40
	10 9015 2640 000 0000 682	11/29/2021	BETCO PARTS	22.66
	10 9015 2620 000 0000 687	11/30/2021	TP AND PAPER TOWELING	1,971.55
	10 9015 2620 000 0000 686	11/30/2021	RESTROOM SUPPLIES	140.64

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9015 2620 000 0000 683	11/30/2021	MAINT SUPPLIES	257.19
	10 9015 2620 000 0000 683	12/08/2021	MAINT SUPPLIES	386.50
	10 9015 2620 000 0000 683	12/10/2021	MAINT SUPPLIES	186.00
	10 9015 2620 000 0000 683	12/08/2021	MAINT SUPPLIES	(31.00)
	10 9015 2620 000 0000 739	12/09/2021	2 BATTERY VACUUMS	1,351.08
	10 9015 2620 000 0000 739	12/16/2021	2 BACK PACK BACUUMS	904.60
	10 9015 2620 000 0000 687	12/15/2021	TP	1,324.05
	10 9015 2620 000 0000 683	12/15/2021	MAINT SUPPLIES	1,794.91
	10 9015 2620 000 0000 683	12/21/2021	MAINT SUPPLIES	732.90
	10 9015 2620 000 0000 686	12/21/2021	RESTROOM SUPPLIES	281.28
	10 9015 2620 000 0000 683	12/28/2021	MAINT SUPPLIES	153.30
	10 9015 2640 000 0000 682	12/23/2021	TENNANT PARTS	106.44
	10 9015 2640 000 0000 682	12/28/2021	TENNANT PARTS	375.84
	10 9015 2640 000 0000 682	12/23/2021	IPC PARTS	103.08
				12,255.09
GRIGGS MUSIC				
	10 9030 2640 125 0000 433	10/25/2021	RE[AOR STROMG BASS	83.00
	10 9030 2640 124 0000 433	11/08/2021	REPAIR EUPHONIUM	6.50
	10 9030 2640 124 0000 433	11/11/2021	REPAIR STRING BASS	165.90
	10 9030 2640 124 0000 433	11/12/2021	REPLACE BROKEN PARTS SNARE DRUM ASSMBL	34.74
	10 0209 1000 124 0000 612	12/01/2021	Clarinet Reeds	22.75
	10 9030 1000 125 0000 612	12/02/2021	Korg Tuner / Metronome	24.00
				336.89
HALF-PINT KIDS				
	10 9334 1000 100 3342 612	12/09/2021	Level A - Sights & Sounds	2,237.20
	10 9334 1000 100 3342 612	12/09/2021	Level B - Blends & Ends	1,757.80
	10 9334 1000 100 3342 612	12/09/2021	Level C - Moving-A-Long	998.75
	10 9334 1000 100 3342 612	12/09/2021	Shipping	499.38
				5,493.13
HAPPY JOE'S PIZZA & ICE CREAM				
	10 9020 2213 000 0000 618	12/02/2021	JH PIZZA FOR MTG 12-02-21	73.21
				73.21
HAPPY JOE'S				
	10 9020 2213 000 0000 618	12/09/2021	CURRICULUM MTG PIZZA	67.50
				67.50
HARRINGTON, TERESA				
	10 9020 2212 000 0000 580	12/07/2021	MILEAGE COGNITIVE COACHING CONF	58.24
				58.24
HEAL YOUR MIND				
	10 0109 2140 000 4669 322	12/16/2021	SCHOOL BASED THERAPY HS NOV 21	350.00
				350.00
HOME DEPOT CREDIT SERVICES				
	10 0029 2134 000 8029 618	11/12/2021	FG NURSE FRIDGE	189.88
				189.88
HOME DEPOT PRO, THE				
	10 9015 2620 000 0000 683	11/30/2021	MAINT SUPPLIES	515.56
	10 9015 2620 000 0000 683	11/30/2021	MAINT SUPPLIES	164.04
				679.60

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
HORNUNG, LISA				
	10 9011 1942 000 0000	12/16/2021	SCHOOL FEES	40.00
	10 0109 1945 000 8604	12/16/2021	HS LIB FEES OWED	(3.40)
				36.60
HYVEE80533				
	10 0209 1000 355 0000 612	11/17/2021	JH FACS	59.03
	10 0109 1000 355 0000 612	11/18/2021	HS FACS	3.96
	10 0109 1000 355 0000 612	11/19/2021	HS FACS	72.61
	10 0109 1000 355 0000 612	11/19/2021	HS FACS	37.73
	10 0209 1000 355 0000 612	11/20/2021	HS FACS	113.33
	10 0109 1000 355 0000 612	11/21/2021	HS FACS	258.60
	10 0109 1000 355 0000 612	11/22/2021	HS FACS	63.92
	10 0109 1000 355 0000 612	11/22/2021	HS FACS	38.61
	10 0109 1000 211 3301 612	11/22/2021	HS SE CURRICULAR	27.76
	10 0109 1000 355 0000 612	11/29/2021	HS FACS	8.72
	10 0109 1000 211 4598 618	11/29/2021	TAP SUPPLIES	33.98
	10 0109 1000 355 0000 612	11/30/2021	HS FACS	71.13
	10 0209 1000 355 0000 612	12/01/2021	HS FACS	242.95
	10 0109 1000 355 0000 612	12/01/2021	HS FACS	24.21
	10 0209 1000 355 0000 612	12/02/2021	JH FACS	78.07
	10 0109 1000 355 0000 612	12/03/2021	HS FACS	12.07
	10 0109 1000 355 0000 612	12/05/2021	HS FACS	14.85
	10 0209 1000 355 0000 612	12/06/2021	JH FACS	13.61
	10 0209 1000 355 0000 612	12/06/2021	HS FACS	162.28
	10 0109 1000 860 1860 612	12/08/2021	HS PS	16.65
	10 0109 1000 355 0000 612	12/08/2021	HS FACS	55.62
	10 0109 1000 113 0000 612	12/08/2021	HS SCIENCE	17.67
	10 0109 1000 355 0000 612	12/09/2021	HS FACS	71.02
	10 0109 1000 211 3301 612	12/09/2021	HS SE CURRICULAR	31.84
	10 0209 1000 355 0000 612	12/09/2021	HS FACS	113.33
	10 0209 1000 355 0000 612	11/11/2021	JH FACS	48.05
	10 0209 1000 355 0000 612	11/11/2021	HS FACS	37.81
	10 0109 1000 860 1860 612	11/11/2021	HS PS	11.18
	10 0109 1000 355 0000 612	11/12/2021	HS FACS	108.58
	10 0109 1000 355 0000 612	11/16/2021	HS FACS	36.91
	10 0109 1000 860 1860 612	11/16/2021	HS PS	17.26
	10 0109 1000 113 0000 612	11/16/2021	HS SCIENCE	35.33
	10 0109 1000 355 0000 612	11/16/2021	HS FACS	114.16
	10 0109 1000 355 0000 612	11/17/2021	HS FACS	148.92
	10 0109 1000 355 0000 612	12/07/2021	HS FACS	124.26
	10 0109 1000 113 0000 612	12/09/2021	HS SCIENCE	20.93
				2,346.94
HYVEE80541				
	10 0411 1000 113 0000 612	11/22/2021	RH SCIENCE BATTERIES	16.99
				16.99
INNERSYNC STUDIO LLC				
	10 9032 2584 160 0000 358	12/01/2021	COMPUS SUITE WEB HOSTING DEC1, 2021 1 YR	1,424.25

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				1,424.25
INQUIREHIRE				
	10 9012 2572 000 0000 348	12/16/2021	EMPL BCKGRND CKS	300.00
	10 9012 2572 000 0000 348	01/03/2022	EMPL BCKGRND CKS	30.00
				330.00
IOWA ASSOC SCHOOL BOARDS				
	10 9012 2574 000 0000 330	12/01/2021	IASB STATE CONVENTION REG WORKSHOPS	1,580.00
				1,580.00
IOWA BATTERY COMPANY, INC				
	10 9015 2620 000 0000 683	09/10/2021	BATTERIES	192.24
	10 9015 2620 000 0000 683	11/23/2021	BATTERIES	885.00
	10 9015 2620 000 0000 683	12/01/2021	BATTERIES	123.12
				1,200.36
IOWA DEPARTMENT OF HUMAN SERVICES				
	10 9011 1989 000 0000	09/30/2021	MEDICAID	(602.68)
	10 9011 1989 000 0000	01/03/2022	MEDICAID	602.68
	10 9011 1989 000 0000	01/03/2022	MEDICAID	(193.16)
	10 9011 1989 000 0000	10/31/2021	MEDICAID	(1,294.92)
	10 9011 4634 215 4634	11/30/2021	IOWA MEDICAID	5,262.49
	10 9011 4634 218 4634	11/30/2021	IOWA MEDICAID	13,049.33
				16,823.74
IOWA DEPARTMENT OF NATURAL RESOURCES				
	10 9015 2620 000 0000 432	01/01/2022	RENEWAL ANNUAL TANK MANAGEMENT FEE	195.00
				195.00
IOWA DIVISION OF LABOR				
	10 9015 2620 000 0000 297	12/03/2021	J WILCOX ASBESTOS RENEWAL APPLICATION	20.00
				20.00
IOWA SCHOOLS EMPLOYEE BENEFITS ASSOCIATION				
	10 9011 6300 000 0000 210	12/01/2021	JAN '22 LIFE/ADD AND LTD	6,403.20
				6,403.20
IOWA STATE UNIVERSITY				
	10 9012 2572 000 0000 540	12/14/2021	CAREER FAIR	50.00
				50.00
IOWA VOCATIONAL REHABILITATION SERVICES				
	10 105 000 4598 211	12/09/2021	PAYMENT #4	5,188.20
				5,188.20
IOWA-AMERICAN WATER CO.				
	10 0407 2620 000 8000 411	12/02/2021	WATER	110.70
	10 0418 2620 000 8000 411	12/02/2021	WATER	117.34
	10 0409 2620 000 8000 411	12/02/2021	WATER	173.10
	10 0109 2620 000 8000 411	12/02/2021	WATER	123.40
	10 0411 2620 000 8000 411	12/02/2021	WATER	61.70
	10 0109 2620 000 8000 411	12/22/2021	WATER	111.90
	10 0109 2620 000 8000 411	12/22/2021	WATER	407.51
	10 0109 2620 000 8000 411	12/22/2021	WATER	335.91
	10 0109 2620 000 8000 411	12/22/2021	WATER	373.73
	10 0109 2620 000 8000 411	12/22/2021	WATER	274.18
	10 0109 2620 000 8000 411	12/22/2021	WATER	484.05
	10 9015 2620 000 8000 411	12/22/2021	WATER	98.53

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0409 2620 000 8000 411	12/24/2021	WATER	708.73
	10 0403 2620 000 8000 411	12/24/2021	WATER	276.65
	10 0209 2620 000 8000 411	12/24/2021	WATER	395.16
	10 0411 2620 000 8000 411	12/24/2021	WATER	541.63
	10 0407 2620 000 8000 411	12/24/2021	WATER	387.76
	10 0418 2620 000 8000 411	12/28/2021	WATER	390.93
				5,372.91
IP PATHWAYS				
	10 9032 2640 160 0000 433	11/30/2021	DEC ED GRADE INT ACCESS SERVICES	30.00
	10 9032 2640 160 0000 433	01/01/2022	JAN TO JUNE FIREWALL/BAND UPGRADE	900.00
				930.00
J.W. PEPPER & SONS INC				
	10 0109 1000 910 6220 612	11/18/2021	West Coast Blues	52.00
	10 0109 1000 910 6220 612	11/18/2021	Fly By Nightfly	55.00
	10 0109 1000 910 6220 612	11/18/2021	Beg Borrow and Steal	48.00
	10 0109 1000 910 6220 612	11/18/2021	Ain't Got No place to go	50.00
	10 0109 1000 910 6220 612	11/18/2021	Shipping	16.99
	10 9334 1000 910 6212 612	12/03/2021	Cooroo Cooroo	39.00
	10 9334 1000 910 6212 612	12/03/2021	A Marshmallow World	45.00
	10 9334 1000 910 6212 612	12/03/2021	Shipping	11.99
				317.98
JAYMAR BUSINESS FORMS, INC				
	10 9014 2510 000 0000 611	12/20/2021	BUSINESS YEAR END FORMS	326.29
				326.29
JEFFERS, HEATHER				
	10 9060 2213 100 3376 580	12/14/2021	KAGAN TRAVEL BAGGAGE CHARGE	30.00
				30.00
JIM HAWK TRUCK TRAILERS				
	10 9015 2650 000 0000 682	09/03/2021	SPRING	36.14
				36.14
JOHNSON CONTROLS FIRE PROTECTION LP				
	10 9015 2620 000 0000 432	12/13/2021	SMOKE DETECTOR ELECTRICAL REPAIR	1,425.00
				1,425.00
JOHNSON, CHRISTINE				
	10 0109 1945 000 8604	12/21/2021	HS LIB FEES OWED	(0.30)
				(0.30)
JOHNSTONE SUPPLY				
	10 9015 2620 000 0000 683	12/02/2021	MAINT SUPPLIES	34.78
	10 9015 2620 000 0000 683	12/02/2021	MAINT SUPPLIES	190.80
				225.58
JOSTEN'S				
	10 0109 2493 000 0000 618	12/09/2021	DIPLOMA	9.81
				9.81
JOURNEYED.COM, INC.				
	10 9032 2584 160 0000 652	11/15/2021	Adobe Acrobat Professional 2020 CLP Lice	1,984.93
				1,984.93
K & K HARDWARE				
	10 9015 2620 000 0000 683	10/20/2021	MAINT SUPPLIES	5.58
	10 9015 2620 000 0000 683	10/21/2021	MAINT SUPPLIES	8.94

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9015 2620 000 0000 683	10/27/2021	MAINT SUPPLIES	9.88
	10 9015 2620 000 0000 683	10/27/2021	MAINT SUPPLIES	48.91
	10 9015 2620 000 0000 683	11/30/2021	MAINT SUPPLIES	12.89
	10 9015 2620 000 0000 683	11/30/2021	MAINT SUPPLIES	6.29
	10 9015 2620 000 0000 683	12/01/2021	MAINT SUPPLIES	17.54
	10 9015 2620 000 0000 683	12/01/2021	MAINT SUPPLIES	113.34
	10 9015 2620 000 0000 683	12/03/2021	MAINT SUPPLIES	4.76
	10 9015 2620 000 0000 683	12/03/2021	MAINT SUPPLIES	32.04
	10 9015 2620 000 0000 683	12/03/2021	MAINT SUPPLIES	0.53
	10 9015 2620 000 0000 683	12/07/2021	MAINT SUPPLIES	11.24
	10 9015 2620 000 0000 683	12/08/2021	MAINT SUPPLIES	28.78
	10 9015 2620 000 0000 683	12/09/2021	MAINT SUPPLIES	82.75
	10 9015 2620 000 0000 683	12/10/2021	MAINT SUPPLIES	161.95
	10 9015 2620 000 0000 683	12/13/2021	MAINT SUPPLIES	14.71
	10 9015 2620 000 0000 683	12/14/2021	MAINT SUPPLIES	11.49
	10 9015 2620 000 0000 683	12/16/2021	MAINT SUPPLIES	5.02
	10 9015 2620 000 0000 683	12/21/2021	MAINT SUPPLIES	14.36
	10 9015 2620 000 0000 683	12/22/2021	MAINT SUPPLIES	12.22
	10 9015 2620 000 0000 683	12/27/2021	MAINT SUPPLIES	2.48
	10 9015 2620 000 0000 683	12/27/2021	MAINT SUPPLIES	15.15
				620.85
KENDERDINE, SHANNON				
	10 9011 1942 000 0000	12/10/2013	SCHOOL FEES	40.00
	10 9011 1942 000 0000	12/08/2021	SCHOOL FEES	56.25
				96.25
KENNEDY, ASHLEY				
	10 9011 1942 000 0000	01/04/2022	SCHOOL FEES	35.00
				35.00
KIDDIE KARRASEL ACAD				
	10 0801 1000 460 3117 323	12/31/2021	OCT, NOV, DEC, SWVPP PMT	13,411.32
				13,411.32
KIRKWOOD COMMUNITY COLLEGE				
	10 0109 1000 100 8107 565	12/01/2021	ONLINE CLASSES	525.00
				525.00
KLING, BRIAN				
	10 0109 1000 124 0000 580	12/20/2021	MIDWEST BAND CLINIC PKG AND HOTEL	463.44
				463.44
KOCH, JASON				
	10 9032 2231 160 0000 580	12/20/2021	MILEAGE 11-30 TO 12-20-21	54.40
				54.40
KONE INC.				
	10 9015 2620 000 0000 432	12/10/2021	SAFETY TESTING	560.00
	10 9015 2620 000 0000 432	12/01/2021	HS MAINT 12-1-21 THRU 02-28-21	1,097.58
				1,657.58
KUNAU IMPLEMENT COMPANY				
	10 0029 2620 000 8029 739	11/22/2021	Kubota BX2380 Compact Tractor	12,204.44
	10 0029 2620 000 8029 739	11/22/2021	BX2810 4point hitch	730.67
	10 0029 2620 000 8029 739	11/22/2021	BX2811 K Connect	676.44

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0029 2620 000 8029 739	11/22/2021	BX8113 Wheel Weight	188.44
	10 0029 2620 000 8029 739	11/22/2021	BX2816 50" Snowblower	4,154.66
	10 0029 2620 000 8029 739	11/22/2021	BX2812A 60" Front Snowblade	1,480.00
	10 0029 2620 000 8029 739	11/22/2021	Setup	750.00
	10 0029 2620 000 8029 739	11/22/2021	Soft Cab 1208	1,229.00
	10 0029 2620 000 8029 739	11/22/2021	Government Discount	(1,007.47)
				20,406.18
LAKESHORE LEARNING MATERIALS				
	10 0029 1000 100 8029 612	11/01/2021	Classsroom Magnetic Letters Kit	49.99
				49.99
LANE AND WATERMAN				
	10 9012 2317 000 0000 342	12/07/2021	NOVEMBER 2021 LEGAL ISSUES	2,189.00
				2,189.00
LANK, AMY				
	10 9011 1942 000 0000	01/03/2022	SCHOOL FEES	40.00
	10 0109 1945 000 8604	01/03/2022	HS LIB FEES OWED	(0.40)
				39.60
LEARNING A-Z				
	10 9080 1000 211 3301 652	12/20/2021	Vocabulary A-Z add-on (12/17/21 - 09/11/	1,296.00
	10 9080 1000 211 3301 652	12/20/2021	Discount	(36.00)
				1,260.00
LEARNING FORWARD THE PROFESSIONAL LEARNING ASSOCIATION				
	10 9060 2213 000 3116 330	12/15/2021	Conference	219.00
				219.00
LECLAIRE CHAMBER OF COMMERCE				
	10 9012 2310 000 0000 812	12/31/2021	2022 DUES	75.00
				75.00
LECLAIRE UTILITIES				
	10 0403 2620 000 8000 411	12/22/2021	SEWER	181.73
	10 0405 2620 000 8000 411	12/22/2021	SEWER	179.85
				361.58
LIGHTING MAINTENANCE INC				
	10 0109 2640 315 0000 433	11/30/2021	INSTALLED SMOKE EATER IN TECH SHOP	5,866.23
	10 9015 2620 000 0000 432	12/01/2021	HS INSTALL HALLWAY RECEPTACLE AND WIRING	455.01
	10 0109 2640 315 0000 433	12/27/2021	RELOCATE LIGHT FIXTURE IN MACHINE SHOP H	183.20
	10 9015 2620 000 0000 432	12/27/2021	HS WIRED HOIST IN AUTO SHOP	823.79
				7,328.23
LINCOLN ELECTRIC				
	10 0109 1000 315 0000 612	12/06/2021	Fiber Spool	839.59
	10 0109 1000 315 0000 612	12/06/2021	Surcharge	86.24
				925.83
LINDQUIST FORD, INC.				
	10 9018 2740 100 0000 434	11/08/2021	14 FORD EXP LUBE, OIL FILTER	60.70
	10 9018 2740 100 0000 434	11/08/2021	17 FORD EXP LUB OIL FILTER SERVICE, AIR	91.01
				151.71
LITERACY RESOURCES LLC				
	10 0403 1000 100 0000 612	12/17/2021	Bridge the Gap - text book	59.99
	10 0403 1000 100 0000 612	12/17/2021	SHIPPING	8.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				67.99
LOGAS, JENNY				
10 0109 1000 211 3301 580		12/21/2021	MILEAGE 12-1 TO 12-21-21	9.60
10 0109 1000 211 3301 580		12/07/2021	MILEAGE 10-27 TO 11-23-21	15.36
				24.96
LOWE'S HOME CENTERS, INC.				
10 9015 2620 000 0000 683		11/30/2021	MAINT SUPPLIES	35.12
				35.12
MACKIN EDUCATIONAL RESOURCES				
10 9334 1000 100 3342 612		12/03/2021	Classroom Library - FG Kindergarten (1 c	28.29
10 9334 1000 100 3342 612		12/03/2021	Classroom Library - FG Grade 2 (2 classr	0.00
10 9334 1000 100 3342 612		12/03/2021	Classroom Library - FG Grade 3 (2 classr	0.00
10 0029 1000 100 8029 612		12/06/2021	Classroom Library - FG Grade 4 (2 classr	0.00
10 0029 1000 100 8029 612		12/06/2021	Classroom Library - FG Grade 5 (2 classr	9.50
10 0029 1000 100 8029 612		12/13/2021	Classroom Library (361 titles) - New CO	92.75
				130.54
MARCO TECHNOLOGIES LLC				
10 9032 2640 160 0000 433		12/15/2022	COPIER MAINT 12-15-2021 TO 01-15-2022	2,012.92
				2,012.92
MCCLANAHAN, COURTNEY				
10 9080 2790 217 3303 516		12/30/2021	TRANSPORTATION DEC 21	35.84
				35.84
MCMASTER-CARR				
10 9015 2620 000 0000 683		11/22/2021	MAINT SUPPLIES	117.47
10 9015 2620 000 0000 683		12/15/2021	MAINT SUPPLIES	208.69
				326.16
MENARDS				
10 9015 2620 000 0000 683		11/18/2021	MAINT SUPPLIES	15.44
10 9015 2620 000 0000 683		11/22/2021	MAINT SUPPLIES	10.47
10 9015 2620 000 0000 683		12/14/2021	MAINT SUPPLIES	99.99
				125.90
MIDAMERICAN ENERGY SERVICES LLC				
10 0109 2620 000 8000 621		12/27/2021	GAS	4,501.07
10 0209 2620 000 8000 621		12/27/2021	GAS	359.27
10 0403 2620 000 8000 621		12/27/2021	GAS	448.71
10 0409 2620 000 8000 621		12/27/2021	GAS	885.30
10 0411 2620 000 8000 621		12/27/2021	GAS	1,552.66
10 0405 2620 000 8000 621		12/27/2021	GAS	594.07
10 0407 2620 000 8000 621		12/27/2021	GAS	1,100.24
				9,441.32
MIDAMERICAN ENERGY				
10 0407 2620 000 8000 622		12/21/2021	ELECTRICITY	3,474.50
10 0405 2620 000 8000 622		12/21/2021	ELECTRICITY	1,751.00
10 0403 2620 000 8000 622		12/21/2021	ELECTRICITY	1,899.93
10 0411 2620 000 8000 622		12/21/2021	ELECTRICITY	1,963.91
10 0109 2620 000 8000 622		12/21/2021	ELECTRICITY	12,238.33
10 0109 2620 000 8000 622		12/21/2021	ELECTRICITY	100.39
10 0409 2620 000 8000 622		12/21/2021	ELECTRICITY	31.30

