



WE *inspire* STUDENTS TO
BE EXCEPTIONAL
BE CONFIDENT
BE YOU

BE BOLD

MEETING

Board of Education

September 26, 2022
5:00 PM

Board Room | Education Service Center | 1516 Washington Street | Waterloo, IA 50702



WATERLOO
SCHOOLS 

BOARD OF EDUCATION MEETING
September 26, 2022
5:00pm

Exhibit

I. Call to Order

II. Moment of Silence

III. Pledge of Allegiance

IV. Mission Statement

V. Donation from CUNA Mutual

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VI. Information from Individuals and Delegations

VII. Consent Agenda

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VIII. Appointment of Level 1 Investigators

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IX. Superintendent's Report

X. Information from Board Members

XI. Adjourn

BOARD OF EDUCATION MEETING
September 26, 2022

ISSUE: Donation from CUNA Mutual

CONTACT: Akwi Nji, Director of School & Community Relations
Pam Arndorfer, Assistant to the Superintendent/Board Secretary
Sharina Sallis, Community Relations Manager, CUNA Mutual

ATTACHMENTS: None

BACKGROUND:

Pursuant to Board Policy 701.9, donations over \$2,500 must be approved by the Board of Education. The Waterloo Schools would like to accept with gratitude this \$15,000 donation from CUNA Mutual. CUNA Mutual is committed to supporting equity in the areas where they are physically located and recruit their workforce. This donation will be distributed evenly (\$5,000 each) to support literacy and equity programs at Lincoln Elementary, George Washington Carver Academy and East High School. Sharina Sallis, Community Relations Manager for CUNA Mutual, will be present to provide additional information.

THE SUPERINTENDENT’S RECOMMENDATION IS:

“that the Board of Education accepts and acknowledges with gratitude the \$15,000 donation from CUNA Mutual to support literacy and equity programs at Lincoln Elementary, George Washington Carver Academy and East High School as presented.”

**Minutes of the Board of Education
Waterloo Schools
County of Black Hawk, State of Iowa
September 12, 2022**

The Board of Education of the Waterloo Schools, County of Black Hawk, State of Iowa, was called to meet in regular session at 5:00pm on Monday, September 12, 2022, in the Board Room of the Education Service Center, 1516 Washington Street, Waterloo, Iowa.

Present: Board members: Stacie Mills, Jesse Knight, Endya Johnson, Astor Williams and Lyle Schmitt
Superintendent, Dr. Jared Smith
Associate Superintendent for Educational Services, Dr. Stephanie Mohorne
Chief Human Resources and Equity Officer, Anthony Spurgetis
Chief Financial Officer/Board Treasurer, Michael Coughlin

Absent: Board members, Sue Flynn and Janelle Ewing
Assistant to the Superintendent/Board Secretary, Pam Arndorfer

Vice President, Endya Johnson, chaired the meeting in the absence of President, Sue Flynn.

I. Call to Order

The meeting was called to order by Ms. Johnson at 5:00pm.

II. Moment of Silence

III. Pledge of Allegiance

IV. Mission Statement

The Waterloo Schools Mission Statement was read by Mr. Knight.

V. STEM Scale-Up Awards for the 2022-2023 School Year

It was moved by Ms. Mills and seconded by Mr. Williams that the Board of Education accept with gratitude the STEM Scale-Up award of nearly \$200,000 to provide PK-5th grade computer science instruction as presented. Erin Sale, District STEM Coach, and Calli Williams, Lou Henry 3rd grade teacher, provided information. Motion carried 5-0.

VI. Donation from R.J. McElroy Trust

It was moved by Mr. Knight and seconded by Mr. Williams that the Board of Education accepts with gratitude this donation in the amount of \$4,600 from the R.J. McElroy Trust for the 2022-2023 Youth Emergency Fund as presented. Dr. Jared Smith, Superintendent, and Michael Coughlin, Chief Financial Officer, provided information. Motion carried 5-0.

VII. Donation from Mercy One

It was moved by Ms. Mills and seconded by Mr. Knight that the Board of Education accepts with gratitude the donation of a used Zoll M Series Cardiac monitor, valued at

\$5,000, from MercyOne for use at the Waterloo Career Center as presented. Amy Miehle, Waterloo Career Center administrator, provided information. Motion carried 5-0.

