

DUBUQUE COMMUNITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
Forum, 2300 Chaney Road

REGULAR MEETING

August 8, 2022  
5:30 p.m.

- I. Call to Order & Roll Call
- II. Appoint the Temporary Chairperson (p. 2)
- III. Pledge of Allegiance
- IV. Approve the Agenda (p. 3)
- V. Approve the Minutes of Previous Board Meetings (p. 4)
  - A. Regular Meeting – July 18, 2022 (p. 5-6)
  - B. Work Session – August 1, 2022 (p. 7)
- VI. Board Salutes
- VII. Visitors and Open Forum (p. 8)
- VIII. Consent Agenda (p. 9)
  - A. Treasurer’s Report (p. 10)
  - B. Budget Report (p. 11-19)
  - C. Listing of Accounts Payable (p. 20-32)
  - D. Facilities/Support Services Committee
    - 1. Minutes of August 1, 2022 (p. 33-34)
    - 2. Personnel Report (p. 35-55)
    - 3. Professional Service/Purchase Contracts (p. 56-62)
    - 4. Special Education Students (p. 63-64)
    - 5. PMIC /General Education
  - E. Educational Programs/Policy Committee
    - 1. Minutes of August 2, 2022 (p. 65)
    - 2. Policy #5105 – International Students (p. 66)
    - 3. Policy #5202 – Weapons (p. 67-71)
    - 4. Policy #7002 – Unpaid Meal Accounts (p. 72-73))
  - F. Teacher Quality Committee
    - 1. Minutes of July 18, 2022 (p. 74-75)
  - G. Equity Committee
  - H. Activities Council
- IX. Facilities/Support Services Committee Report – A. Sainci
- X. Educational Programs/Policy Committee Report – N. Bradley
- XI. New Business
- XII. Board Member or Administrative Issues (non-agenda items)
- XIII. Adjournment

*MISSION*

*To develop world-class learners and citizens of character in a safe and inclusive learning community.*

## Appoint Temporary Chairperson

### **Recommendation:**

✓ I move that the Board of Education appoint Tami Ryan, as the temporary chairperson

## Agenda

### **Recommendation:**

✓ I move that the Board of Education approve the agenda as submitted

## Minutes

### **Recommendation:**

✓ I move that the Board of Education approve the minutes of the regular meeting of July 18th and the Work Session of August 1, 2022, as submitted.

DUBUQUE COMMUNITY SCHOOL DISTRICT  
Regular Meeting  
July 18, 2022

President Parks called the meeting to order at 5:30 p.m. at the Forum with the following members present: Bradley, Jones, Parks, Prochaska, Ryan, Sainci, and Wittman. Additional officers of the Board present: Kelleher, Mauss, Hawkins.

The pledge of allegiance was recited.

Moved (Wittman) and seconded (Prochaska) to approve the agenda as submitted. Motion carried 7-0.

Moved (Wittman) and seconded (Sainci) to approve the minutes of the regular meeting of June 13, 2022, as submitted. Motion carried 7-0.

Board Salutes

- Telegraph Herald for their recognition of being named the Iowa Newspaper of the Year.

Moved (Prochaska) and seconded (Jones) to suspend the rules of order and go into open forum. Motion carried 7-0.

Four speakers addressed the board during the open forum section of the agenda. Three speakers spoke in favor of keeping the Dubuque Soccer Complex. One speaker spoke of his concern with inadequate funding of speech/theatre students who travel to special events.

Moved (Prochaska) and seconded (Wittman) to reinstate the rules of order and return to regular session. Motion carried 7-0.

Moved (Wittman) and seconded (Jones) to approve those items listed in the consent agenda. Motion carried 7-0.

Moved (Wittman) and seconded (Sainci) to approve Change Order #3 to Tricon Construction Group on the Senior High School Phase II Project in the increased amount of \$59,704.04  
Motion carried 7-0.

Moved (Wittman) and seconded (Sainci) to approve the professional services agreement with Origin Design Co. for survey, engineering, design and construction-related services for various minor district improvement projects. Motion carried 7-0.

Moved (Wittman) and seconded (Sainci) to begin accepting sealed proposals for the sale and development of that certain real property, formerly the location of Fulton Elementary School, at 2540 Central Avenue in Dubuque, Iowa; and sealed proposals to be accepted beginning at 8:00 AM on Tuesday, July 19 and accepted until close of business at 5:00 PM on Thursday, August 18; and Interested buyers should submit their proposal in a sealed envelope to the Board's legal counsel at: Fuerste, Carew, Juergens & Sudmeier, PC Attn: Edward F. Henry, 890 Main Street, Suite 200, Dubuque, IA 52001; and Following the conclusion of the proposal acceptance period, the law firm of Fuerste, Carew, Juergens and Sudmeier, PC will present all of the proposals to the Board for review and, if, in the Board's discretion, any of the proposals are acceptable to the Board taking into consideration all factors deemed relevant to the Board, one will be selected by the Board to move forward and a purchase agreement will then be negotiated pursuant to the terms of the accepted proposal; and No proposal will become binding on the Dubuque Community School District until such proposal is reduced to an Offer to Buy Real Estate and Acceptance that is approved by the Board of Education by further Resolution; and The Board of Education reserves the right to reject all bids if such rejection is deemed to be in the best interest of the District. Motion carried 7-0.

Moved (Wittman) and seconded (Sainci) to begin accepting sealed proposals for the sale and development of that certain real property, the location of the Dubuque Soccer Complex, at 3355 John F. Kennedy Road in Dubuque, Iowa; and sealed proposals to be accepted beginning at 8:00 AM on Tuesday, July 19 and accepted until close of business at 5:00 PM on Thursday, August 18; and Interested buyers should submit their proposal in a sealed envelope to the Board's legal counsel at: Fuerste, Carew, Juergens & Sudmeier, PC Attn: Edward F. Henry, 890 Main Street, Suite 200, Dubuque, IA 52001; and Following the conclusion of the proposal acceptance period, the law firm of Fuerste, Carew, Juergens and Sudmeier, PC will present all of the proposals to the Board for review and, if, in the Board's discretion, any of the proposals are acceptable to the Board taking into consideration all factors deemed relevant to the Board, one will be selected by the Board to move forward and a purchase agreement will then be negotiated pursuant to the terms of the accepted proposal; and No proposal will become binding on the Dubuque Community School District until such proposal is reduced to an Offer to Buy Real Estate and Acceptance that is approved by the Board of Education by further Resolution; and The Board of Education reserves the right to reject all bids if such rejection is deemed to be in the best interest of the District. Motion carried 7-0.

Moved (Wittman) and seconded (Prochaska) to adopt a resolution accepting endorsement that the district's insurance carrier will indemnify an employee required to give bond for faithful performance of duties required by law. Motion carried 7-0.

Moved (Wittman) and seconded (Jones) to approve the revised adult meal price increase as presented. Motion carried 7-0.

Moved (Wittman) and seconded (Sainci) to approve the Facility Beliefs as submitted. Motion carried 7-0.

Moved (Wittman) and seconded (Jones) to adopt quarterly budget report. Kelleher presented the Budget Report. Kelleher stated that the lunches will not be free for the 22-23 school year. Motion carried 7-0.

Moved (Bradley) and seconded (Jones) to approve the professional services contract with Keystone AEA. Motion carried 7-0.

President Parks declared the meeting adjourned at 6:07 p.m.

Carolyn Mauss, Secretary  
Board of Education

DUBUQUE COMMUNITY SCHOOL DISTRICT  
Board Retreat and Work Session  
August 1, 2022

President Parks called the meeting to order at 9:00 a.m. at Greater Dubuque Development with the following members present: Bradley, Jones, Parks, Prochaska, Ryan, Sainci, and Wittman. Additional officers of the Board present: Mauss, Hawkins.

Superintendent Hawkins introduced Dr. Denise Schares, former University of Northern Iowa Associate professor, and current interim superintendent of schools in Fort Dodge, Iowa. Denise provided an overview of the goal of the work session to help develop relationships and communication within the Board.

Board members went around the table and introduced themselves, their connections to the work of the District, and why they chose to serve on the board and how many years served.

Break at [9:55]

Resumed meeting at [10:07]

Reviewed and discussed policy, #2105 Standards for Effective School Boards, and the Code of Ethics Guidelines.

Board reviewed and discussed Iowa School Board Standards which include visionary team, student learning, district culture, policy and legal, fiscal responsibility, and advocacy. Board members weighed the importance of the standards.

President Parks declared the meeting adjourned at 11:39 a.m.

Carolyn Mauss, Secretary  
Board of Education

## Visitors and Open Forum

### **Recommendations:**

✓ I move that the Board of Education suspend the rules of order and go into open forum

Persons wishing to address the Board will do so at this time

✓ I move that the Board of Education reinstate the rules of order and return to regular session



## Consent Agenda Items

### **Recommendation:**

✓ I move that the Board of Education approve those items listed in the consent agenda

Following the motion and second to approve the consent agenda, the president will ask if any board members wish to remove any items from the consent agenda. Should a board member wish to remove an item from the consent agenda, that board member should indicate which item or items they wish to have removed. At that time those items are removed from the consent agenda and the president will ask for a vote on the consent agenda. There is no discussion of the items that remain on the consent agenda.

DUBUQUE COMMUNITY SCHOOL DISTRICT  
REGULAR BOARD MEETING  
August 8, 2022

**Treasurer's Report For All District Funds**

**Month of July 2022**

Cash (per bank statements) and Investments, beginning of month	\$ 106,212,828.63
Bank Account Deposits/Other Credits Total (Receipts)	25,576,481.52
Bank Account Checks/Other Debits Total (Disbursements)	(45,420,275.19)
Cash (per bank statement) and Investments, end of month	<u>\$ 86,369,034.96</u>

**End of Month - July 2022**

<u>Depositories</u>	<u>Bank Balances</u>	<u>Investments</u>	<u>Total</u>
Premier Bank	\$ 10,187,995.92	\$ -	\$ 10,187,995.92
Dubuque Bank & Trust	-	1,000,000.00	1,000,000.00
Fidelity Bank	19,986,883.10	-	19,986,883.10
MidwestOne - Senior Renovation	15,045,050.65	-	15,045,050.65
MidwestOne - Bond Reserve	-	2,275,046.47	2,275,046.47
DuTrac Community Credit Union	-	32,000,005.00	32,000,005.00
DuTrac Community Credit Union - Senior Renovation	2,964,260.80	-	2,964,260.80
DuTrac Community Credit Union - Bond Reserve	-	2,909,793.02	2,909,793.02
	<u>\$ 48,184,190.47</u>	<u>\$ 38,184,844.49</u>	<u>\$ 86,369,034.96</u>

**Reconciling Items**

Deposits In Transit	55,150.51
Outstanding Checks/ACHs	(4,006,527.84)
Reconciled Cash and Investment Balance	<u>\$ 82,417,657.63</u>

**Cash and Investment Balances by Fund**

General Fund	\$ 29,162,639.00
Student Activity Fund	779,395.36
Management Fund	5,711,027.37
SAVE Fund	31,300,732.91
PPEL Fund	7,801,801.58
Debt Service Fund	2,892,640.41
Nutrition Fund	3,844,565.11
Clearing Fund	760,206.63
Scholarship Fund	130,958.45
Agency Fund	33,690.81
Total Cash and Investment Balance	<u>\$ 82,417,657.63</u>

At July 31, 2022, there are no interfund loans.

Kevin Kelleher, Treasurer

# Dubuque Community School District

## MONTHLY BUDGET RECAP - EXPENSE

From Date: 7/1/2022

To Date: 7/31/2022

Fiscal Year: 2022-2023

☐ Subtotal by Collapse Mask

☐ Include pre encumbrance

☒ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
10.0000.0000.000.0000.000100	SALARIES	\$0.00	\$6,489,536.43	\$6,489,536.43	(\$6,489,536.43)	\$81,097,859.54	(\$87,587,395.97)	0.00%
10.0000.0000.000.0000.000200	EMPLOYEE BENEFITS	\$0.00	\$2,559,962.97	\$2,559,962.97	(\$2,559,962.97)	\$29,577,658.19	(\$32,137,621.16)	0.00%
10.0000.0000.000.0000.000300	PURCHASED SERVICES	\$0.00	\$407,111.90	\$407,111.90	(\$407,111.90)	\$1,122,470.63	(\$1,529,582.53)	0.00%
10.0000.0000.000.0000.000400	PROPERTY SERVICES	\$0.00	\$22,182.07	\$22,182.07	(\$22,182.07)	\$407,302.09	(\$429,484.16)	0.00%
10.0000.0000.000.0000.000500	OTHER PURCHASED SERVICES	\$0.00	\$18,236.43	\$18,236.43	(\$18,236.43)	\$443,565.23	(\$461,801.66)	0.00%
10.0000.0000.000.0000.000600	SUPPLIES	\$0.00	\$276,024.91	\$276,024.91	(\$276,024.91)	\$2,776,853.71	(\$3,052,878.62)	0.00%
10.0000.0000.000.0000.000700	PROPERTY/EQUIPMENT	\$0.00	\$16,586.00	\$16,586.00	(\$16,586.00)	\$140,526.80	(\$157,112.80)	0.00%
10.0000.0000.000.0000.000800	MISCELLANEOUS	\$0.00	\$28,159.90	\$28,159.90	(\$28,159.90)	\$59.00	(\$28,218.90)	0.00%
10.0000.0000.000.0000.000900	FUND TRANSFERS	\$0.00	\$458,340.00	\$458,340.00	(\$458,340.00)	\$0.00	(\$458,340.00)	0.00%
	FUND: GENERAL FUND - 10	\$0.00	\$10,276,140.61	\$10,276,140.61	(\$10,276,140.61)	\$115,566,295.19	(\$125,842,435.80)	0.00%
19.0000.0000.000.0000.000300	PURCHASED SERVICES	\$0.00	\$550.00	\$550.00	(\$550.00)	\$3,200.00	(\$3,750.00)	0.00%
19.0000.0000.000.0000.000600	SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
19.0000.0000.000.0000.000900	FUND TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	FUND: NON-FIDUCIARY SCHOLARSHIP FUNDS - 19	\$0.00	\$550.00	\$550.00	(\$550.00)	\$3,200.00	(\$3,750.00)	0.00%
21.0000.0000.000.0000.000100	SALARIES	\$0.00	\$2,485.17	\$2,485.17	(\$2,485.17)	\$10,685.56	(\$13,170.73)	0.00%
21.0000.0000.000.0000.000200	EMPLOYEE BENEFITS	\$0.00	\$380.27	\$380.27	(\$380.27)	\$223.52	(\$603.79)	0.00%
21.0000.0000.000.0000.000300	PURCHASED SERVICES	\$0.00	\$450.00	\$450.00	(\$450.00)	\$15,840.00	(\$16,290.00)	0.00%
21.0000.0000.000.0000.000400	PROPERTY SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21.0000.0000.000.0000.000500	OTHER PURCHASED SERVICES	\$0.00	\$64.22	\$64.22	(\$64.22)	\$0.00	(\$64.22)	0.00%
21.0000.0000.000.0000.000600	SUPPLIES	\$0.00	\$64,100.86	\$64,100.86	(\$64,100.86)	\$125,613.62	(\$189,714.48)	0.00%
21.0000.0000.000.0000.000700	PROPERTY/EQUIPMENT	\$0.00	\$1,183.20	\$1,183.20	(\$1,183.20)	\$543.74	(\$1,726.94)	0.00%
21.0000.0000.000.0000.000800	MISCELLANEOUS	\$0.00	\$1,065.00	\$1,065.00	(\$1,065.00)	\$2,945.00	(\$4,010.00)	0.00%
21.0000.0000.000.0000.000900	FUND TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	FUND: STUDENT ACTIVITY FUND - 21	\$0.00	\$69,728.72	\$69,728.72	(\$69,728.72)	\$155,851.44	(\$225,580.16)	0.00%
22.0000.0000.000.0000.000200	EMPLOYEE BENEFITS	\$0.00	\$1,354,048.72	\$1,354,048.72	(\$1,354,048.72)	(\$792,592.00)	(\$561,456.72)	0.00%
22.0000.0000.000.0000.000300	PURCHASED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
22.0000.0000.000.0000.000500	OTHER PURCHASED SERVICES	\$0.00	\$999,304.97	\$999,304.97	(\$999,304.97)	\$1,596,752.00	(\$2,596,056.97)	0.00%
	FUND: MANAGEMENT LEVY - 22	\$0.00	\$2,353,353.69	\$2,353,353.69	(\$2,353,353.69)	\$804,160.00	(\$3,157,513.69)	0.00%
33.0000.0000.000.0000.000300	PURCHASED SERVICES	\$0.00	\$365,054.71	\$365,054.71	(\$365,054.71)	\$955,899.71	(\$1,320,954.42)	0.00%
33.0000.0000.000.0000.000400	PROPERTY SERVICES	\$0.00	\$1,729,464.18	\$1,729,464.18	(\$1,729,464.18)	\$16,015,955.08	(\$17,745,419.26)	0.00%
33.0000.0000.000.0000.000500	OTHER PURCHASED SERVICES	\$0.00	\$14,063.72	\$14,063.72	(\$14,063.72)	\$107,797.12	(\$121,860.84)	0.00%
33.0000.0000.000.0000.000600	SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$98,234.00	(\$98,234.00)	0.00%
33.0000.0000.000.0000.000700	PROPERTY/EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$1,184,743.22	(\$1,184,743.22)	0.00%
33.0000.0000.000.0000.000800	MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
33.0000.0000.000.0000.000900	FUND TRANSFERS	\$0.00	\$613,219.17	\$613,219.17	(\$613,219.17)	\$0.00	(\$613,219.17)	0.00%
	FUND: SECURE AN ADVANCED VISION FOR EDUCATION (SAVE) - 33	\$0.00	\$2,721,801.78	\$2,721,801.78	(\$2,721,801.78)	\$18,362,629.13	(\$21,084,430.91)	0.00%
36.0000.0000.000.0000.000300	PURCHASED SERVICES	\$0.00	\$8,773.40	\$8,773.40	(\$8,773.40)	\$328,814.45	(\$337,587.85)	0.00%
36.0000.0000.000.0000.000400	PROPERTY SERVICES	\$0.00	\$184,057.74	\$184,057.74	(\$184,057.74)	\$2,152,253.41	(\$2,336,311.15)	0.00%
36.0000.0000.000.0000.000600	SUPPLIES	\$0.00	\$9,936.83	\$9,936.83	(\$9,936.83)	\$86,887.23	(\$96,824.06)	0.00%
36.0000.0000.000.0000.000700	PROPERTY/EQUIPMENT	\$0.00	\$291,049.67	\$291,049.67	(\$291,049.67)	\$870,243.60	(\$1,161,293.27)	0.00%
36.0000.0000.000.0000.000800	MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	FUND: PHYSICAL PLANT/EQUIP LEVY - 36	\$0.00	\$493,817.64	\$493,817.64	(\$493,817.64)	\$3,438,198.69	(\$3,932,016.33)	0.00%
40.0000.0000.000.0000.000300	PURCHASED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
40.0000.0000.000.0000.000800	MISCELLANEOUS	\$0.00	\$6,623,123.68	\$6,623,123.68	(\$6,623,123.68)	\$0.00	(\$6,623,123.68)	0.00%
40.0000.0000.000.0000.000900	FUND TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