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0409 2620 000 8000 622	12/21/2021	ELECTRICITY	3,971.66
	10 0209 2620 000 8000 622	12/21/2021	ELECTRICITY	4,062.56
	10 0109 2620 000 8000 622	11/30/2021	ELECTRICITY	10.00
	10 0418 2620 000 8000 621	12/14/2021	GAS	5,824.13
	10 0418 2620 000 8000 622	12/14/2021	ELECTRICITY	2,291.57
	10 9015 2620 000 8000 621	12/14/2021	GAS	203.86
	10 9015 2620 000 8000 622	12/14/2021	ELECTRICITY	493.41
	10 0109 2620 000 8000 622	12/30/2021	ELECTRICITY	10.00
				38,326.55
MISSISSIPPI BEND AEA				
	10 9334 1000 100 8100 612	11/15/2021	HOI/HOM POSTERS	158.40
	10 0029 2236 160 0000 344	12/13/2021	CYERSECURITY ASSESSMENT	7,165.22
	10 0109 1000 121 1132 591	12/14/2021	DRIVER'S ED WAIVERS	1,036.00
	10 9080 1000 211 3301 612	12/14/2021	UNIQUE LEARNING PV	6.01
	10 0403 2410 000 0000 611	12/14/2021	BV HALLWAY PASSES	170.00
	10 9060 2213 100 3376 330	11/05/2021	SUMMER ONLINE CLASSES	80.00
				8,615.63
MOLO OIL COMPANY				
	10 9018 2720 100 0000 627	12/07/2021	3754 GAL #1, 3753 #2 DYED DIESEL	18,198.31
				18,198.31
MONSON, MEGAN				
	10 9011 1942 000 0000	01/04/2022	SCHOOL FEES	35.00
				35.00
MYERS, RICKY				
	10 9011 1942 000 0000	12/16/2021	SCHOOL FEES	35.00
				35.00
NIGHTWATCH SECURITY SERVICES, INC.				
	10 9015 2620 000 0000 432	11/16/2021	HS REPAIR 2 DOORS	130.00
				130.00
NOBLE, ISABEL				
	10 0209 1000 355 0000 612	01/03/2022	JH FACS SUPPLIES	89.32
				89.32
OCCUPATIONAL HEALTH CENTERS OF THE SW				
	10 9015 2575 000 0000 271	11/26/2021	ASBESTOS EXAM	368.00
				368.00
OUR SAVIOR LUTHERAN PRESCHOOL				
	10 0806 1000 460 3117 323	12/31/2021	OCT, NOV, DEC, SWVPP PMT	113,653.61
				113,653.61
PARDOE, BRENDA				
	10 0109 1000 355 0000 612	12/15/2021	HS INTERIOR DESIGN PROJECT SUPPLIES	127.68
				127.68
PEACE BY PIECE MENTAL HEALTH SERVICES PLLC				
	10 0405 2140 000 4669 322	11/30/2021	CO SCHOOL BASED THERAPY NOV 21	360.00
				360.00
PEACE BY PIECE MENTAL HEALTH SERVICES PLLC				
	10 0411 2140 000 4669 322	12/20/2022	SCHOOL BSED THERAPY DEC	240.00
	10 0418 2140 000 4669 322	12/20/2022	SCHOOL BSED THERAPY DEC	240.00
				480.00
PEACEBYPIECE MENTAL HEALTH SERVICES PLLC				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0407 2140 000 4669 322	12/01/2021	SCHOOL BASED THERAPY	275.00
	10 0409 2140 000 4669 322	12/01/2021	SCHOOL BASED THERAPY	275.00
	10 0407 2140 000 4669 322	01/03/2022	SCHOOL BASED THERAPY DEC 2021	250.00
	10 0409 2140 000 4669 322	01/03/2022	SCHOOL BASED THERAPY DEC 2021	250.00
				1,050.00
PEAKIN, MICHAEL				
	10 0209 1000 100 0000 612	01/03/2022	KAGAN INSTRUCTIONAL SUPPLIES	182.00
				182.00
PERIPOLE				
	10 9031 1000 100 8105 612	12/02/2021	Baroque Soprano Recorder-Silver	175.75
	10 0029 1000 100 8029 612	12/02/2021	Baroque Soprano Recorder	95.00
	10 0029 1000 100 8029 612	12/02/2021	Shipping	24.37
				295.12
PETERSEN PLUMBING AND HEATING				
	10 9015 2620 000 0000 432	12/17/2021	HS REPAIR DRAIN, CLEAN LINE	1,399.50
				1,399.50
PHONAK				
	10 0407 1000 235 3302 739	11/19/2021	Roger X	1,529.00
				1,529.00
PIONEER VALLEY BOOKS				
	10 9334 1000 100 3342 612	12/03/2021	Single Student: Literacy Footprints Kind	525.00
	10 9334 1000 100 3342 612	12/03/2021	Discount	(52.50)
	10 9334 1000 100 3342 612	12/03/2021	Shipping	47.25
				519.75
POOL TECH				
	10 9015 2620 000 0000 689	12/02/2021	POOL SUPPLIES	42.00
	10 9015 2620 000 0000 689	11/11/2021	POOL SUPPLIES	220.37
	10 9015 2620 000 0000 689	11/11/2021	POOL SUPPLIES	497.60
				759.97
PREMIER PEST MANAGEMENT SERVICES				
	10 0407 2620 000 8000 425	12/06/2021	PEST CONTROL	47.25
	10 0109 2620 000 8000 425	12/06/2021	PEST CONTROL	89.25
	10 9015 2620 000 8000 425	12/06/2021	PEST CONTROL	36.75
	10 0411 2620 000 8000 425	12/06/2021	PEST CONTROL	52.50
	10 0409 2620 000 8000 425	12/06/2021	PEST CONTROL	52.50
	10 0418 2620 000 8000 425	12/06/2021	PEST CONTROL	52.50
	10 0403 2620 000 8000 425	12/06/2021	PEST CONTROL	47.25
	10 0209 2620 000 8000 425	12/06/2021	PEST CONTROL	68.25
	10 0405 2620 000 8000 425	12/06/2021	PEST CONTROL	47.25
				493.50
PROCIRCULAR INC				
	10 0029 2236 160 0000 344	12/02/2021	PENETRATION TESTING	19,500.00
				19,500.00
PS3 ENTERPRISES INC DBA THE OUTHOUSE AND GRASS GROOMERS				
	10 9015 2620 000 0000 442	11/30/2021	TOILET RENTAL	86.79
				86.79
QC ANALYTICAL SERV				
	10 0405 2620 000 8000 411	12/27/2021	WATER TESTING	205.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				205.00
QUAD CITY TIMES				
	10 9012 2560 000 0000 540	11/30/2021	PUBL OF 11-22-21 BD MINUTES AND BILLS	290.06
	10 9012 2560 000 0000 540	12/14/2021	PUBL OF 12-6-21 BD MINUTES AND BILLS	200.98
				491.04
QUADIENT FINANCE USE				
	10 9012 2320 000 0000 531	11/29/2021	ac postage machine refill	2,020.00
				2,020.00
QUADIENT LEASING USA				
	10 9012 2640 000 0000 442	12/11/2021	POSTAGE MACHINE LEASE	72.18
	10 9013 2640 000 0000 442	12/11/2021	POSTAGE MACHINE LEASE	72.17
	10 9014 2640 000 0000 442	12/11/2021	POSTAGE MACHINE LEASE	72.17
	10 9020 2640 000 0000 442	12/11/2021	POSTAGE MACHINE LEASE	72.17
				288.69
QUILL CORPORATION				
	10 0209 1000 105 0000 612	11/10/2021	Advantus Grip a Strip Cork Map Rail 0.0	199.14
	10 9012 2320 000 0000 611	11/12/2021	ENVELOPES	154.26
	10 0209 2222 000 0000 611	11/16/2021	Duracell Coppertop AA, Alkaline Batterie	23.46
	10 9012 2320 000 0000 611	11/17/2021	ENVELOPES	37.00
	10 9012 2320 000 0000 611	11/18/2021	AC OFFICE SUPPLIES	40.68
	10 0109 2410 000 0000 611	11/23/2021	5 tab folders	6.64
	10 0109 2410 000 0000 611	11/23/2021	Label maker tape	62.68
	10 0209 1000 105 0000 612	11/30/2021	Quill See Frevvo	49.91
	10 0405 2410 000 0000 611	12/02/2021	See Attached	28.04
	10 9014 2510 000 0000 611	12/03/2021	AC OFFICE SUPPLIES	49.39
	10 0405 2410 000 0000 611	12/06/2021	See Attached	18.04
	10 9012 2320 000 0000 611	12/06/2021	AC OFFICE SUPPLIES	4.87
	10 0209 1000 124 0000 612	12/07/2021	SUPPLIES INSTRUMENTAL MUSIC	33.43
	10 0209 1000 125 0000 612	12/10/2021	ORCHESTRA SUPPLIES	17.01
	10 0411 1000 100 0000 612	12/20/2021	See Attached	306.80
	10 0411 1000 100 0000 612	12/20/2021	See Attached	23.00
				1,054.35
RAGAN MECHANICAL				
	10 9015 2620 000 0000 432	11/22/2021	PIPE REPAIR ON CEILING UNIT JH	378.46
	10 9015 2620 000 0000 432	12/09/2021	BV WATER HTR SERVICE AND PARTS	662.74
	10 9015 2620 000 0000 432	12/09/2021	RH REPAIR TOILET/SINK IN CLASSROOM	4,098.77
				5,139.97
REALLY GOOD STUFF				
	10 0403 1000 100 0000 612	10/13/2021	see attached	(62.45)
	10 0403 1000 100 0000 612	11/02/2021	attached	14.99
	10 0405 1000 100 0000 612	11/04/2021	Jumbo Magnetic Ten Game set	27.99
	10 0403 1000 100 0000 612	11/05/2021	attached	12.49
	10 0403 1000 100 0000 612	12/06/2021	attached	41.49
				34.51
REPUBLIC COMPANIES				
	10 9015 2620 000 0000 683	11/30/2021	MAINT SUPPLIES	278.58
	10 9015 2620 000 0000 683	12/03/2021	MAINT SUPPLIES	160.00
	10 9015 2620 000 0000 683	12/16/2021	MAINT SUPPLIES	14.50

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9015 2620 000 0000 683	12/23/2021	MAINT SUPPLIES	240.38
	10 9015 2620 000 0000 683	12/17/2021	MAINT SUPPLIES	108.48
	10 9015 2620 000 0000 683	12/27/2021	MAINT SUPPLIES	74.96
	10 9015 2620 000 0000 683	12/27/2021	MAINT SUPPLIES	12.72
				889.62
REPUBLIC SERVICES #400				
	10 9015 2620 000 8000 421	11/30/2021	WASTE DISPOSAL	253.18
	10 0109 2620 000 8000 421	11/30/2021	WASTE DISPOSAL	1,853.34
	10 0209 2620 000 8000 421	11/30/2021	WASTE DISPOSAL	873.32
	10 0403 2620 000 8000 421	11/30/2021	WASTE DISPOSAL	526.20
	10 0405 2620 000 8000 421	11/30/2021	WASTE DISPOSAL	526.20
	10 0407 2620 000 8000 421	11/30/2021	WASTE DISPOSAL	650.17
	10 0409 2620 000 8000 421	11/30/2021	WASTE DISPOSAL	646.45
	10 0411 2620 000 8000 421	11/30/2021	WASTE DISPOSAL	697.19
	10 0418 2620 000 8000 421	11/30/2021	WASTE DISPOSAL	512.48
				6,538.53
REVTRAK INC				
	10 0109 2510 000 8609 359	11/30/2021	NOV CREDIT CARD FEES	4.13
	10 0109 2510 000 8106 359	11/30/2021	NOV CREDIT CARD FEES	3.45
	10 9012 2510 000 0000 359	11/30/2021	NOV CREDIT CARD FEES	101.00
	10 9032 2510 160 8607 359	11/30/2021	NOV CREDIT CARD FEES	22.68
	10 9061 2510 000 0000 359	11/30/2021	NOV CREDIT CARD FEES	2,162.89
				2,294.15
RIVER VALLEY TURF				
	10 9015 2630 000 0000 618	12/08/2021	GROUNDS SUPPLIES	198.00
	10 9015 2630 000 0000 618	12/22/2021	GROUNDS SUPPLIES	77.93
				275.93
RIVERSTONE GROUP				
	10 9015 2630 000 0000 618	11/23/2021	AGGREGATE	494.80
	10 9015 2630 000 0000 618	11/30/2021	AGGREGATE	539.35
				1,034.15
ROYAL IMAGING SUPPLIES				
	10 0109 2530 000 0000 616	12/04/2021	Sharp Staples AR-SC2	683.00
	10 0109 2530 000 0000 616	12/04/2021	Shipping	68.30
	10 0109 1000 100 8610 612	12/06/2021	18" 3 mil 2.25" core laminating film	159.30
	10 0109 1000 100 8610 612	12/06/2021	25" 3 mil 2.25" core laminating film	136.60
	10 0109 1000 100 8610 612	12/06/2021	Shipping	29.59
				1,076.79
RUFF, STACEY				
	10 9060 2213 100 3376 580	12/08/2021	BAGGAGE KAGAN TRAINING	30.00
				30.00
S.J. SMITH				
	10 9015 2620 000 0000 442	11/30/2021	CYL RENTAL	9.00
	10 9015 2620 000 0000 442	11/30/2021	CYL RENTAL	83.65
	10 0109 1000 315 0000 612	11/30/2021	CYL RENTAL HS INDUS ARTS	11.59
	10 0109 1000 315 0000 612	11/12/2021	INDUS TECH GASSES	246.74
	10 9015 2620 000 0000 689	11/16/2021	CYL RENTAL	159.29
				510.27

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
SCHOOL HEALTH CORPORATION				
	10 0029 2134 000 8029 618	11/02/2021	STEP ON CAN RET'D	(151.38)
	10 0403 2134 000 8019 618	09/27/2021	see attached	19.52
	10 0418 2134 000 8019 618	12/29/2021	CPR Prep kit	39.50
	10 0409 2134 000 8019 618	12/10/2021	AED WALL MT AND SIGN PV	429.80
	10 0209 1000 108 0000 612	11/16/2021	Pickleball White Durafast 40 balls 1 doz	72.64
	10 0209 1000 108 0000 612	10/15/2021	Set Voit 10" playground balls set of 6	39.99
	10 0209 1000 108 0000 612	10/15/2021	FREIGHT	6.40
				456.47
SCHOOL SPECIALTY LLC				
	10 0029 1000 100 8029 733	11/30/2021	Quote# Q81545	219.60
				219.60
SCOTT COUNTY HEALTH DEPARTMENT				
	10 9015 2620 000 0000 689	11/24/2021	POOL OPERATIONS	370.00
				370.00
SELVAM, SENTHIL KUMAR PANNEER				
	10 9011 1743 100 8105	12/03/2021	RECORDER	5.00
				5.00
SLEEP INN AND SUITES				
	10 9020 2212 000 0000 580	11/17/2021	OPUS HONOR CHOIR HOTEL FACULTY ELEMENTAR	517.44
	10 0209 1000 100 0000 580	11/17/2021	OPUS HONOR CHOIR HOTEL FACULTY JH	258.72
	10 0209 1000 470 1118 580	11/17/2021	OPUS HONOR CHOIR HOTEL JH STUDENTS	194.04
	10 0109 1000 470 1118 580	11/17/2021	OPUS HONOR CHOIR HOTELHS STUDENTS	110.88
	10 0409 1000 470 1118 580	11/17/2021	PV STUDENT OPUS HONOR CHOIR HOTEL	27.72
	10 0407 1000 470 1118 580	11/17/2021	HW STUDENT OPUS HONOR CHOIR HOTEL	110.88
				1,219.68
SOCIAL STUDIES SCHOOL SERVICE				
	10 9334 1000 100 8100 645	11/08/2021	The Parade: Celebrating Cultural Diversi	179.90
				179.90
SQUIRRELS LLC				
	10 9032 1000 160 0000 652	11/15/2021	Reflector 4 Windows	179.90
				179.90
ST CLAIRE, CHELSEA				
	10 9030 1000 100 0000 580	12/09/2021	MILEAGE 8-23-21 TO 12-1-21	61.44
				61.44
STANDARD INSURANCE COMPANY RC				
	10 471 016 0000 000	12/17/2021	LIFE INS	2,338.26
				2,338.26
STAROVICH, LEE				
	10 9030 1000 100 0000 580	12/21/2021	MILEAGE FIRST SEM 21-22	151.17
				151.17
STATE HYGIENIC LABORATORY				
	10 9015 2620 000 0000 689	11/30/2021	WATER TESTING	13.50
				13.50
STRUSZ, BRIAN				
	10 9013 2321 000 0000 613	11/29/2021	PROFESSIONAL DEV BOOKS	572.00
	10 9013 2321 000 0000 580	01/14/2022	MILEAGE IASB CONF NOV 17 AND 18TH 2021	110.72
				682.72
TAGHON, DAWN				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0109 2213 000 0000 330	12/10/2021	COURT RULING DRESS CODE	99.00
				99.00
TEXTBOOK WAREHOUSE				
	10 0109 1000 100 8100 641	12/13/2021	Krugman's Economics for AP - Copyright 2	1,316.40
				1,316.40
THOMPSON, CARI				
	10 0411 1945 000 8604	01/04/2022	RH LIB BOOK RET'D	8.00
				8.00
TITAN MACHINERY				
	10 9015 2630 000 0000 618	12/10/2021	GROUNDS SUPPLIES	100.80
	10 9015 2630 000 0000 618	12/10/2021	GROUNDS SUPPLIES	136.00
				236.80
TRANE USA INC				
	10 9015 2640 000 0000 682	12/15/2021	ELEC MOTOR 1/3 HP	1,218.55
				1,218.55
TS EDUCATIONAL LEADERSHIP CONSULTING LLC				
	10 9060 2213 100 3376 330	12/02/2021	TSED CONSULTANT AIW PROF DEVELOPMENT	2,000.00
	10 9060 2213 100 3376 330	12/09/2021	HALF DAY AIW PROF DEV	1,000.00
				3,000.00
U.S. GAMES, INC.				
	10 0405 1000 108 0000 612	12/14/2021	Cush-n-Catch Soccer ball	56.97
	10 0405 1000 108 0000 612	12/14/2021	5" Nylon Bean Bags	59.97
	10 0405 1000 108 0000 612	12/14/2021	Shipping and Handling	15.00
				131.94
ULINE				
	10 0029 2410 000 8029 733	11/30/2021	Quarter dome acrylic safety mirrors	56.00
	10 0029 2410 000 8029 733	11/30/2021	Shipping	12.64
				68.64
UNITYPOINT HEALTH				
	10 9011 2579 000 0000 349	01/01/2022	EAP 1ST QTR 2022	1,975.00
				1,975.00
US CELLULAR				
	10 9032 2236 160 0000 536	12/06/2021	HOT SPOTS	603.36
	10 9015 2320 000 0000 532	12/08/2021	HOT SPOTS	1,765.84
	10 0109 2320 425 0000 532	12/08/2021	HOT SPOTS	48.93
	10 0109 2320 211 4598 532	12/08/2021	HOT SPOTS	28.97
				2,447.10
VOYAGER SOPRIS LEARNING				
	10 9334 1000 100 3342 612	12/30/2021	Supercharged Readers Set and Power Reade	85.95
	10 9334 1000 100 3342 612	12/30/2021	Estimated Shipping	10.20
				96.15
WASHBURN MACHINERY OF IOWA INC				
	10 9015 2620 000 0000 683	11/30/2021	MAINT SUPPLIES	35.66
				35.66
WASTE COMMISSION OF SCOTT COUNTY				
	10 9015 2620 000 8000 421	12/01/2021	WASTE DISPOSAL	130.00
				130.00
WEST MUSIC				
	10 0407 1000 123 0000 612	11/29/2021	HW MUSIC DUPLICATES CREDIT	(314.85)