VIII. Summer School Update

This item was presented as Information Only. Dr. Stephanie Mohorne, Associate Superintendent for Educational Services; along with Jennifer Hartman, Director of Elementary Education; Laura Meyer, Irving Elementary Lead Teacher; Ross Bauer, Central Middle School Principal; Mike Penning, East High PBDA Coordinator; and Trent Duniven, West High PBDA Coordinator, provided information.

IX. Information from Individuals and Delegations

- Ms. Endia Franklin, student, spoke in regards to the District Dress Code

X. Consent Agenda

It was moved by Mr. Knight and seconded by Mr. Williams that the Board of Education approve the consent agenda as revised. Motion carried 5-0. The following items were approved:

- Minutes of the August 22, 2022 Regular and Special Board Meetings
- Bills Due & Payable and Bills Paid Between Board Meetings

Exhibit F: Personnel Appointments and Adjustments

It was moved by Mr. Knight and seconded by Ms. Mills, that the Board of Education approve the personnel items as listed. Anthony Spurgetis, Chief Human Resources and Equity Officer, provided information. Motion carried 5-0.

XI. Technology Purchase

It was moved by Mr. Knight and seconded by Ms. Mills that the Board of Education approve the purchase of a VxRail system and related components from Dell at a total cost of \$130,262.34. Matt O'Brien, Director of Technology, provided information. Motion carried 5-0.

XII. Superintendent's Report

- Enrollment Update
 - As of today, our enrollment is 9,876 students; down a bit from last year at this time
 - Meetings are ongoing to monitor enrollment and make sure all students are accounted for
- Facilities Updates
 - West High Gym – on schedule for October 1 completion date
 - West High Weight Room is complete and in use; East High Weight Room will be done next week
 - East High Parking Lot – work started earlier today
- Dress Code
 - Received approximately 4400 responses on the survey
 - First committee meeting next Tuesday in the Board Room, 6pm

- Feedback will be brought back to various groups – administrators, policy review, board members
- East High Hall of Fame Ceremony this past week – very well done
- This week is West High Homecoming
- Ring of Honor Ceremony coming up this week as well

XIII. Information from Board Members

Each board member was given the opportunity to comment.

XIV. Adjourn

It was moved by Ms. Mills and seconded by Mr. Williams that the Board of Education adjourn the meeting. Motion carried 5-0. The meeting adjourned at 6:55pm.

Respectfully submitted,

Pamela G. Arndorfer, Board Secretary

Date Approved by the Board of Education

THE SUPERINTENDENT’S RECOMMENDATION IS:

“the Board of Education approve the minutes of the September 12, 2022, Regular Board meeting.”

BOARD OF EDUCATION MEETING
September 26, 2022

ISSUE: Personnel Appointments and Adjustments

CONTACT: Anthony Spurgetis, Chief Human Resources and Equity Officer

ATTACHMENTS: Routine Personnel Appointments

BACKGROUND:

Routine personnel matters, as outlined in attachment, are recommended for approval.

THE SUPERINTENDENT’S RECOMMENDATION IS:

“the Board of Education approve the personnel items as listed.”

BOARD OF EDUCATION MEETING
September 26, 2022

ISSUE: Bills Due and Payable and Bills Paid Between Board Meetings

CONTACT: Michael Coughlin, Chief Financial Officer
Dr. Jared Smith, Superintendent

ATTACHMENTS: Listing of Bills Due and Payable and Bills Paid Between Board Meetings

BACKGROUND:

The Board authorizes the issuance of warrants for payment of claims against the school district for goods and services. The Board will allow the warrants after the goods and services have been received and accepted in compliance with Board policy.

THE SUPERINTENDENT'S RECOMMENDATION IS:

"the Board of Education approve the Bills Due and Payable and the Bills Paid Between Board Meetings."