# Dubuque Community School District

## MONTHLY BUDGET RECAP - EXPENSE

From Date: 7/1/2022

To Date: 7/31/2022

Fiscal Year: 2022-2023

☐ Subtotal by Collapse Mask

☐ Include pre encumbrance

☒ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	FUND: DEBT SERVICE FUND - 40	\$0.00	\$6,623,123.68	\$6,623,123.68	(\$6,623,123.68)	\$0.00	(\$6,623,123.68)	0.00%
61.0000.0000.000.0000.000100	SALARIES	\$0.00	\$20,678.14	\$20,678.14	(\$20,678.14)	\$2,010,942.61	(\$2,031,620.75)	0.00%
61.0000.0000.000.0000.000200	EMPLOYEE BENEFITS	\$0.00	\$40,317.78	\$40,317.78	(\$40,317.78)	\$705,187.03	(\$745,504.81)	0.00%
61.0000.0000.000.0000.000300	PURCHASED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$5,800.00	(\$5,800.00)	0.00%
61.0000.0000.000.0000.000400	PROPERTY SERVICES	\$0.00	\$720.28	\$720.28	(\$720.28)	\$3,052.87	(\$3,773.15)	0.00%
61.0000.0000.000.0000.000500	OTHER PURCHASED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
61.0000.0000.000.0000.000600	SUPPLIES	\$0.00	\$669.40	\$669.40	(\$669.40)	\$21,624.46	(\$22,293.86)	0.00%
61.0000.0000.000.0000.000700	PROPERTY/EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
61.0000.0000.000.0000.000800	MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
61.0000.0000.000.0000.000900	FUND TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	FUND: SCHOOL NUTRITION FUND - 61	\$0.00	\$62,385.60	\$62,385.60	(\$62,385.60)	\$2,746,606.97	(\$2,808,992.57)	0.00%
76.0000.0000.000.0000.000200	EMPLOYEE BENEFITS	\$0.00	\$223,004.97	\$223,004.97	(\$223,004.97)	\$1,905,452.28	(\$2,128,457.25)	0.00%
76.0000.0000.000.0000.000300	PURCHASED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
76.0000.0000.000.0000.000500	OTHER PURCHASED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
76.0000.0000.000.0000.000600	SUPPLIES	\$0.00	\$8,509.48	\$8,509.48	(\$8,509.48)	\$101,490.52	(\$110,000.00)	0.00%
76.0000.0000.000.0000.000800	MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	FUND: CLEARING FUND - 76	\$0.00	\$231,514.45	\$231,514.45	(\$231,514.45)	\$2,006,942.80	(\$2,238,457.25)	0.00%
91.0000.0000.000.0000.000600	SUPPLIES	\$0.00	\$234.00	\$234.00	(\$234.00)	\$4,117.70	(\$4,351.70)	0.00%
	FUND: AGENCY/HOSPITALITY FUND - 91	\$0.00	\$234.00	\$234.00	(\$234.00)	\$4,117.70	(\$4,351.70)	0.00%
Grand Total:		\$0.00	\$22,832,650.17	\$22,832,650.17	(\$22,832,650.17)	\$143,088,001.92	(\$165,920,652.09)	0.00%

End of Report

# Dubuque Community School District

## General Ledger - MONTHLY REVENUE RECAP

Fiscal Year: 2022-2023 From Date:7/1/2022 To Date:7/31/2022

Account Mask: ??????????????????????

Account Type: REVENUE

☒ Print accounts with zero balance

☐ Include Inactive Accounts

☐ Include PreEncumbrance

FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
10 - GENERAL FUND						
001111 - PROPERTY TAX	\$0.00	(\$177,648.13)	(\$177,648.13)	\$0.00	\$177,648.13	0.00%
001112 - CASH RESERVE PROPERTY TAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001113 - BUS PROP TAX CREDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001114 - INST SUPPORT PROPERTY TAX	\$0.00	(\$29,040.06)	(\$29,040.06)	\$0.00	\$29,040.06	0.00%
001171 - UTILITY REPLACEMENT TAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001191 - MOBILE HOME TAX	\$0.00	(\$3,838.59)	(\$3,838.59)	\$0.00	\$3,838.59	0.00%
001311 - TUITION/INDIVID/REG ED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001313 - TUITION/INDIVID/DRIVER ED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001314 - TUITION/INDIVID/OUT OF ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001321 - TUITION/LEA'S - REG EDUC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001322 - TUITION/LEA'S SPEC EDUC	\$0.00	(\$212,366.97)	(\$212,366.97)	\$0.00	\$212,366.97	0.00%
001323 - TUIT/LEA/OPEN ENR/REG ED	\$0.00	(\$22,524.15)	(\$22,524.15)	\$0.00	\$22,524.15	0.00%
001361 - TUITION/SUM SCH/REG ED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001411 - TRANS/FEES/REG ED/PUBLIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001441 - TRANS FEES/PRIVATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001510 - INTEREST	\$0.00	(\$6,106.62)	(\$6,106.62)	\$0.00	\$6,106.62	0.00%
001720 - BOOKSTORE & SUPPLY SALES	\$0.00	(\$5.00)	(\$5.00)	\$0.00	\$5.00	0.00%
001740 - STUDENT FEES REVENUE	\$0.00	(\$523.93)	(\$523.93)	\$0.00	\$523.93	0.00%
001748 - STUDENT FEES - CONTEST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001910 - PROPERTY RENTAL	\$0.00	(\$3,345.00)	(\$3,345.00)	\$0.00	\$3,345.00	0.00%
001920 - DONATIONS/CONTRIBUTIONS	\$0.00	(\$24,531.53)	(\$24,531.53)	\$0.00	\$24,531.53	0.00%
001921 - DRA GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001924 - MCELROY GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001925 - LOCAL GRANT	\$0.00	(\$15,621.57)	(\$15,621.57)	\$0.00	\$15,621.57	0.00%
001942 - TEXTBOOK FEES - PUBLIC	\$0.00	(\$3,853.70)	(\$3,853.70)	\$0.00	\$3,853.70	0.00%
001945 - TEXTBOOK FINES/PENALTIES	\$0.00	(\$441.09)	(\$441.09)	\$399.00	\$42.09	0.00%
001954 - LEA/AEA OTHER SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001956 - CURRICULUM COORDINATOR TO AEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001958 - MISC REV FROM LEA/AEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001989 - OTHER REFUND PR YR EXP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001991 - SALE OF MATERIALS OR SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001993 - FUND RAISERS OTHER THAN STUDENT ACTIVITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001996 - IA SCH MICRO SETTLEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

# Dubuque Community School District

## General Ledger - MONTHLY REVENUE RECAP

Fiscal Year: 2022-2023    From Date: 7/1/2022    To Date: 7/31/2022

Account Mask: ??????????????????????

Account Type: REVENUE

☒ Print accounts with zero balance

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☐ Include PreEncumbrance

FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
001999 - MISCELLANEOUS REVENUE	\$0.00	(\$32,249.86)	(\$32,249.86)	\$0.00	\$32,249.86	0.00%
003111 - FOUNDATION AID-CURRENT YR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003113 - SPEC ED DEF/SUP ST AID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003116 - TEACHER LEADERSHIP STATE AID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003117 - 4 YR OLD PRESCHOOL ST AID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003119 - TRANSPORTATION EQUITY AID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003121 - FOSTER CARE CLAIM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003123 - DISTRICT COURT CLAIM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003202 - MENTORING AND INDUCTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003204 - SALARY IMPROVEMENT PLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003205 - CONTRACTS FOR PROF DEV/TECHNICAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003214 - AEA FLOW THROUGH	\$0.00	(\$458,340.00)	(\$458,340.00)	\$0.00	\$458,340.00	0.00%
003216 - EARLY INTERVENTION GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003217 - AMBASSADOR TO EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003221 - NON-PUBLIC TRANSPORT AID	\$0.00	(\$401,506.05)	(\$401,506.05)	\$0.00	\$401,506.05	0.00%
003222 - NON-PUBLIC TEXTBOOK AID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003227 - D-CAT/DHS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003228 - JUVENILE DELINQUENCY GRANT	\$0.00	(\$17,299.86)	(\$17,299.86)	\$0.00	\$17,299.86	0.00%
003234 - K-3 INNOVATIVE AT RISK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003238 - 4 YR OLD AT-RISK GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003261 - VOCATIONAL AID	\$0.00	(\$22,456.02)	(\$22,456.02)	\$0.00	\$22,456.02	0.00%
003315 - EMPOWERMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003333 - MODEL CORE CURRICULUM GRT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003342 - SUCCESSFUL PROGRESSION FOR EARLY READERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003373 - PROF DEV MODEL CORE CURR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003374 - TEACHER DEVEL ACADEMIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003376 - ED QUALITY PROF DEVELOP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003379 - COMPUTER SCIENCE PD INCENTIVE GRANT	\$0.00	(\$3,680.00)	(\$3,680.00)	\$0.00	\$3,680.00	0.00%
003720 - STATE GRANTS THRU AEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003751 - IOWA STEM GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003801 - MILITARY CREDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003803 - STATE COMM & IND REPLACEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004043 - AMERICAN RESCUE PLAN - LEARNING LOSS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004044 - AMERICAN RESCUE PLAN - HOMELESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

# Dubuque Community School District

## General Ledger - MONTHLY REVENUE RECAP

Fiscal Year: 2022-2023    From Date:7/1/2022    To Date:7/31/2022

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FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
004045 - AMERICAN RESCUE PLAN ELEMENTARY & SECONDARY SCHOOL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004048 - AMERICAN RESCUE PLAN (TEACHER RETENTION BONUS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004051 - EDUCATION STABILIZATION FUND (GEERF FUND)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004052 - EDUCATION STABILIZATION FUND (ESSER FUND)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004053 - EDUCATION STABILIZATION - RETHINK K-12 ED MODELS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004054 - EDUCATION STABILIZATION FUND (GEERF II FUNDS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004055 - EDUCATION STABILIZATION FUND (ESSER II FUNDS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004059 - TREASURY CARES (VARIOUS SOURCES)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004071 - APPRENTICESHIP USA GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004501 - TITLE I CURRENT FISCAL YR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004507 - TITLE I SCHOOL IMPROVEMENT GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004508 - TITLE I CARRYOVER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004513 - IDEA SUB GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004516 - UNDESIGNATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004517 - IDEA SUB GRANT - LETRS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004525 - SPEC ED PART B HIGH COST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004526 - SPECIAL ED - STATE PERSONNEL DEVELOPMENT GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004531 - PERKINS GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004565 - HOMELESS YOUTH GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004577 - COOPERAT AGREE/SCH HEALTH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004598 - TAP PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004634 - MEDICAID DIRECT CARE	\$0.00	(\$6,459.93)	(\$6,459.93)	\$0.00	\$6,459.93	0.00%
004643 - TITLE II-FED TCHR QUALITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004644 - TITLE III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004646 - 21ST CENTURY COM LEARN CT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004648 - TITLE VI PART A - NCLB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004654 - ADVANCED PLACEMENT PROG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004669 - TITLE IV - STUDENT SUPPORT & ACADEMIC ENRICHMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004720 - FEDERAL PASS-THROUGH(AEA)	\$0.00	(\$1,192.20)	(\$1,192.20)	\$0.00	\$1,192.20	0.00%
004790 - THROUGH ANOTHER AGENCY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004812 - PYMTS TO ST/LIEU RE TAXES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
005221 - FUND 21 TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