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0109 1000 124 0000 612	11/30/2021	Clarinet Ligature	16.47
	10 0109 1000 124 0000 612	11/30/2021	Neotech Harness for Sax	134.85
	10 9030 2640 124 0000 433	11/30/2021	Bari Sax Harness	44.95
	10 9030 2640 124 0000 433	11/30/2021	Clarinet Reeds	18.99
	10 9030 2640 124 0000 433	11/30/2021	Yamaha Valve Oil	79.90
	10 9030 2640 124 0000 433	11/30/2021	Hetman Rotor Oil	42.50
	10 0409 1000 218 3303 323	12/03/2021	CD MUSIC THERAPY NOV 21	228.31
	10 0409 1000 215 3302 323	12/03/2021	IH MUSIC THERAPY NOV 21	168.43
	10 0418 1000 215 3302 323	12/03/2021	CL MUSIC THERAPY NOV 21	168.43
	10 0109 1000 218 3303 323	12/03/2021	RW MUSIC THERAPY NOV 21	168.44
	10 0029 1000 100 8029 612	12/23/2021	BASIC BEAT ORFF MALLET SET	115.93
	10 9030 1000 125 0000 612	12/23/2021	Krutz SC 1/4 Composit French Bass Bow	450.00
	10 0418 1000 215 3302 323	01/04/2022	CL MUSIC THERAPY DEC 21	116.55
	10 0409 1000 215 3302 323	01/04/2022	IH MUSIC THERAPY DEC 21	116.55
	10 9030 2640 124 0000 433	11/30/2021	REPAIR PICCOLO	67.50
	10 9030 2640 124 0000 433	11/30/2021	REPAIR YAM BARITONE	109.50
	10 9030 2640 124 0000 433	11/30/2021	REPAIR BASSOON	148.50
	10 9030 2640 124 0000 433	12/13/2021	REPAIR CLARINET	163.50
	10 9030 2640 124 0000 433	12/13/2021	REPAIR ALTO SAX	67.50
	10 9030 2640 125 0000 433	12/23/2021	REPAIR CELLO	90.50
	10 9030 2640 125 0000 433	12/23/2021	REPAIR CELLO	100.00
	10 9030 2640 125 0000 433	12/23/2021	REPAIR CELLO	77.50
	10 9030 2640 124 0000 433	12/29/2021	REPAIR TUBA	112.50
	10 9030 2640 124 0000 433	12/29/2021	REPAIR BARI SAX	97.50
	10 9030 2640 124 0000 433	12/30/2021	REPAIR BASS CLARINET	67.50
	10 9030 2640 124 0000 433	12/30/2021	REPAIR BARI SAX	97.50
	10 9030 2640 124 0000 433	12/30/2021	REPAIR TUBA	112.50
	10 9030 2640 124 0000 433	01/06/2022	REPAIR TUBA	112.50
				2,979.95
WHOLE PHONICS				
	10 9334 1000 100 3342 612	11/23/2021	Set of Level 1 Readers	600.00
	10 9334 1000 100 3342 612	11/23/2021	Set of Level 2 Readers	525.00
	10 9334 1000 100 3342 612	11/23/2021	Set of Level 3 Readers	975.00
	10 9334 1000 100 3342 612	11/23/2021	Estimated Shipping	79.56
				2,179.56
WILSON LANGUAGE TRAINING CORP				
	10 9334 1000 100 8100 612	11/16/2021	Just Words Student Durables (PLV - Hook)	158.40
	10 9334 1000 100 8100 612	11/16/2021	Estimated Shipping	12.67
	10 9334 1000 100 3342 612	11/24/2021	Geodes Level 2 Classroom Library - 1 per	22,170.00
	10 9334 1000 100 3342 612	11/24/2021	Estimated Shipping	1,330.20
	10 9334 1000 100 3342 612	11/30/2021	Geodes Level K Classroom Library	3,695.00
	10 0411 1000 105 0000 612	11/30/2021	Geodes Level 1 Classroom Library	3,695.00
	10 9334 1000 100 3342 612	11/30/2021	Shipping	591.20
	10 9060 2213 100 3376 618	12/20/2021	Just Words Teacher's Kit - Pedersen (RH)	491.10
	10 9060 2213 100 3376 618	12/20/2021	Estimated Shipping	39.29
				32,182.86
WILSON, CURT				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ANDERSON ERICKSON DAIRY				
	61 9011 3110 000 0000 631	11/10/2021	MILK PROD CORRECT OVERBILLING	(2,636.00)
	61 9011 3110 000 0000 631	11/01/2021	MILK PRODUCTS	236.66
	61 9011 3110 000 0000 631	11/01/2021	MILK PRODUCTS	91.97
	61 9011 3110 000 0000 631	11/01/2021	MILK PRODUCTS	236.95
	61 9011 3110 000 0000 631	11/01/2021	MILK PRODUCTS	315.45
	61 9011 3110 000 0000 631	11/01/2021	MILK PRODUCTS	184.23
	61 9011 3110 000 0000 631	11/01/2021	MILK PRODUCTS	157.87
	61 9011 3110 000 0000 631	11/03/2021	MILK PRODUCTS	315.45
	61 9011 3110 000 0000 631	11/03/2021	MILK PRODUCTS	236.37
	61 9011 3110 000 0000 631	11/03/2021	MILK PRODUCTS	341.81
	61 9011 3110 000 0000 631	11/03/2021	MILK PRODUCTS	803.49
	61 9011 3110 000 0000 631	11/03/2021	MILK PRODUCTS	341.81
	61 9011 3110 000 0000 631	11/03/2021	MILK PRODUCTS	302.27
	61 9011 3110 000 0000 631	11/03/2021	MILK PRODUCTS	236.95
	61 9011 3110 000 0000 631	11/08/2021	MILK PRODUCTS	210.30
	61 9011 3110 000 0000 631	11/08/2021	MILK PRODUCTS	52.72
	61 9011 3110 000 0000 631	11/08/2021	MILK PRODUCTS	236.81
	61 9011 3110 000 0000 631	11/08/2021	MILK PRODUCTS	487.17
	61 9011 3110 000 0000 631	11/08/2021	MILK PRODUCTS	210.59
	61 9011 3110 000 0000 631	11/08/2021	MILK PRODUCTS	157.87
	61 9011 3110 000 0000 631	11/08/2021	MILK PRODUCTS	65.90
	61 9011 3110 000 0000 631	11/10/2021	MILK PRODUCTS	315.45
	61 9011 3110 000 0000 631	11/10/2021	MILK PRODUCTS	183.94
	61 9011 3110 000 0000 631	11/10/2021	MILK PROD	223.77
	61 9011 3110 000 0000 631	11/10/2021	MILK PROD	2,977.81
	61 9011 3110 000 0000 631	11/10/2021	MILK PRODUCTS	394.53
	61 9011 3110 000 0000 631	11/10/2021	MILK PRODUCTS	341.81
	61 9011 3110 000 0000 631	11/10/2021	MILK PRODUCTS	183.94
	61 9011 3110 000 0000 631	11/10/2021	MILK PRODUCTS	263.31
	61 9011 3110 000 0000 631	11/15/2021	MILK PRODUCTS	263.02
	61 9011 3110 000 0000 631	11/15/2021	MILK PRODUCTS	65.61
	61 9011 3110 000 0000 631	11/15/2021	MILK PRODUCTS	289.38
	61 9011 3110 000 0000 631	11/15/2021	MILK PRODUCTS	394.24
	61 9011 3110 000 0000 631	11/15/2021	MILK PRODUCTS	275.91
	61 9011 3110 000 0000 631	11/15/2021	MILK PRODUCTS	131.51
	61 9011 3110 000 0000 631	11/17/2021	MILK PRODUCTS	289.09
	61 9011 3110 000 0000 631	11/17/2021	MILK PRODUCTS	223.63
	61 9011 3110 000 0000 631	11/17/2021	MILK PRODUCTS	315.74
	61 9011 3110 000 0000 631	11/17/2021	MILK PRODUCTS	566.25
	61 9011 3110 000 0000 631	11/17/2021	MILK PRODUCTS	315.45
	61 9011 3110 000 0000 631	11/17/2021	MILK PRODUCTS	394.53
	61 9011 3110 000 0000 631	11/17/2021	MILK PRODUCTS	237.24
	61 9011 3110 000 0000 631	11/22/2021	MILK PRODUCTS	263.02
	61 9011 3110 000 0000 631	11/22/2021	MILK PRODUCTS	144.40
	61 9011 3110 000 0000 631	11/22/2021	MILK PRODUCTS	263.31

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	61 9011 3110 000 0000 631	11/22/2021	MILK PRODUCTS	401.31
	61 9011 3110 000 0000 631	11/22/2021	MILK PRODUCTS	262.88
	61 9011 3110 000 0000 631	11/22/2021	MILK PRODUCTS	157.58
	61 9011 3110 000 0000 631	11/29/2021	MILK PRODUCTS	236.37
	61 9011 3110 000 0000 631	11/29/2021	MILK PRODUCTS	65.76
	61 9011 3110 000 0000 631	11/29/2021	MILK PRODUCTS	236.37
	61 9011 3110 000 0000 631	11/29/2021	MILK PRODUCTS	401.60
	61 9011 3110 000 0000 631	11/29/2021	MILK PRODUCTS	210.30
	61 9011 3110 000 0000 631	11/29/2021	MILK PROD	131.80
	61 9011 3110 000 0000 631	11/29/2021	MILK PRODUCTS	131.80
	61 9011 3110 000 0000 631	11/29/2021	MILK PRODUCTS	210.01
	61 9011 3110 000 0000 631	12/01/2021	MILK PROD	199.37
	61 9011 3110 000 0000 631	12/06/2021	MILK PROD	212.77
	61 9011 3110 000 0000 631	12/08/2021	MILK PROD	239.30
	61 9011 3110 000 0000 631	12/13/2021	MILK PROD	212.58
	61 9011 3110 000 0000 631	12/15/2021	MILK PROD	159.72
				15,373.05
ATLANTIC COCA-COLA BOTTLING COMPANY				
	61 9011 3110 000 0000 631	12/01/2021	BEVERAGES	1,476.38
	61 9011 3110 000 0000 631	12/03/2021	BEVERAGES	1,416.68
	61 9011 3110 000 0000 631	12/03/2021	BEVERAGES	833.99
	61 9011 3110 000 0000 631	12/08/2021	BEVERAGES	1,085.33
	61 9011 3110 000 0000 631	12/10/2021	BEVERAGES	574.30
	61 9011 3110 000 0000 631	12/10/2021	BEVERAGES	1,093.00
	61 9011 3110 000 0000 631	12/17/2021	BEVERAGES	1,650.73
	61 9011 3110 000 0000 631	12/17/2021	BEVERAGES	450.73
				8,581.14
BERGESON, DOROTHY				
	61 9011 3110 000 0000 580	12/03/2021	NOV MILEAGE	7.30
				7.30
BUNCE, MARY				
	61 9011 3110 000 0000 580	01/04/2022	DEC MILEAGE	2.40
				2.40
DAN CONE GROUP				
	61 9011 2640 000 0000 433	12/10/2021	HW STEAM TABLE SERVICE CALL	543.86
	61 9011 2640 000 0000 433	12/10/2021	HW PERFORMANCE CHECK COMBI OVENS	248.75
	61 9011 2640 000 0000 433	12/16/2021	HW REPAIR COOLER	291.08
	61 9011 2640 000 0000 433	12/17/2021	FG WARMER SERVICE CALL	371.60
	61 9011 2640 000 0000 433	12/27/2021	HW HOT CASES SERVICE CALLS	1,301.30
	61 9011 2640 000 0000 433	12/27/2021	HW WIC BALLASTS AND BULKS, DOOR HEATER,	1,638.65
	61 9011 2640 000 0000 433	12/29/2021	FG WIC NEEDS NEW SWITCH	254.86
				4,650.10
GONZALES, JENNIFER				
	61 483 000 0000 000	12/15/2021	LUNCH	53.55
				53.55
GREENWOOD CLEANING SYSTEMS INC				
	61 9011 3110 000 0000 618	12/03/2021	TRASH BAGS	305.27
				305.27

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
HORNUNG, LISA				
61 483 000 0000 000		12/16/2021	LUNCH	36.90
				36.90
KENDERDINE, SHANNON				
61 483 000 0000 000		12/10/2013	LUNCH	3.05
61 483 000 0000 000		12/08/2021	LUNCH	7.95
				11.00
KENNEDY, ASHLEY				
61 483 000 0000 000		01/04/2022	LUNCH	9.95
				9.95
KOHL WHOLESale				
61 9011 3110 000 0000 631		01/04/2022	FOODS	1,967.61
61 9011 3110 000 0000 618		01/04/2022	NON FOODS	393.93
61 9011 3110 000 0000 631		01/04/2022	FOODS	61.98
61 9011 3110 000 0000 631		03/12/2001	FOODS	(152.28)
61 9011 3110 000 0000 631		10/29/2021	FOODS	(202.68)
61 9011 3110 000 0000 618		10/29/2021	NON FOODS	(69.70)
61 9011 3110 000 0000 631		11/19/2021	FOODS	2,424.91
61 9011 3110 000 0000 618		11/19/2021	NON FOODS	233.17
61 9011 3110 000 0000 631		11/30/2021	FOODS	4,401.94
61 9011 3110 000 0000 618		11/30/2021	NON FOODS	1,019.84
61 9011 3110 000 0000 631		12/03/2021	FOODS	1,870.81
61 9011 3110 000 0000 618		12/03/2021	NON FOODS	392.00
61 9011 3110 000 0000 631		12/03/2021	FOODS	346.88
61 9011 3110 000 0000 631		12/07/2021	FOODS	600.06
61 9011 3110 000 0000 618		12/07/2021	NON FOODS	963.07
61 9011 3110 000 0000 631		12/07/2021	FOODS	1,541.22
61 9011 3110 000 0000 618		12/07/2021	NON FOODS	452.51
61 9011 3110 000 0000 631		12/10/2021	FOODS	2,227.47
61 9011 3110 000 0000 618		12/10/2021	NON FOODS	608.16
61 9011 3110 000 0000 631		12/10/2021	FOODS	596.50
61 9011 3110 000 0000 631		12/14/2021	FOODS	500.10
61 9011 3110 000 0000 618		12/14/2021	NON FOODS	210.50
61 9011 3110 000 0000 631		12/14/2021	FOODS	756.30
61 9011 3110 000 0000 618		12/14/2021	NON FOODS	88.40
61 9011 3110 000 0000 631		12/14/2021	FOODS	1,221.67
61 9011 3110 000 0000 618		12/14/2021	NON FOODS	548.94
61 9011 3110 000 0000 631		12/17/2021	FOODS	252.07
61 9011 3110 000 0000 618		12/17/2021	NON FOODS	146.40
61 9011 3110 000 0000 631		12/17/2021	FOODS	2,708.28
61 9011 3110 000 0000 618		12/17/2021	NON FOODS	502.25
61 9011 3110 000 0000 631		12/17/2021	FOODS	2,661.61
61 9011 3110 000 0000 618		12/17/2021	NON FOODS	915.10
				30,189.02
LANK, AMY				
61 483 000 0000 000		01/03/2022	LUNCH	27.25
				27.25
LITTLE CAESARS				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	61 9011 3110 000 0000 631	12/07/2021	PIZZAS	1,826.50
	61 9011 3110 000 0000 631	12/14/2021	PIZZAS	858.00
				2,684.50
MARTIN BROS DISTRIBUTING CO INC				
	61 9011 3110 000 0000 631	11/29/2021	AEA CASE ADMIN FEE	81.10
	61 9011 3110 000 0000 618	11/29/2021	NON FOODS	1,064.78
	61 9011 3110 000 0000 631	11/29/2021	FOODS	5,214.56
	61 9011 3110 000 0000 631	12/01/2021	AEA CASE ADMIN FEE	6.50
	61 9011 3110 000 0000 631	12/01/2021	FOODS	3,999.72
	61 9011 3110 000 0000 631	12/01/2021	AEA CASE ADMIN FEE	1.50
	61 9011 3110 000 0000 631	12/01/2021	FOODS	2,885.84
	61 9011 3110 000 0000 631	12/01/2021	AEA CASE ADMIN FEE	1.50
	61 9011 3110 000 0000 631	12/01/2021	FOODS	917.38
	61 9011 3110 000 0000 631	12/02/2021	AEA CASE ADMIN FEE	54.00
	61 9011 3110 000 0000 631	12/02/2021	FOODS	4,041.39
	61 9011 3110 000 0000 631	12/02/2021	AEA CASE ADMIN FEE	52.50
	61 9011 3110 000 0000 631	12/02/2021	FOODS	3,613.90
	61 9011 3110 000 0000 618	12/02/2021	NON FOODS	576.15
	61 9011 3110 000 0000 631	12/06/2021	AEA CASE ADMIN FEE	112.70
	61 9011 3110 000 0000 631	12/06/2021	FOODS	6,615.94
	61 9011 3110 000 0000 618	12/06/2021	NON FOODS	189.24
	61 9011 3110 000 0000 631	12/06/2021	AEA CASE ADMIN FEE	61.00
	61 9011 3110 000 0000 631	12/06/2021	FOODS	4,214.36
	61 9011 3110 000 0000 618	12/06/2021	NON FOODS	547.65
	61 9011 3110 000 0000 631	12/08/2021	AEA CASE ADMIN FEE	1.50
	61 9011 3110 000 0000 631	12/08/2021	FOODS	2,199.76
	61 9011 3110 000 0000 631	12/09/2021	AEA CASE ADMIN FEE	(0.50)
	61 9011 3110 000 0000 631	12/09/2021	FOODS	(48.90)
	61 9011 3110 000 0000 631	12/08/2021	AEA CASE ADMIN FEE	11.50
	61 9011 3110 000 0000 631	12/08/2021	FOODS	2,661.23
	61 9011 3110 000 0000 631	12/08/2021	AEA CASE ADMIN FEE	8.50
	61 9011 3110 000 0000 631	12/08/2021	FOODS	1,489.13
	61 9011 3110 000 0000 631	12/10/2021	AEA CASE ADMIN FEE	(0.50)
	61 9011 3110 000 0000 631	12/10/2021	FOODS	(39.44)
	61 9011 3110 000 0000 631	12/08/2021	AEA CASE ADMIN FEE	1.50
	61 9011 3110 000 0000 631	12/08/2021	FOODS	1,341.71
	61 9011 3110 000 0000 631	12/09/2021	AEA CASE ADMIN FEE	36.00
	61 9011 3110 000 0000 631	12/09/2021	FOODS	2,682.04
	61 9011 3110 000 0000 631	12/09/2021	AEA CASE ADMIN FEE	26.50
	61 9011 3110 000 0000 631	12/09/2021	FOODS	2,152.63
	61 9011 3110 000 0000 618	12/09/2021	NON FOODS	18.93
	61 9011 3110 000 0000 631	12/13/2021	AEA CASE ADMIN FEE	65.10
	61 9011 3110 000 0000 618	12/13/2021	NON FOODS	392.86
	61 9011 3110 000 0000 631	12/13/2021	FOODS	4,356.29
	61 9011 3110 000 0000 631	12/15/2021	AEA CASE ADMIN FEE	14.50
	61 9011 3110 000 0000 631	12/15/2021	FOODS	5,273.45

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	61 9011 3110 000 0000 631	12/15/2021	AEA CASE ADMIN FEE	6.00
	61 9011 3110 000 0000 631	12/15/2021	FOODS	2,103.58
	61 9011 3110 000 0000 631	12/15/2021	AEA CASE ADMIN FEE	9.00
	61 9011 3110 000 0000 631	12/15/2021	FOODS	1,447.23
	61 9011 3110 000 0000 631	12/15/2021	FOODS	2,211.37
	61 9011 3110 000 0000 631	12/15/2021	AEA CASE ADMIN FEE	2.00
	61 9011 3110 000 0000 631	12/13/2021	AEA CASE ADMIN FEE	43.00
	61 9011 3110 000 0000 631	12/13/2021	FOODS	2,920.99
	61 9011 3110 000 0000 618	12/13/2021	NON FOODS	57.68
	61 9011 3110 000 0000 631	12/16/2021	AEA CASE ADMIN FEE	41.00
	61 9011 3110 000 0000 631	12/16/2021	FOODS	2,296.08
	61 9011 3110 000 0000 618	12/16/2021	NON FOODS	58.15
	61 9011 3110 000 0000 631	12/16/2021	AEA CASE ADMIN FEE	34.50
	61 9011 3110 000 0000 631	12/16/2021	FOODS	2,870.33
	61 9011 3110 000 0000 618	12/16/2021	NON FOODS	359.02
	61 9011 3110 000 0000 631	01/03/2022	AEA CASE ADMIN FEE	83.20
	61 9011 3110 000 0000 631	01/03/2022	FOODS	5,709.13
	61 9011 3110 000 0000 618	01/03/2022	NON FOODS	97.22
	61 9011 3110 000 0000 631	01/03/2022	AEA CASE ADMIN FEE	75.00
	61 9011 3110 000 0000 631	01/03/2022	FOODS	4,897.40
	61 9011 3110 000 0000 618	01/03/2022	NON FOODS	562.92
				82,780.30
MBR INC.				
	61 9011 2640 000 0000 433	12/14/2021	HS WALK IN COOLER FREON W SERVICE CALL	520.65
				520.65
MONSON, MEGAN				
	61 483 000 0000 000	01/04/2022	LUNCH	9.60
				9.60
MYERS, RICKY				
	61 483 000 0000 000	12/16/2021	LUNCH	3.95
				3.95
ORWITZ, MARTY OR LISA				
	61 483 000 0000 000	06/07/2021	LUNCH REFUND	51.10
				51.10
PAN-O-GOLD BAKING CO NW 6283				
	61 9011 3110 000 0000 631	11/23/2021	BREAD PROD	155.15
	61 9011 3110 000 0000 631	11/30/2021	BREAD PROD	203.00
	61 9011 3110 000 0000 631	12/07/2021	BREAD PROD	282.65
	61 9011 3110 000 0000 631	12/07/2021	BREAD PROD	145.70
	61 9011 3110 000 0000 631	12/07/2021	BREAD PROD	66.00
	61 9011 3110 000 0000 631	12/07/2021	BREAD PROD	118.65
	61 9011 3110 000 0000 631	12/14/2021	BREAD PROD	163.20
	61 9011 3110 000 0000 631	12/14/2021	BREAD PROD	114.15
	61 9011 3110 000 0000 631	12/14/2021	BREAD PROD	269.53
	61 9011 3110 000 0000 631	12/14/2021	BREAD PROD	250.40
	61 9011 3110 000 0000 631	12/14/2021	BREAD PROD	(204.25)
	61 9011 3110 000 0000 631	12/21/2021	BREAD PROD	33.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	61 9011 3110 000 0000 631	12/21/2021	BREAD PROD	90.50
	61 9011 3110 000 0000 631	01/04/2022	BREAD PROD	151.80
	61 9011 3110 000 0000 631	01/04/2022	BREAD PROD	79.20
				1,918.68
PAPA JOHNS PIZZA				
	61 9011 3110 000 0000 631	12/07/2021	PIZZAS	792.00
	61 9011 3110 000 0000 631	12/13/2021	PIZZAS	1,680.00
	61 9011 3110 000 0000 631	12/20/2021	PIZZAS	79.76
				2,551.76
REINHART FOODSERVICE				
	61 9011 3110 000 0000 618	11/17/2021	NON FOODS	139.41
	61 9011 3110 000 0000 618	11/27/2021	NON FOODS	266.61
				406.02
RICHARDSON, ROSE				
	61 483 000 0000 000	01/04/2022	LUNCH, STAFF RETIREMENT	14.35
				14.35
SAM'S CLUB				
	61 9011 3110 000 0000 618	11/17/2021	NUTRITION BINS FOR UTENSILS	55.64
				55.64
SCHOOL NUTRITION ASSOCIATION				
	61 9011 3110 000 0000 294	01/04/2022	C GAMBLE MEMBERSHIP	168.50
				168.50
SHANNON, AARON				
	61 9011 3110 000 0000 580	12/03/2021	MILEAGE TRANS FOOD NOV 21	5.34
	61 9011 3110 000 0000 580	01/04/2022	MILEAGE 1-4-22	13.50
				18.84
SICO AMERICA INC				
	61 9011 3110 000 0000 618	08/09/2002	SWIVEL CASTERS	992.80
				992.80
STOEHR, LINDA				
	61 9011 3110 000 0000 580	12/20/2021	MILEAGE DEC 2021	4.15
				4.15
TOP SHELF INC.				
	61 9011 2640 000 0000 433	11/12/2021	BV DISH WASHER SERVICE CALL	140.50
	61 9011 2640 000 0000 433	11/30/2021	PV REPAIR DISHWASHER	125.50
	61 9011 2640 000 0000 433	11/30/2021	HW REPAIR DW	135.00
	61 9011 2640 000 0000 433	12/10/2021	CO DW SERVICE CALL	284.00
				685.00
WOOLISON, LEAH				
	61 483 000 0000 000	12/21/2021	LUNCH	5.55
				5.55
YUTESLER, SHEILA				
	61 9011 3110 000 0000 580	12/03/2021	NOV MILEAGE	16.13
	61 9011 3110 000 0000 580	01/04/2022	DEC MILEAGE	13.44
				29.57
			Fund Total:	152,147.89