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00232435	63.45	09/08/22	13011 TORIANTO GATES	C
10	00232436	75.00	09/12/22	5865 BEECHER LAW FIRM	C
10	00232437	465.00	09/12/22	128 BLACK HAWK CLERK OF COURT	C
10	00232438	2,127.39	09/12/22	123 BLACK HAWK COUNTY SHERIFF	C
10	00232439	5,237.72	09/12/22	2431 CEDAR VALLEY SPORTSPLEX	C
10	00232440	920.35	09/12/22	103 CEDAR VALLEY UNITED WAY	C
10	00232441	266.44	09/12/22	4445 IOWA DEPT OF REVENUE & FINANCE	C
10	00232442	129.80	09/12/22	132 NEW YORK LIFE	C
10	00232443	156.00	09/12/22	12511 NYS CHILD SUPPORT PROCESSING CENTER	C
10	00232444	1,897.43	09/12/22	3870 POLK COUNTY SHERIFF	C
10	00232445	419.77	09/12/22	6579 POTTAWATTAMIE COUNTY SHERIFF	C
10	00232446	26,855.00	09/12/22	112 PUBLIC EMPLOYEES CREDIT UNION	C
10	00232447	41.52	09/12/22	35785 SCOTT COUNTY SHERIFF	C
10	00232448	343.47	09/14/22	17922 CASEY'S BUSINESS MASTERCARD	C
10	00232449	2,062.96	09/14/22	1653 CENTURYLINK	C
10	00232450	4,107.86	09/14/22	12353 GRANITE TELECOMMUNICATIONS LLC	C
10	00232451	145.00	09/14/22	4366 INFOMAX OFFICE SYSTEMS, INC	C
10	00232452	1,090.91	09/14/22	3768 KWIK TRIP INC	C
10	00232453	1,517.73	09/16/22	13036 MARIO BROWN	C
10	00232454	477.00	09/20/22	3279 AABLE PEST CONTROL INC	C
10	00232455	1,715.00	09/20/22	7222 ADVANTAGE SCREENPRINT & EMBROI	C
10	00232456	87.00	09/20/22	193 ALLEN OCCUPATIONAL HEALTH SERVICES	C
10	00232457	263.00	09/20/22	13029 AMANDA MAITLAND	C
10	00232458	102.50	09/20/22	9238 ANDREW MELCHER	C
10	00232459	100.00	09/20/22	1951 ANFINSON AND LUCE PLC	C
10	00232460	55.15	09/20/22	3409 ANTHONY PAPPAS	C
10	00232461	195.92	09/20/22	8341 B & B LOCK & KEY, INC	C
10	00232462	484.37	09/20/22	344 BDI 061	C
10	00232463	15.00	09/20/22	1323 BLACK HAWK COUNTY LANDFILL/DENVER CONST	C
10	00232464	659.83	09/20/22	378 BLACK HAWK MANAGEMENT, INC.	C
10	00232465	4,078.07	09/20/22	1095 BLACK HAWK WASTE DISPOSAL	C
10	00232466	25.00	09/20/22	12602 BUSINESS PROFESSIONAL EDUCATORS OF IOWA	C
10	00232467	6,934.37	09/20/22	578 CAPITAL SANITARY SUPPLY CO INC	C
10	00232468	2,380.00	09/20/22	35360 CARRICO AQUATIC RESOURCES, INC	C
10	00232469	19.46	09/20/22	6729 CARRIE TAYLOR	C
10	00232470	752.28	09/20/22	24325 CARY WIELAND	C
10	00232471	88.52	09/20/22	7608 CATHERINE SNOOK	C
10	00232472	1,013.40	09/20/22	12959 CEDAR VALLEY INSTRUMENT REPAIR	C
10	00232473	1,450.31	09/20/22	4874 CENGAGE LEARNING	C
10	00232474	4,142.25	09/20/22	3502 CENGAGE LEARNING	C
10	00232475	407.86	09/20/22	144 CENTRAL RIVERS AEA	C
10	00232476	237.85	09/20/22	2753 CHRISTIE DOOR COMPANY	C
10	00232477	113.88	09/20/22	10193 CINDY GEIGER	C
10	00232478	517.00	09/20/22	9315 COLOFF MEDIA	C
10	00232479	2,359.00	09/20/22	10506 COMMITTEE FOR CHILDREN	C
10	00232480	586.59	09/20/22	597 COMMUNICATIONS ENGINEERING CO	C
10	00232481	10,000.00	09/20/22	7130 COMMUNITIES IN SCHOOLS OF MID-AMERICA	C
10	00232482	142,841.70	09/20/22	12830 CONNER ATHLETIC PRODUCTS, INC	C
10	00232483	12.48	09/20/22	12987 CONNOR HEUTHORST	C
10	00232484	31.20	09/20/22	12810 COURTNEY TRUMBAUER	C
10	00232485	18,300.00	09/20/22	12964 CR GLASS CO	C
10	00232486	1,200.00	09/20/22	9207 DARNALL TYLER	C
10	00232487	820.50	09/20/22	7904 DTN	C