# Dubuque Community School District

## General Ledger - MONTHLY REVENUE RECAP

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FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
005261 - INTERFUND TRANS FUND 61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
005311 - COMP. FOR LOSS OF ASSETS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
005314 - SALE OF EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
005900 - UPWARD ADJ BEG FUND BAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10 - GENERAL FUND Total:	\$0.00	(\$1,443,030.26)	(\$1,443,030.26)	\$399.00	\$1,442,631.26	0.00%
19 - NON-FIDUCIARY SCHOLARSHIP FUNDS						
001510 - INTEREST	\$0.00	(\$27.48)	(\$27.48)	\$0.00	\$27.48	0.00%
001999 - MISCELLANEOUS REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
005221 - FUND 21 TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
19 - NON-FIDUCIARY SCHOLARSHIP FUNDS Total:	\$0.00	(\$27.48)	(\$27.48)	\$0.00	\$27.48	0.00%
21 - STUDENT ACTIVITY FUND						
001510 - INTEREST	\$0.00	(\$163.48)	(\$163.48)	\$0.00	\$163.48	0.00%
001710 - ADMISSIONS	\$0.00	(\$776.00)	(\$776.00)	\$0.00	\$776.00	0.00%
001711 - TICKET BOOKLETS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001740 - STUDENT FEES REVENUE	\$0.00	(\$179.25)	(\$179.25)	\$0.00	\$179.25	0.00%
001791 - STUDENT ACTIVITY FUND RAISERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001920 - DONATIONS/CONTRIBUTIONS	\$0.00	(\$800.00)	(\$800.00)	\$0.00	\$800.00	0.00%
001999 - MISCELLANEOUS REVENUE	\$0.00	(\$17,546.80)	(\$17,546.80)	\$0.00	\$17,546.80	0.00%
005210 - FUND 10 TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
005261 - INTERFUND TRANS FUND 61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21 - STUDENT ACTIVITY FUND Total:	\$0.00	(\$19,465.53)	(\$19,465.53)	\$0.00	\$19,465.53	0.00%
22 - MANAGEMENT LEVY						
001111 - PROPERTY TAX	\$0.00	(\$20,542.84)	(\$20,542.84)	\$0.00	\$20,542.84	0.00%
001113 - BUS PROP TAX CREDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001171 - UTILITY REPLACEMENT TAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001191 - MOBILE HOME TAX	\$0.00	(\$398.01)	(\$398.01)	\$0.00	\$398.01	0.00%
001510 - INTEREST	\$0.00	(\$1,197.91)	(\$1,197.91)	\$0.00	\$1,197.91	0.00%
001989 - OTHER REFUND PR YR EXP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001999 - MISCELLANEOUS REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003801 - MILITARY CREDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003803 - STATE COMM & IND REPLACEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
005311 - COMP. FOR LOSS OF ASSETS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
22 - MANAGEMENT LEVY Total:	\$0.00	(\$22,138.76)	(\$22,138.76)	\$0.00	\$22,138.76	0.00%
33 - SECURE AN ADVANCED VISION FOR EDUCATION (SAVE)						
001510 - INTEREST	\$0.00	(\$14,363.14)	(\$14,363.14)	\$0.00	\$14,363.14	0.00%



# Dubuque Community School District

## General Ledger - MONTHLY REVENUE RECAP

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FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
001920 - DONATIONS/CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001989 - OTHER REFUND PR YR EXP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001999 - MISCELLANEOUS REVENUE	\$0.00	(\$347.82)	(\$347.82)	\$0.00	\$347.82	0.00%
003361 - SAVE	\$0.00	(\$871,579.29)	(\$871,579.29)	\$0.00	\$871,579.29	0.00%
005113 - REVENUE BONDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
005120 - PREMIUM ON ISSUANCE-BONDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
005240 - FUND 40 TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
33 - SECURE AN ADVANCED VISION FOR EDUCATION (SAVE)	\$0.00	(\$886,290.25)	(\$886,290.25)	\$0.00	\$886,290.25	0.00%
36 - PHYSICAL PLANT/EQUIP LEVY						
001111 - PROPERTY TAX	\$0.00	(\$22,877.75)	(\$22,877.75)	\$0.00	\$22,877.75	0.00%
001113 - BUS PROP TAX CREDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001171 - UTILITY REPLACEMENT TAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001191 - MOBILE HOME TAX	\$0.00	(\$312.53)	(\$312.53)	\$0.00	\$312.53	0.00%
001510 - INTEREST	\$0.00	(\$1,636.45)	(\$1,636.45)	\$0.00	\$1,636.45	0.00%
001920 - DONATIONS/CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001989 - OTHER REFUND PR YR EXP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001999 - MISCELLANEOUS REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003801 - MILITARY CREDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003803 - STATE COMM & IND REPLACEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004662 - IA DEM CONSTRUCTION GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
005311 - COMP. FOR LOSS OF ASSETS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
005313 - SALE OF REAL PROPERTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
36 - PHYSICAL PLANT/EQUIP LEVY Total:	\$0.00	(\$24,826.73)	(\$24,826.73)	\$0.00	\$24,826.73	0.00%
40 - DEBT SERVICE FUND						
001510 - INTEREST	\$0.00	(\$2,997.27)	(\$2,997.27)	\$0.00	\$2,997.27	0.00%
005112 - REFUNDING BONDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
005120 - PREMIUM ON ISSUANCE-BONDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
005130 - ACCRUED INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
005233 - INTERFUND TRANSFER	\$0.00	(\$613,219.17)	(\$613,219.17)	\$0.00	\$613,219.17	0.00%
40 - DEBT SERVICE FUND Total:	\$0.00	(\$616,216.44)	(\$616,216.44)	\$0.00	\$616,216.44	0.00%
61 - SCHOOL NUTRITION FUND						
001510 - INTEREST	\$0.00	(\$806.41)	(\$806.41)	\$0.00	\$806.41	0.00%
001611 - STUDENT LUNCH SALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001612 - STUDENT BREAKFAST SALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001613 - STUDENT MILK SALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

# Dubuque Community School District

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FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
001614 - DAILY SALES - AFTER SCHOOL PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001621 - ALA CARTE SALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001622 - ADULT LUNCH SALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001623 - ADULT BREAKFAST SALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001626 - SECOND STUDENT LUNCH SALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001629 - CREDIT CARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001631 - SPEC FUNC/STUDENTS & STAF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001651 - SUMMER LUNCH PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001652 - SUMMER BREAKFAST PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001653 - SUMMER MILK PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001655 - SUMMER ALA CARTE SALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001656 - ADULT SUMMER LUNCH SALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001657 - SUMMER ADULT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001658 - ADULT SUMMER MILK SALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001920 - DONATIONS/CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001922 - DONATIONS FOR NEGATIVE NUTRITION ACCOUNTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001925 - LOCAL GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001930 - GAINS ON THE SALE OF CAPITAL ASSETS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001989 - OTHER REFUND PR YR EXP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001998 - FOOD REBATES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001999 - MISCELLANEOUS REVENUE	\$0.00	(\$38.89)	(\$38.89)	\$0.00	\$38.89	0.00%
003251 - STATE AID LUNCH REIMB	\$0.00	(\$11,321.91)	(\$11,321.91)	\$0.00	\$11,321.91	0.00%
003252 - STATE AID BREAKFAST REIMB	\$0.00	(\$3,503.24)	(\$3,503.24)	\$0.00	\$3,503.24	0.00%
004011 - SCHOOL LUNCH EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004046 - PANDEMIC EBT ADMINISTRATIVE COSTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004056 - USDA CHILD NUTRITION PROGRAM CARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004552 - FEDERAL AID BREAKFAST REIM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004553 - FEDERAL AID LUNCH REIMB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004556 - SUMMER FOOD SERVICE PROGRAM FOR CHILDREN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004557 - FRUIT/VEGETABLE PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004558 - TEAM NUTRITION GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004672 - USDA FD PROD SAFETY RECAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004951 - COMMODITIES PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
005210 - FUND 10 TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

# Dubuque Community School District

## General Ledger - MONTHLY REVENUE RECAP

Fiscal Year: 2022-2023 From Date:7/1/2022 To Date:7/31/2022

Account Mask: ??????????????????????

Account Type: REVENUE

☒ Print accounts with zero balance

☐ Include Inactive Accounts

☐ Include PreEncumbrance

FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
005221 - FUND 21 TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
005900 - UPWARD ADJ BEG FUND BAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
61 - SCHOOL NUTRITION FUND Total:	\$0.00	(\$15,670.45)	(\$15,670.45)	\$0.00	\$15,670.45	0.00%
76 - CLEARING FUND						
001999 - MISCELLANEOUS REVENUE	\$0.00	(\$194,284.72)	(\$194,284.72)	\$0.00	\$194,284.72	0.00%
76 - CLEARING FUND Total:	\$0.00	(\$194,284.72)	(\$194,284.72)	\$0.00	\$194,284.72	0.00%
91 - AGENCY/HOSPITALITY FUND						
001510 - INTEREST	\$0.00	(\$7.05)	(\$7.05)	\$0.00	\$7.05	0.00%
001999 - MISCELLANEOUS REVENUE	\$0.00	(\$1,907.85)	(\$1,907.85)	\$0.00	\$1,907.85	0.00%
91 - AGENCY/HOSPITALITY FUND Total:	\$0.00	(\$1,914.90)	(\$1,914.90)	\$0.00	\$1,914.90	0.00%
Grand Total:	\$0.00	(\$3,223,865.52)	(\$3,223,865.52)	\$399.00	\$3,223,466.52	0.00%

End of Report

**DUBUQUE COMMUNITY SCHOOL DISTRICT  
REGULAR BOARD MEETING  
AUGUST 8, 2022**

TO THE BOARD OF EDUCATION  
DUBUQUE, IOWA

THE FOLLOWING IS A LIST OF ACCOUNTS PAYABLE WHICH WILL BE PRESENTED TO THE BOARD OF EDUCATION FOR APPROVAL PER THE DIRECTION OF THE AUGUST 8, 2022 MEETING. SHOULD YOU DESIRE ANY INFORMATION IN REGARD TO THE SAME, I SHALL BE PLEASED TO FURNISH IT UPON REQUEST.

PERIOD: JULY 1-31, 2022

RESPECTFULLY SUBMITTED,  
SECRETARY: CAROLYN MAUSS

BOARD MEMBER SIGNATURE	DATE

<b>Fund</b>		<b>Amount</b>
10	GENERAL FUND	\$7,538,990.22
21	STUDENT ACTIVITY FUND	\$1,786.64
61	SCHOOL NUTRITION FUND	\$2,088.75
<b>GRAND TOTAL:</b>		<b>\$7,542,865.61</b>

**Dubuque Community School District**  
**Regular Board Meeting**  
**August 8, 2022**

**Fiscal Year: 2021-2022**

Vendor Name	Description	Check Total
<b>Fund: GENERAL FUND</b>		
AMERICAN FIDELITY ASSUR CO-SECTION 125	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$50,914.53
AMERICAN FIDELITY ASSURANCE COMPANY	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$30,160.54
COLLECTION SERVICES CENTER-PAYROLL	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$2,272.92
DCSD FOUNDATION	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$50.00
FEDERAL TAX WITHHOLDING	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$433,515.35
FICA WITHHOLDING - EMPLOYEE	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$800,469.56
IA PUBLIC EMP RETIREMENT-EMPLOYEE	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$864,144.87
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$7,231.73
ING - COMMON REMITTER	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$29,363.22
IOWA DEPT OF REVENUE	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$1,246.84
IOWA STATE TAX WITHHOLDING	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$196,253.66
MADISON NATIONAL LIFE INSURANCE CO.	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$12,474.95
MEDICAL ASSOCIATES HMO (EMPLOYEE)	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$623,202.07
NEW JERSEY FAMILY SUPPORT PYMT CENTER	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$100.00
PAYROLL NET - ACH	NET PAYROLL PAYABLE	\$3,788,625.02
STATE DISBURSEMENT UNIT	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$900.00
UNITED WAY SERVICES	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$183.00
WELLMARK BLUE CROSS BLUE SHIELD OF IOWA	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$696,008.32
WISC SUPPORT COLLECTIONS TRUST	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$1,873.64
	<b>Fund Total:</b>	<b>\$7,538,990.22</b>
<b>Fund: SCHOOL NUTRITION FUND</b>		
FEDERAL TAX WITHHOLDING	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$23.37
FICA WITHHOLDING - EMPLOYEE	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$305.16
IA PUBLIC EMP RETIREMENT-EMPLOYEE	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$306.67
IOWA STATE TAX WITHHOLDING	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$14.83
PAYROLL NET - ACH	NET PAYROLL PAYABLE	\$1,438.72
	<b>Fund Total:</b>	<b>\$2,088.75</b>
<b>Fund: STUDENT ACTIVITY FUND</b>		
FEDERAL TAX WITHHOLDING	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$0.72
FICA WITHHOLDING - EMPLOYEE	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$235.06
IA PUBLIC EMP RETIREMENT-EMPLOYEE	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$221.08
IOWA STATE TAX WITHHOLDING	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$5.36
PAYROLL NET - ACH	NET PAYROLL PAYABLE	\$1,324.42
	<b>Fund Total:</b>	<b>\$1,786.64</b>
	<b>Grand Total:</b>	<b>\$7,542,865.61</b>

**DUBUQUE COMMUNITY SCHOOL DISTRICT  
REGULAR BOARD MEETING  
AUGUST 8, 2022**

TO THE BOARD OF EDUCATION  
DUBUQUE, IOWA

THE FOLLOWING IS A LIST OF ACCOUNTS PAYABLE WHICH WILL BE PRESENTED TO THE BOARD OF EDUCATION FOR APPROVAL PER THE DIRECTION OF THE AUGUST 8, 2022 MEETING. SHOULD YOU DESIRE ANY INFORMATION IN REGARD TO THE SAME, I SHALL BE PLEASED TO FURNISH IT UPON REQUEST.

PERIOD: JULY 1-31, 2022

RESPECTFULLY SUBMITTED,  
SECRETARY: CAROLYN MAUSS

BOARD MEMBER SIGNATURE	DATE
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Fund		Amount
10	GENERAL FUND	\$2,735,008.87
19	NON-FIDUCIARY SCHOLARSHIP FUNDS	\$550.00
21	STUDENT ACTIVITY FUND	\$68,061.86
22	MANAGEMENT LEVY	\$2,353,353.69
33	SAVE TAX	\$2,108,582.61
36	PHYSICAL PLANT/EQUIP LEVY	\$493,817.64
40	DEBT SERVICE FUND	\$6,623,123.68
61	SCHOOL NUTRITION FUND	\$60,289.47
76	CLEARING FUND	\$233,020.41
91	AGENCY HOSPITALITY FUND	\$234.00

**GRAND TOTAL: \$14,676,042.23**

**Dubuque Community School District**  
**Regular Board Meeting**  
**August 8, 2022**

**Fiscal Year: 2022-2023**

Vendor Name	Description	Check Total
<b>Fund: AGENCY/HOSPITALITY FUND</b>		
LIME ROCK SPRINGS CO-PEPSI COLA CO	OTHER GENERAL SUPPLIES	\$234.00
	<b>Fund Total:</b>	<b>\$234.00</b>
<b>Fund: CLEARING FUND</b>		
ALLIANT ENERGY-IP&L	ELECTRICITY	\$8,203.69
AMERICAN FIDELITY ASSURANCE COMPANY	OTHER EMPLOYEE DEDUCTION	\$7,085.02
BLACK HILLS ENERGY	NATURAL GAS	\$305.79
DELTA DENTAL OF IOWA	OTHER INSURANCE	\$126,027.66
HARRIS N.A.	MISCELLANEOUS REVENUE	\$1,505.96
MEDICAL ASSOCIATES HMO (EMPLOYEE)	OTHER EMPLOYEE DEDUCTION	\$49,394.10
SELF INSURED SERVICES COMPANY	OTHER INSURANCE	\$17,909.20
WAGeworks	OTHER EMPLOYEE DEDUCTION	\$610.86
WEHRSPANN, LISA A	OTHER EMPLOYEE DEDUCTION	\$537.90
WELLMARK BLUE CROSS BLUE SHIELD OF IOWA	OTHER EMPLOYEE DEDUCTION	\$21,440.23
	<b>Fund Total:</b>	<b>\$233,020.41</b>
<b>Fund: DEBT SERVICE FUND</b>		
UMB BANK N.A.	INTEREST - LONG TERM DEBT	\$1,229,123.68
UMB BANK N.A.	REDEMPTION OF PRINCIPAL	\$5,394,000.00
	<b>Fund Total:</b>	<b>\$6,623,123.68</b>
<b>Fund: GENERAL FUND</b>		
ACCO UNLIMITED CORPORATION	POOL	\$931.30
ACT, INC	SUBSCRIPTIONS/LICENSE RENEWAL FOR COMP SOFTWARE	\$17,297.00
ADA SPORTS AND RACKETS LLC	INSTRUCTION SUPPLIES	\$1,103.96
AHLERS & COONEY, P.C.	LEGAL	\$252.00
AIRGAS NORTH CENTRAL USA LLC	POOL	\$343.59
ALLIANT ENERGY-IP&L	ELECTRICITY	\$168,358.94
AMAZON.COM CORPORATE CREDIT	INSTRUCTION SUPPLIES	\$3,246.45
AMAZON.COM CORPORATE CREDIT	OTHER GENERAL SUPPLIES	\$2,810.65
AMENT, JACKIE	IN DISTRICT TRAVEL	\$50.90
AMERICAN FIDELITY ASSUR CO-SECTION 125	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$4,663.01
AMERICAN FIDELITY ASSURANCE COMPANY	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$3,908.96
ANDERSON, LORI A	IN DISTRICT TRAVEL	\$11.70
ANDERSON, SAMANTHA L	IN DISTRICT TRAVEL	\$16.97
ANIXTER, INC.	TECH REPAIR CONSUMABLE	\$226.25
AVALON BODY SHOP INC	REPAIR/MAINTENANCE	\$2,300.00
BACKES, KYLE J	IN DISTRICT TRAVEL	\$100.04
BAEHLER, ERIC	OFFICIAL/REFEREE	\$216.86
BECHLER, SARAH	IN DISTRICT TRAVEL	\$13.46
BLACK HILLS ENERGY	NATURAL GAS	\$6,115.61
BLICK ART MATERIALS	INSTRUCTION SUPPLIES	\$1,360.32
BOYER, LINDSAY J	OUT OF STATE TRAVEL	\$376.49
BP CREDIT CARD CENTER	GASOLINE	\$1,205.64
BREITBACH, ANGELA D	IN DISTRICT TRAVEL	\$6.44