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
AMAZON.COM				
	13 0403 1000 950 7101 618	11/12/2021	cart for playgroud	179.99
	13 0403 1000 950 7102 618	11/08/2021	see attached	162.97
	13 0403 1000 950 7102 618	11/10/2021	see attached	11.75
				354.71
BLACKHAWK BANK AND TRUST				
	13 0209 1000 950 7106 618	11/05/2021	HONOR CHOIR REGISTRATION	1,480.00
				1,480.00
BRAND, ANGELA				
	13 9011 1000 950 7129 618	12/10/2021	JH ROBOTICS T SHIRTS	135.00
				135.00
FOLEY, KRISTIN				
	13 0409 1000 950 7101 618	12/08/2021	SUPPLIES FOR SANTAS FOR SENIORS	42.93
				42.93
FOLLETT SCHOOL SOLUTIONS INC				
	13 0418 1000 950 7117 618	11/19/2021	See attached	125.29
	13 0418 1000 950 7117 618	12/03/2021	See attached	11.89
				137.18
HYVEE80541				
	13 0411 1000 950 7102 618	12/18/2021	PTA PANCAKE BREAKFAST	220.00
				220.00
KENNEDY, ASHLEY				
	13 0405 1790 950 7112	01/04/2022	CO YRBK REFUND	11.00
				11.00
LIFETOUCH PUB				
	13 0411 1000 950 7112 618	12/02/2021	RH DEPOSIT FOR 21-22	2,952.50
	13 0407 1000 950 7112 618	12/02/2021	HW 75% YRBK DEPOSIT 21-22	5,899.50
	13 0409 1000 950 7112 618	12/02/2021	PV 21-22 50% DEPOSIT YEARBOOK	4,292.29
				13,144.29
MONSON, MEGAN				
	13 0403 1790 950 7112	01/04/2022	BV YRBK REFUND	9.00
				9.00
REVTRAK INC				
	13 0209 1000 950 7112 618	11/30/2021	NOV CREDIT CARD FEES	5.10
	13 0403 1000 950 7112 618	11/30/2021	NOV CREDIT CARD FEES	0.64
	13 0407 1000 950 7112 618	11/30/2021	NOV CREDIT CARD FEES	1.24
	13 0409 1000 950 7112 618	11/30/2021	NOV CREDIT CARD FEES	2.71
	13 0411 1000 950 7112 618	11/30/2021	NOV CREDIT CARD FEES	2.69
	13 0418 1000 950 7112 618	11/30/2021	NOV CREDIT CARD FEES	1.17
	13 9011 1000 950 7129 618	11/30/2021	NOV CREDIT CARD FEES	10.95
				24.50
			Fund Total:	15,558.61

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
A AND M PRODUCTS				
	21 0109 1000 920 6720 618	12/13/2021	STATE FB PLAYOFF MEDALS	23.95
				23.95
ADCRAFT PRINTWEAR				
	21 0109 1000 921 6810 618	11/23/2021	Under Armour Locker 2.0 Long Sleeve T Ca	797.50
	21 0109 1000 921 6810 618	11/23/2021	Under Armour Locker 2.0 Long Sleeve T Ca	29.50
				827.00
ADVANCED SYSTEMS				
	21 0109 1000 950 7003 619	12/10/2021	HS COPIER LEASE 2 OF 45	50.00
				50.00
ALDRIDGE, TRAVON				
	21 0209 1000 920 6810 345	12/02/2021	OFFICIAL JH G BKB	50.00
				50.00
AMAZON.COM				
	21 0109 1000 910 6211 618	11/15/2021	Rothco Uniform Oxford/Hi-Gloss Shoe - Si	79.98
	21 0109 1000 910 6211 618	11/15/2021	Rothco Uniform Oxford/Hi-Gloss Shoe - Si	39.99
	21 0109 1000 910 6211 618	11/15/2021	Rothco Uniform Oxford/Hi-Gloss Shoe - Si	199.95
	21 0109 1000 910 6211 618	11/15/2021	Rothco Uniform Oxford/Hi-Gloss Shoe - Si	79.98
	21 0109 1000 950 7264 618	11/11/2021	Aircraft Mechanic Logbook	47.60
	21 0109 1000 950 7264 618	12/05/2021	Aircraft Mechanic Logbook	34.75
				482.25
ARENHOLZ, DAN				
	21 0109 1000 920 6810 345	12/03/2021	OFFICIAL G BKB	70.00
				70.00
BEADLE, BRIAN				
	21 0109 1790 921 6693	12/08/2021	REFUND, BAG ON BACK ORDER	80.00
				80.00
BELZ, GENE				
	21 0209 1000 920 6790 345	12/07/2021	OFFICIAL JH WR	65.00
				65.00
BESSE, BRIAN				
	21 0109 1000 920 6710 345	12/07/2021	OFFICIAL B BKB	70.00
	21 0109 1000 920 6710 345	12/07/2021	OFFICIAL B BKB	60.00
	21 0109 1000 920 6710 345	12/13/2021	OFFICIAL B BKB	70.00
				200.00
BEST WESTERN PLUS RAMKOTA HOTEL AND CONFERENCE CENTER				
	21 0109 1000 921 6745 580	11/13/2021	LITTLE ITALY BUFFET NIKE XC MEET	974.31
				974.31
BETTENDORF HIGH SCHOOL ACTIVITIES				
	21 0109 1000 920 6790 810	01/22/2022	BETTENDORF JV INV	150.00
				150.00
BETTENDORF HIGH SCHOOL				
	21 0109 1000 910 6221 810	12/10/2021	SEISTA REG FEE	388.00
				388.00
BLACKHAWK BANK & TRUST				
	21 0109 1000 920 6815 580	11/04/2021	VB STATE MEAL	197.96
				197.96
BLACKHAWK BANK & TRUST				
	21 0109 1000 921 6710 618	11/05/2021	FAST MODEL SPORTS B BKB PROGRAM	149.99

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0109 1000 921 6710 580	11/05/2021	WESTERN IL MONMOUTH TRAVEL	45.93
	21 0109 1000 921 6710 580	11/06/2021	WESTERN IL MONMOUTH TRAVEL	111.87
	21 0109 1000 921 6710 580	11/06/2021	WESTERN IL MONMOUTH TRAVEL	111.87
	21 0109 1000 921 6710 580	11/06/2021	WESTERN IL MONMOUTH TRAVEL	5.65
	21 0109 1000 921 6710 580	11/06/2021	WESTERN IL MONMOUTH TRAVEL	6.63
	21 0109 1000 921 6710 618	11/11/2021	FAST MODEL SPORTS DISCOUNT VOUCHER	(44.99)
	21 0109 1000 910 6220 580	11/19/2021	ALL STATE BAND TRAVEL	70.73
	21 0109 1000 910 6220 580	11/19/2021	ALL STATE BAND TRAVEL	70.65
	21 0109 1000 910 6220 580	11/19/2021	ALL STATE BAND TRAVEL	76.88
	21 0109 1000 910 6220 580	11/20/2021	ALL STATE BAND TRAVEL	14.94
				620.15
BLACKHAWK BANK & TRUST				
	21 0109 1000 910 6210 580	11/18/2021	ALL STATE MUSIC TRAVEL STAFF	48.84
	21 0109 1000 910 6210 580	11/19/2021	ALL STATE MUSIC TRAVEL STAFF	59.50
	21 0109 1000 910 6210 580	11/19/2021	ALL STATE MUSIC TRAVEL	48.71
	21 0109 1000 910 6210 580	11/20/2021	ALL STATE MUSIC TRAVEL STAFF	56.69
	21 0109 1000 910 6210 580	11/20/2021	ALL STATE HOTEL STAFF VM	960.96
	21 0109 1000 910 6220 580	11/20/2021	ALL STATE HOTEL STAFF BAND	604.80
	21 0109 1000 910 6221 580	11/20/2021	ALL STATE HOTEL STAFF ORCHESTRA	302.40
				2,081.90
BLACKHAWK BANK & TRUST				
	21 0109 1000 910 6221 580	11/18/2021	ALL STATE ORCH MEAL	16.11
	21 0109 1000 910 6221 580	11/18/2021	ALL STATE ORCH MEAL	10.00
	21 0109 1000 910 6221 580	11/19/2021	ALL STATE ORCH MEAL	14.61
	21 0109 1000 910 6221 580	11/20/2021	ALL STATE ORCH MEAL	10.00
	21 0109 1000 910 6221 580	11/20/2021	ALL STATE ORCH MEAL	7.15
				57.87
BLACKHAWK BANK & TRUST				
	21 0109 1000 910 6111 618	11/02/2021	DRAMA PRODUCTION SUPPLIES	1.68
	21 0109 1000 910 6110 580	11/12/2021	IOWA THESPIAN FESTIVAL HOTEL ROOMS	1,008.00
				1,009.68
BLACKHAWK BANK & TRUST				
	21 0109 1000 921 6745 580	10/29/2021	REG XC MEET MEAL	6.58
	21 0109 1000 921 6745 580	10/29/2021	REG XC MEET MEAL	253.42
	21 0109 1000 920 6740 580	11/12/2021	REG FOR IATC CLINIC 6 COACHES	598.80
	21 0109 1000 921 6745 580	11/13/2021	NIKE XC MEET MEAL	323.55
	21 0109 1000 921 6745 580	11/14/2021	NIKE XC MEET MEAL	335.00
	21 0109 1000 921 6745 580	11/14/2021	NIKE XC MEET HOTEL	1,870.04
	21 0109 1000 921 6693 580	11/17/2021	HONOR SQUAD MEAL	15.68
	21 0109 1000 921 6693 580	11/18/2021	HONOR SQUAD HOTEL	133.28
	21 0109 1000 921 6693 580	11/18/2021	HONOR SQUAD HOTEL	133.28
				3,669.63
BLACKHAWK BANK & TRUST				
	21 0109 1000 910 6210 810	11/05/2021	ACDA HONOR CHOIR REGISTRATIONS	4,200.00
	21 0109 1000 910 6210 810	11/05/2021	ACDA HONOR CHOIR REGISTRATIONS	370.00
				4,570.00
BLACKHAWK BANK AND TRUST				
	21 0109 1000 950 7222 618	11/04/2021	HEAT TRANSFERS	85.40

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0109 1000 921 6840 810	11/09/2021	M REYNOLDS USATF COACHING CLINIC	220.03
	21 0109 1000 921 6840 810	11/09/2021	M GLATZ COACHING CLINIC	220.03
	21 0109 1000 920 6840 580	11/12/2021	2021 T AND F COACHES CLINIC	313.98
				839.44
BLACKHAWK BANK AND TRUST				
	21 0109 1000 920 6870 580	11/12/2021	G STATE SWIM MEAL	143.30
	21 0109 1000 920 6870 580	11/13/2021	G STATE SWIM MEAL	143.16
	21 0109 1000 920 6870 580	11/13/2021	G STATE SWIM HOTEL	664.95
				951.41
BOEKHOFF, JANICE				
	21 0109 1000 921 6710 618	12/09/2021	SENIOR NIGHT SUPPLIES B BKB	334.95
				334.95
BOTTS, MIKE				
	21 0109 1000 920 6815 345	11/03/2021	SCHEDULING FR VB OFFICIALS	30.00
	21 0109 1000 920 6720 345	11/03/2021	SCHEDULING FB OFFICIALS	200.00
	21 0209 1000 920 6720 345	11/03/2021	SCHEDULING JH FB OFFICIALS	80.00
	21 0209 1000 920 6815 345	11/03/2021	SCHEDULING JH VB OFFICIALS	100.00
				410.00
BUTLER, STEVE				
	21 0209 1000 920 6810 345	12/09/2021	OFFICIAL JH G BKB	50.00
				50.00
CEDAR FALLS HIGH SCHOOL				
	21 0109 1000 920 6770 810	12/11/2021	B SWIM CEDAR FALLS	100.00
				100.00
CEDAR RAPIDS JEFFERSON HIGH SCHOOL				
	21 0109 1000 920 6790 810	01/15/2022	CR JEFFERSON INVITE	120.00
				120.00
CEDAR RAPIDS PRAIRIE HIGH SCHOOL				
	21 0109 1000 920 6885 810	12/11/2021	CR PRAIRIE INV G	60.00
	21 0109 1000 920 6785 810	12/11/2021	CR PRAIRIE INVITE B	60.00
				120.00
CLASSICAL GRAPHICS				
	21 0109 1000 921 6835 618	11/19/2021	SB T SHIRTS	724.00
				724.00
CLINTON HIGH SCHOOL				
	21 0109 1000 920 6790 810	11/29/2021	WR CLINTON JV	100.00
				100.00
CLINTON HIGH SCHOOL				
	21 0109 1000 920 6790 810	01/22/2022	LUEDERS INV	140.00
				140.00
CLINTON HIGH SCHOOL				
	21 0109 1000 920 6785 810	01/15/2022	CLINTON INVITE	60.00
	21 0109 1000 920 6885 810	01/15/2022	CLINTON INVITE	60.00
				120.00
CORRETHEERS, GERALD				
	21 0109 1000 920 6810 345	12/03/2021	OFFICIAL G BKB	60.00
	21 0209 1000 920 6810 345	12/06/2021	OFFICIAL JH G BKB	50.00
				110.00
CROEGAERT, ANDREW				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0109 1000 920 6810 345	12/10/2021	OFFICIAL G BKB	90.00
				90.00
CROEGAERT, MIKE				
	21 0109 1000 920 6810 345	12/10/2021	OFFICIAL G BKB	90.00
	21 0109 1000 920 6810 580	12/10/2021	OFFICIAL G BKB, MILEAGE	14.40
				104.40
CROWN TROPHY				
	21 0109 1000 950 7245 618	04/16/2021	REPLACE MYLAR WITH CURRENT YEAR	42.00
	21 0109 1000 921 6693 618	04/26/2021	MEDALS CHEER	65.15
	21 0109 1000 950 7245 618	04/26/2021	REPLACE MYLAR WITH CURRENT YEAR	49.50
	21 0109 1000 950 7245 618	06/30/2021	TRAP PLATES	42.00
	21 0109 1000 920 6745 618	08/18/2021	MEDALS	115.15
	21 0109 1000 920 6845 618	08/18/2021	MEDALS	115.15
	21 0109 1000 950 7245 618	08/23/2021	TRAP PLATES	18.00
	21 0109 1000 920 6901 618	12/08/2021	STATE PLATES	75.00
	21 0109 1000 921 6815 618	12/08/2021	VB PLAQUES	49.75
				571.70
DIGITAL COPY SYSTEMS				
	21 0109 1000 920 6901 618	12/01/2021	HS ATHL COPIER 47 OF 60	69.78
	21 0109 1000 920 6901 618	01/01/2022	HS ATHL COPIER 48 OF 60	72.89
				142.67
DIMENSIONAL GRAPHICS				
	21 0109 1000 950 7701 618	11/19/2021	SCHOOL MAGAZINE	866.00
				866.00
DOLPHIN, MARCY				
	21 0109 1000 921 6710 618	12/03/2021	BKB TEAM MEAL SUBWAY	82.50
	21 0109 1000 921 6710 618	01/05/2022	B BKB TEAM MEAL SUBWAY	93.50
				176.00
DUQUETTE, PETE				
	21 0109 1000 920 6810 345	12/10/2021	OFFICIAL G BKB	130.00
				130.00
EICKHOFF, PAUL				
	21 0109 1000 920 6770 345	12/09/2021	OFFICIAL B SWIM	90.00
	21 0109 1000 920 6770 345	12/16/2021	OFFICIAL B SWIM	90.00
				180.00
FAREWAY STORES, INC				
	21 0109 1000 950 7803 619	12/02/2021	CONCESSIONS DOG BUNS	6.45
	21 0109 1000 950 7803 619	12/03/2021	CONCESSIONS DOG BUNS	5.16
	21 0109 1000 950 7803 619	12/10/2021	CONCESSIONS DOG BUNS	6.45
	21 0109 1000 950 7803 619	12/17/2021	CONCESSION DOG BUNS	9.03
				27.09
FERRIS, KEVIN				
	21 0209 1000 920 6810 345	12/06/2021	OFFICIAL JH G BKB	50.00
				50.00
FRANCOIS, JEFF				
	21 0109 1000 920 6790 345	12/02/2021	OFFICIAL WR	135.00
	21 0109 1000 920 6790 580	12/02/2021	OFFICIAL WR, MILEAGE	37.44
				172.44
GILLESPIE, LARRY				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0109 1000 920 6810 345	12/10/2021	OFFICIAL G BKB	90.00
				90.00
GOTTSCHALK, GREGORY				
	21 0109 1000 920 6790 345	12/02/2021	OFFICIAL WR	135.00
				135.00
GT SPORTSWEAR UNLIMITED				
	21 0109 1000 921 6720 618	05/10/2021	NAVY PANTS, PULLOVERS, POLOS, HOODIES,	804.00
	21 0109 1000 921 6720 618	07/20/2021	WHITE FLAGS	300.00
				1,104.00
HALL, AMBER				
	21 0109 1000 921 6815 618	12/09/2021	VB BANQUET/ COOKIES	243.75
				243.75
HENNING, RALPH				
	21 0209 1000 920 6810 345	12/06/2021	OFFICIAL JH G BKB	50.00
	21 0109 1000 920 6710 345	12/13/2021	OFFICIAL B BKB	60.00
				110.00
HIGHTECH SIGNS				
	21 0109 1000 921 6845 618	11/30/2021	SHIRTS FOR PVGXC	100.64
				100.64
HILLMAN, STEPHEN				
	21 0109 1000 920 6901 618	12/15/2021	ATHLETIC SUPPLIES	109.99
				109.99
HINTON, CLIFF				
	21 0109 1000 920 6710 345	12/07/2021	OFFICIAL B BKB	90.00
				90.00
HU, CHENGMING				
	21 0109 1000 920 6710 345	12/11/2021	OFFICIAL B BKB	70.00
				70.00
HUDL				
	21 0109 1000 921 6790 618	12/10/2021	B V WR SILVER 01-09-22 TO 01-08-23	450.00
	21 0109 1000 921 6790 618	12/22/2021	B V WR SILVER 01-09-22 TO 01-08-23	(450.00)
				0.00
HYVEE80533				
	21 0109 1000 950 7215 618	11/18/2021	THANKSGIVING BASKET SPARTAN ASSEMBLY	43.28
	21 0109 1000 950 7222 618	11/29/2021	HS SE ACTIVITY	69.00
	21 0109 1000 950 7222 618	11/30/2021	HS SE ACTIVITY	55.07
	21 0109 1000 950 7222 618	12/07/2021	HS SE ACTIVITY	15.98
				183.33
IOWA CITY HIGH SCHOOL				
	21 0109 1000 920 6790 810	12/13/2021	WR CITY HIGH JV	60.00
	21 0109 1000 920 6770 810	12/18/2021	B SWIM MERCER INV	95.00
				155.00
IOWA CITY WEST				
	21 0109 1000 920 6790 810	01/08/2022	IC WEST DUALS	100.00
				100.00
IOWA HIGH SCHOOL BASEBALL COACHES ASSOC				
	21 0109 1000 920 6730 810	12/13/2021	2022 COACHING CLINIC/MEMBERSHIP DUES	625.00
				625.00
IOWA STATE UNIVERSITY ALUMNI CENTER				
	21 0109 1000 910 6210 618	11/15/2021	BANQUET ROOM ISU ALUMNI CENTER	92.67