10	00232488	157,338.11	09/20/22	28215 DURHAM SCHOOL SERVICES	C
10	00232489	103.48	09/20/22	2554 ECHO GROUP INC	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00232490	2,848.92	09/20/22	817 ELECTRICAL ENG & EQUIPMENT (THREE E)	C
10	00232491	657.96	09/20/22	1201 ELECTRONIC ENGINEERING CO	C
10	00232492	17.55	09/20/22	12878 ETHAN YU	C
10	00232493	200.00	09/20/22	6960 ETHNIC MINORITIES OF BURMA ADVOCACY	C
10	00232494	72.95	09/20/22	6288 FAREWAY STORES INC	C
10	00232495	2,662.49	09/20/22	29190 FERGUSON ENTERPRISES INC #1657	C
10	00232496	1,800.00	09/20/22	7727 FOUR OAKS	C
10	00232497	34.32	09/20/22	8510 FRANCYS HERRERA	C
10	00232498	4,390.67	09/20/22	179 GORDON FLESCH COMPANY, INC.	C
10	00232499	130.00	09/20/22	981 GRADY INSTRUMENT SERVICE INC	C
10	00232500	741.20	09/20/22	5643 GREAT MINDS PBC	C
10	00232501	17,812.50	09/20/22	8199 H2I GROUP	C
10	00232502	2,125.00	09/20/22	12519 HANDS UP COMMUNICATIONS	C
10	00232503	96.00	09/20/22	187 HANKS SPECIALTIES INC	C
10	00232504	375.00	09/20/22	1029 HAWKEYE COMMUNITY COLLEGE	C
10	00232505	990.00	09/20/22	401 HEINEMANN	C
10	00232506	195.84	09/20/22	1001 HILLYARD/DES MOINES	C
10	00232507	955.35	09/20/22	1106 HY VEE FOOD STORES CROSSROADS	C
10	00232508	50.16	09/20/22	1104 HY-VEE ACCOUNTS RECEIVABLE	C
10	00232509	23,138.70	09/20/22	2207 I & S GROUP INC	C
10	00232510	397.17	09/20/22	12850 INTERSTATE POWER SYSTEMS	C
10	00232511	35.00	09/20/22	1205 IOWA PRISON INDUSTRIES	C
10	00232512	27,761.11	09/20/22	1793 IOWA VOCATIONAL REHABILITATION SERVICES	C
10	00232513	645.99	09/20/22	1236 J W PEPPER & SONS INC	C
10	00232514	3,904.85	09/20/22	4528 J.P. GASWAY	C
10	00232515	21.21	09/20/22	7402 JAMI NOTT	C
10	00232516	67.50	09/20/22	5776 JEFF CONREY	C
10	00232517	225.27	09/20/22	6811 JOHNSTONE SUPPLY	C
10	00232518	115.00	09/20/22	6152 JOSHUA MEYER	C
10	00232519	400.05	09/20/22	8775 JOURNEYED.COM, INC	C
10	00232520	800.00	09/20/22	6086 KABBA KREATIONS LLC	C
10	00232521	410.00	09/20/22	2549 KENNEDY INSULATION SYSTEMS, INC	C
10	00232522	142.88	09/20/22	23973 KEYSTONE AUTOMOTIVE	C
10	00232523	21,455.26	09/20/22	13003 LAERDAL MEDICAL CORPORATION	C
10	00232524	37.44	09/20/22	2333 LANELL SCHUMACHER	C
10	00232525	106.65	09/20/22	22209 LANGUAGE LINE SERVICES	C
10	00232526	1,250.00	09/20/22	12854 LUKE MCMILLAN MUSIC CO	C
10	00232527	6,500.00	09/20/22	12879 MARK NALLS DBA THE STUDIO	C
10	00232528	481.47	09/20/22	7971 MEDIACOM	C
10	00232529	470.63	09/20/22	1464 MENARDS	C
10	00232530	31,804.27	09/20/22	6699 METEOR EDUCATION, LLC	C
10	00232531	282.65	09/20/22	1481 MEYERS NURSERY LC	C
10	00232532	115.00	09/20/22	10234 MICHAEL DENTON SR	C
10	00232533	17.25	09/20/22	8125 MICROBAC LABORATORIES INC	C
10	00232534	25,546.00	09/20/22	8310 MID-WEST 3D SOLUTIONS, LLC	C
10	00232535	2,300.37	09/20/22	8869 MIRACLE RECREATION	C
10	00232536	900.00	09/20/22	3312 NAGLE SIGNS INC	C
10	00232537	1,775.00	09/20/22	12465 NCS PEARSON, INC / CERTIPORT INC	C
10	00232538	14,639.01	09/20/22	10158 OFFICE EXPRESS	C
10	00232539	686.68	09/20/22	9494 PARTS AUTHORITY LLC	C
10	00232540	465.20	09/20/22	1190 PITTSBURGH PAINTS	C
10	00232541	1,400.00	09/20/22	11743 PLATINUM PEST SERVICES, INC	C