# Dubuque Community School District

## Regular Board Meeting

**August 8, 2022**

Vendor Name	Description	Check Total
BREITBACH, TERRENCE THOMAS	IN DISTRICT TRAVEL	\$128.12
BRIMEYER, JESSICA L	OUT OF STATE TRAVEL	\$96.11
BROADCAST MUSIC INC	SUBSCRIPTIONS/LICENSE RENEWAL FOR COMP SOFTWARE	\$565.50
BROKUS, TRICA A	IN DISTRICT TRAVEL	\$2.93
BROKUS, TRICA A	OUT OF STATE TRAVEL	\$238.68
BRUCK, KENNETH J.	OFFICIAL/REFEREE	\$495.00
BUELOW, KRISTIN L	OUT OF STATE TRAVEL	\$90.96
BURNS, MARK R	IN DISTRICT TRAVEL	\$9.36
CALDWELL, ASHLEY A	IN DISTRICT TRAVEL	\$22.82
CARBER, JR., JERRY	OFFICIAL/REFEREE	\$105.00
CARD YOUR YARD DUBUQUE LLC	OTHER GENERAL SUPPLIES	\$65.00
CENGAGE LEARNING	SUBSCRIPTIONS/LICENSE RENEWAL FOR COMP SOFTWARE	\$300.00
CENGAGE LEARNING	TEXTBOOKS	\$9,413.81
CENTURY LINK	TELEPHONE/DATA LINES	\$253.39
CEV MULTIMEDIA, LTD.	SUBSCRIPTIONS/LICENSE RENEWAL FOR COMP SOFTWARE	\$7,200.00
CITY OF DUBUQUE	OTHER GENERAL SUPPLIES	\$260.00
CITY OF DUBUQUE	STORM WATER FEE	\$5,928.10
CITY OF DUBUQUE	WATER/SEWER	\$10,462.87
COLLECTION SERVICES CENTER-PAYROLL	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$1,272.28
COMELEC SERVICES, INC.	OTHER PURCH PROF SERVICES	\$970.00
CONSTELLATION NEWENERGY GAS CORNERSTONE	NATURAL GAS	\$1,515.35
CROWD CONTROL WAREHOUSE LLC	OTHER GENERAL SUPPLIES	\$223.24
CS TECHNOLOGIES, INC.	TELEPHONE/DATA LINES	\$4,073.50
DEMCO INC	OTHER GENERAL SUPPLIES	\$352.74
DES MOINES PUBLIC SCHOOLS	TUITION/LEA	\$3,613.50
DIAMOND JO CASINO	PROF-EDUCATIONAL SERVICES	\$104.00
DOLTER, GREGORY A	IN DISTRICT TRAVEL	\$2.93
DORMAN, ASHLEY K	IN DISTRICT TRAVEL	\$0.59
DUBUQUE METRO AREA SOLID WASTE AGENCY	REFUSE DISPOSAL	\$100.32
EDMONDS, MICHAEL W	OFFICIAL/REFEREE	\$70.00
EDPUZZLE, INC.	SUBSCRIPTIONS/LICENSE RENEWAL FOR COMP SOFTWARE	\$8,300.00
ELSINGER, MEGAN E	OUT OF STATE TRAVEL	\$193.26
ENERGYCAP, INC	OTHER PURCH PROF SERVICES	\$16,900.00
ENGRAVED GIFT COLLECTION, LLC	OTHER GENERAL SUPPLIES	\$168.00
ERNER, ABIGAIL M	OUT OF STATE TRAVEL	\$172.76
EVANS, JAWANZA O	OUT OF STATE TRAVEL	\$122.24
FEDERAL TAX WITHHOLDING	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$74,148.57
FICA WITHHOLDING - EMPLOYEE	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$139,112.54
FRANCK, JOANN B	IN DISTRICT TRAVEL	\$12.69
FRETT, JENNIFER L	OUT OF STATE TRAVEL	\$254.84
GALLAGHER BENEFIT SERVICES INC	OTHER PURCH PROF SERVICES	\$1,500.00
GEARY, BRANDIE S	IN DISTRICT TRAVEL	\$14.63
GIESE, AMANDA	OUT OF STATE TRAVEL	\$116.42



# Dubuque Community School District

## Regular Board Meeting

**August 8, 2022**

Vendor Name	Description	Check Total
GLOBAL PAYMENTS	OTHER PURCH PROF SERVICES	\$550.00
GULYASH, RON S	OFFICIAL/REFEREE	\$255.00
GUNN, CAROL L	IN DISTRICT TRAVEL	\$8.78
GYM CLOSET	OTHER GENERAL SUPPLIES	\$343.99
HAMMEL, DALTON A	IN DISTRICT TRAVEL	\$26.03
HANLEY, SANDRA CHAPMAN	OUT OF STATE TRAVEL	\$74.59
HARMON, THOMAS C	IN DISTRICT TRAVEL	\$30.89
HARRIS N.A.	BLDG CONSTRUCTION SUPPLY	\$1,842.17
HARRIS N.A.	IN STATE TRAVEL	(\$641.12)
HARRIS N.A.	INSTRUCTION SUPPLIES	\$8,467.43
HARRIS N.A.	LIBRARY BOOKS	\$17.75
HARRIS N.A.	MEMBERSHIP DUES	\$7,247.00
HARRIS N.A.	MISCELLANEOUS REVENUE	(\$0.04)
HARRIS N.A.	OFFICE SUPPLIES	\$427.32
HARRIS N.A.	OTHER GENERAL SUPPLIES	\$9,160.59
HARRIS N.A.	OTHER PURCH PROF SERVICES	\$631.82
HARRIS N.A.	OUT OF STATE TRAVEL	\$3,538.69
HARRIS N.A.	POSTAGE	(\$0.30)
HARRIS N.A.	STAFF DUES	\$108.00
HARRIS N.A.	STAFF WORKSHOP/CONFERENCE REG FEES	\$2,649.00
HARRIS N.A.	TECH REPAIR CONSUMABLE	\$12,168.77
HARRIS N.A.	TECHNOLOGY SUPPLIES	(\$9.50)
HARRIS N.A.	TRANSPORTATION BATTERIES	(\$263.70)
HARRIS N.A.	TRANSPORTATION LUBRICANTS	\$26.88
HARRIS N.A.	TRANSPORTATION PARTS	\$3,273.37
HARRIS N.A.	TRANSPORTATION SUPPLIES	\$425.40
HARRIS N.A.	VEHICLE REPAIR/MAINT	\$923.12
HART, GARY LYNN	OFFICIAL/REFEREE	\$108.00
HARWICK, CHAD K	IN DISTRICT TRAVEL	\$34.52
HEIM, ALVIN	OFFICIAL/REFEREE	\$105.00
HICKEY, BARBARA A	IN DISTRICT TRAVEL	\$1.76
HORSTMAN, SHIRLEY A	IN DISTRICT TRAVEL	\$12.87
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	INSTRUCTION SUPPLIES	\$1,156.07
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	SUBSCRIPTIONS/LICENSE RENEWAL FOR COMP SOFTWARE	\$1,410.00
HOWES, BRIAN J	IN DISTRICT TRAVEL	\$36.86
HOWES, KRISTA A	IN DISTRICT TRAVEL	\$46.22
HP INC	COMPUTER HARDWARE	\$3,169.00
HP INC	TECHNOLOGY SUPPLIES	\$1,823.00
IA PUBLIC EMP RETIREMENT-EMPLOYEE	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$146,261.20
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$1,255.12
ING - COMMON REMITTER	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$3,089.24
INSPIRED TOGETHER LEARNING, LLC	PROF-EDUCATIONAL SERVICES	\$3,200.00
INSTRUCTURE, INC.	SUBSCRIPTIONS/LICENSE RENEWAL FOR COMP SOFTWARE	\$39,125.00
IOWA ASSN OF SCHOOL BOARDS	INSTITUTION DUES	\$13,364.00

# Dubuque Community School District

## Regular Board Meeting

**August 8, 2022**

Vendor Name	Description	Check Total
IOWA COMMUNICATIONS NETWORK	TELEPHONE/DATA LINES	\$362.04
IOWA DEPARTMENT OF HUMAN SERVICES	INTERGOVERNMENTAL PAYABLE	\$549,064.46
IOWA DEPARTMENT OF NATURAL RESOURCES	BUILDING REPAIR/MAINT	\$34.14
IOWA HIGH SCHOOL MUSIC ASSOCIATION	STAFF DUES	\$25.00
IOWA SCHOOL FINANCE INFORMATION SERVICES	INSTITUTION DUES	\$3,497.90
IOWA STATE TAX WITHHOLDING	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$32,714.39
IOWA TESTING PROGRAMS	OTHER PURCH PROF SERVICES	\$23,258.50
JEAN GILLES, GABRIELLE K	OUT OF STATE TRAVEL	\$78.21
JOHANNSEN, MEGAN R	IN DISTRICT TRAVEL	\$16.38
JOHLL, JEFFREY J	IN DISTRICT TRAVEL	\$5.85
JP GASWAY COMPANY INC	OTHER GENERAL SUPPLIES	\$1,783.22
KENNEDY, MATTHEW J	IN DISTRICT TRAVEL	\$14.04
KEYSTONE AREA EDUCATION AGENCY	OTHER GENERAL SUPPLIES	\$74.43
KONE INC	OTHER PURCH PROF SERVICES	\$60,328.56
LANGE, JULIE L	IN DISTRICT TRAVEL	\$2.93
LANGE, JULIE L	OUT OF STATE TRAVEL	\$80.80
LARSON, AMY J	IN DISTRICT TRAVEL	\$5.27
LAWLER, MARK E	OUT OF STATE TRAVEL	\$235.04
LEITZEN, AMBER K	IN DISTRICT TRAVEL	\$4.68
LIFELINE AUDIO VIDEO TECHNOLOGIES INC	TECH REPAIR CONSUMABLE	\$410.00
LITTLETON, DIERRE D	OUT OF STATE TRAVEL	\$83.70
LORAS COLLEGE	OTHER PURCH PROF SERVICES	\$14,387.92
MADISON NATIONAL LIFE INSURANCE CO.	DISABILITY INSURANCE	(\$5.13)
MADISON NATIONAL LIFE INSURANCE CO.	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$4,200.26
MADISON NATIONAL LIFE INSURANCE CO.	TERM LIFE INSURANCE	\$4.40
MALONEY, JOSEPH M	IN DISTRICT TRAVEL	\$37.09
MANTHEY, LAURIE L	IN DISTRICT TRAVEL	\$32.76
MARTIN, ROBERT	OFFICIAL/REFEREE	\$103.60
MCCRARY, JAMES M	IN DISTRICT TRAVEL	\$77.01
MCQUILLEN, JANESEA L	IN DISTRICT TRAVEL	\$9.36
MEDIAPOLIS COMM SCHOOL DISTRICT	TUITION/LEA'S SPEC EDUC	\$109.53
MEDICAL ASSOCIATES CLINIC PC	DRUG TESTING	\$216.00
MEDICAL ASSOCIATES CLINIC PC	OTHER PURCH PROF SERVICES	\$660.00
MEDICAL ASSOCIATES HMO (EMPLOYEE)	MEDICAL INSURANCE	(\$3,535.36)
MEDICAL ASSOCIATES HMO (EMPLOYEE)	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$164,396.20
MIDWEST ALARM SERVICES	OTHER PURCH PROF SERVICES	\$1,009.20
MILLIGAN, JULIE A	IN DISTRICT TRAVEL	\$56.92
MOKLESTAD, KAITLYN R	IN DISTRICT TRAVEL	\$27.50
MOTTET, KYLE	OFFICIAL/REFEREE	\$285.00
MPS HIGH SCHOOL ORDER ENTRY	TEXTBOOKS	\$13,330.31
MR QUIX PRINTING	OFFICE SUPPLIES	\$192.00
MULGREW OIL COMPANY	TRANSPORTATION LUBRICANTS	\$364.82
MURRAY, DANIEL	OFFICIAL/REFEREE	\$175.00
NASSCO INC.	OTHER GENERAL SUPPLIES	\$282.17
NASSP NATL ASSOC OF SECONDARY	STAFF DUES	\$385.00

# Dubuque Community School District

## Regular Board Meeting

**August 8, 2022**

Vendor Name	Description	Check Total
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	INSTRUCTION SUPPLIES	\$11,560.00
NAUMAN, DANIEL	OFFICIAL/REFEREE	\$90.00
NAVE, LEANN L	IN DISTRICT TRAVEL	\$63.77
NEW JERSEY FAMILY SUPPORT PYMT CENTER	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$200.00
NORTHEAST IOWA COMM COLLEGE-CALMAR	PROF-EDUCATIONAL SERVICES	\$71,766.39
NORTHEAST IOWA COMM COLLEGE-CALMAR	TUITION/COMM. COLLEGE	\$2,274.00
NUTRISLICE, INC.	OTHER PURCH PROF SERVICES	\$6,103.08
NWEA NORTHWEST EVALUATION ASSOCIATION	SUBSCRIPTIONS/LICENSE RENEWAL FOR COMP SOFTWARE	\$500.00
OBERHOFFER, BETH A	IN DISTRICT TRAVEL	\$60.84
OPEN-UP RESOURCES	TEXTBOOKS	\$917.00
PARK PLANET	CAPITALIZED FIXED ASSETS	\$13,417.00
PAYROLL NET - ACH	NET PAYROLL PAYABLE	\$665,861.81
PER MAR SECURITY SERVICES	OTHER PURCH PROF SERVICES	\$15,611.14
PETERSON, ANDY E	IN DISTRICT TRAVEL	\$15.80
PORTZEN, STACY L	IN DISTRICT TRAVEL	\$1.17
QUADIENT, INC.	RENTAL - OTHER	\$222.00
QUILL CORPORATION	INSTRUCTION SUPPLIES	\$536.39
QUILL CORPORATION	OTHER GENERAL SUPPLIES	\$143.73
RADIO DUBUQUE, INC.	RENTAL OF EQUIP/VEHICLES	\$619.83
REUSS, JOYLYNN K	IN STATE TRAVEL	\$212.36
RIVER BEND FOOD RESERVOIR	OTHER GENERAL SUPPLIES	\$337.76
RODRIGUEZ-GALLEGOS, DENISE	OUT OF STATE TRAVEL	\$88.05
ROEN, JEFFREY A.	OFFICIAL/REFEREE	\$105.00
ROSCHEN, TRICIA	IN DISTRICT TRAVEL	\$7.61
ROSENOW, NICHOLAS R.	OFFICIAL/REFEREE	\$312.60
ROWSON, MICHAEL ALLEN	OFFICIAL/REFEREE	\$133.06
RUGGEBERG, STEVE	OFFICIAL/REFEREE	\$116.04
RYAN, HILLARY D	IN DISTRICT TRAVEL	\$2.34
RYAN, LORLIE L	OUT OF STATE TRAVEL	\$237.03
SAVVAS LEARNING COMPANY LLC	SUBSCRIPTIONS/LICENSE RENEWAL FOR COMP SOFTWARE	\$30,290.00
SAVVAS LEARNING COMPANY LLC	TEXTBOOKS	\$0.00
SCHADLER, CINDY L	IN DISTRICT TRAVEL	\$2.34
SCHOOL SPECIALTY, LLC	INSTRUCTION SUPPLIES	\$515.69
SCHOOL SPECIALTY, LLC	OTHER GENERAL SUPPLIES	\$193.22
SCHRECK, NATHANIEL L	IN DISTRICT TRAVEL	\$22.58
SCHROBILGEN, TERRY	OFFICIAL/REFEREE	\$611.60
SCHROEDER, DENNIS LYNN	OFFICIAL/REFEREE	\$116.04
SECRETARY OF STATE	INSTITUTION FEES	\$30.00
SHULTZ, ANNA M	OUT OF STATE TRAVEL	\$229.09
SOLUTION TREE, INC.	PROFESSIONAL BOOKS	\$94.95
SOUTH HAMILTON COMM SCHOOL DISTRICT	TUITION/LEA'S SPEC EDUC	\$133.87
STAPLES ADVANTAGE	INSTRUCTION SUPPLIES	\$2,881.03
STAPLES ADVANTAGE	OFFICE SUPPLIES	\$1,598.10
STAPLES ADVANTAGE	OTHER GENERAL SUPPLIES	\$2,445.91