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0109 1000 910 6220 618	11/15/2021	BANQUET ROOM ISU ALUMNI CENTER	92.67
	21 0109 1000 910 6221 618	11/15/2021	BANQUET ROOM ISU ALUMNI CENTER	92.66
				278.00
IOWA-ILLINOIS OFFICIALS				
	21 0109 1000 921 6710 345	12/13/2021	ALUMNI GAME	60.00
				60.00
JOHNSON, CHRISTINE				
	21 0109 1790 950 7003	12/21/2021	ACCESS BADGE	10.00
				10.00
JOHNSON, CHRISTOPHER				
	21 0209 1000 920 6810 345	12/09/2021	OFFICIAL JH G BKB	50.00
				50.00
JUSTAGAME FIELD HOUSE				
	21 0109 1000 920 6710 810	01/08/2022	WI DELLS TOURN	150.00
				150.00
KILKER, STEVEN				
	21 0209 1000 920 6810 345	12/07/2021	OFFICIAL JH G BKB	50.00
				50.00
KORTEMAYER, TIMOTHY				
	21 0209 1000 920 6790 345	12/07/2021	OFFICIAL JH WR	65.00
				65.00
LARSEN, JACOB				
	21 0109 1000 921 6790 810	12/16/2021	STATS APP FOR WR	179.98
				179.98
LEABO, STEVE				
	21 0209 1000 920 6810 345	12/02/2021	OFFICIAL JH G BKB	50.00
				50.00
LINN MAR HIGH SCHOOL				
	21 0109 1000 920 6770 810	01/08/2022	LION INVITE	125.00
				125.00
LLOYD, KEVIN				
	21 0109 1000 920 6810 580	12/03/2021	OFFICIAL G BKB MILEAGE	24.00
	21 0109 1000 920 6810 345	12/03/2021	OFFICIAL G BKB	90.00
				114.00
LOUISA-MUSCATINE HIGH SCHOOL				
	21 0109 1000 920 6885 810	01/08/2022	LOUISA MUSC INVITE	40.00
	21 0109 1000 920 6785 810	01/08/2022	LOUISA MUSC INVITE	40.00
				80.00
LOWE'S HOME CENTERS, INC.				
	21 0109 1000 910 6111 618	12/08/2021	DRAMA PROD SUPPLIES	113.04
	21 0109 1000 910 6111 618	12/04/2021	DRAMA PROD SUPPLIES	96.46
	21 0109 1000 910 6111 618	12/20/2021	DRAMA PROD SUPPLIES	116.25
	21 0109 1000 910 6111 618	12/02/2021	DRAMA PROD SUPPLIES	213.62
	21 0109 1000 950 7010 739	12/02/2021	GE-23-625-in-54-Decibel-Portable-Dishwas	806.56
	21 0109 1000 950 7010 618	12/02/2021	EASTMAN 8-ft 3/8-in Compression Inlet x	30.38
				1,376.31
MATTHEWS, CARROLL				
	21 0109 1000 920 6710 345	12/07/2021	OFFICIAL B BKB	90.00
	21 0109 1000 920 6710 345	12/07/2021	OFFICIAL B BKB	70.00
				160.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
MCCULLUM, SHAWN	21 0109 1000 920 6810 345	12/03/2021	OFFICIAL G BKB	130.00
				130.00
MCDONNELL, JOHN	21 0209 1000 920 6790 345	12/07/2021	OFFICIAL JH WR	65.00
				65.00
MEYER, KIMBERLY	21 0109 1000 920 6901 618	12/03/2021	DISPOSABLE MASKS HS SPORTS	49.90
	21 0109 1000 950 7803 619	01/04/2022	CONCESSIONS BUNS	12.90
	21 0109 1000 920 6901 618	01/04/2022	ALL STATE SPORTS PHOTOS	23.78
				86.58
MISSISSIPPI BEND AEA	21 0109 1000 910 6111 618	12/14/2021	DRAMA POSTERS URINETOWN	4.50
	21 0109 1000 910 6111 618	12/14/2021	FROZEN JR POSTERS	18.00
				22.50
MITCHELL, CHARLES	21 0109 1000 950 7245 618	01/03/2022	TRAP COACH TRAINING CONF FEE	20.00
				20.00
MUSCATINE HIGH SCHOOL	21 0109 1000 920 6770 810	01/29/2022	MUSCATINE JV INV	85.00
	21 0109 1000 920 6885 810	02/05/2022	MUSCATINE INV	45.00
	21 0109 1000 920 6785 810	02/05/2022	MUSCATINE INV	45.00
				175.00
MUSIC THEATRE INTERNATIONAL	21 0109 1000 910 6111 618	12/03/2021	Showkit - Royalty for 2 Performances	700.00
	21 0109 1000 910 6111 618	12/03/2021	Non-Refundable Materials Fee	695.00
	21 0109 1000 910 6111 618	12/03/2021	Showkit Shipping	40.00
				1,435.00
MYATT, CHRISTINA	21 0109 1000 910 6111 618	12/20/2021	DRAMA PRODUCTION SUPPLIES	231.05
	21 0109 1000 910 6111 618	12/06/2021	DRAMA PROD SUPPLIES	88.96
				320.01
NATIONAL HIGH SCHOOL ETHICS BOWL	21 0109 1000 950 7229 810	12/14/2021	DUES FOR NATL ORG TO ALLOW COMPETITION	175.00
				175.00
NEFF COMPANY	21 0109 1000 920 6901 618	11/30/2021	STATE BANNERS GYM, BASEBALL, B SOCCER	1,064.33
				1,064.33
NORTH SCOTT HIGH SCHOOL	21 0109 1000 920 6790 810	01/08/2022	NS JV INV	100.00
	21 0109 1000 920 6785 810	01/29/2022	NS TOURNEY	35.00
	21 0109 1000 920 6885 810	01/29/2022	NS TOURNEY	35.00
				170.00
NORTH SCOTT TRAP CLUB	21 0109 1000 950 7245 618	10/30/2021	TARGETS 10-30-21	336.00
				336.00
OLINGER, TODD	21 0109 1000 920 6710 345	12/14/2021	OFFICIAL B BKB	90.00
				90.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
PACE, AL				
	21 0109 1000 920 6710 345	11/29/2021	OFFICIAL B BKB	70.00
				70.00
PARSONS, MICHAEL				
	21 0109 1000 920 6710 345	12/14/2021	OFFICIAL B BKB	90.00
				90.00
PARTNERS IN LEARNING PROGRAMS INC				
	21 0109 1000 950 7010 618	11/16/2021	1984 Natl Blue Ribbon Seal Wall Sign	49.95
	21 0109 1000 950 7010 618	11/16/2021	Shipping	15.99
				65.94
PEPSI COLA BOTTLING				
	21 0109 1000 950 7803 619	12/03/2021	BEVERAGES	193.11
	21 0109 1000 950 7803 619	12/07/2021	BEVERAGES	508.14
	21 0109 1000 950 7803 619	12/14/2021	CONCESSIONS BEVERAGES	328.67
				1,029.92
PFEIFFER, SARA				
	21 0109 1790 950 7003	12/27/2021	ACCESS BADGE REFUND	10.00
				10.00
PIXL PHOTOGRAPHY BY LAURA MULLEN				
	21 0109 1000 921 6710 618	12/02/2021	POSTERS, BANNERS B BKB	603.00
				603.00
PLEASANT VALLEY HIGH SCHOOL				
	21 104 109 6901 920	12/13/2021	PETTY CASH FOR G WEAVER CLASS PROJECT	449.00
				449.00
QUALITY GROUP				
	21 0109 1000 921 6693 618	12/21/2021	GAME DAY CREWS	280.50
				280.50
REED, SCOTT				
	21 0109 1000 920 6810 345	12/21/2021	OFFICIAL G BKB	60.00
				60.00
REVTRAK INC				
	21 0109 2510 921 6900 359	11/30/2021	NOV CREDIT CARD FEES	1.50
	21 0109 2510 910 6210 359	11/30/2021	NOV CREDIT CARD FEES	3.58
	21 0109 2510 910 6211 359	11/30/2021	NOV CREDIT CARD FEES	1.82
	21 0109 2510 910 6224 359	11/30/2021	NOV CREDIT CARD FEES	1.14
	21 0109 2510 910 6226 359	11/30/2021	NOV CREDIT CARD FEES	0.92
	21 0109 2510 921 6725 359	11/30/2021	NOV CREDIT CARD FEES	96.81
	21 0109 2510 921 6730 359	11/30/2021	NOV CREDIT CARD FEES	87.73
	21 0109 2510 950 7225 359	11/30/2021	NOV CREDIT CARD FEES	1.47
	21 0109 2510 910 6110 359	11/30/2021	NOV CREDIT CARD FEES	16.34
	21 0109 2510 920 6901 359	11/30/2021	NOV CREDIT CARD FEES	1.08
	21 0109 2510 950 7702 359	11/30/2021	NOV CREDIT CARD FEES	26.69
				239.08
RIESEBIETER, JASON				
	21 0109 1000 920 6710 345	12/17/2021	OFFICIAL B BKB	90.00
	21 0109 1000 920 6710 580	12/17/2021	OFFICIAL B BKB, MILEAGE	12.00
	21 0109 1000 920 6810 345	12/21/2021	OFFICIAL G BKB	90.00
	21 0109 1000 920 6810 580	12/21/2021	OFFICIAL G BKB, MILEAGE	12.00
				204.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
RIVERDALE HIGH SCHOOL				
	21 0109 1000 920 6790 810	12/11/2021	RIVERDALE WR TOURN	175.00
				175.00
ROMANS, LINDA				
	21 0109 1000 950 7245 618	01/03/2022	TRAP COACH TRAINING CONF FEE	20.00
				20.00
SEIBA				
	21 0109 1000 910 6220 810	01/04/2021	HS SEIBA HONOR BAND AUDITION REG	160.00
				160.00
SHAFFER, RICK				
	21 0109 1000 920 6710 345	12/17/2021	OFFICIAL B BKB	90.00
	21 0109 1000 920 6810 345	12/21/2021	OFFICIAL G BKB	90.00
				180.00
SHAMRELL, BRIGHAM OR JANELLE				
	21 0109 1000 910 6111 618	12/09/2021	DRAMA PROD SUPPLIES	9.98
				9.98
SHINALL, TONY				
	21 0109 1000 920 6710 345	12/14/2021	OFFICIAL B BKB	90.00
	21 0109 1000 920 6710 580	12/14/2021	OFFICIAL B BKB, MILEAGE	32.16
				122.16
SIMMONS, TERRANCE				
	21 0109 1000 920 6710 345	12/07/2021	OFFICIAL B BKB	90.00
	21 0109 1000 920 6710 580	12/07/2021	OFFICIAL B BKB, MILEAGE	6.24
	21 0109 1000 920 6710 345	12/07/2021	OFFICIAL B BKB	60.00
	21 0109 1000 920 6710 345	12/14/2021	OFFICIAL B BKB	130.00
				286.24
SIMPLY SWIM CAPS LLC				
	21 0109 1000 921 6770 618	11/23/2021	Personalized Swim Caps - Wrinkle Free Sl	459.90
	21 0109 1000 921 6770 618	11/23/2021	Name Charge for Personalized Swim Caps	210.00
	21 0109 1000 921 6770 618	11/23/2021	Latex Swim Caps - Navy - with PV Logo in	147.00
				816.90
SLEEP INN AND SUITES				
	21 0109 1000 910 6210 580	11/17/2021	OPUS HONOR CHOIR HOTEL FACULTY HS	110.88
				110.88
SLOAN, TIM				
	21 0109 1000 920 6710 345	12/17/2021	OFFICIAL B BKB	90.00
	21 0109 1000 920 6810 345	12/21/2021	OFFICIAL G BKB	90.00
				180.00
STECKLEIN, DEREK				
	21 0109 1000 921 6730 618	12/03/2021	MARV TRAINING HITTING BALLS 4 SETS	420.78
				420.78
STERLING HIGH SCHOOL				
	21 0109 1000 920 6790 810	12/04/2021	STERLING WR	250.00
				250.00
TAXSLAYER CENTER				
	21 0109 1000 910 6220 618	05/21/2021	POLICE FOR BAND CONCERT 4-26-21	1,044.60
				1,044.60
TERVELT, VERN				
	21 0209 1000 920 6810 345	12/09/2021	OFFICIAL JH G BKB	50.00
				50.00

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
Account Number			
UNITED HEARTLAND			
22 9011 1000 100 0000 260	12/06/2021	WORK COMP INSTALL 7 OF 9	16,150.00
			16,150.00
		Fund Total:	16,150.00

Vendor Name

Account Number

Invoice Date

Description

Amount

DAKTRONICS

33 0093 4500 000 9301 450

12/01/2021

Tuff Sport PanaView Scoreboard; Scoreboa

5,465.00

33 0093 4500 000 9301 450

12/01/2021

Freight

310.00

5,775.00

Fund Total:

5,775.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ADVANCED BUSINESS SYSTEMS INC	36 0093 2410 000 0000 739	11/29/2021	FG COPIER 4 OF 49	455.00
				455.00
ADVANCED SYSTEMS	36 0099 2410 000 0000 739	12/10/2021	HS COPIER LEASE 2 OF 45	259.00
	36 0093 2410 000 0000 739	12/28/2021	FG COPIER 5 OF 49	455.00
				714.00
GREATAMERICA FINANCIAL SVCS	36 0094 2410 000 0000 739	11/25/2021	HW COPIER LEASE 34 OF 60	874.00
	36 0098 2410 000 0000 739	11/25/2021	JH COPIER LEASE 34 OF 60	962.00
	36 0091 2410 000 0000 739	12/03/2021	BV/CO COPIER LEASE 33 OF60	461.50
	36 0092 2410 000 0000 739	12/03/2021	BV/CO COPIER LEASE 33 OF60	461.50
	36 0095 2410 000 0000 739	12/06/2021	PV COPIER LEASE 35 OF 60	793.00
	36 0099 2410 000 0000 739	12/10/2021	HS LEASE 43 OF 60	1,830.00
	36 0096 2410 000 0000 739	12/14/2021	RH LEASE 40 OF60	451.91
	36 0013 2320 000 0000 739	12/23/2021	AC LEASE 50 OF 60	315.50
	36 0094 2410 000 0000 739	12/24/2021	HW COPIER LEASE 35 OF 60	874.00
	36 0098 2410 000 0000 739	12/24/2021	JH COPIER LEASE 36 OF 60	962.00
				7,985.41
IMEG	36 0095 4600 000 9108 343	12/13/2021	PV ENTRY DRIVE REPLACEMENT ARCH/ENGINEER	11,629.89
				11,629.89
JOHN DEERE FINANCIAL	36 0091 4600 000 9129 738	11/17/2021	NINJA COURSE MATERIALS	530.06
				530.06
PAUSTIAN CONCRETE INC	36 0091 4600 000 9129 738	11/26/2021	LABOR AND MATERIAL FOR NINJA COURSE	6,725.50
				6,725.50
			Fund Total:	28,039.86

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
BOK FINANCIAL				
	40 0011 5000 000 0000 832	12/10/2021	SERIES 2015 SALES TAX BONDS-INTEREST	14,936.92
				14,936.92
CHASE				
	40 0011 5000 000 0000 832	11/03/2021	SERIES 2017 INTEREST PAYMENT	83,137.08
	40 0011 5000 000 0000 832	11/03/2021	SERIES 2018 INTEREST PAYMENT	193,111.42
				276,248.50
TRUIST GOVERNMENTAL FINANCE				
	40 0011 5000 000 0000 832	12/10/2021	SERIES 2016 INTEREST PMT	62,818.00
				62,818.00
			Fund Total:	354,003.42

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ADVANTAGE ADMINISTRATORS				
	71 0011 2575 000 8211 347	12/06/2021	CLAIMS	16,554.39
	71 0011 2575 000 8211 347	12/13/2021	CLAIMS	9,237.54
	71 0011 2575 000 8211 347	12/20/2021	CLAIMS	13,155.01
	71 0011 2575 000 8211 347	12/28/2021	CLAIMS	24,270.75
	71 0011 2575 000 8211 347	12/20/2021	JAN 2022 PSF FEES	2,329.60
				65,547.29
DELTA DENTAL				
	71 0011 2575 000 8202 347	12/07/2021	DENTAL CLAIMS	4,686.96
	71 0011 2575 000 8202 347	12/14/2021	DENTAL CLAIMS	3,557.66
	71 0011 2575 000 8202 347	12/21/2021	DENTAL CLAIMS	5,616.57
	71 0011 2575 000 8202 347	12/28/2021	CLAIMS	6,353.50
	71 0011 2575 000 8202 347	12/28/2021	DENTAL ADMINISTRATION	2,449.56
	71 0011 2575 000 8202 347	01/04/2022	DENTAL CLAIMS	10,966.23
				33,630.48
IOWA SCHOOLS EMPLOYEE BENEFITS ASSOCIATION				
	71 0011 2575 000 8201 347	12/01/2021	JAN '22 HEALTH PREMIUMS	437,311.85
				437,311.85
			Fund Total:	536,489.62

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
AMAZON.COM				
	91 499 418 8907 000	12/05/2021	FG SUNSHINE	169.65
	91 499 418 8907 000	12/08/2021	FG SUNSHINE	71.43
				241.08
ATLANTIC COCA-COLA BOTTLING COMPANY				
	91 499 409 8906 000	12/03/2021	BEVERAGES	41.73
	91 499 411 8906 000	12/22/2021	RH BEVERAGES	188.76
				230.49
BRIDGEVIEW PTA				
	91 499 403 8102 000	11/30/2021	NOVEMER PTA DUES	5.37
				5.37
FOREST GROVE PTA				
	91 499 418 8102 000	11/30/2021	NOVEMER PTA DUES	11.99
				11.99
FOREST OF FLOWERS, INC., THE				
	91 499 209 8907 000	12/08/2021	JH SYMPATHY AND BABY BASKETS (3)	227.97
				227.97
HAPPY JOE'S				
	91 499 000 8907 000	11/24/2021	AC PIZZA	24.18
				24.18
HARTY, SHANNON				
	91 499 405 8907 000	12/15/2021	CO BABY SHOWER G STEWART	95.01
	91 499 405 8907 000	12/06/2021	CO SUNSHINE BABY BIRTH GIFT	50.00
				145.01
HOPEWELL PTA				
	91 499 407 8102 000	11/30/2021	NOVEMER PTA DUES	5.89
				5.89
HYVEE80533				
	91 499 109 8907 000	11/19/2021	HS FLORAL	45.00
	91 499 161 8907 000	12/08/2021	NUTRITION RETIREMENT	35.00
				80.00
JOHNSON DISTRIBUTING INC				
	91 499 109 8907 000	12/14/2021	HS WATER	35.00
				35.00
PEPSI COLA BOTTLING				
	91 499 418 8906 000	12/09/2021	BEVERAGES	139.50
				139.50
PLEASANT VALLEY HIGH SCHOOL PTA				
	91 499 109 8102 000	11/30/2021	NOVEMER PTA DUES	5.59
				5.59
PLEASANT VALLEY JUNIOR HIGH PTA				
	91 499 209 8102 000	11/30/2021	NOVEMER PTA DUES	4.94
				4.94
PLEASANT VIEW P.T.A.				
	91 499 409 8102 000	11/30/2021	NOVEMER PTA DUES	42.79
				42.79
QUAD CITIES COMMUNITY FOUNDATION				
	91 499 000 8915 000	12/13/2021	TRANSFER FROM CAMP FUNDRAISER	2,500.00
				2,500.00
REVTRAK INC				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	91 499 109 8102 000	11/30/2021	NOV CREDIT CARD FEES	0.21
	91 499 109 8102 921	11/30/2021	NOV CREDIT CARD FEES	0.71
	91 499 209 8102 000	11/30/2021	NOV CREDIT CARD FEES	0.21
	91 499 403 8102 000	11/30/2021	NOV CREDIT CARD FEES	0.21
	91 499 407 8102 000	11/30/2021	NOV CREDIT CARD FEES	0.22
	91 499 409 8102 000	11/30/2021	NOV CREDIT CARD FEES	1.50
	91 499 411 8102 000	11/30/2021	NOV CREDIT CARD FEES	0.22
	91 499 418 8102 000	11/30/2021	NOV CREDIT CARD FEES	0.43
				3.71
RIVERDALE HEIGHTS P.T.A.				
	91 499 411 8102 000	11/30/2021	NOVEMBER PTA DUES	4.76
				4.76
SCOTT COUNTY KIDS				
	91 499 411 8908 000	12/13/2021	RH STAFF JEAN DAY DONATION FOR MENTAL HE	202.00
				202.00
			Fund Total:	3,910.27

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT

2022-23 Calendar

Board approved *****

	Mon	Tue	Wed	Thu	Fri
Aug 2022	1	2	3	4	5
	8	9	10	11	12
	15	16	17	18	19
	22	23	24	25	26
	29	30	31	1	2
Sep 2022	5	6	7	8	9
	12	13	14	15	16
	19	20	21	22	23
	26	27	28	29	30
Oct 2022	3	4	5	6	7
	10	11	12	13	14
	17	18	19	20	21
	24	25	26	27	28
Nov 2022	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
Dec 2022	5	6	7	8	9
	12	13	14	15	16
	19	20	21	22	23
	26	27	28	29	30
Jan 2023	2	3	4	5	6
	9	10	11	12	13
	16	17	18	19	20
	23	24	25	26	27
Feb 2023	30	31	1	2	3
	6	7	8	9	10
	13	14	15	16	17
	20	21	22	23	24
Mar 2023	27	28	1	2	3
	6	7	8	9	10
	13	14	15	16	17
	20	21	22	23	24
Apr 2023	27	28	29	30	31
	3	4	5	6	7
	10	11	12	13	14
	17	18	19	20	21
May 2023	24	25	26	27	28
	1	2	3	4	5
	8	9	10	11	12
	15	16	17	18	19
Jun 2023	22	23	24	25	26
	29	30	31	1	2
	5	6	7	8	9
	12	13	14	15	16

Aug 10-15	New teacher Institute
Aug 17-22	Back-to-school In-Service (8/22 state paid)
Aug 23	First day of school
Sept 5	NO SCHOOL / Labor Day
Sept 7	Early Out / In-service
Oct 5	Early Out / In-service
Oct 22	NO SCHOOL /Records Day; In-Service
Oct 24	NO SCHOOL / Fall Break
Nov 2	Early Out / In-service
Nov 23-25	NO SCHOOL / Thanksgiving Break
Dec 7	Early Out /In-Service
Dec 22-Jan 2	NO SCHOOL / Winter Break
Jan 3	School Resumes
Jan 4	Early Out / In-service
Jan 16	NO SCHOOL / Martin Luther King Day
Jan 17	start of 2nd semester
Feb 1	Early Out / In-service
Feb 17	NO SCHOOL / Teacher In-Service <i>or snow day make-up</i>
Feb 20	NO SCHOOL / President's Day
Mar 1	Early Out / In-service
Mar 13-17	Spring Break
Apr 5	Early Out / In-service
Apr 7	NO SCHOOL
May 3	Early Out / In-service
May 28	Graduation 3:30
May 29	NO SCHOOL / Memorial Day
June 2	Last Day of School

NEW TEACHERS	EARLY OUTS Prof Dev
PROF DEV / IN-SERVICE	Sept 7, Oct 5, Nov 2,
FIRST DAY / LAST DAY	Dec 7, Jan 4, Feb 1,
EARLY OUT	Mar 1, Apr 5, May 3
HOLIDAY / No School	
NO SCHOOL	

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

LEGAL STATUS OF THE SCHOOL DISTRICT

Iowa law authorizes the creation of a Common Schools System. As part of this Common Schools System, this school district is a school corporation created and organized under Iowa law. This school district is known as the Pleasant Valley Community School District.

This school corporation is located in Scott County, and its affairs are conducted by elected school officials, the Pleasant Valley Community School District Board of Directors. This school corporation has exclusive jurisdiction over school matters in the territory of the school district.

(PV did not have this policy)

Legal Reference: Iowa Code §§ 274.1, .2, .6, .7; 279.8; 594A.

Cross Reference: 200 Legal Status of the Board of Directors

Approved Reviewed Revised

(combined PV policy 100, 101,102)

EDUCATIONAL PHILOSOPHY OF THE SCHOOL DISTRICT

MISSION:

The mission of the Pleasant Valley Community School District, as a premier innovative district in the Midwest, is to prepare students to succeed in a diverse, global society by providing superior quality opportunities in a safe environment for each student to become a lifelong learner and by continuously improving and customizing the educational experience.