10	00232542	174.97	09/20/22	5099 PRIORITY 1 MUFFLER & BRAKE	C
10	00232543	8,248.98	09/20/22	4842 PROFESSIONAL LAWN CARE LLC	C
10	00232544	2,345.27	09/20/22	1100 PROFESSIONAL OFFICE SERVICES, INC	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00232545	42,273.11	09/20/22	7438 QUALTRICS LLC	C
10	00232546	788.10	09/20/22	7982 RANDALLS STOP AND SHOP	C
10	00232547	155.82	09/20/22	1625 REALLY GOOD STUFF, LLC	C
10	00232548	61.60	09/20/22	6759 REALLY GREAT READING CO LLC	C
10	00232549	4,020.08	09/20/22	13031 REPUBLIC SERVICES #897	C
10	00232550	110.25	09/20/22	7330 RITE ENVIRONMENTAL	C
10	00232551	294.52	09/20/22	24961 ROBERT PLAGGE	C
10	00232552	15.99	09/20/22	7115 RON STEVENS	C
10	00232553	300.00	09/20/22	4142 ROYALTURF, INC	C
10	00232554	19.11	09/20/22	12504 SAMANTHA RIBBLE	C
10	00232555	973.12	09/20/22	331 SCHOLASTIC INC	C
10	00232556	373.89	09/20/22	925 SCHULTZ STRINGS	C
10	00232557	13,529.89	09/20/22	1949 SCHUMACHER ELEVATOR COMPANY	C
10	00232558	180.00	09/20/22	12195 SHEETZ TOWING & RECOVERY	C
10	00232559	187.25	09/20/22	2784 SHRED-IT USA	C
10	00232560	1,601.00	09/20/22	2508 SIGNS BY TOMORROW INC	C
10	00232561	3,420.00	09/20/22	6725 STREETSMARTS DRIVERS EDUCATION	C
10	00232562	50,657.72	09/20/22	7444 SUCCESSLINK	C
10	00232563	46.41	09/20/22	40059 TAMMY KINNETZ	C
10	00232564	248.80	09/20/22	10620 THERAPY SHOPPE INC.	C
10	00232565	80.00	09/20/22	12639 THOMAS RICHTER	C
10	00232566	82.68	09/20/22	7862 TIM MOSES	C
10	00232567	190.00	09/20/22	60082 TRANE COMPANY	C
10	00232568	1,204.52	09/20/22	2224 UNIV OF NORTHERN IA	C
10	00232569	4,508.00	09/20/22	11519 UNIVERSAL PEDIATRICS	C
10	00232570	11,169.96	09/20/22	10206 WAYSIDE PUBLISHING	C
10	00232571	2,925.89	09/20/22	3820 WBC MECHANICAL INC	C
10	00232572	29,596.50	09/20/22	2327 WEST MUSIC COMPANY	C
10	00232573	279.88	09/20/22	8570 WILSON RESTAURANT SUPPLY	C
10	00232574	25,211.50	09/20/22	2614 YOUNG PLUMBING AND HEATING	C
Total Bank No 10		817,559.21			
12	00024470	25,814.53	09/20/22	11967 ANDERSON ERICKSON DAIRY CO	C
12	00024471	4,938.63	09/20/22	7005 LOFFREDO	C
12	00024472	175,592.92	09/20/22	1441 MARTIN BROTHERS	C
12	00024473	20.28	09/20/22	2130 SHELLY SMALLRIDGE	C
12	00024474	250.00	09/20/22	8570 WILSON RESTAURANT SUPPLY	C
Total Bank No 12		206,616.36			
14	00104523	75.00	09/07/22	10365 AMANDA FIX	C
14	00104524	100.00	09/07/22	6813 ANDREA KELLEY	C
14	00104525	73.44	09/07/22	2036 CABIN COFFEE OF WATERLOO	C
14	00104526	348.72	09/07/22	5385 CANTEEN REFRESHMENT SRVCS	C
14	00104527	1,040.00	09/07/22	35181 DOMINOS PIZZA	C
14	00104528	17.97	09/07/22	310 FAREWAY - EVANSDALE	C
14	00104529	115.00	09/07/22	9172 IOWA GIRLS COACHES ASSOC	C
14	00104530	75.00	09/07/22	7859 KELLY T MARTIN	C
14	00104531	150.00	09/07/22	5355 KENNEDY HIGH SCHOOL	C
14	00104532	8,703.12	09/07/22	26069 LEADING EDGE FUNDRAISING	C
14	00104533	129.94	09/07/22	1441 MARTIN BROTHERS	C
14	00104534	75.00	09/07/22	6582 MARVIN SPENCER	C
14	00104535	250.00	09/07/22	12477 MICHAEL BOND SHYMANSKY	C
14	00104536	75.00	09/07/22	4364 MIQUEN MICOU	C
14	00104537	1,600.00	09/07/22	5297 MISSISSIPPI VALLEY CONFERENCE	C
14	00104538	3,188.36	09/07/22	4522 PEPSI-COLA	C