**Dubuque Community School District**  
**Regular Board Meeting**  
**August 8, 2022**

Vendor Name	Description	Check Total
STEFFL, MICHELLE C	IN DISTRICT TRAVEL	\$2.34
STEINES, KEEGAN MICHAEL	OFFICIAL/REFEREE	\$175.00
STOLL, CHRISTOPHER JON	OFFICIAL/REFEREE	\$230.00
STOLTZ, ALAN	OFFICIAL/REFEREE	\$470.00
STOREY KENWORTHY CORP	INSTRUCTION SUPPLIES	\$190.27
STOREY KENWORTHY CORP	OTHER GENERAL SUPPLIES	\$306.51
STUECK, TAMARA L	IN DISTRICT TRAVEL	\$9.95
SUNLEAF, ANNIKA I	IN DISTRICT TRAVEL	\$25.62
SWIFT, JONATHAN L	IN DISTRICT TRAVEL	\$62.60
SWISHER & COHRT, P.L.C.	LEGAL	\$131.25
SWITZER, MICHELLE M	IN STATE TRAVEL	\$218.79
TEACHER SYNERGY, LLC	INSTRUCTION SUPPLIES	\$127.99
TEBOCKHORST, LISA A	IN DISTRICT TRAVEL	\$25.74
TENNANT SALES AND SERVICE COMPANY	BUILDING REPAIR/MAINT	\$316.80
TEXTHelp INC	SUBSCRIPTIONS/LICENSE RENEWAL FOR COMP SOFTWARE	\$8,100.00
THE JUSTICE CENTER	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$139.72
THE PROPHET CORPORATION	INSTRUCTION SUPPLIES	\$798.14
THE PROPHET CORPORATION	OTHER GENERAL SUPPLIES	\$58.40
THOM, DAVID J	IN DISTRICT TRAVEL	\$14.04
THOMA, PAIGE C	IN DISTRICT TRAVEL	\$36.33
TIESKOTTER, BRIANNA N	IN DISTRICT TRAVEL	\$18.72
TIMBERLINE BILLING SERVICE LLC	OTHER TECH SERVICES	\$71,437.31
TRI-STATE ADJUSTMENTS FREEPORT INC.	COLLECTION AGENCY FEE	\$106.60
TRI-STATE SHRED	OTHER PURCH PROF SERVICES	\$60.00
TURNITIN, LLC	SUBSCRIPTIONS/LICENSE RENEWAL FOR COMP SOFTWARE	\$13,000.00
UNITED PARCEL SERVICE	OTHER ADMINISTRATIVE PAY	\$36.00
UNITED PARCEL SERVICE	POSTAGE	\$128.05
UNITED WAY SERVICES	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$75.00
URBAN EDUCATION NETWORK OF IOWA (UEN)	INSTITUTION DUES	\$10,750.00
VIERTEL, DAVID E.	OFFICIAL/REFEREE	\$175.00
WARDS SCIENCE	INSTRUCTION SUPPLIES	\$1,230.83
WEBER PAPER COMPANY	OTHER GENERAL SUPPLIES	\$412.20
WEILAND, KRISTIN L	IN DISTRICT TRAVEL	\$4.68
WEINSCHENK, COURTNEY S	OUT OF STATE TRAVEL	\$64.41
WELLMARK BLUE CROSS BLUE SHIELD OF IOWA	MEDICAL INSURANCE	\$3,976.28
WELLMARK BLUE CROSS BLUE SHIELD OF IOWA	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$152,318.10
WIDMEIER, RITA M	IN DISTRICT TRAVEL	\$54.99
WILLIAM V MACGILL & CO	OTHER GENERAL SUPPLIES	\$377.74
WISC SUPPORT COLLECTIONS TRUST	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$375.68
WUERTZER, JEAN A	IN DISTRICT TRAVEL	\$58.09
<b>Fund Total:</b>		<b>\$2,735,008.87</b>
<b>Fund: MANAGEMENT LEVY</b>		
DAKOTA TRUCK UNDERWRITERS	WORKERS COMP.	\$812,592.00

# Dubuque Community School District

## Regular Board Meeting

August 8, 2022

Vendor Name	Description	Check Total
FRIEDMAN INSURANCE, INC.	AUTO/BUS INSURANCE	\$133,088.00
FRIEDMAN INSURANCE, INC.	BUILDING/PROPERTY	\$661,141.97
FRIEDMAN INSURANCE, INC.	GENERAL LIABILITY	\$201,785.00
MEDICAL ASSOCIATES HMO (EMPLOYEE)	MEDICAL INSURANCE	\$15,208.59
PETROLEUM MARKETERS MUTUAL INSURANCE CO	UNDERGROUND TANK INS.	\$3,290.00
SPECIAL PAY TRUST	EMPLOYER PAID TSA	\$504,758.87
WELLMARK BLUE CROSS BLUE SHIELD OF IOWA	MEDICAL INSURANCE	\$21,489.26
<b>Fund Total:</b>		<b>\$2,353,353.69</b>
<b>Fund: NON-FIDUCIARY SCHOLARSHIP FUNDS</b>		
CLARKE UNIVERSITY OF DUBUQUE IOWA	AWARD	\$300.00
UNIVERSITY OF IOWA - FINANCIAL AID	AWARD	\$250.00
<b>Fund Total:</b>		<b>\$550.00</b>
<b>Fund: PHYSICAL PLANT/EQUIP LEVY</b>		
A & G ELECTRIC	F/A OTHER PROPERTY SERV	\$15,800.00
ALL STAR ENVIRONMENTAL LLC	BLDG CONSTRUCTION SUPPLY	\$2,563.00
COMMERCIAL FLOORING COMPANY	F/A OTHER PROPERTY SERV	\$5,430.00
FRIEDMAN INSURANCE, INC.	BLDG CONSTRUCTION SUPPLY	\$200.00
HAASCO, LTD.	BLDG CONSTRUCTION SUPPLY	\$500.00
HARRIS N.A.	BLDG CONSTRUCTION SUPPLY	\$6,673.83
HARRIS N.A.	F/A OTHER PROPERTY SERV	\$6,559.54
HOGLUND BUS CO INC	VEHICLES	\$274,197.00
KANE APPRAISAL & REAL ESTATE INC	OTHER PURCH PROF SERVICES	\$2,500.00
KONE INC	OTHER PROPERTY SERVICES	\$5,112.00
METEOR EDUCATION LLC	CAPITALIZED FIXED ASSETS	\$16,852.67
MODUS ENGINEERING, LTD	ARCHITECT/CM SERVICE	\$258.00
RICOH USA, INC	OTHER TECH SERVICES	\$4,580.40
SOUTHSIDE CONCRETE INC	F/A OTHER PROPERTY SERV	\$14,800.00
STALKER SPORTS FLOORS LLC	OTHER PROPERTY SERVICES	\$3,125.00
STRAKA JOHNSON ARCHITECTS PROF. CORP.	ARCHITECT/CM SERVICE	\$1,260.00
TRICON CONSTRUCTION GROUP	F/A OTHER PROPERTY SERV	\$119,158.61
TYLER TECHNOLOGIES, INC.	OTHER PURCH PROF SERVICES	\$175.00
VAN METER INC.	F/A OTHER PROPERTY SERV	\$72.59
WESTPHAL & COMPANY	F/A OTHER PROPERTY SERV	\$14,000.00
<b>Fund Total:</b>		<b>\$493,817.64</b>
<b>Fund: SCHOOL NUTRITION FUND</b>		
AMERICAN FIDELITY ASSUR CO-SECTION 125	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$83.34
AMERICAN FIDELITY ASSURANCE COMPANY	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$69.54
DUBUQUE COMMUNITY SCHOOL DISTRICT	PETTY CASH	\$1,810.00
FEDERAL TAX WITHHOLDING	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$1,769.86
FICA WITHHOLDING - EMPLOYEE	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$2,845.78
HARRIS N.A.	OTHER GENERAL SUPPLIES	\$236.30
HARRIS N.A.	PURCHASED FOOD	\$137.50
HARRIS N.A.	REPAIR/MAINTENANCE	\$720.28

# Dubuque Community School District

## Regular Board Meeting

August 8, 2022

Vendor Name	Description	Check Total
IA PUBLIC EMP RETIREMENT-EMPLOYEE	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$2,938.90
IOWA STATE TAX WITHHOLDING	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$720.02
MADISON NATIONAL LIFE INSURANCE CO.	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$456.15
MEDICAL ASSOCIATES HMO (EMPLOYEE)	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$5,265.47
PAYROLL NET - ACH	NET PAYROLL PAYABLE	\$13,442.48
PERFORMANCE FOODSERVICE	OTHER GENERAL SUPPLIES	\$80.76
PERFORMANCE FOODSERVICE	PURCHASED FOOD	\$214.84
WELLMARK BLUE CROSS BLUE SHIELD OF IOWA	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$29,498.25
<b>Fund Total:</b>		<b>\$60,289.47</b>
<b>Fund: SECURE AN ADVANCED VISION FOR EDUCATION (SAVE)</b>		
AHLERS & COONEY, P.C.	LEGAL	\$378.00
ARMSTRONG SYSTEMS & CONSULTING, INC	OTHER PURCH PROF SERVICES	\$1,485.00
CDW GOVERNMENT INC	OTHER PURCH PROF SERVICES	\$134,613.00
CENTURY LINK - PHOENIX	TELEPHONE/DATA LINES	\$12,138.72
CS TECHNOLOGIES, INC.	TELEPHONE/DATA LINES	\$1,925.00
DATA VIZION	OTHER PURCH PROF SERVICES	\$10,872.00
DELL MARKETING LP	OTHER PURCH PROF SERVICES	\$8,568.40
FRONTLINE TECHNOLOGIES GROUP LLC	OTHER PURCH PROF SERVICES	\$113,996.67
GLOBAL RESILIENCE FEDERATION INC	OTHER PURCH PROF SERVICES	\$4,500.00
HEWLETT PACKARD ENTERPRISE COMPANY	OTHER PURCH PROF SERVICES	\$2,257.92
INVISION ARCHITECTURE LTD	ARCHITECT/CM SERVICE	\$4,750.00
LOGMEIN USA, INC	OTHER PURCH PROF SERVICES	\$15,480.00
MICROSOFT CORPORATION	SUBSCRIPTIONS/LICENSE RENEWAL FOR COMP SOFTWARE	\$1,143.77
MOSYLE CORPORATION	OTHER PURCH PROF SERVICES	\$17,050.00
MULTIVISTA	CONSTRUCTION SERVICES	\$1,212.50
OPG-3 INC.	OTHER PURCH PROF SERVICES	\$7,057.95
RAPTOR TECHNOLOGIES, LLC	OTHER PURCH PROF SERVICES	\$13,125.00
STRAKA JOHNSON ARCHITECTS PROF. CORP.	ARCHITECT/CM SERVICE	\$27,622.50
TERRACON CONSULTANTS INC	ARCHITECT/CM SERVICE	\$490.50
TRI-TECHNICAL SYSTEMS, INC.	OTHER PURCH PROF SERVICES	\$64.00
TRICON CONSTRUCTION GROUP	CONSTRUCTION SERVICES	\$1,728,251.68
UMB BANK N.A.	BOND COSTS	\$1,600.00
<b>Fund Total:</b>		<b>\$2,108,582.61</b>
<b>Fund: STUDENT ACTIVITY FUND</b>		
ADVANCE DESIGNS INC	OTHER GENERAL SUPPLIES	\$900.07
BP CREDIT CARD CENTER	GASOLINE	\$1,208.35
BP CREDIT CARD CENTER	OTHER GENERAL SUPPLIES	\$84.93
BSN SPORTS LLC	OTHER GENERAL SUPPLIES	\$2,370.06
BURKHOLDER, BENJAMIN	OTHER GENERAL SUPPLIES	\$250.00
BUSINESS IMPACT GROUP, LLC	OTHER GENERAL SUPPLIES	\$2,682.00
CENTRAL COLLEGE	STUDENT ENTRY FEES	\$200.00
CLARKE UNIVERSITY ATHLETICS	STUDENT ENTRY FEES	\$190.00
DEERING, ZACHARY S	OTHER GENERAL SUPPLIES	\$300.00

# Dubuque Community School District

## Regular Board Meeting

August 8, 2022

Vendor Name	Description	Check Total
DERBY GRANGE GOLF & RECREATION	OTHER GENERAL SUPPLIES	\$183.50
DISTRICT 20 SUPPLY CO.	OTHER GENERAL SUPPLIES	\$2,596.50
DOWE, GREGORY A	OTHER GENERAL SUPPLIES	\$100.25
DROESSLER, JUSTIN	OTHER GENERAL SUPPLIES	\$550.00
EIMERS, WENDELL J	OTHER GENERAL SUPPLIES	\$373.59
ELSMORE SWIM SHOP	OTHER GENERAL SUPPLIES	\$659.50
ENGRAVED GIFT COLLECTION, LLC	OTHER GENERAL SUPPLIES	\$90.00
FEDERAL TAX WITHHOLDING	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$62.69
FICA WITHHOLDING - EMPLOYEE	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$143.06
GRAPHIC EDGE	OTHER GENERAL SUPPLIES	\$1,407.93
HAPPY JOES DELIVERY & CARRYOUT	OTHER GENERAL SUPPLIES	\$375.00
HARRIS N.A.	MACHINERY/EQUIPMENT	\$1,183.20
HARRIS N.A.	OTHER GENERAL SUPPLIES	\$13,810.24
HARTL, JEFF	OTHER GENERAL SUPPLIES	\$550.00
HOERNER, JEFFREY M	OTHER GENERAL SUPPLIES	\$200.00
HOERNER, MARK J	OTHER GENERAL SUPPLIES	\$24.95
HY-VEE, INC.	OTHER GENERAL SUPPLIES	\$2,072.00
IA PUBLIC EMP RETIREMENT-EMPLOYEE	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$97.51
IOWA CITY AREA SPORTS COMMISSION	STUDENT ENTRY FEES	\$500.00
IOWA HIGH SCHOOL MUSIC ASSOCIATION	STAFF DUES	\$25.00
IOWA STATE TAX WITHHOLDING	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$53.81
KIEFER, THOMAS	OTHER GENERAL SUPPLIES	\$125.00
LAMBE, JACQUELINE A	IN DISTRICT TRAVEL	\$22.82
LIME ROCK SPRINGS CO-PEPSI COLA CO	OTHER GENERAL SUPPLIES	\$626.38
LUTHER COLLEGE	STUDENT ENTRY FEES	\$150.00
NATURAL FIT INC.	PROF-EDUCATIONAL SERVICES	\$350.00
PAYROLL NET - ACH	NET PAYROLL PAYABLE	\$721.73
PITTMAN, CARLOS A	OTHER GENERAL SUPPLIES	\$55.02
RIDDELL ALL AMERICAN SPORTS CORP.	OTHER GENERAL SUPPLIES	\$4,185.95
ROEN, JEFFREY A.	OTHER GENERAL SUPPLIES	\$400.00
ROSENOW, NICHOLAS R.	OTHER GENERAL SUPPLIES	\$500.00
RUSH, RYAN A	OTHER GENERAL SUPPLIES	\$47.95
SADLER, DENNIS JAMES	OTHER GENERAL SUPPLIES	\$350.00
SCHULZ, BRIAN	OTHER GENERAL SUPPLIES	\$200.00
STANNER, DONALD J.	IN STATE TRAVEL	\$41.40
STANNER, DONALD J.	OTHER GENERAL SUPPLIES	\$28.48
STEINES, KEVIN M	OTHER GENERAL SUPPLIES	\$362.14
SWAY MEDICAL INC	OTHER GENERAL SUPPLIES	\$871.50
TBP PRODUCTIONS LLP	OTHER GENERAL SUPPLIES	\$277.15
TEAM BUILDING BLOCK	OTHER GENERAL SUPPLIES	\$185.00
TEAM BUILDING BLOCK	PROF-EDUCATIONAL SERVICES	\$100.00
THREE RIVERS FS COMPANY - DYERSVILLE	OTHER GENERAL SUPPLIES	\$187.20
TRI-STATE PORTA POTTY, INC.	OTHER GENERAL SUPPLIES	\$1,100.00
TRI-STATE TRAVEL	OTHER GENERAL SUPPLIES	\$1,335.00
UNIVERSITY OF WISCONSIN	OTHER GENERAL SUPPLIES	\$4,990.00

**Dubuque Community School District**  
**Regular Board Meeting**  
**August 8, 2022**

Vendor Name	Description	Check Total
VARSITY SPIRIT FASHIONS & SUPPLIES	OTHER GENERAL SUPPLIES	\$17,305.00
WELTER, KENNETH	OTHER GENERAL SUPPLIES	\$300.00
	<b>Fund Total:</b>	<b>\$68,061.86</b>
	<b>Grand Total:</b>	<b>\$14,676,042.23</b>



DUBUQUE COMMUNITY SCHOOL DISTRICT  
Facilities/Support Services Committee

BOARD COMMITTEE MINUTES

This form is used by all multimember committees established by the Board of Education. Before any meeting is held, be sure you have met the requirements of Chapter 1037 Laws of the 67<sup>th</sup> G.A., 1978 Session, Official Meetings Open to Public.