GOAL STATEMENT:

The goal of the Pleasant Valley School District is to have the finest academic and extracurricular programs in the state, not in some things but in everything not for some students but for all students.

BELIEFS:

The educational philosophy of the Pleasant Valley Community School District is supported by the following beliefs:

- We believe all individuals have the ability to learn.
- We believe a flexible, innovative, and superior quality educational process prepares students for success in a global society.
- We believe a major purpose of learning is to explore and develop one's abilities.
- We believe understanding, acceptance and respect of diversity and individuals is essential.
- We believe family involvement is important to student success.
- We believe learning begins at home, is nurtured by experiences at school, and broadened by the involvement of the community.
- We believe learning is a lifetime process that leads to productivity and self-fulfillment.
- We believe continuous improvement is essential to education.
- We believe a safe, healthy, disciplined environment at home and school is necessary for student success.
- We believe the education of students is our highest priority.
- We believe educational needs and decisions are best determined and made within the district.
- We believe high expectations are essential to achieve a superior quality education.

OBJECTIVES:

It is the objective of the Pleasant Valley Community School District to produce students who are:

1. Self-directed learners who
 - accept and seek new challenges in learning.
 - identify purpose, define courses of action, and follow through with a plan.
 - apply prior knowledge and processes to construct new knowledge.
 - access and utilize information from a variety of sources.
2. Effective communicators who
 - express themselves clearly and concisely.
 - listen attentively, receive, interpret, and respond to communication.
3. Complex thinkers who
 - demonstrate creative thought.
 - construct meaning, solve problems, make and evaluate decisions using a variety of thinking strategies.
4. Quality producers who
 - evaluate and adjust work to reflect best effort.
 - persevere to create products which achieve intended purposes.
5. Responsible citizens who
 - demonstrate respect and concern for self and others.
 - assume responsibility for their own actions.
 - understand and participate in the democratic process.
 - demonstrate sensitivity to cultural and individual differences.
 - cooperate with others.
6. Collaborative contributors who
 - work with others, acknowledge and contribute ideas, suggestions, and effort.
 - demonstrate the qualities of positive leadership.

Legal Reference: Iowa Code §§ 256.11; 274.1, .2, .6, .7; 279.8; 594A.

Approved

Reviewed

Revised

EQUAL EDUCATIONAL OPPORTUNITY/AFFIRMATIVE ACTION

It is the goal of the board to develop a healthy social, intellectual, emotional, and physical self-concept in the students enrolled in the school district. Each student attending school will have the opportunity to use its education program and services as a means for self-improvement and individual growth. In so doing, the students are expected to conduct themselves in a manner that assures each student the same educational opportunity.

The Pleasant Valley Community School District does 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 belief in equal educational opportunity and affirmative action serves as a guide for the board and employees in making decisions relating to school district facilities, employment, selection of educational materials, equipment, curriculum, and regulations affecting students. There is a grievance procedure for processing complaints of discrimination. If you have questions or a grievance related to this policy please contact Equal Opportunity/Affirmative Action Coordinator Mike Zimmer, 525 Belmont Road, Bettendorf, IA 52722; 563-332-5550; zimmermike@pleasval.org

Board policies, rules and regulations affect students while they are on school district property or on property within the jurisdiction of the school district; while on school owned and/or operated school or chartered vehicles; while attending or engaged in school activities; and while away from school grounds if misconduct will directly affect the good order, efficient management and welfare of the school district.

The board 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/affirmative action.

Legal Reference:

20 U.S.C. §§ 1221 et seq.

20 U.S.C. §§ 1681 et seq.

20 U.S.C. §§ 1701 et seq.

29 U.S.C. § 206 et seq.

29 U.S.C. § 794

42 U.S.C. §§ 2000d and 2000e.

42 U.S.C. §§ 12101 et seq.

34 C.F.R. Pt. 100.

34 C.F.R. Pt. 104.

Iowa Code §§ 216.6; 216.9; 256.11; 280.3.

281 I.A.C. 12.

Approved

Reviewed

Revised

ANNUAL NOTICE OF NONDISCRIMINATION

The Pleasant Valley Community School District offers career and technical programs in the following areas of study:

Family & Consumer Sciences
Business
Industrial Technology
Marketing

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. There is a grievance procedure for processing complaints of discrimination. If you have questions or a grievance related to this policy please contact Mike Zimmer, 525 Belmont Road, Bettendorf, IA 52722 563-332-5550 zimmermike@pleasval.org

CONTINUOUS 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. There is a grievance procedure for processing complaints of discrimination. If you have questions or a grievance related to this policy please contact Mike Zimmer, 525 Belmont Road, Bettendorf, IA 52722 563-332-5550 zimmermike@pleasval.org

NOTICE OF SECTION 504 STUDENT AND PARENTAL RIGHTS

The Pleasant Valley Community School District does not discriminate in its educational programs and activities on the basis of a student's disability. It has been determined that your child has a qualifying disability for which accommodations may need to be made to meet his or her individual needs as adequately as the needs of other students. As a parent, you have the right to the following:

- Participation of your child in school district programs and activities, including extracurricular programs and activities, to the maximum extent appropriate, free of discrimination based upon the student's disability and at the same level as students without disabilities;
- Receipt of free educational services to the extent they are provided students without disabilities;
- Receipt of information about your child and your child's educational programs and activities in your native language;
- Notice of identification of your child as having a qualifying disability for which accommodations may need to be made and notice prior to evaluation and placement of your child and right to periodically request a re-evaluation of your child;
- Inspect and review your child's educational records including a right to copy those records for a reasonable fee; you also have a right to ask the school district to amend your child's educational records if you feel the information in the records is misleading or inaccurate; should the school district refuse to amend the records, you have a right to a hearing and to place an explanatory letter in your child's file explaining why you feel the records are misleading or inaccurate; and
- Hearing before an impartial hearing officer if you disagree with your child's evaluation or placement; you have a right to counsel at the hearing and have the decision of the impartial hearing officer reviewed.

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. There is a grievance procedure for processing complaints of discrimination. If you have questions or a grievance related to this policy please contact Mike Zimmer, 525 Belmont Road, Bettendorf, IA 52722 563-332-5550 Zimmermike@pleasval.org

GRIEVANCE PROCEDURE

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. There is a grievance procedure for processing complaints of discrimination. If you have questions or a grievance related to this policy please contact Mike Zimmer, 525 Belmont Road, Bettendorf, IA 52722 563-332-5550 zimmermike@pleasval.org

Students, parents of students, employees, and applicants for employment in the school district have the right to file a formal complaint alleging discrimination. The district has policies and procedures in place to identify and investigate complaints alleging discrimination. If appropriate, the district will take steps to prevent the recurrence of discrimination and to correct its discriminatory effects on the Complainant and others.

A Complainant may attempt to resolve the problem informally by discussing the matter with a building principal or a direct supervisor. However, the Complainant has the right to end the informal process at any time and pursue the formal grievance procedures outlined below. Use of the informal or formal grievance procedure is not a prerequisite to the pursuit of other remedies. Please note that informal processes and procedures are not to be used in certain circumstances (e.g., sexual harassment and sexual assault).

Filing a Complaint

A Complainant who wishes to avail himself/herself of this grievance procedure may do so by filing a complaint with the equity coordinator(s). An alternate will be designated in the event it is claimed that the equity coordinator or superintendent committed the alleged discrimination or some other conflict of interest exists. Complaints shall be filed within 180 days of the event giving rise to the complaint or from the date the Complainant could reasonably become aware of such occurrence. The Complainant will state the nature of the complaint and the remedy requested. The equity coordinator(s) shall assist the Complainant as needed.

Investigation

Within 15 working days, the equity coordinator will begin the investigation of the complaint or appoint a qualified person to undertake the investigation (hereinafter "equity coordinator"). If the Complainant is under 18 years of age, the equity coordinator shall notify his or her parent(s)/guardian(s) that they may attend investigatory meetings in which the Complainant is involved. The complaint and identity of the Complainant, Respondent, or witnesses will only be disclosed as reasonably necessary in connection with the investigation or as required by law or policy. The investigation may include, but is not limited to the following:

- A request for the Complainant to provide a written statement regarding the nature of the complaint;
- A request for the individual named in the complaint to provide a written statement;
- A request for witnesses identified during the course of the investigation to provide a written statement;
- Interviews of the Complainant, Respondent, or witnesses;
- An opportunity to present witnesses or other relevant information; and
- Review and collection of documentation or information deemed relevant to the investigation.

Within 60 working days, the equity coordinator shall complete the investigation and issue a report with respect to the findings.

The equity coordinator shall notify the Complainant and Respondent of the decision within 5 working days of completing the written report. Notification shall be by U.S. mail, first class.

Decision and Appeal

The complaint is closed after the equity coordinator has issued the report, unless within 10 working days after receiving the decision, either party appeals the decision to the superintendent by making a written request detailing why he/she believes the decision should be reconsidered. The equity coordinator shall promptly forward all materials relative to the complaint and appeal to the superintendent. Within 30 working days, the superintendent shall affirm, reverse, amend the decision, or direct the equity coordinator to gather additional information. The superintendent shall notify the Complainant, Respondent, and the equity coordinator of the decision within 5 working days of the decision. Notification shall be by U.S. mail, first class.

The decision of the superintendent shall be final.

The decision of the superintendent in no way prejudices a party from seeking redress through state or federal agencies as provided by law.

This policy and procedures are to be used for complaints of discrimination, in lieu of any other general complaint policies or procedures that may be available.

If any of the stated time frames cannot be met by the district, the district will notify the parties and pursue completion as promptly as possible.

Retaliation against any person, because the person has filed a complaint or assisted or participated in an investigation, is prohibited. Persons found to have engaged in retaliation shall be subject to discipline by appropriate measures.

**Series 100 – Pleasant Valley Community School District
Code No. 102.R1**

COMPLAINT FORM
(Discrimination, Anti-Bullying, and Anti-Harassment)

Date of complaint: _____

Name of Complainant: _____

Are you filling out this form for yourself or someone else (please identify the individual if you are submitting on behalf of someone else):

Who or what entity do you believe discriminated against, harassed, or bullied you (or someone else)?

Date and place of alleged incident(s):

Names of any witnesses (if any): _____

Nature of discrimination, harassment, or bullying alleged (check all that apply):

<input type="checkbox"/>	Age	<input type="checkbox"/>	Physical Attribute	<input type="checkbox"/>	Sex
<input type="checkbox"/>	Disability	<input type="checkbox"/>	Physical/Mental Ability	<input type="checkbox"/>	Sexual Orientation
<input type="checkbox"/>	Familial Status	<input type="checkbox"/>	Political Belief	<input type="checkbox"/>	Socio-economic Background
<input type="checkbox"/>	Gender Identity	<input type="checkbox"/>	Political Party Preference	<input type="checkbox"/>	Other – Please Specify:
<input type="checkbox"/>	Marital Status	<input type="checkbox"/>	Race/Color		
<input type="checkbox"/>	National Origin/Ethnic Background/Ancestry	<input type="checkbox"/>	Religion/Creed		

In the space below, please describe what happened and why you believe that you or someone else has been discriminated against, harassed, or bullied. Please be as specific as possible and attach additional pages if necessary.

I agree that all of the information on this form is accurate and true to the best of my knowledge.

Signature: _____ Date: _____

**WITNESS DISCLOSURE FORM
Discrimination, Anti-Bullying and Anti-Harassment**

Name of Witness: _____

Date of interview: _____

Date of initial complaint: _____

Name of Complainant (include whether the Complainant is a student or employee):

Date and place of alleged incident(s):

Nature of discrimination, harassment, or bullying alleged (check all that apply):

<input type="checkbox"/>	Age	<input type="checkbox"/>	Physical Attribute	<input type="checkbox"/>	Sex
<input type="checkbox"/>	Disability	<input type="checkbox"/>	Physical/Mental Ability	<input type="checkbox"/>	Sexual Orientation
<input type="checkbox"/>	Familial Status	<input type="checkbox"/>	Political Belief	<input type="checkbox"/>	Socio-economic Background
<input type="checkbox"/>	Gender Identity	<input type="checkbox"/>	Political Party Preference	<input type="checkbox"/>	Other – Please Specify:
<input type="checkbox"/>	Marital Status	<input type="checkbox"/>	Race/Color		
<input type="checkbox"/>	National Origin/Ethnic Background/Ancestry	<input type="checkbox"/>	Religion/Creed		

Description of incident witnessed: _____

Additional information: _____

I agree that all of the information on this form is accurate and true to the best of my knowledge.

Signature: _____ Date: _____

**DISPOSITION OF COMPLAINT FORM
Discrimination, Anti-Bullying and Anti-Harassment**

Date: _____

Date of initial complaint: _____

Name of Complainant (include whether the Complainant is a student or employee):

Date and place of alleged incident(s):

Name of Respondent (include whether the Respondent is a student or employee):

Nature of discrimination, harassment, or bullying alleged (check all that apply):

<input type="checkbox"/>	Age	<input type="checkbox"/>	Physical Attribute	<input type="checkbox"/>	Sex
<input type="checkbox"/>	Disability	<input type="checkbox"/>	Physical/Mental Ability	<input type="checkbox"/>	Sexual Orientation
<input type="checkbox"/>	Familial Status	<input type="checkbox"/>	Political Belief	<input type="checkbox"/>	Socio-economic Background
<input type="checkbox"/>	Gender Identity	<input type="checkbox"/>	Political Party Preference	<input type="checkbox"/>	Other – Please Specify:
<input type="checkbox"/>	Marital Status	<input type="checkbox"/>	Race/Color		
<input type="checkbox"/>	National Origin/Ethnic Background/Ancestry	<input type="checkbox"/>	Religion/Creed		

Summary of Investigation: _____

I agree that all of the information on this form is accurate and true to the best of my knowledge.

Signature: _____ Date: _____

DISCRIMINATION AND HARASSMENT BASED ON SEX PROHIBITED

In accordance with Title IX of the Education Amendments Act of 1972, the Pleasant Valley Community School District prohibits sex discrimination, including sexual harassment as defined by the regulations implementing Title IX (34 C.F.R. § 106.30), against any individual participating in any education program or activity of the District. This prohibition on discrimination applies to students, employees, and applicants for employment.

The Board authorizes the Superintendent to adopt procedures for any individual to report sexual harassment to the District's Title IX Coordinator, for the provision of supportive measures to anyone who has been subjected to sexual harassment whether or not they proceed with a formal complaint under those procedures, and for the investigation and resolution of such complaints, as required by Title IX. This Title IX grievance process shall be used to respond to all complaints of sexual harassment that fall within the scope of Title IX. For complaints of sexual harassment that do not fall within the scope of Title IX, the District may still offer supportive measures to the subject of such conduct and shall apply any other policy or procedure applicable to the alleged conduct.

Any individual with questions about the District's Title IX policy and procedures, or who would like to make a report or file a formal complaint of sex discrimination or sexual harassment may contact the District's designated Title Coordinator, Mike Zimmer, 525 Belmont Road, Bettendorf, IA 52722; 563-332-5550; zimmermike@pleasval.org

Retaliation against a person who made a report or complaint of sexual harassment, assisted, or participated in any manner in an investigation or resolution of a sexual harassment report or complaint is strictly prohibited. Retaliation includes threats, coercion, discrimination, intimidation, reprisals, and/or adverse actions related to employment or education. Any individual who believes they have been retaliated against in violation of this Policy should immediately contact the District's Title IX Coordinator.

Legal References: 20 U.S.C. § 1681 et seq.
 34 C.F.R. § 106 et seq.

Approved 1/10/2022

Reviewed

Revised

(In 2019 IASB extensively updated this policy, so IASB's policy, in red, is recommended. Current PV policy is below in black)

ANTI-BULLYING/ANTI-HARASSMENT POLICY

The Pleasant Valley Community School District is committed to providing all students, employees, and volunteers with a safe and civil school environment in which all members of the school community are treated with dignity and respect. Bullying and/or harassing behavior can seriously disrupt the ability of school employees to maintain a safe and civil environment, and the ability of students to learn and succeed.

Bullying and/or harassment of or by students, employees, and volunteers is against federal, state, and local policy and is not tolerated by the board.

Accordingly, school employees, volunteers, and students shall not engage in bullying or harassing behavior while on school property, while on school-owned or school-operated vehicles, while attending or participating in school-sponsored or sanctioned activities, and while away from school grounds if the conduct materially interferes with the orderly operation of the educational environment or is likely to do so.

Complaints may be filed with the superintendent or superintendent's designee pursuant to the regulation accompanying this policy. Complaints will be investigated within a reasonable time frame.

A school employee, volunteer, or student, or a student's parent or guardian who promptly, reasonably, and in good faith reports an incident of bullying or harassment, in compliance with the procedures in the regulation, to the appropriate school official designated by the school district, shall be immune from civil or criminal liability relating to such report and to participation in any administrative or judicial proceeding resulting from or relating to the report.

Retaliation Prohibited

Individuals who knowingly file false bullying or harassment complaints and any person who gives false statements in an investigation may be subject to discipline by appropriate measures.

Any student found to have violated or retaliated in violation of this policy shall be subject to measures up to, and including, suspension and expulsion. Any school employee found to have violated or retaliated in violation of this policy shall be subject to measures up to, and including, termination of employment. Any school volunteer found to have violated or retaliated in violation of this policy shall be subject to measures up to, and including, removal from service and exclusion from school grounds.

Definitions

For the purposes of this policy, the defined words shall have the following meaning:

“Electronic” means any communication involving the transmission of information by wire, radio, optic cable, electromagnetic, or other similar means. “Electronic” includes but is not limited to communication via electronic mail, internet-based communications, pager service, cell phones, and electronic text messaging. “Harassment” and “bullying” mean any repeated or potentially repeated electronic, written, verbal, or physical act or other ongoing conduct toward an individual based on any trait or characteristic of the individual which creates an objectively hostile school environment that meets one or more of the following conditions:

- (1) Places the individual in reasonable fear of harm to the individual’s person or property.
- (2) Has a substantial detrimental effect on the individual’s physical or mental health.
- (3) Has the effect of substantially interfering with the individual’s academic or career performance. Has the effect of substantially interfering with the individual’s ability to participate in or benefit from the services, activities, or privileges provided by a school.

“Trait or characteristic of the individual” includes but is not limited to age, color, creed, national origin, race, religion, marital status, sex, sexual orientation, gender identity, physical attributes, physical or mental ability or disability, ancestry, political party preference, political belief, socioeconomic status, or familial status.

“Volunteer” means an individual who has regular, significant contact with students.

Publication of Policy

The board will annually publish this policy. The policy may be publicized by the following means:

- Inclusion in the student handbook,
- Inclusion in the employee handbook
- Inclusion on the school or school district’s website

Legal References: 20 U.S.C. §§ 1221-1234i.
29 U.S.C. § 794.
42 U.S.C. §§ 2000d-2000d-7.
42 U.S.C. §§ 12101 2et. seq.
Iowa Code §§ 216.9; 280.28; 280.3.
281 I.A.C. 12.3(6).
Morse v. Frederick, 551 U.S. 393 (2007)

Cross References: 102 Equal Educational Opportunity
502 Student Rights and Responsibilities
503 Student Discipline
506 Student Records

Approved 1/10/2022

Reviewed

Revised

(current PV policy - recommend replacement with IASB policy, above)

Policy Title ~~Anti-Bullying/Anti-Harassment Policy~~ Code No. ~~104~~

~~Harassment and bullying of students and employees are against federal, state and local policy, and are not tolerated by the board. The board is committed to providing all students with a safe and civil school environment in which all members of the school community are treated with dignity and respect. To that end, the board has in place policies, procedures, and practices that are designed to reduce and eliminate bullying and harassment as well as processes and procedures to deal with incidents of bullying and harassment. Bullying and harassment of students by other students, by school employees, and by volunteers who have direct contact with students will not be tolerated in the school or school district.~~

~~The board prohibits harassment, bullying, hazing, or any other victimization, of students, based on any of the following actual or perceived traits or characteristics, including but not limited to, age, color, creed, national origin, race, religion, marital status, sex, sexual orientation, gender identity, physical attributes, physical or mental ability or disability, ancestry, political party preference, political belief, socioeconomic status, or familial status. Harassment against employees based upon the employee's race, color, creed, sex, sexual orientation, gender identity, national origin, religion, age or disability is also prohibited.~~

~~This policy is in effect while students or employees are on property within the jurisdiction of the board; while on school-owned or school-operated vehicles; while attending or engaged in school-sponsored activities; and while away from school grounds if the misconduct directly affects the good order, efficient management and welfare of the school or school district.~~

~~If after an investigation a student is found to be in violation of this policy, the student shall be disciplined by appropriate measures which may include suspension or expulsion. If after an investigation a school employee is found to be in violation of this policy, the employee shall be disciplined by appropriate measures which may include termination. If after an investigation a school volunteer is found to be in violation of this policy, the volunteer shall be subject to appropriate measures which may include exclusion from school grounds. "Volunteer" means an individual who has regular, significant contact with students.~~

~~When looking at the totality of the circumstances, harassment and bullying mean any electronic, written, verbal, or physical act or conduct toward a student which is based on any actual or perceived trait or characteristic of the student and which creates an objectively hostile school environment that meets one or more of the following conditions:~~

- ~~Places the student in reasonable fear of harm to the student's person or property;~~
- ~~Has a substantially detrimental effect on the student's physical or mental health;~~
- ~~Has the effect of substantially interfering with the student's academic performance; or~~

• ~~_____ Has the effect of substantially interfering with the student's ability to participate in or benefit from the services, activities, or privileges provided by a school.~~

~~_____ "Electronic" means any communication involving the transmission of information by wire, radio, optical cable, electromagnetic, or other similar means. "Electronic" includes but is not limited to communication via electronic mail, internet-based communications, pager service, cell phones, electronic text messaging or similar technologies.~~

~~_____ Harassment and bullying may include, but are not limited to, the following behaviors and circumstances:~~

- ~~• _____ Repeated remarks of a demeaning nature;~~
- ~~• _____ Implied or explicit threats concerning one's grades, achievements, property, etc;~~
- ~~• _____ Demeaning jokes, stories, or activities directed at the student; and/or~~
- ~~• _____ Unreasonable interference with a student's performance.~~

~~_____ Sexual harassment of a student by an employee means unwelcome sexual advances, requests for sexual favors, or other verbal or physical conduct of a sexual nature when:~~

- ~~• _____ Submission to the conduct is made either implicitly or explicitly a term or condition of the student's education or benefits;~~
 - ~~• _____ Submission to or rejection of the conduct is used as the basis for academic decisions affecting that student; or~~
 - ~~• _____ The conduct has the purpose or effect of substantially interfering with the student's academic performance by creating an intimidating, hostile, or offensive education environment.~~
- ~~Educational Philosophy~~

~~_____ In situations between students and school officials, faculty, staff, or volunteers who have direct contact with students, bullying and harassment may also include the following behaviors:~~

- ~~• _____ Requiring that a student submit to bullying or harassment by another student, either explicitly or implicitly, as a term or condition of the targeted student's education or participation in school programs or activities; and/or~~
- ~~• _____ Requiring submission to or rejection of such conduct as a basis for decisions affecting the student.~~

~~_____ Any person who promptly, reasonably, and in good faith reports an incident of bullying or harassment under this policy to a school official, shall be immune from civil or criminal liability relating to such report and to the person's participation in any administrative, judicial, or other proceeding relating to the report. Individuals who knowingly file a false complaint may be subject to appropriate disciplinary action.~~

~~_____ Retaliation against any person, because the person has filed a bullying or harassment complaint or assisted or participated in a harassment investigation or proceeding, is also prohibited. Individuals who knowingly file false harassment complaints and any person who gives false statements in an investigation shall be subject to discipline by appropriate measures,~~

~~as shall any person who is found to have retaliated against another in violation of this policy. Any student found to have retaliated in violation of this policy shall be subject to measures up to, and including, suspension and expulsion. Any school employee found to have retaliated in violation of this policy shall be subject to measures up to, and including, termination of employment. Any school volunteer found to have retaliated in violation of this policy shall be subject to measures up to, and including, exclusion from school grounds.~~

~~———— The school or school district will promptly and reasonably investigate allegations of bullying or harassment. The Superintendent of Schools or designee will be responsible for handling all complaints by students alleging bullying or harassment. The Superintendent of Schools or designee will be responsible for handling all complaints by employees alleging harassment.~~

~~It also is the responsibility of the superintendent, in conjunction with the investigator and principals, to develop procedures regarding this policy. The superintendent also is responsible for organizing training programs for students, school officials, faculty, staff, and volunteers who have direct contact with students. The training will include how to recognize harassment and what to do in case a student is harassed.~~

~~It will also include proven effective harassment prevention strategies. The superintendent will also develop a process for evaluating the effectiveness of the policy in reducing bullying and harassment in the school district.~~

~~———— The board will annually publish this policy. The policy may be publicized by the following means:~~

- ~~•———— Inclusion in the student handbook,~~
- ~~•———— Inclusion in the employee handbook~~
- ~~•———— Inclusion in the registration materials~~
- ~~•———— Inclusion on the school or school district's web site,~~

~~and a copy shall be made available to any person at the central administrative office at Belmont Administration Center, 525 Belmont Road, Bettendorf, IA.~~

ANTI-BULLYING/ANTI-HARASSMENT REGULATIONS

TO BE COMPLETED BY COMPLAINANT:

Individuals who feel that they have been harassed should:

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

COMPLAINT PROCEDURE

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

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

INVESTIGATION PROCEDURE

The investigator will reasonably and promptly commence the investigation upon receipt of the complaint. The investigator will interview the complainant and the alleged harasser. The alleged harasser may file a written statement in response to the complaint. The investigator may also interview witnesses as deemed appropriate.