14	00104539	93.71	09/07/22	7330 RITE ENVIRONMENTAL	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
14	00104540	75.00	09/07/22	4448 ROBERT HEWITT	C
14	00104541	304.47	09/07/22	17043 SCHOOL HEALTH CORPORATION	C
14	00104542	75.00	09/07/22	9613 TOBY SMEDLEY	C
14	00104543	553.28	09/07/22	2279 WALMART / CAPITAL ONE	C
14	00104544	607.95	09/07/22	2327 WEST MUSIC COMPANY	C
14	00104545	4,089.00	09/14/22	7222 ADVANTAGE SCREENPRINT & EMBROI	C
14	00104546	8,700.00	09/14/22	6963 AGILE SPORTS TECHNOLOGIES	C
14	00104547	233.80	09/14/22	4805 AMY GUSTAFSON	C
14	00104548	64.80	09/14/22	1095 BLACK HAWK WASTE DISPOSAL	C
14	00104549	233.80	09/14/22	8537 BRENDA DAVIS	C
14	00104550	60.00	09/14/22	5348 CEDAR FALLS HIGH SCHOOL	C
14	00104551	39.99	09/14/22	8304 CEDAR RAPIDS TV, LLC (KWVL)	C
14	00104552	477.11	09/14/22	144 CENTRAL RIVERS AEA	C
14	00104553	297.45	09/14/22	6392 CHARLIE ALDRICH	C
14	00104554	137.60	09/14/22	3412 DANIEL E RHINE	C
14	00104555	245.00	09/14/22	8697 DAVID BOEHMER	C
14	00104556	2,215.00	09/14/22	218 DECKER SPORTING GOODS	C
14	00104557	250.00	09/14/22	2379 DUBUQUE SENIOR HIGH SCHOOL	C
14	00104558	1,033.00	09/14/22	5289 IOWA HIGH SCHOOL MUSIC ASSOC	C
14	00104559	10,705.00	09/14/22	1202 IOWA SPORTS SUPPLY	C
14	00104560	100.00	09/14/22	4954 JEFF TROST	C
14	00104561	100.00	09/14/22	35386 JEFFREY HORST	C
14	00104562	18.00	09/14/22	13026 KAITLIN N STANFORD	C
14	00104563	111.50	09/14/22	1274 KARENS PRINT RITE	C
14	00104564	85.00	09/14/22	7859 KELLY T MARTIN	C
14	00104565	220.00	09/14/22	3106 KYLE CLARK	C
14	00104566	3,438.36	09/14/22	1441 MARTIN BROTHERS	C
14	00104567	85.00	09/14/22	6582 MARVIN SPENCER	C
14	00104568	100.00	09/14/22	5457 MASON CITY HIGH SCHOOL	C
14	00104569	128.86	09/14/22	3714 MIKE FEDERER	C
14	00104570	360.00	09/14/22	7765 MILROYS	C
14	00104571	85.00	09/14/22	4364 MIQUEN MICOU	C
14	00104572	15.00	09/14/22	13027 MYEISHA MEADOR	C
14	00104573	314.94	09/14/22	3312 NAGLE SIGNS INC	C
14	00104574	433.72	09/14/22	4522 PEPSI-COLA	C
14	00104575	150.00	09/14/22	3421 RANDALL LEE	C
14	00104576	25.30	09/14/22	8133 RANDY KREJCI	C
14	00104577	114.65	09/14/22	7330 RITE ENVIRONMENTAL	C
14	00104578	100.00	09/14/22	6600 ROSS HANNAM	C
14	00104579	100.00	09/14/22	2018 RYAN HANNAM	C
14	00104580	30.00	09/14/22	13030 SARAH SCARBROUGH	C
14	00104581	100.00	09/14/22	13028 SAVANNAH RINGHEDEN	C
14	00104582	146.00	09/14/22	24724 SCOTT ZAHNLE	C
14	00104583	2,058.07	09/14/22	777 SHIRT SHACK	C
14	00104584	75.00	09/14/22	13034 TAYNOV HOMOLAR	C
14	00104585	160.00	09/14/22	9613 TOBY SMEDLEY	C
14	00104586	395.90	09/14/22	13032 VIA SOPHIA'S	C
14	00104587	15.00	09/14/22	1122 WESTERN DUBUQUE CSD	C
14	00104588	789.00	09/14/22	8570 WILSON RESTAURANT SUPPLY	C
14	00104589	3,620.00	09/14/22	11837 WORLD'S FINEST CHOCOLATE INC	C
14	00104590	4,850.50	09/14/22	1929 XPRESSION INC	C
Total Bank No 14		64,832.31			
16	00004103	9,290.00	09/16/22	380 BLACK HAWK COUNTY TREASURER	C
16	00004104	1,456.00	09/20/22	9102 BRAUN INTERTEC CORPORATION	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
16	00004105	12,622.77	09/20/22	9444 INVISION ARCHITECTURE	C
16	00004106	67,650.00	09/20/22	8570 WILSON RESTAURANT SUPPLY	C
Total Bank No 16		91,018.77			