- I. Complete the Following Before Starting the Meeting
- A. Date agenda was posted for meeting: July 28, 2022
  - B. Date media were emailed agenda: July 29, 2022
  - C. Media who were emailed an agenda: Telegraph Herald; Des Moines Register; KWWL; KCRG; KGAN; Radio Dubuque; Townsquare Media Group; and Chamber of Commerce.
  - D. Board Committee: **Facilities/Support Services Committee**
  - E. Date and Time of Meeting: August 1, 2022 - 4:00 p.m.
  - F. Place of Meeting: The Forum
  - G. Attach agenda to this form. Verify that a copy of the agenda has been filed with the Secretary of the Board and the Administrator holding the Committee meeting.

If any of the above data does not comply with the open meeting law, do not begin the meeting.

Board Members present: Nancy Bradley, Kate Parks, Lisa Wittman, Jim Prochaska, Tami Ryan, Anderson Sainci and Katie Jones. District representatives present: Kevin Kelleher, Coby Culbertson, Amy Hawkins, Dale Ploessl, Mark Fassbinder, and Ernie Bolibaugh.

Lisa Wittman called the meeting to order at 4:00 p.m.

Agenda for August 1, 2022

The agenda was approved as submitted.

Purchase/Professional Service Contracts

Pan-O-Gold Food and Nutrition Bread Products –for bread purchases-one year contract with an option to extend to two additional years at an estimated cost of \$74,001.76 per year. Board 08/08/2022.

Hogland Bus Company–for purchasing nine school busses at an estimated cost of \$1,044,561.00. Board 8/08/2022.

Update on Current District Projects

**Senior High School Additions Renovations Phase 2**

Ken Johnson, from Straka-Johnson architects updated the committee on the Senior Renovations Phase 2 project. General

Project is 55 % complete.

Experiencing some shortages due to discontinued items.

Area A Addition (Auditorium Entry):

- On schedule for turn over prior to first of the year (2023)

Area A Renovation (Auditorium):

- Foam is being installed
- Scheduled for turn over prior to first of the year (2023).

Area B Addition (Theater Support):

- Scheduled for turn over prior to start of 22-23 school year.

Area B Renovation (B Wing)

- Work is ongoing in most of the rooms on all levels
- Music rooms should be complete in September 2022; west social studies classrooms should be complete end of first semester 22-23; west science rooms should be complete by start of second semester 22-23.

Area C Addition (Performance PE and Wrestling Room):

- Scheduled for turn over prior to start of 22-23 school year

Area C Renovation (Men's Locker Room):

- Scheduled for turn over approximately end-September 2022

Area C Renovation (Nora Gym):

- New balcony railings are being installed
- Scheduled for final turn over approximately mid-October 2022 (Nora Gym open by mid-September 2022)

- Project remains on schedule and on budget.

### **Hempstead High School Intercom Replacement**

Nick Rettenberger, from Origin Design, updated the committee that two parts are still on order. One is an ethernet controller expected in late November and the other is a blue tooth wall plate expected at the end of October. Both of these parts are needed in the cafeteria and CEC plans to complete install within 2 weeks after parts are delivered.

### **Central Kitchen Mechanical System Replacement.**

Nick Rettenberger, of Origin Design, updated committee that the RTU platform was installed on the West side. Also, heat pumps were installed for units serving offices. Starting on new ceiling grid and tile along walk-in coolers. Kitchen equipment start up and testing scheduled for early next week. Substantial completion expected by August 12<sup>th</sup>.

### **Hempstead High School Kitchen Freezer Replacement**

Mark Fassbinder updated the committee on the Hempstead High School Kitchen Freezer Replacement. Temporary cooler and freezer units to be delivered on 8/2/22. Finishing up ceiling and flooring work. Cooler/Freezer units are not scheduled to ship until late fall/winter. Substantial completion is expected by 12<sup>th</sup> of August with exception of the cooler/freezer.

### Update on Middle School Consolidation Study

Anderson Sainci updated the committee on the middle school task force. Consultants are working on where are we, where do we want to be, and how to get there? Sessions have been completed with students, and community members and next steps will be decided from these listening sessions. Consultants plan on being out in the community to get additional feedback and there will be additional opportunities for people to ask questions.

### Cenergistic Update

Abi Hammann, energy specialist from Cenergistic, updated the committee. Working on start of the school year communication for schedules. Also, working on setting up some boiler optimization training.

### Facility Rental Agreement Changes

Kevin Kelleher updated the committee on the administrative guidelines of facility rental agreement policy with the district. In consultation with the district's attorney, Ed Henry, updates were made to the guidelines classification of rentals and also insurance requirements.

### PPEL and SAVE Reports

Kevin Kelleher presented the PPEL and SAVE expenditure history for 2012-2013 through 2021-2022.

The next meeting was scheduled for September 6, 2022.

The meeting adjourned at 4:26 p.m.

Carolyn Mauss, Secretary  
Board of Education

**Dubuque Community School District  
Regular Board Meeting  
August 8, 2022**

**PERSONNEL REPORT**

Page 1

**ITEM I - RESIGNATIONS – Recommended for Approval**

A. Classified

Name	Resignation Received	Effective	Date of Hire	School/Position	Reason
Armstrong, Ashley	7/8/22	6/3/22	8/31/15	Eisenhower/ECSE Paraprofessional	Other employment
Banwarth, Maggie	7/29/22	6/3/22	8/22/19	Table Mound/MC Paraprofessional	Personal
Bettcher, Christopher	7/15/22	8/1/22	10/7/19	Washington/Head Custodian	Other employment
Callan, Reagan	7/21/22	6/3/22	9/16/21	Washington/MC Paraprofessional	Personal
Flanagan, Olivia	7/18/22	6/3/22	1/18/22	Senior/Security Paraprofessional	Education
Galle, Bailey	8/1/22	6/3/22	11/8/21	Prescott/MC Paraprofessional	Other employment
Kahler, Barbara	8/1/22	6/3/22	8/18/14	Jefferson/MC Paraprofessional	Personal
Kammerude, Haley	7/20/22	6/3/22	8/29/16	Roosevelt/PLP Paraprofessional	Other employment
Kutsch, Chona	8/2/22	6/3/22	9/6/16	Jefferson/MC Paraprofessional	Personal
Middendorf, McKenna	7/27/22	6/3/22	10/30/17	Senior/Security Paraprofessional	Education
Neis, Sharon	7/20/22	6/3/22	10/8/21	Jefferson/Food Service Worker	Other employment
Petitgout, Carol	8/2/22	6/3/22	8/28/06	Marshall/MC Paraprofessional	Retirement
Reiter, Michael	7/18/22	6/2/22	10/15/08	Transportation/Bus Driver	Retirement
Schumacher, Adria	7/18/22	6/3/22	1/6/22	Alta Vista/MC Paraprofessional	Personal
Schumacher, Megan	7/19/22	6/3/22	8/19/08	Washington/LRC Paraprofessional	Personal
Stierman, Richard	7/22/22	7/29/22	10/5/15	Transportation/Bus Attendant	Retirement
Wehrspann, Lisa	7/18/22	7/29/22	8/22/11	Table Mound/Clerical & Health Para.	Other employment

B. Teacher Coach

Lammer, Scott	7/21/22	6/30/22	8/23/05	Roosevelt/8 <sup>th</sup> Grade Volleyball	Personal
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D. Coach

Balayti, Eric	7/26/22	6/30/22	8/9/13	Jefferson/8 <sup>th</sup> Grade Football	Other employment
Eyres, Michael	7/19/22	6/30/22	1/7/22	Hempstead/Varsity Asst. Swimming	Personal
Kaufmann, Kaitlyn	8/4/22	6/30/22	8/9/21	Senior/Freshman Volleyball	Personal

**ITEM II - RESCIND INITIAL APPOINTMENT – Recommended for Approval**

Name	School	Position	Board Approval	Reason
Garcia, Jennifer	Hempstead	MC Paraprofessional	6/13/22	Other employment
Leigh, Alex	Hempstead	Security Paraprofessional	7/18/22	Other employment
Maas, Brittany	Eisenhower	MC Paraprofessional	6/13/22	Relocation

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**ITEM III - INITIAL APPOINTMENTS – Recommended for Approval**

**A. Teachers**

Name	College	Previous Employment	School/ Assignment	Replacing	Recommended By	Salary	
						Scale	Amount
Garrett, Amanda	Emmaus College	North Liberty, Iowa	Prescott Grade 4	Add'l	Nugent/Kuhle	BA-1	\$38,225
Harvey, Katie	University of Dubuque	East Dubuque Illinois	Hoover Grade 5	Klostermann	Walech/Kuhle	BA-7	\$46,013
Mueller, Lisa	Sam Houston State	Cuba City, Wisconsin	Marshall Behavior	Kann	Freiburger/Kuhle	MA-14	\$63,885
Neiers, Jalessa	Clarke	Farley, Iowa	Hoover Grade 3	Hutchins	Walech/Kuhle	MA-6	\$49,553
Oronzio, Larry	University of Phoenix	Bettendorf, Iowa	Jefferson Multicategorical	Tebon	Lehman/Kuhle	MA-11	\$60,170
Seyer, Stacy	University of Iowa	DCSD Para.	Jefferson Multicategorical	Garner	Lehman/Kuhle	MA-4	\$45,657
Wilker, Katherine	Clarke	N/A	Senior Multicategorical	Heidesch	Howes/Kuhle	BA-0	\$38,225

**B. Classified**

Name	School	Assignment	Replacing	Recommended By	Salary
Antonelli, Amanda	Washington	ELL Paraprofessional	Chapman	Oberhoffer/Kuhle	\$15.12/hr.
Bergeron, Thomas	Hempstead	Security Paraprofessional	Ehlers	Kolker/Kuhle	\$15.12/hr.
Bixler, Miranda	Irving	MC Paraprofessional	Schwendinger	Meehan/Kuhle	\$15.12/hr.
Brimeyer, Melissa	Roosevelt	MC Paraprofessional	Roos	Johll/Kuhle	\$15.12/hr.
Butler, Crystal	Eisenhower	Food Service Worker	Hurm	Franck/Kuhle	\$15.45/hr.
Campbell, Connor	Audubon	MC/Autism Para.	Add'l	Glaser/Kuhle	\$15.12/hr.
Cullen, Chris	Transportation	Bus Driver	Andersen	Bolibaugh/Kuhle	\$20.41/hr.
Davis, Tracy	Senior	MC Paraprofessional	McPoland	Howes/Kuhle	\$15.12/hr.
Edwards, Alexis	Hempstead	MC Paraprofessional	Eigenberger	Kolker/Kuhle	\$15.12/hr.
Feldman, Kathy	Senior	Food Service Worker	Hedges	Franck/Kuhle	\$15.45/hr.
Freese, Averi	Carver	MC Paraprofessional	Schemmel	Peterson/Kuhle	\$15.12/hr.
Gibbs, Janice	Transportation	Bus Driver	Humke	Bolibaugh/Kuhle	\$20.41/hr.
Goerd, Jason	Roosevelt	Custodian	Lutgen	Fassbinder/Kuhle	\$21.03/hr.
Halbur, Mandy	Table Mound	MC Paraprofessional	Jacobson	Hull/Kuhle	\$15.12/hr.
Hansen, Jolene	Hempstead	Security Paraprofessional	Leigh	Kolker/Kuhle	\$15.12/hr.
Hingtgen, Samantha	Washington	MC Paraprofessional	May	Oberhoffer/Kuhle	\$15.12/hr.
Juergens, Stephanie	Sageville	ECSE Paraprofessional	Houselog	Johnson/Kuhle	\$15.27/hr.
Kunkel, Diane	Roosevelt	Food Service Worker	Hartman	Franck/Kuhle	\$15.45/hr.
Lacy, Kate	Irving	MC Paraprofessional	Walsh	Meehan/Kuhle	\$15.12/hr.
Link, Christy	Audubon	MC/Autism Para.	Add'l	Glaser/Kuhle	\$15.12/hr.
McKeon, Emma	Forum	Staff Accountant	Add'l	Kelleher/Kuhle	\$60,000/yr.
Meyer, Sally	Prescott	Food Service Worker	Sheldon	Franck/Kuhle	\$15.45/hr.
Miller, Jaymie	Forum	Registered Behavior Tech.	Veneziano	Duvel/Kuhle	\$19.04/hr.
Muenster, Christine	Lincoln	MC Paraprofessional	Edahl	Elsinger/Kuhle	\$15.27/hr.
Parrett, Jean	Senor	Security Paraprofessional	Flanagan	Howes/Kuhle	\$15.12/hr.
Polsean, Mary	Roosevelt	Food Service Worker	Sawvel	Franck/Kuhle	\$15.45/hr.
Regan, Kaylee	Eisenhower	MC/Autism Para.	Maas	Ferguson/Kuhle	\$15.12/hr.

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**ITEM III - INITIAL APPOINTMENTS - Continued**

Name	School	Assignment	Replacing	Recommended By	Salary
Reichers, Alexis	Hempstead	MC Paraprofessional	Matthews	Kolker/Kuhle	\$15.12/hr.
Richard, Elisheba	Table Mound	MC Paraprofessional	Mitchell	Hull/Kuhle	\$15.12/hr.
Richard, Laura	Washington	LRC Paraprofessional	Schumacher	Oberhoffer/Kuhle	\$15.12/hr.
Rooney, Madeline	Prescott	MC Paraprofessional	Carter	Nugent/Kuhle	\$15.12/hr.
Sampson, Elaine	Senior	MC Paraprofessional	Skyles	Howes/Kuhle	\$15.12/hr.
Silver, Tammy	Senior	Educational Interpreter	Ausdemore	Duvel/Kuhle	\$39,018/yr.
Smith, Naomi	Roosevelt	Food Service Worker	Laufenberg	Franck/Kuhle	\$15.45/hr.
Steadman, Jacquelynn	Hempstead	MC Paraprofessional	Hogan	Kolker/Kuhle	\$15.12/hr.
Steffen, Jessica	Marshall	Food Service Worker	Nannenga	Franck/Kuhle	\$15.45/hr.
Steines, Kevin	Senior	Security Paraprofessional	Middendorf	Howes/Kuhle	\$15.12/hr.
Ward, Erica	Eisenhower	ECSE Paraprofessional	Armstrong	Ferguson/Kuhle	\$15.27/hr.
Williams, Alia	Washington	MC Paraprofessional	Callan	Oberhoffer/Kuhle	\$15.12/hr.
Witt, Lisa	Lincoln	MC Paraprofessional	Bradford	Elsinger/Kuhle	\$15.27/hr.