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

RESOLUTION OF THE COMPLAINT

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

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

POINTS TO REMEMBER IN THE INVESTIGATION

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

CONFLICTS

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

COMPLAINT FORM
Discrimination, Anti-Bullying and Anti-Harassment

Date of complaint: _____

Name of Complainant: _____

Are you filling out this form for yourself or someone else (please identify the individual if you are submitting on behalf of someone else):

Who or what entity do you believe discriminated against, harassed, or bullied you (or someone else)?

Date and place of alleged incident(s):

Names of any witnesses (if any): _____

Nature of discrimination, harassment, or bullying alleged (check all that apply):

<input type="checkbox"/>	Age	<input type="checkbox"/>	Physical Attribute	<input type="checkbox"/>	Sex
<input type="checkbox"/>	Disability	<input type="checkbox"/>	Physical/Mental Ability	<input type="checkbox"/>	Sexual Orientation
<input type="checkbox"/>	Familial Status	<input type="checkbox"/>	Political Belief	<input type="checkbox"/>	Socio-economic Background
<input type="checkbox"/>	Gender Identity	<input type="checkbox"/>	Political Party Preference	<input type="checkbox"/>	Other – Please Specify:
<input type="checkbox"/>	Marital Status	<input type="checkbox"/>	Race/Color		
<input type="checkbox"/>	National Origin/Ethnic Background/Ancestry	<input type="checkbox"/>	Religion/Creed		

In the space below, please describe what happened and why you believe that you or someone else has been discriminated against, harassed, or bullied. Please be as specific as possible and attach additional pages if necessary.

I agree that all of the information on this form is accurate and true to the best of my knowledge.

Signature: _____ Date: _____

**WITNESS DISCLOSURE FORM
Discrimination, Anti-Bullying and Anti-Harassment**

Name of Witness: _____

Date of interview: _____

Date of initial complaint: _____

Name of Complainant (include whether the Complainant is a student or employee):

Date and place of alleged incident(s):

Nature of discrimination, harassment, or bullying alleged (check all that apply):

<input type="checkbox"/>	Age	<input type="checkbox"/>	Physical Attribute	<input type="checkbox"/>	Sex
<input type="checkbox"/>	Disability	<input type="checkbox"/>	Physical/Mental Ability	<input type="checkbox"/>	Sexual Orientation
<input type="checkbox"/>	Familial Status	<input type="checkbox"/>	Political Belief	<input type="checkbox"/>	Socio-economic Background
<input type="checkbox"/>	Gender Identity	<input type="checkbox"/>	Political Party Preference	<input type="checkbox"/>	Other – Please Specify:
<input type="checkbox"/>	Marital Status	<input type="checkbox"/>	Race/Color		
<input type="checkbox"/>	National Origin/Ethnic Background/Ancestry	<input type="checkbox"/>	Religion/Creed		

Description of incident witnessed: _____

Additional information: _____

I agree that all of the information on this form is accurate and true to the best of my knowledge.

Signature: _____ Date: _____

**DISPOSITION OF COMPLAINT FORM
Discrimination, Anti-Bullying and Anti-Harassment**

Date: _____

Date of initial complaint: _____

Name of Complainant (include whether the Complainant is a student or employee):

Date and place of alleged incident(s):

Name of Respondent (include whether the Respondent is a student or employee):

Nature of discrimination, harassment, or bullying alleged (check all that apply):

<input type="checkbox"/>	Age	<input type="checkbox"/>	Physical Attribute	<input type="checkbox"/>	Sex
<input type="checkbox"/>	Disability	<input type="checkbox"/>	Physical/Mental Ability	<input type="checkbox"/>	Sexual Orientation
<input type="checkbox"/>	Familial Status	<input type="checkbox"/>	Political Belief	<input type="checkbox"/>	Socio-economic Background
<input type="checkbox"/>	Gender Identity	<input type="checkbox"/>	Political Party Preference	<input type="checkbox"/>	Other – Please Specify:
<input type="checkbox"/>	Marital Status	<input type="checkbox"/>	Race/Color		
<input type="checkbox"/>	National Origin/Ethnic Background/Ancestry	<input type="checkbox"/>	Religion/Creed		

Summary of Investigation: _____

I agree that all of the information on this form is accurate and true to the best of my knowledge.

Signature: _____ Date: _____

ASSISTANCE ANIMALS

It is the policy of Pleasant Valley Community School District to foster an equal education environment for all students, employees and community members within the district. The purpose of this policy is to provide guidance to the district on the proper use of assistance animals while on district property. The district shall allow the use of qualified service to accompany individuals with disabilities in all areas of district buildings where the public is normally allowed to go. This can include classrooms, cafeteria and school buses. Individuals with disabilities are people who have a physical or mental impairment that substantially limits one or more major life activities. Service animals are dogs trained to do work or perform tasks for individuals with disabilities.

Service animals must be current on all required vaccinations. Service animals also must be under control while on district grounds. The animal may be under control by either the individual with a disability, or a handler of the service. Under control means harnessed, leashed or tethered, unless these devices interfere with the animal's work, in which case under voice or other directive control.

Establishing the Need for a Service Animal

When no prior notice is given to the district of the use of a service animal, the Superintendent and/or school administrators are permitted to ask the following questions:

"Do you need/require this animal because of a disability?"

If the animal's trained tasks are not readily apparent, the administrator may ask:

"What work or task has the animal been trained to perform?"

Service Animals in training

Assuming the handler and animal are otherwise allowed, individuals who train service animals will also be allowed access with their service animal in training to public areas of district buildings and property. The service animal in training is expected to abide by the same requirements as a service or assistive animal.

Exclusion of Service Animals

In certain limited circumstances, it may be reasonable to exclude the use of a service animal from district property. The Superintendent is permitted to exclude service animals from district buildings and property in the following circumstances: The presence of the animal poses a direct threat to the health and safety of others; the owner or handler is unable to control the animal; the animal is not house broken; the presence of the animal significantly disrupts or interferes with the educational process; or the presence of the animal would require a fundamental alteration to the program. If a service animal is properly excluded from district property, the district shall provide the student served by the animal the opportunity to participate in the program, service or activity without having the service animal on district property.

Emotional Support Animals and Therapy Animals

Emotional support animals are medically prescribed to provide therapeutic benefit through dedicated companionship. Emotional support animals' sole function is to provide emotional support or comfort.

Therapy animals are involved in an animal-assisted therapy program involving animals as a form of treatment.

Emotional support animals and therapy animals do not meet the definition of service animals. However, the district recognizes their value in our community. The superintendent shall evaluate the use of emotional support animals and therapy animals on a case-by-case basis. District employees may use therapy animals in the course of their regular duties only after receiving permission from the superintendent.

Student use of Emotional Support Animals and Therapy Animals

Factors the superintendent should consider in making the determination include but are not limited to:

- a. Whether the animal is housebroken
- b. Whether the animal has a current vaccination certificate
- c. Whether the animal has been recommended through an individual education plan (IEP) or a 504 plan as necessary for the student to receive free access to public education
- d. Whether the facility can accommodate the animal's type size and weight, and
- e. Whether the animal's presence will not compromise legitimate safety requirements necessary for safe operation of the facility

Employee use of Therapy Animals as part of Education Environment

Before permission to use therapy animals is granted, staff members must provide:

1. Proof that the animal is certified to be a therapy animal;
2. An explanation of how the animal will be used, including research supporting the use of therapy animals;
3. A plan for how the staff member will provide for the care and control of the animal;
4. A plan for how the staff member will accommodate students with allergies to the animal;
5. A current vaccination certificate for the animal.

Legal References: 29 U.S.C. §794
42 U.S.C. §12132
28 C.F.R. 35
Iowa Code §216C

Cross References: 606.3 Animals in the Classroom

Approved 1/10/2122

Reviewed

Revised

LONG-RANGE NEEDS ASSESSMENT

Long-range needs assessment enables the school district to analyze assessment data, get feedback from the community about its expectation of students and determine how well students are meeting student learning goals. The board will collect input from the educational community, soliciting information from business, labor, industry, higher education and community members, regarding their expectations for adequate student preparation.

In conjunction with the collection of information from its stakeholders, the board will authorize the appointment of a committee, representing administrators, employees, parents, students and community members, to make recommendations and assist the board in determining the priorities of the school district in addition to the basic skills areas of the education program.

The district will provide opportunities for feedback which shapes short and long-term educational goals using **surveys and advisory committees**. ~~three important tools: 1) surveys; 2) advisory committees; 3) district-wide communication.~~

Surveys: The district conducts the following surveys on the schedules as noted:

- Parent/Student surveys: annually.
- Graduate follow-up survey: annually for classes two and six years after graduation.
- National Clearinghouse data: annually for all graduates.
- Employee Leadership & Climate Surveys: every two years.
- Program surveys (professional development, at-risk, special education, teacher leadership system, etc.) by program review schedule.

Advisory committees: Regularly scheduled advisory groups review data and make recommendations on student preparation to the board.

- Comprehensive School Improvement Team: meets 2 times each year **and includes parent, business, faculty and district representation**.
- PTA Presidents: meets 9 times per year with central office administration.
- ~~● Business Alliance: meets 8 times per year with district administration.~~
- PV Safe and Supportive Schools: meets 4 times per year **and includes parent, faculty, and district representation** ~~with central office administration.~~
- ~~● PTA's: monthly meetings with building administration.~~
- Curricular Advisory Committees (Vocational, Human Growth, Wellness, and others): meets annually and includes **parent, business, faculty and district representation**.

The district will provide the following sources of information as a means of keeping district residents informed on progress relative to federal, state, and local indicators and learning goals.

- Board minutes: emailed to all district residents who have provided proper email addresses after every board meeting. Events and information: distributed by e-news or mail numerous times throughout the year.
- Annual Progress Report: ~~mailed to all district residents~~ updated on our district website once per year.
- Events and information: distributed by e-news or mail numerous times throughout the year.

Legal Reference: Iowa Code §§ 21; 256.7; 280.12.
281 I.A.C. 12.8(1)(b).

Cross Reference: 101 Educational Philosophy of the School District
200 Legal Status of the Board of Directors
208 Committees of the Board of Directors
603.1 Basic Instruction Program
801.1 Buildings and Sites Long Range Planning
801.2 Buildings and Sites Surveys

Approved originally approved 12/16/196

Reviewed, revised or reapproved 8/14/78, 6/16/86, 8/7/89, 12/7/92, 7/1/96, 12/4/00, 6/6/05,
9/6/05, 8/7/06, 8/8/11, 5/26/15, 5/29/18, 1/10/22

EMPLOYEE VACCINATION/TESTING FOR COVID-19

In an effort to comply with federal Occupational Safety and Health Administration requirements, the district is requiring all employees to become fully vaccinated against COVID-19, or in the alternative to produce weekly evidence of negative COVID-19 testing and utilize face coverings at work sites.

Vaccination

All employees are required to become fully vaccinated against COVID-19. Full vaccination occurs when an employee has received both primary COVID-19 vaccination doses, or one single dose if the vaccine only requires one dose, and have waited two weeks following the last dose administered. This requirement will become effective no later than December 6, 2021. Employees who have received full vaccination against COVID-19 must submit proof of vaccination no later than December 6, 2021. Employees who have not received both (if a vaccine requires a 2 dose regimen) primary doses of a COVID-19 vaccine will be required to comply with the testing and face covering requirements of the section below. Employees who have received both primary doses of the COVID-19 vaccine on or before December 6, 2021, but who have not yet passed the two week waiting period for full vaccination efficacy are not required to comply with the testing and face covering requirements of the section below.

Face Coverings and Testing

Beginning December 6, 2021, employees who do not wish to obtain vaccination against COVID-19 must wear face coverings at all times while indoors, in a vehicle, or in another enclosed space as described in detail in procedure 403.7R1. Beginning January 4, 2022, employees who are not fully vaccinated must also provide proof of negative COVID-19 test results every 7 days.

Reasonable Accommodations

The vaccine requirement does not apply to employees for whom a vaccine is medically contraindicated; for whom medical necessity requires a delay in vaccination; or who are legally entitled to a reasonable accommodation due to a disability or sincerely held religious beliefs, practices or observances. If an employee requires accommodation from any other part of the policy for medical or religious reasons, the employee may request one. Qualifying employees will be expected to submit verification of one of these exemptions in order to receive an accommodation.

Employees who fail to abide by the requirements of this policy may face disciplinary action up to and including termination. It is the obligation of the Superintendent to establish appropriate procedures necessary to enforce this policy.

NOTE: This is a mandatory policy for districts which employ 100 or more employees, regardless of full time or part time status. This should also include temporary employees such as substitute teachers. For more information on this policy and supporting guidance, see IASB Policy Primer 30-2.

Legal Reference: 29 C.F.R Part 1910.501
42 U.S.C. 12101
42 U.S.C. 2000e
34 C.F.R. pt. 100
34 C.F.R. pt. 104
Iowa Code ch. 216

Cross Reference: 403.3 Communicable Diseases

Approved

Reviewed

Revised

EMPLOYEE VACCINATION/TESTING FOR COVID-19 REGULATION

Acceptable Proof of Vaccination Status

To satisfy the vaccination requirement within this policy, employees must submit to the Superintendent or Superintendent's designee acceptable proof of vaccination status no later than December 6, 2021. Acceptable proof of vaccination status includes:

1. Immunization records from a healthcare provider or pharmacy;
2. A copy of a COVID-19 Vaccination Record Card;
3. A copy of medical records documenting immunization;
4. A copy of immunization records from a public health, state or tribal immunization information system;
5. Any other official documentation that contains the type of vaccine administered, dates of administration, and the name of the administering health provider or clinic;
6. If any other records are unavailable a signed and dated personal attestation statement.

Any employee who fails to provide acceptable proof of vaccination status may face disciplinary action up to and including termination.

Record Keeping

The district is required by law to keep a roster of the vaccination status of all employees.

Any records showing proof of employee vaccination status the district maintained prior to November 5, 2021 will be considered sufficient proof of the employee's vaccination status.

Any records related to an employee's vaccination status, including the employee vaccination status roster, will be considered confidential employee medical records not subject to public disclosure and stored as employee medical records consistent with law. These records will be maintained by the district for as long as 29 C.F.R. 1910.501 remains in effect.

Testing

Beginning January 4, 2022, employees who are not fully vaccinated must submit proof of negative COVID-19 test results every 7 days. Documentation of negative test results must be provided to the district no later than every 7 days. Employees who are not fully vaccinated and do not report to work for longer than 7 days (ex. an employee on vacation or on leave) must provide documentation of a negative test result upon their return to work. If the employee fails to provide proof of a negative test result, the district must keep the employee removed from the workplace until the negative test result documentation is provided.

Employees who receive a positive COVID-19 test result or have been diagnosed with COVID-19 by a licensed healthcare provider; are not required to produce another test result for 90 days from the date of their positive result.

Positive Test Results

Regardless of vaccination status, employees must report any positive COVID-19 test results or a diagnosis of COVID-19 by a licensed healthcare provider to the district. Any employee so reporting will be immediately removed from the workplace and will stay removed from the workplace until any of the following occur:

- The employee receives a negative result on a COVID-19 nucleic acid amplification test (NAAT) following a positive result on a COVID-19 antigen test if the employees chooses to seek the confirmatory test.
- The employee meets the return to work criteria in the CDC's "Isolation Guidance" listed here: <https://www.cdc.gov/coronavirus/2019-ncov/your-health/quarantine-isolation.html>
- The employee receives a recommendation to return to work from a licensed healthcare provider.

New Employees

New employees will be subject to the provisions of this policy upon hire as soon as practicable. Within 7 days of hire, new employees will provide proof of their vaccination status to the district in accordance with the requirements of this policy. Unless fully vaccinated, new employees will abide by the testing and face covering requirements of this policy within 7 days of hire.

Leave

As required by 29 C.F.R. 1910.501, the district will provide up to 4 hours of paid leave to cover the time required to travel to and obtain each dose of the primary vaccination for COVID-19. If additional time is required, the employee may use other accrued leave available. The district will also provide reasonable paid sick leave to employees to recover from any effects of each primary dose of COVID-19 vaccine. The district may require employees to use previously accrued paid sick leave first.

Employees Excluded

Employees who work fully remote from the job site; employees working from home; and employees who work exclusively outdoors are excluded from the vaccination, testing and face covering requirements of this policy. Employees fully remote from the job site does not include employees whose work requires them to work off site from the district but in the presence of students or employees of the district. Employees who work exclusively outdoors means those individuals who do not spend any part of their work time indoors.

Face Coverings

Beginning December 5, 2021, face coverings must be worn by all employees who have not provided proof of full vaccination status to the district. Face coverings will be worn when employees are working indoors, in vehicles or other enclosed spaces. Face coverings are not required to be worn when employees are: working alone in a room with floor to ceiling walls and a closed door; verifying identity for security purposes or eating/drinking; when an employee is wearing a respirator or facemask; or where the district can show that the use of a face covering is infeasible or creates a greater hazard. The face covering must fully cover the employee's nose and mouth; and be replaced when wet, soiled or damaged.

Reporting Requirements of the District

The district will report to OSHA:

- Each work-related COVID-19 fatality within 8 hours of the employer learning about the fatality;
- Each work-related COVID-19 inpatient hospitalization within 24 hours of the employer learning about the inpatient hospitalization.

The district will report to individual employees or anyone having written authorized consent of the employee by the end of the next business day after the request is made:

- Documentation of any COVID-19 test results for that employee;
- The aggregate number of fully vaccinated employees at a workplace along with the total number of employees at that workplace.

The district will provide to the Assistant Secretary of Labor for Occupational Safety and Health, U.S. Department of Labor, or their designee:

- A copy of this policy, and the aggregate number of fully vaccinated employees at a workplace along with the total number of employees at that workplace, to be provided within 4 business hours of the request being made; and
- All other records and supporting documents related to this policy by the end of the next business day of the request being made.

REQUIRED NOTICES TO EMPLOYEES

For additional information on COVID-19 vaccine efficacy, safety, and the benefits of being vaccinated, please consult the following document “Key Things to Know About COVID-19 Vaccines” <https://www.cdc.gov/coronavirus/2019-ncov/vaccines/keythingstoknow.html>

29 C.F.R. 1904.34(b)(1)(iv) prohibits the employer from discharging or in any manner discriminating against an employee for reporting a work-related injury or illness.

11(c) of the Occupational Safety and Health Act prohibits the employer from discriminating against an employee for exercising rights under, or as a result of actions that are required by, this policy. 11(c) also protects employees from retaliation by the employer for filing an occupational safety or health complaint, reporting a work-related injury or illness, or otherwise exercising any rights provided by the OSH Act.

18 U.S.C. 1001 and section 17(g) of the OSH Act provide for criminal penalties associated with knowingly supplying false statements or documentation in accordance with this policy.

EMPLOYEE PERSONAL ATTESTATION OF VACCINATION STATUS

I, _____ as an employee of the District do personally attest to the following:

1. My vaccination status for COVID-19 is _____ [fully vaccinated or partially vaccinated].

2. To the best of my recollection, I can provide the following information about my vaccination status: _____ [type of vaccine administered, date(s) of administration, name of health care providers and clinic site]

3. I have lost proof of my vaccination status and am otherwise unable to provide proof of my vaccination status.

4. I declare that this statement about my vaccination status is true and accurate. I understand that knowingly providing false information regarding my vaccination status on this form may subject me to criminal penalties.