Total Manual Checks	.00
Total Computer Checks	1,180,026.65
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	.00
Total Manual Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00

Grand Total	1,180,026.65
Number of Checks	217

Batch Yr	Batch No	Amount
23	000177	56.94
23	000253	171.36
23	000262	3,006.37
23	000302	800.00
23	000308	25,797.68
23	000311	553.28
23	000323	59,333.94
23	000332	36,263.49
23	000340	63.45
23	000353	178,506.55
23	000355	231,487.48
23	000356	35,399.98
23	000358	7,750.20
23	000361	38,591.42
23	000382	46,990.82
23	000396	10,807.73
23	000398	224,354.34
23	000403	56,857.65
23	000405	217,517.10
23	000407	4,150.89
23	000410	1,565.98

Electronic Payments to Vendors:

MID AMERICAN ENERGY	159,793.04
PITNEY BOWES – ESC POSTAGE	6,000.00
DELTA DENTAL – INSURANCE	61,054.87
BMO – PROCUREMENT CARD PAID	336,668.53
Total Electronic Payments	563,516.44

BOARD OF EDUCATION MEETING
September 26, 2022

ISSUE: Appointment of Level 1 Investigators

CONTACT: Sheena Canady, Executive Director of Student and At-Risk Services

ATTACHMENTS: Board Policies 402.3 and 402.3R: Abuse of Students by School District Employees
Notice of Appointment

BACKGROUND:

As part of its policy on Abuse of Students by School District Employees, the Board annually appoints a Level 1 Investigator and an Alternate Level 1 Investigators.

As implied, the Level 1 Investigator and/or Alternates are responsible for the initial investigation and response to allegations of physical or sexual abuse.

The name and phone number of each of the appointees is published in student handbooks and *The Courier*, and is posted in all school facilities.

THE SUPERINTENDENT’S RECOMMENDATION IS:

“the Board of Education approve the appointment of Sheena Canady as the District’s Level 1 Investigator and Sandy Schmitz and Jayme Dunn as the Alternate Level 1 Investigators.”



September 26	Board of Education Meeting	5:00pm
September 30	East High Homecoming	7:00pm
October 10	Board of Education Meeting <i>(Lifetouch photo day / please arrive by 4:30pm)</i>	5:00pm
October 11	PK-12 Conferences	4-7:30pm
October 13	PK-12 Conferences	12-8p
October 13,14	No School	
October 24	Board of Education Meeting	5:00pm