**ITEM IV - COACHING CONTRACTS – Recommended for Approval**

Name	School	Assignment	Replacing	Recommended By	Salary
Adams, Anthony	Senior	Freshman Football	Janes	Howes/Kuhle	\$3,184
Cummings, Katherine	Roosevelt	Cross Country	Hoffman	Johll/Kuhle	\$2,024
Ernst, Tyler	Roosevelt	6 <sup>th</sup> Grade Girl's Track	Self	Johll/Kuhle	\$575
Ernst, Tyler	Roosevelt	6 <sup>th</sup> Grade Boy's Track	Self	Johll/Kuhle	\$575
Fleming, Demacus	Senior	Freshman Football	Moore	Howes/Kuhle	\$3,184
Gogel, Zachary	Hempstead	Sophomore Head Boy's Basketball	Anderson	Kolker/Kuhle	\$3,820
Janes, Ross	Senior	Sophomore Asst. Football	Soer	Howes/Kuhle	\$3,184
Keck, Julie	Hempstead	Varsity Asst. Cheerleading	Wiersema	Kolker/Kuhle	\$1,592
Loy, Jordan	Hempstead	Varsity Asst. Wrestling	Add'l	Kolker/Kuhle	\$3,184
Oronzio, Larry	Jefferson	8 <sup>th</sup> Grade Football	Kass	Lehman/Kuhle	\$2,024
Paschal, Trent	Senior	Freshman Football	Loy	Howes/Kuhle	\$3,184
Schiavoni, Alexandra	Roosevelt	8 <sup>th</sup> Grade Volleyball	Lammer	Johll/Kuhle	\$2,024
Summerville, Ian	Roosevelt	8 <sup>th</sup> Grade Football	Wolter	Johll/Kuhle	\$2,024
Tharp, David	Roosevelt	6 <sup>th</sup> Grade Girl's Track	Self	Johll/Kuhle	\$575
Tharp, David	Roosevelt	6 <sup>th</sup> Grade Boy's Track	Self	Johll/Kuhle	\$575
Williams, Alia	Senior	Freshman Volleyball	Kaufmann	Howes/Kuhle	\$2,628

**ITEM V - TEACHER LEADERSHP GRANT – Recommended for Approval**

Name	School	Assignment	Stipend/Days	Amount
Comentino, Parker	Senior	Math/Instructional Coach	1 stipend/4 days	\$4,410
Frommelt, Laura	Table Mound	Building Education Support Team	1 stipend/2 days	\$3,838
Kluesner, Jennifer	Table Mound	Building Education Support Team	1 stipend/2 days	\$3,941
Thill, Kristy	Table Mound	Building Education Support Team	1 stipend/2 days	\$3,941

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**ITEM VI - AMENDED CONTRACTS – Recommended for Approval**

Name	Salary	Increase/ Decrease	New Salary	Reason
Brown, Angela	\$15.42/hr.	Add \$.15/hr.	\$15.57/hr.	Transfer
Clapham, Eric	\$21.43/hr.	Add \$.82/hr.	\$22.25/hr.	Transfer
Manders, Melissa	\$15.73/hr.	Less \$.61/hr.	\$15.12/hr.	Transfer
McDonnell, Lori	\$18.14/hr.	Add \$3.40/hr.	\$21.54/hr.	Transfer
O'Mara, Robert	\$23.54/hr.	Add \$3.79/hr.	\$27.33/hr.	Transfer
Reif, Carmen	\$15.42/hr.	Add \$.15/hr.	\$15.57/hr.	Transfer
Schadler, Cindy	N/A	N/A	N/A	Less 45 minutes per day
Schmitt, Regina	N/A	N/A	N/A	Add 55 minutes per day
Steve, Alysse	\$15.12/hr.	Add \$.15/hr.	\$15.27/hr.	Transfer
Uhal, Katherine	\$15.12/hr.	Add \$.15/hr.	\$15.27/hr.	Transfer
Wild, Emily	\$15.27/hr.	Less \$.15/hr.	\$15.12/hr.	Transfer

**ITEM VII - PROJECTS – Recommended for Approval**

A. Hourly Projects

1. Paraprofessional Support (School Charge) - Project #3934  
Bryant Elementary School  
August 1, 2022 – June 12, 2023  
10.0427.1100.110.0000.000129 – \$1,000.00
2. Behavior Planning (School Charge) - Project #3997  
Hempstead High School  
July 1, 2022 – June 30, 2023  
10.0118.1200.219.3305.000129 & 10.0118.1200.219.3305.000109 = \$1,811.20

Frith, Thomas J
Moore, Rene' L
Pirkle, Donald W
Sample, Mary S
Sauser, Jessica A

3. Social Emotional Learning Building Goal – Project #3998  
George Washington Middle School  
August 11, 2022 – June 6, 2023  
10.0218.1100.110.0000.000129 - \$4,000.00

Daughetee, Danielle C
Dowell, Sara A
Hefel, Samantha L
Lange, Kathryn L
Redfern, Brenda J

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### ITEM VII - PROJECTS – Continued

4. Student Engagement & Texts – High School English (District Charge) – Project #3999  
 August 9, 2022 – June 30, 2023  
 10.9331.1100.105.0000.000129 - \$3,150.00

Christianson, Courtney A
Fassbinder, Emma K
Hesselman, Peter A

Hunt, Michelle A
Koch, Dianne M
Lammer-Heindel, Haley A

Ressler, Mark W
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5. Meetings, Support Services & Training (Special Education) – Project #4000  
 July 1, 2022 – June 30, 2023  
 10.9199.1200.219.3305.000109, 10.9199.1200.219.3305.000129, 10.9199.2153.219.3305.000139,  
 10.9199.2143.219.3305.000139 & 10.9199.2113.219.3305.000139 = \$76,863.00

Abernathy-Fassbinder, Dawn
Adams, Anthony A
Albers, Julee A
Allen, Brooke J
Allen, Jessica J
Anderson, Kristin N
Anderson, Lori A
Astgen, Katie J
Auderer, Shawna L
Barbee, Lisa A
Bechen, Kerry J
Bechler, Sarah
Belancin, Audrey E
Bell, Kimberly A
Benko, Lisa S
Bergfeld, Heather M
Bergquist, Jean M
Berryman, Abigail E
Blake, Tiffany A
Blaser, Trisha L
Bliese, Maximilian J
Blue, Justin E
Blum, Amber L
Bowman, Kerry S
Bradley, Calsey Lynn
Brandel, Jeffrey J
Breitbach, Angela D
Breitbach, Terrence T
Brimeyer, Stacy M
Brokens, Frances F
Caldwell, Ashley A
Campbell, Sean T
Chapman, Brooke M
Christianson, Kari M
Cleland, Brianna R
Corkery, Heather A
Crispin De Jesus, Rebecca J
Culbertson, Jayme L
Curoe, Tori N
DeMuth, Corrie A

Delaney, Sarah J
Derby, Kelly T
Deutmeyer, Christina L
Dirks-Bahl, Jody L
Doyle, Michael P
Dunne, Angela L
Edahl, Alexandria J
Eigenberger, Kelly J
Erickson, Elaine T
Erner, Abigail M
Ernst, Tyler J
Feehan, Krystle L
Fink, Mary M
Fitzpatrick, Megan L
Fitzsimmons, Sarah M
Flores, Jennifer L
Folliard, Anna L
Forbes, Benjamin
Forbes, Jennifer D
Freyling-Butler, Johna A
Frith, Thomas J
Garner, Mariah K
Gassman, Aimee L
Geary, Brandie S
Glaser, Lynn A
Goerd, Stacy M
Goodsman, Jessica L
Haas, Brett T
Haft, Bethany A
Halkowski, Darin J
Hansen, Amanda L
Hayward, Ivy L
Heacock, Jolene A
Hefel, Ashley C
Hefel, Ashley R
Hefel-Busch, Gwen M
Heiar, Stacey A
Heidesch, Macheal M
Heims, Erin M
Henneberry, Patrick T

Henry, Darla J
Henry, Nicole K
Hernandez, Amy K
Hess Feldmann, Tammy A
Higgins, Abbey J
Hines, Janice M
Hitchcock, Karen A
Hoffman, Megan E
Hogrefe, Jennifer L
Hohmann, Nancy M
Honda, Kourtney L
Huseman, Brooke M
Janes, Melinda L
Jasper, Chelsea L
Jochum, Andrea R
Johannsen, Megan R
Kann, Paula L
Kapparos, Kevin G
Kashmar, Ann M
Kelchen, Shelby R
Keller, Dan M
Kennedy Gaul, Peggy S
Kennedy, Matthew J
Kim, Andrew Y
Kimm, Nicole F
King, David J
King, Kelly G
King, Mickey A
Kintzle, Brooke E
Klavitter, Daniel A
Klein, Kellie J
Kleiner, Kristi M
Kluesner, Jennifer A
Kolker, Gabriella A
Konrardy, Tracy L
Krause, Aulanda L
Kruse, Samantha M
Lang, Callison M
Lange, Chris A
Lech, Kayla L

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Leicht, Michelle L
Leonard, Sarah A
Licht, Eli G
Liddle, Tiffany L
Lopez, Casondra D
Ludescher, Lauren E
Luna, Rita K
Maas, Luke E
Maro, Kimberly L
Martin, Kayla C
Mausser, Conner L
May, Margaret M
McCarthy, Cory J
McCormick, Mackenzie R
McCrary, James M
McGhee, Dori H
McGrane, Craig A
Meadows, Elissa J
Meier, Michelle G
Melvold, Hillary A
Meyer, Megan A
Mitwede, Elisha S
Mohr, Lindsey M
Montana, Diona O
Moore, Rene' L
Morley, Stacy L
Murphy, Nancy A
Murphy, Natalie M
Murray, Kendra E
Nauman, Abigail M
Nelson, Kathryn A
Nolen, Kevin
Oberbroeckling, Tonya M
Oberhoffer, Laura K
Osterhaus, Lauren E
Ostrander, Kristie A
Otting, Tera J
Palmer, Jordan L

Pickard, Katelyn J
Pirkle, Donald W
Porter, Jamie L
Potter, Kathleen E
Powers, Molly K
Puls, Nancy K
Rath, Heather L
Reeg, Lisa A
Reuss, Joylynn K
Reuter, Elizabeth L
Reuter, Zachary M
Richards, Holly E
Ricke, Tonia M
Riportella, Cassidy A
Rockwell-Dalton, Sharon K
Ruhser, Emily E
Sabers, Cathy A
Sabers, Julie A
Saeugling, Tyler A
Sample, Mary S
Sausser, Jessica A
Sawaya, Theresa M
Schiavoni, Alexandra M
Schmit, Taylor L
Schmitt, Ashley A
Sear, Julie Ann
Shepler, Savannah J
Shireman, Nicole S
Siegert, Patricia L
Simon, Courtney I
Skemp, Kristi
Snitker, Linda M
Snitkey, Nicole A
Spangler, Danielle M
Specht, Joseph R
Speer, Heather L
Splinter, Kari K
Splinter, Mary J

Steffen, Lynn M
Steger, Kelsey L
Stevenson, Heidi V
Stevenson, Nicholas L
Stoffel, Tyler F
Stork, Damian J
Strang, Nicole B
Streif, Sarah M
Studer, Samantha J
Sullivan, Christopher M
Swart, Nicole M
Szalkowski, Tricia M
Taylor-Kramer, Amy M
Tebon, Elly A
Then, Kelsey K
Theobald, David
Thole, Lisa A
Thole, Rhonda L
Thomas, Josie M
Tuthill, Megan A
Uhal, Susan T
Urbain, Lucy N
Vangroll, David W
Viner, Jamie A
Wagner, Samantha A
Weber, Crystal A
Weber, Kelli A
Welp, Rhonda J
Wiedemann, Sara L
Williams, Christy L
Wright, Cordae E
Young, Amanda D
Zepeski, Kelsie N
Zillig, Rebecca A

6. Restorative Practices Training (School Charge) – Project #4001  
 Thomas Jefferson Middle School  
 July 25-26, 2022  
 10.0209.2213.000.0000.000129 - \$2,200.00

Biros, Tristan R
Decker, Leah M
Leytem, Amanda M
Tritz, Diana R

7. Professional Training & Support Services (School Charge) – Project #4002  
 Thomas Jefferson Middle School  
 August 22, 2022 – June 9, 2023  
 10.0209.1200.219.3305.000109 - \$500.00



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### ITEM VII - PROJECTS – Continued

8. Paraprofessional PBIS Training (School Charge) – Project #4003  
Thomas Jefferson Middle School  
August 15-19, 2022  
10.0209.1100.110.0000.000109 - \$500.00
  
9. IEP Meetings (School Charge) – Project #4004  
Thomas Jefferson Middle School  
August 18, 2022 – June 9, 2023  
10.0209.1208.219.3305.000129, 10.0209.2134.219.3305.000139, 10.0209.2113.219.3305.000139 &  
10.0209.1208.219.3305.000109 = \$3,800.00

Beal, Amanda J
Berryman, Abigail E
Biros, Tristan R
Blue, Justin E
Bonnette, Kelly C
Boucher, Anne-Marie K
Busch, Emily A
Canfield, Emily S
Coates, Keagen A
Decker, Leah M
Derby, Kelly T
Duesing, Tiffany K
Dzaboff, Courtney C
Efferding, Christine M
Fleming, Demacus A
Frederick, Molly J
Garner, Mariah K
Hannan, Kathleen R
Haverland, Amy L
Hefel-Busch, Gwen M
Hernandez, Amy K
Hitz, Jacob L

Holm, Amanda M
Jacobson, Cody A
Kass, Nathaniel T
Kelchen, Shelby R
Kim, Andrew Y
Knutson, Peter N
Leytem, Amanda M
Macuha, Maria Elaine S
Marks, Amanda L
McDonough, Theresa A
McDowell, Jesse J
McGinnis, Kevin J
McMullen, Nathan M
Olson, Amanda L
O'Neill, Samantha R
Oronzio, Larry J Jr.
Paschal, Trent A
Pfohl, Molly E
Polashek, Jotham D
Powers, Karla A
Putman, Ryan S
Richter, Reginald V

Ruhser, Emily E
Runde, Heather L
Rush, Ryan A
Schroeder, Lisa M
Seyer, Stacy L
Shults, Bryce C
Simon, Courtney I
Snitkey, Nicole A
Splinter, Mary J
Steepleton, Alexandria M
Stoffel, Tyler F
Stoltz, Jesse T
Streif, Sarah M
Thole, Rhonda L
Tomkins, Christopher D
Tringale, Daniel J
Tritz, Diana R
Urbain, Kelsie A
Weber, Michelle E
Wehrspann, William M
Zillig, Sandra E

10. Kindergarten Round-Up (School Charge) – Project #4005  
Marshall Elementary School  
April 1 – May 25, 2023  
10.0508.1100.110.0000.000129, 10.0508.1100.1110.0000.000109, 10.0508.2113.000.0000.000139,  
10.0508.2134.000.0000.000139 & 10.0508.2411.000.0000.000159 = \$767.60

Denlinger, Halie R
Foley, Robert J
Haas, Brandon M

Lancaster, Denali R
Markham, Molly A
Schneider, Hannah M

Splinter, Kelli L
Wall, Amanda M
Zugenbuehler, Marc C

11. Building Leadership Team (School Charge) – Project #4006  
Marshall Elementary School  
August 9, 2022 – June 6, 2023  
10.0508.1100.110.0000.000129 & 10.0508.2113.000.0000.000139 = \$3,792.62