Employee

Date

MEDICAL ACCOMMODATION REQUEST FORM

Date:	
Employee Name:	
Email Address:	
Position/Job Title:	
Employee Telephone Number:	
Employment Location:	

(1) What is the basis for the medical accommodation that you are requesting?

(2) What are you requesting an accommodation from?

Item	Yes/No
Vaccination for COVID-19	
Testing for COVID-19	
Use of Face Coverings	

Employee Signature / Date

*****Office Use

This request has been:

Approved / Denied

Administrator Signature / Date

RELIGIOUS ACCOMMODATION REQUEST FORM

Date:	
Employee Name:	
Email Address:	
Position/Job Title:	
Employee Telephone Number:	
Employment Location:	

(1) Please identify the policy requirement or practice that conflicts with your sincerely held religious observance, practice or belief:

(2) Please describe the nature of your sincerely held religious beliefs or religious practice or observance that conflict with the policy or practice you have identified above:

(3) What are you requesting an accommodation from?

Item	Yes/No
Vaccination for COVID-19	
Testing for COVID-19	
Use of Face Coverings	

Employee Signature / Date

***Office Use

This request has been:

Approved / Denied

Administrator / Date



AIA Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
903N01 Forest Grove Elementary
Bettendorf, Iowa

CONTRACT INFORMATION:
Contract For: General Construction
including Electrical and Mechanical
Date: January 15, 2019

CHANGE ORDER INFORMATION:
Change Order Number: 009
Date: December 13, 2021

OWNER: *(Name and address)*
Pleasant Valley Community School
District
525 Belmont Road
Bettendorf, IA 52722

ARCHITECT: *(Name and address)*
Frevert-Ramsey-Kobes
Architects-Engineers, P.C.
2600 Westown Parkway, Suite 340
West Des Moines, IA 50266

CONTRACTOR: *(Name and address)*
Tricon General Construction, Inc.
1230 East 12th St.
Dubuque, IA 52001

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

1. Additional costs for reimbursing contractor for water service from 7/22/2021 to 8/22/2021 per COR #52 in the add amount of

ADD \$ 271.65

2. Credit for remaining balance of overexcavation of 2,000 tons @ \$29/ton per COR #53 in the deduct amount of

DEDUCT (\$58,000.00)

TOTAL DEDUCT (\$57,728.35)

CREDIT THE CONTRACT

Contingency Summary:

Contingency Ammount	\$100,000.00
Change Order No. 3	(\$ 17,196.03)
Change Order No. 4	(\$ 19,615.48)
Change Order No. 5	(\$ 33,084.44)
Change Order No. 6	(\$ 12,073.67)
Change Order No. 7	(\$ 8,888.64)
Change Order No. 8	(\$ 9,141.74)
Remaining Balance	\$ 0.00

The original Contract Sum was	\$ 17,405,400.00
The net change by previously authorized Change Orders	\$ 71,163.07
The Contract Sum prior to this Change Order was	\$ 17,476,563.07
The Contract Sum will be decreased by this Change Order in the amount of	\$ 57,728.35
The new Contract Sum including this Change Order will be	\$ 17,418,834.72

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be unchanged.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
FINANCIAL REPORT - FINAL
NOVEMBER 30, 2021**

	CURRENT FISCAL YEAR FIVE MONTHS ENDED NOVEMBER 30, 2021				PRIOR FISCAL YEAR FIVE MONTHS ENDED NOVEMBER 30, 2020		
	ANNUAL WORKING BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %	% COMPARED TO PRIOR YEAR (YTD)	ANNUAL WORKING BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %
GENERAL FUND							
BEGINNING FUND BALANCE	11,337,516	11,337,516	****	****	8,224,174	8,224,174	****
REVENUE							
PROPERTY TAXES AND REPLACEMENT FUNDS	22,169,628	11,623,678	52.4%	7.3%	20,837,492	10,828,649	52.0%
STATE AID	34,107,448	10,596,660	31.1%	4.2%	32,836,103	10,166,854	31.0%
MISC INCOME - STUDENT TUITION	2,388,181	33,049	1.4%	-17.1%	2,179,163	39,877	1.8%
MISC INCOME - GRANTS	2,221,297	472,319	21.3%	8.7%	1,298,825	434,511	33.5%
MISC INCOME - GENERAL	777,304	540,126	69.5%	-8.7%	879,088	591,418	67.3%
TRANSFER FROM NUTRITION FUND	150,000	55,550	37.0%	274.0%	36,338	14,852	40.9%
INTEREST INCOME	35,198	16,999	48.3%	6.8%	34,248	15,914	46.5%
TOTAL REVENUE	<u>61,849,056</u>	<u>23,338,381</u>	<u>37.7%</u>	<u>5.6%</u>	<u>58,101,257</u>	<u>22,092,075</u>	<u>38.0%</u>
EXPENSES							
SALARIES AND WAGES	36,278,038	9,857,529	27.2%	8.8%	33,602,853	9,063,522	27.0%
EMPLOYEE BENEFITS	11,992,913	3,203,907	26.7%	7.0%	11,179,751	2,993,554	26.8%
PURCHASED SERVICES	8,369,339	1,361,030	16.3%	24.2%	7,705,911	1,095,956	14.2%
MATERIALS AND SUPPLIES	3,450,786	1,155,643	33.5%	50.3%	3,793,427	768,690	20.3%
CAPITAL OUTLAY	971,533	500,563	51.5%	36.3%	745,590	367,346	49.3%
OTHER EXPENSES	439,680	13,275	3.0%	-58.3%	437,527	31,846	7.3%
TRANSFER TO HS ACTIVITY FUND	25,000	0	0.0%	****	20,000	0	0.0%
AEA PASSTHROUGH FUNDS	2,486,311	1,073,867	43.2%	8.5%	2,375,720	989,883	41.7%
TOTAL EXPENSES	<u>64,013,600</u>	<u>17,165,814</u>	<u>26.8%</u>	<u>12.1%</u>	<u>59,860,779</u>	<u>15,310,797</u>	<u>25.6%</u>
ENDING FUND BALANCE	<u>9,172,972</u>	<u>17,510,083</u>	****	****	<u>6,464,652</u>	<u>15,005,452</u>	****

**PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
FINANCIAL REPORT
NOVEMBER 30, 2021**

	CURRENT FISCAL YEAR FIVE MONTHS ENDED NOVEMBER 30, 2021				PRIOR FISCAL YEAR FIVE MONTHS ENDED NOVEMBER 30, 2020		
	ANNUAL WORKING BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %	% COMPARED TO PRIOR YEAR (YTD)	ANNUAL WORKING BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %
MANAGEMENT FUND							
BEGINNING FUND BALANCE	2,195,642	2,195,642	****	****	2,269,343	2,269,343	****
REVENUE							
PROPERTY TAXES AND REPLACEMENT FUNDS	810,866	424,856	52.4%	7.7%	760,116	394,379	51.9%
INTEREST INCOME	5,106	2,323	45.5%	-18.3%	5,219	2,844	54.5%
REFUND OF PRIOR YEAR EXPENDITURES	619	619	100.0%	76.3%	351	351	100.0%
TOTAL REVENUE	<u>816,591</u>	<u>427,798</u>	<u>52.4%</u>	<u>7.6%</u>	<u>765,686</u>	<u>397,574</u>	<u>51.9%</u>
EXPENSES							
EARLY RETIREMENT	327,805	326,412	99.6%	-18.3%	453,108	399,470	88.2%
UNEMPLOYMENT	20,000	5,820	29.1%	18.5%	20,000	4,911	24.6%
CONTRACTED SERVICES	2,500	0	0.0%	****	2,500	0	0.0%
INSURANCE	460,864	404,109	87.7%	14.9%	407,187	351,645	86.4%
TOTAL EXPENSES	<u>811,169</u>	<u>736,340</u>	<u>90.8%</u>	<u>-2.6%</u>	<u>882,795</u>	<u>756,026</u>	<u>85.6%</u>
ENDING FUND BALANCE	<u>2,201,064</u>	<u>1,887,099</u>	****	****	<u>2,152,234</u>	<u>1,910,891</u>	****

**PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
FINANCIAL REPORT
NOVEMBER 30, 2021**

	CURRENT FISCAL YEAR FIVE MONTHS ENDED NOVEMBER 30, 2021				PRIOR FISCAL YEAR FIVE MONTHS ENDED NOVEMBER 30, 2020		
	ANNUAL WORKING BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %	% COMPARED TO PRIOR YEAR (YTD)	ANNUAL WORKING BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %
	P.P.E.L. FUND						
BEGINNING FUND BALANCE	335,443	335,443	****	****	1,013	1,013	****
REVENUE							
PROPERTY TAXES AND REPLACEMENT FUNDS	3,434,475	1,794,427	52.2%	6.6%	3,232,600	1,683,894	52.1%
INTEREST INCOME	4,758	571	12.0%	66.6%	2,948	343	11.6%
FEDERAL FLOOD CONTROL FUNDS	10,000	0	0.0%	-100.0%	18,011	18,011	100.0%
DONATIONS	0	0	****	-100.0%	25,037	25,037	100.0%
TRANSFER FROM CAPITAL PROJECTS FUND	1,200,000	690,000	57.5%	-31.0%	4,080,000	1,000,000	24.5%
TOTAL REVENUE	<u>4,649,233</u>	<u>2,484,998</u>	<u>53.4%</u>	<u>-8.9%</u>	<u>7,358,596</u>	<u>2,727,285</u>	<u>37.1%</u>
EXPENSES							
PURCHASED PROFESSIONAL SERVICES	2,500	0	0.0%	-100.0%	2,500	33,836	1353.4%
PROPERTY/EQUIPMENT	303,474	366,538	120.8%	-8.2%	647,436	399,139	61.6%
MATERIALS AND SUPPLIES	36,000	0	0.0%	-100.0%	36,000	3,331	9.3%
PURCHASED PROPERTY SERVICES	2,129,058	420,775	19.8%	-49.7%	4,133,939	836,503	20.2%
TRANSFER TO DEBT SERVICE	2,355,997	1,035,669	44.0%	9.6%	2,359,406	944,646	40.0%
TOTAL EXPENSES	<u>4,827,029</u>	<u>1,822,982</u>	<u>37.8%</u>	<u>-17.8%</u>	<u>7,179,281</u>	<u>2,217,455</u>	<u>30.9%</u>
ENDING FUND BALANCE	<u>157,647</u>	<u>997,459</u>	****	****	<u>180,328</u>	<u>510,843</u>	****

**PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
FINANCIAL REPORT
NOVEMBER 30, 2021**

	CURRENT FISCAL YEAR FIVE MONTHS ENDED NOVEMBER 30, 2021				PRIOR FISCAL YEAR FIVE MONTHS ENDED NOVEMBER 30, 2020		
	ANNUAL WORKING BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %	% COMPARED TO PRIOR YEAR (YTD)	ANNUAL WORKING BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %
CAPITAL PROJECTS							
BEGINNING FUND BALANCE	12,214,011	12,214,011	****	****	20,243,633	20,243,633	****
REVENUE							
LOCAL OPTION SALES TAX	6,037,087	2,644,024	43.8%	41.6%	5,117,250	1,867,385	36.5%
INTEREST ON INVESTMENTS	36,566	16,182	44.3%	-97.7%	725,251	704,393	97.1%
DONATIONS	0	50	****	-83.9%	0	310	****
REFUND OF PRIOR YEAR EXPENDITURES	0	0	****	****	0	0	****
TRANSFER FROM NUTRITION FUND	0	0	****	****	97,931	0	0.0%
TOTAL REVENUE	<u>6,073,653</u>	<u>2,660,256</u>	<u>43.8%</u>	<u>3.4%</u>	<u>5,940,432</u>	<u>2,572,088</u>	<u>43.3%</u>
EXPENSES							
PURCHASED PROFESSIONAL SERVICES	0	0	****	-100.0%	0	55,965	****
PURCHASED PROPERTY SERVICES	125,000	-887,224	-709.8%	-125.2%	7,837,440	3,524,105	45.0%
EQUIPMENT	0	2,189	****	****	0	0	****
ISSUANCE COSTS FOR BONDS	0	0	****	****	0	0	****
TRANSFER TO DEBT SERVICE	4,165,737	1,735,724	41.7%	-0.1%	4,167,903	1,736,626	41.7%
TRANSFER TO PPEL FUND	1,200,000	690,000	57.5%	-31.0%	4,080,000	1,000,000	24.5%
TOTAL EXPENSES	<u>5,490,737</u>	<u>1,540,689</u>	<u>28.1%</u>	<u>-75.6%</u>	<u>16,085,343</u>	<u>6,316,696</u>	<u>39.3%</u>
ENDING FUND BALANCE	<u>12,796,927</u>	<u>13,333,578</u>	****	****	<u>10,098,722</u>	<u>16,499,025</u>	****
DEBT SERVICE FUND							
BEGINNING FUND BALANCE	289,303	289,303	****	****	373,438	373,438	****
REVENUE							
INTEREST INCOME	0	2,069	****	-15.3%	0	2,443	****
TRANSFER FROM PPEL FUND	2,355,997	1,035,669	44.0%	9.6%	2,359,406	944,646	40.0%
TRANSFER FROM CAPITAL PROJECTS FUND	4,165,737	1,735,724	41.7%	-0.1%	4,167,903	1,736,626	41.7%
TOTAL REVENUE	<u>6,521,734</u>	<u>2,773,461</u>	<u>42.5%</u>	<u>3.3%</u>	<u>6,527,309</u>	<u>2,683,715</u>	<u>41.1%</u>
EXPENSES							
SALES TAX LOAN PRINCIPAL PAYMENTS	3,455,000	0	0.0%	****	3,390,000	0	0.0%
SALES TAX LOAN INTEREST PAYMENTS	710,737	0	0.0%	****	777,904	0	0.0%
PPEL LOAN PRINCIPAL PAYMENTS	1,840,000	0	0.0%	****	1,790,000	0	0.0%
PPEL LOAN INTEREST PAYMENTS	423,450	211,725	50.0%	-11.3%	477,150	238,575	50.0%
IPAD LEASE PRINCIPAL PAYMENTS	89,402	89,402	100.0%	3.5%	86,347	86,348	100.0%
IPAD LEASE INTEREST PAYMENTS	3,162	3,162	100.0%	-49.1%	6,217	6,217	100.0%
TOTAL EXPENSES	<u>6,521,751</u>	<u>304,289</u>	<u>4.7%</u>	<u>-8.1%</u>	<u>6,527,618</u>	<u>331,140</u>	<u>5.1%</u>
ENDING FUND BALANCE	<u>289,287</u>	<u>2,758,474</u>	****	****	<u>373,129</u>	<u>2,726,013</u>	****

**PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
FINANCIAL REPORT
NOVEMBER 30, 2021**

	CURRENT FISCAL YEAR FIVE MONTHS ENDED NOVEMBER 30, 2021				PRIOR FISCAL YEAR FIVE MONTHS ENDED NOVEMBER 30, 2020		
	ANNUAL WORKING BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %	% COMPARED TO PRIOR YEAR (YTD)	ANNUAL WORKING BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %
NUTRITION FUND							
BEGINNING FUND BALANCE	1,941,477	1,941,477	****	****	1,578,617	1,578,617	****
REVENUE							
FOOD SALES	402,150	297,175	73.9%	80.2%	433,250	164,923	38.1%
FEDERAL REIMBURSEMENT	2,200,000	864,332	39.3%	328.5%	710,000	201,722	28.4%
STATE REIMBURSEMENT	0	0	****	****	0	0	****
MISCELLANEOUS INCOME	2,500	1,521	60.8%	-225.2%	2,500	-1,215	-48.6%
CAPITAL CONTRIBUTIONS	0	0	****	****	0	0	****
INTEREST INCOME	21,000	2,596	12.4%	1.2%	21,000	2,565	12.2%
TOTAL REVENUE	<u>2,625,650</u>	<u>1,165,624</u>	<u>44.4%</u>	<u>216.7%</u>	<u>1,166,750</u>	<u>367,995</u>	<u>31.5%</u>
EXPENSES							
SALARIES AND WAGES	750,106	251,580	33.5%	21.6%	689,533	206,815	30.0%
EMPLOYEE BENEFITS	199,383	66,038	33.1%	20.4%	180,252	54,852	30.4%
PURCHASED SERVICES	1,050	17,671	1683.0%	21.0%	1,050	14,601	1390.6%
FOOD PURCHASES	950,000	469,289	49.4%	199.8%	750,000	156,509	20.9%
MATERIALS AND SUPPLIES	71,300	52,534	73.7%	54.9%	56,300	33,915	60.2%
CAPITAL OUTLAY	114,000	40,986	36.0%	159.5%	106,000	15,796	14.9%
TRANSFER TO CAPITAL PROJECTS FUND	0	0	****	****	97,931	0	0.0%
TRANSFER TO GENERAL FUND	150,000	55,550	37.0%	274.0%	36,338	14,852	40.9%
LOSS ON SALE OF CAPITAL ASSETS	0	0	****	****	0	0	****
TOTAL EXPENSES	<u>2,235,839</u>	<u>953,649</u>	<u>42.7%</u>	<u>91.7%</u>	<u>1,917,404</u>	<u>497,340</u>	<u>25.9%</u>
ENDING FUND BALANCE	<u>2,331,288</u>	<u>2,153,452</u>	****	****	<u>827,963</u>	<u>1,449,272</u>	****

**PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
FINANCIAL REPORT
NOVEMBER 30, 2021**

	CURRENT FISCAL YEAR FIVE MONTHS ENDED NOVEMBER 30, 2021				PRIOR FISCAL YEAR FIVE MONTHS ENDED NOVEMBER 30, 2020		
	ANNUAL WORKING BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %	% COMPARED TO PRIOR YEAR (YTD)	ANNUAL WORKING BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %
INTERNAL SERVICE FUND							
BEGINNING FUND BALANCE	4,056,996	4,056,996	****	****	3,890,079	3,890,079	****
REVENUE							
INTEREST INCOME	13,718	4,469	32.6%	-36.4%	13,261	7,029	53.0%
EMPLOYEE CONTRIBUTIONS TO INSURANCE	762,816	227,485	29.8%	34.2%	583,661	169,538	29.0%
EMPLOYER CONTRIBUTIONS TO INSURANCE	5,563,789	1,500,997	27.0%	5.6%	5,247,046	1,421,643	27.1%
OTHER RECEIPTS	0	0	****	****	0	0	****
TOTAL REVENUE	<u>6,340,323</u>	<u>1,732,951</u>	<u>27.3%</u>	<u>8.4%</u>	<u>5,843,968</u>	<u>1,598,210</u>	<u>27.3%</u>
EXPENSES							
PURCHASED SERVICES	13,500	6,900	51.1%	2.2%	13,500	6,750	50.0%
HEALTH INSURANCE CLAIMS & ADMIN. FEES	5,921,352	2,473,327	41.8%	14.9%	5,474,786	2,153,093	39.3%
DENTAL INSURANCE CLAIMS & ADMIN. FEES	405,253	131,744	32.5%	2.4%	355,921	128,653	36.1%
OTHER EXPENDITURES	7,500	0	0.0%	****	7,500	0	0.0%
TOTAL EXPENSES	<u>6,347,605</u>	<u>2,611,970</u>	<u>41.1%</u>	<u>14.1%</u>	<u>5,851,707</u>	<u>2,288,496</u>	<u>39.1%</u>
ENDING FUND BALANCE	<u>4,049,714</u>	<u>3,177,976</u>	****	****	<u>3,882,340</u>	<u>3,199,793</u>	****

**PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
FINANCIAL REPORT
NOVEMBER 30, 2021**

	CURRENT FISCAL YEAR FIVE MONTHS ENDED NOVEMBER 30, 2021				PRIOR FISCAL YEAR FIVE MONTHS ENDED NOVEMBER 30, 2020		
	ANNUAL WORKING BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %	% COMPARED TO PRIOR YEAR (YTD)	ANNUAL WORKING BUDGET	YTD ACTUAL * GAAP BASIS *	YTD %
ACTIVITY FUNDS							
BEGINNING FUND BALANCE	781,521	781,521	****	****	746,549	746,549	****
REVENUE							
BRIDGEVIEW	2,312	1,531	66.2%	1.8%	4,739	1,503	31.7%
CODY	8,718	2,534	29.1%	-34.3%	14,048	3,859	27.5%
PLEASANT VIEW	18,050	8,188	45.4%	1.7%	25,451	8,054	31.6%
RIVERDALE HEIGHTS	21,113	5,815	27.5%	55.3%	19,006	3,744	19.7%
HOPEWELL	15,589	11,823	75.8%	18.9%	25,892	9,947	38.4%
FOREST GROVE	288	6,830	2371.5%	****	0	0	****
PLEASANT VALLEY JUNIOR HIGH	21,063	18,251	86.7%	44.3%	25,481	12,646	49.6%
OTHER RECEIPTS	2,042	3,432	168.1%	175.9%	4,108	1,244	30.3%
HIGH SCHOOL	698,314	409,782	58.7%	101.8%	696,544	203,099	29.2%
TOTAL REVENUE	<u>787,489</u>	<u>468,186</u>	<u>59.5%</u>	<u>91.8%</u>	<u>815,269</u>	<u>244,096</u>	<u>29.9%</u>
EXPENSES							
BRIDGEVIEW	2,428	797	32.8%	-33.4%	4,976	1,196	24.0%
CODY	9,153	2,575	28.1%	34.7%	14,750	1,911	13.0%
PLEASANT VIEW	16,369	1,983	12.1%	-82.4%	26,724	11,258	42.1%
RIVERDALE HEIGHTS	18,952	12,844	67.8%	620.8%	19,956	1,782	8.9%
HOPEWELL	22,169	7,102	32.0%	106.2%	27,187	3,445	12.7%
FOREST GROVE	303	1,052	****	****	0	0	****
PLEASANT VALLEY JUNIOR HIGH	22,116	5,894	26.6%	-12.3%	26,755	6,720	25.1%
OTHER EXPENDITURES	2,143	1,262	58.9%	4946.2%	4,314	25	0.6%
HIGH SCHOOL	733,230	330,192	45.0%	81.3%	731,371	182,077	24.9%
TOTAL EXPENSES	<u>826,863</u>	<u>363,700</u>	<u>44.0%</u>	<u>74.5%</u>	<u>856,033</u>	<u>208,414</u>	<u>24.3%</u>
ENDING FUND BALANCE	<u>742,147</u>	<u>886,006</u>	****	****	<u>705,785</u>	<u>782,231</u>	****

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
 GENERAL FUND SUMMARY
 NOVEMBER 30, 2021