Deutmeyer, Christina L
Foley, Robert J
Markham, Molly A

Northouse, Theresa M
Smith, Bethany G
Splinter, Kelli L

Van Cleve, Calli A
Wall, Amanda M

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### ITEM VII - PROJECTS – Continued

12. Special Education Support Services (School Charge) – Project #4007

Marshall Elementary School

August 9, 2022 – June 5, 2023

10.0508.1200.219.3305.000129, 10.0508.1200.219.3305.000109 & 10.0508.2113.219.3305.000139 = \$3,673.53

Deutmeyer, Christina L
Foley, Robert J
Hefel, Ashley C
Markham, Molly A

Meadows, Elissa J
Northouse, Theresa M
Splinter, Kelli L
Stork, Damian J

Tuthill, Megan A
Weber, Kelli A

13. IEP Meetings (School Charge) – Project #4008

Marshall Elementary School

August 15, 2022 – June 12, 2023

10.0508.1200.219.3305.000129, 10.0508.2134.219.3305.000139 & 10.0508.2113.219.3305.000139 = \$3,794.08

Denlinger, Halie R
Deutmeyer, Christina L
Esser, Bayleigh C
Felderman, Heather J
Foley, Robert J
Haas, Brandon M
Hefel, Ashley C
Hermesen, Erin E
Jahn, Elizabeth
Kaiser, Lisa Louise
Klinkner, Tracy L
Lancaster, Denali R

Markham, Molly A
Meadows, Elissa J
Miller, M'lis M
Mueller, Lisa M
Northouse, Theresa M
Olberding, Kayla A
Perreard, Katherine Ann
Pins, Carrie M
Roth, Andrew P
Schneider, Hannah M
Smith, Bethany G
Splinter, Kelli L

Steil, Emma J
Stork, Damian J
Tauber, Karen M
Till, Alyssa M
Tuthill, Megan A
Van Cleve, Calli A
Wall, Amanda M
Weber, Kelli A
Wiersema, Ashley L
Zugenbuehler, Marc C

14. Reverse Collaboration (School Charge) – Project #4009

Senior High School

September 1, 2022 – June 30, 2023

10.0109.1200.219.3305.000129 - \$1,247.85

Keller, Dan M
Williams, Amanda M

15. IEP Meetings (School Charge) – Project #4010

Bryant Elementary School

August 18, 2022 – June 12, 2023

10.0427.1208.219.3305.000129 & 10.0427.2134.219.3305.000139 = \$5,000.00

Crispin De Jesus, Rebecca J
Demaio, Lynn M
Droessler, Angie M
Foy, Alexandra R
Hull, Deborah J
Jasper, Chelsea L
Kennedy Gaul, Peggy S

Leach, Andrea L
Lobianco, Natalie D
Lopez, Casondra D
Morrison, Emily L
Oberhoffer, Holly S
Ricklefs, Andrea L
Shireman, Nicole S

Smith, Susan Jean
Standorf, Tamara S
Steuer, Bobbie J
Sullivan, Lesley J
Weiner, Jamie L

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### ITEM VII - PROJECTS – Continued

16. Life Skills Program Monthly Meeting (School Charge) – Project #4011  
 Bryant Elementary School  
 August 25, 2022 – May 30, 2023  
 10.0427.1200.219.3305.000129 & 10.0427.1200.219.3305.000109 = \$850.00

Lopez, Casondra D
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17. Yearbook (School Donations) - Project #4012  
 Bryant Elementary School  
 August 25, 2022 – June 12, 2023  
 21.0427.1400.950.7000.000109 - \$1,500.00
18. IEP Meetings (School Charge) – Project #4013  
 Audubon Elementary School  
 August 15, 2022 – June 6, 2023  
 10.0418.1208.219.3305.000129 & 10.0418.2134.219.3305.000139 = \$2,960.00

Ahlbach, Laura R
Bergquist, Jean M
Blum, Amber L
Brokus, Michelle T
Cavanaugh, Leah D
Clemen, Tara R
Dirks-Bahl, Jody L
Ehlers, Rae Ann
Gallart, Rachel E
Godel, Rosette
Hansen, Alivia A
Jackson, Grace E
Kann, Paula L

Koch, Noel P
Kruse, Samantha M
Leibold, Jaclyn M
Martin, Kayla C
Miller, Alisha D
Murphy, Natalie M
Odell, Stacie A
Ostrander, Kristie A
Pregler, Lauren S
Prier, Jenna M
Rawal, Mandy M
Riportella, Cassidy A
Schober, Ann C

Schrader, Emily S
Schute, Tina M
Shol, Emily J
Sigwarth, Meggan A
Small, Jessalyn T
Smith, Michael R
Speer, Heather L
Szalkowski, Tricia M
Tade, Tatyana M
Vermeulen, Beth M
Vogt, Lisa A
Vogts, Theresa J
Wohlers, Annette L

19. Teacher Quality Committee (Professional Development) – Project #4014  
 July 15, 2022 – June 30, 2023  
 10.9199.1100.110.3376.000129 - \$8,100.00

Duehr, Tammy S
Evarts, Amy L
Giesemann, Kelly L
Hefel, Samantha L
Miller, Joel A
Wohlers, Annette L

# Dubuque Community School District

## Regular Board Meeting

### August 8, 2022

## PERSONNEL REPORT

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### ITEM VII - PROJECTS – Continued

#### 20. Quality Behavioral Solutions (QBS) (Special Education) – Project #4015

August 1, 2022 – June 30, 2023

10.9199.1100.110.0000.000129, 10.9199.1200.219.3305.000129, 10.9199.1200.219.3305.000109,

10.9199.2143.219.3305.000139 & 10.9199.2113.219.3305.000139 = \$90,000.00

Abernathy-Fassbinder, Dawn
Adams, Anthony A
Albers, Julee A
Allen, Brooke J
Allen, Jessica J
Anderson, Kristin N
Astgen, Katie J
Balayti, Eric M
Barbee, Lisa A
Bechen, Kerry J
Bechler, Sarah
Beal, Amanda J
Belancin, Audrey E
Bell, Barrett A
Bell, Kimberly A
Benko, Lisa S
Bergfeld, Heather M
Bergquist, Jean M
Berryman, Abigail E
Blake, Tiffany A
Blaser, Trisha L
Bliese, Maximilian J
Blue, Justin E
Blum, Amber L
Bowman, Kerry S
Bradley, Calsey L
Brandel, Jeffrey J
Breitbach, Terrence T
Brimeyer, Stacy M
Brokens, Frances F
Caldwell, Ashley A
Campbell, Sean T
Chapman, Brooke M
Christianson, Kari M
Cleland, Brianna R
Corken-Deutsch, Mary B
Corkery, Heather A
Crispin De Jesus, Rebecca J
Culbertson, Jayme L
Curoe, Tori N
DeMuth, Corrie A
Derby, Kelly T
Deutmeyer, Christina L
Dirks-Bahl, Jody L
Doyle, Michael P
Dunne, Angela L
Edahl, Alexandria J
Eigenberger, Kelly J

Erickson, Elaine T
Erner, Abigail M
Ernst, Tyler J
Feehan, Krystle L
Fitzpatrick, Megan L
Fitzsimmons, Sarah M
Flores, Jennifer L
Folliard, Anna L
Forbes, Benjamin
Forbes, Jennifer D
Frith, Thomas J
Gassman, Aimee L
Geary, Brandie S
Goerd, Stacy M
Goodsman, Jessica L
Guptail, Emily R
Haas, Brett T
Haft, Bethany A
Halkowski, Darin J
Hansen, Amanda L
Heacock, Jolene A
Hefel, Ashley C
Hefel, Ashley R
Hefel-Busch, Gwen M
Heiar, Stacey A
Heidesch, Macheal M
Heims, Erin M
Henneberry, Patrick T
Henry, Darla J
Henry, Nicole K
Hess Feldmann, Tammy A
Higgins, Abbey J
Hines, Janice M
Hitchcock, Karen A
Hoffman, Megan E
Hogrefe, Jennifer L
Hohmann, Nancy M
Honda, Kourtney L
Huseman, Brooke M
Janes, Melinda L
Jasper, Chelsea L
Jochum, Andrea R
Johannsen, Megan R
Kann, Paula L
Kapparos, Kevin G
Kashmar, Ann M
Kelchen, Shelby R
Keller, Dan M

Kelly, Julie A
Kennedy Gaul, Peggy S
Kim, Andrew Y
Kimm, Nicole F
King, David J
King, Kelly G
King, Mickey A
Kintzle, Brooke E
Klavitter, Daniel A
Klein, Kellie J
Kluesner, Jennifer A
Kolker, Gabriella A
Konrardy, Tracy L
Krause, Aulanda L
Kruse, Samantha M
Lang, Callison M
Lange, Chris A
Lech, Kayla L
Leonard, Sarah A
Licht, Eli G
Liddle, Tiffany L
Lopez, Casondra D
Ludescher, Lauren E
Luna, Rita K
Maas, Luke E
Maro, Kimberly L
Martin, Kayla C
Mausser, Conner L
May, Margaret M
McCarthy, Cory J
McDonough, Theresa A
McGrane, Craig A
McCormick, Mackenzie R
McGhee, Dori H
Meadows, Elissa J
Meier, Michelle G
Melvold, Hillary A
Meyer, Megan A
Mitwede, Elisha S
Mohr, Lindsey M
Montana, Diona O
Moore, Rene' L
Morley, Stacy L
Mueller, Lisa M
Murphy, Nancy A
Murphy, Natalie M
Murray, Kendra E
Nauman, Abigail M

# Dubuque Community School District

## Regular Board Meeting

### August 8, 2022

## PERSONNEL REPORT

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Nelson, Kathryn A
Nolen, Kevin
Oberhoffer, Laura K
Oronzio, Larry J Jr.
Osterhaus, Lauren E
Ostrander, Kristie A
Otting, Tera J
Palmer, Jordan L
Pickard, Katelyn J
Pirkle, Donald W
Pittman, Carlos A
Porter, Jamie L
Potter, Kathleen E
Powers, Molly K
Puls, Nancy K
Rath, Heather L
Reeg, Lisa A
Reuss, Joylynn K
Reuter, Elizabeth L
Reuter, Zachary M
Richards, Holly E
Ricke, Tonia M
Riportella, Kassidy A
Rockwell-Dalton, Sharon K
Ruhser, Emily E
Sabers, Cathy A
Sabers, Julie A
Sabers, Julie A
Saeugling, Tyler A
Sample, Mary Souk

Sauser, Jessica A
Sawaya, Theresa M
Schiavoni, Alexandra M
Schmit, Taylor L
Schmitt, Ashley A
Sear, Julie Ann
Seyer, Stacy L
Shepler, Savannah J
Shireman, Nicole S
Siegert, Patricia L
Simon, Courtney I
Singletary, Christopher
Skemp, Kristi
Smith, Michael Allen
Snitker, Linda M
Snitkey, Nicole A
Spangler, Danielle M
Specht, Joseph R
Speer, Heather L
Splinter, Kari K
Splinter, Mary J
Stecklein, Megan C
Steffen, Lynn M
Steger, Kelsey L
Stevenson, Heidi V
Stevenson, Nicholas L
Stoffel, Tyler F
Stork, Damian J
Strang, Nicole B
Streif, Sarah M

Studer, Samantha J
Sturm, Jason D
Sullivan, Christopher M
Swart, Nicole M
Szalkowski, Tricia M
Taylor-Kramer, Amy M
Tebon, Elly A
Then, Kelsey K
Thole, Lisa A
Thole, Rhonda L
Thomas, Josie M
Tomecek, Madeline A
Tuthill, Megan A
Uhal, Susan T
Urbain, Lucy N
Vangroll, David W
Viner, Jamie A
Wagner, Samantha A
Weber, Crystal A
Weber, Kelli A
Welp, Rhonda J
Wiedemann, Sara L
Wilker, Katherine M
Williams, Christy L
Wright, Cordae E
Young, Amanda D
Zepeski, Kelsie N
Zillig, Rebecca A

### 21. Title I (School Charge) – Project #4016

Audubon Elementary School

August 13, 2022 – June 6, 2023

10.0418.1200.431.4501.000129, 10.0418.1200.431.4501.000109 & 10.0418.2134.431.4501.000139 = \$5,328.00

Ahlbach, Laura R
Bergquist, Jean M
Blum, Amber L
Brokus, Michelle T
Cavanaugh, Leah D
Clemen, Tara R
Dirks-Bahl, Jody L
Ehlers, Rae Ann
Gallart, Rachel E
Godel, Rosette
Hansen, Alivia A
Jackson, Grace E
Kann, Paula L

Koch, Noel P
Kruse, Samantha M
Leibold, Jaclyn M
Martin, Kayla C
Miller, Alisha D
Murphy, Natalie M
Odell, Stacie A
Ostrander, Kristie A
Pregler, Lauren S
Prier, Jenna M
Rawal, Mandy M
Riportella, Kassidy A
Schober, Ann C

Schrader, Emily S
Schute, Tina M
Shol, Emily J
Sigwarth, Meggan A
Small, Jessalyn T
Smith, Michael R
Speer, Heather L
Szalkowski, Tricia M
Tade, Tatyana M
Vermeulen, Beth M
Vogt, Lisa A
Vogts, Theresa J
Wohlers, Annette L

# Dubuque Community School District

## Regular Board Meeting

### August 8, 2022

## PERSONNEL REPORT

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### ITEM VII - PROJECTS – Continued

22. Teacher Quality (Grant) – Project #4017  
 Audubon Elementary School  
 August 13, 2022 – June 6, 2023  
 10.0418.2213.000.3376.000129 & 10.0418.2134.000.0000.00139 = \$6,660.00

Ahlbach, Laura R
Bergquist, Jean M
Blum, Amber L
Brokus, Michelle T
Cavanaugh, Leah D
Clemen, Tara R
Dirks-Bahl, Jody L
Ehlers, Rae Ann
Gallart, Rachel E
Godel, Rosette
Hansen, Alivia A
Jackson, Grace E
Kann, Paula L

Koch, Noel P
Kruse, Samantha M
Leibold, Jaclyn M
Martin, Kayla C
Miller, Alisha D
Murphy, Natalie M
Odell, Stacie A
Ostrander, Kristie A
Pregler, Lauren S
Prier, Jenna M
Rawal, Mandy M
Riportella, Cassidy A
Schober, Ann C

Schrader, Emily S
Schute, Tina M
Shol, Emily J
Sigwarth, Meggan A
Small, Jessalyn T
Smith, Michael R
Speer, Heather L
Szalkowski, Tricia M
Tade, Tatyana M
Vermeulen, Beth M
Vogt, Lisa A
Vogts, Theresa Joann
Wohlers, Annette L

23. High School Football Supervision (District Activities) - Project #4018  
 August 26 – November 4, 2022  
 10.9332.2411.000.0000.000119 - \$3,300.00

Freiburger, Jesse L
Haverland, Amy L
Hayward-Jones, Bobbie Jo A
Hefel, Erin L
Johll, Jeffrey J

Kurt, Ashley K
Lawler, Mark E
Lehman, Gregory P
Lueken, Lisa E
McDowell, Brenda M

Oberhoffer, Christopher P
Schumacher, Kiersten S
Stoltz, Jesse T

24. Ioponics Training in Waverly (District Charge) – Project #4019  
 August 9, 2022 – May 30, 2023  
 10.9331.1100.113.0000.000129 - \$720.00

Finnegan, Brianna L
Lieurance, Lauren M

# Dubuque Community School District

## Regular Board Meeting

### August 8, 2022

## PERSONNEL REPORT

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### ITEM VII - PROJECTS – Continued

25. IEP Meetings (School Charge) – Project #4020  
 Irving Elementary School  
 August 1, 2022 – June 10, 2023  
 10.0481.2134.219.3305.000139 & 10.0481.1208.219.3305.000129 = \$5,296.00

Bechen, Nicole M
Beringer, Vanessa A
Biver, Jacqueline S
Blake, Tiffany A
Blaser, Trisha L
Bradley, Lisa M
Burgmeier, Robin M
Burke, Elissa J
Buss, Therese A
Campbell, Sean T
Droessler, Angie M
Enzler, Elizabeth K
Foley, Ryan P

Frommelt, Brittany L
Hamilton, Bridget A
Herr, Kristina L
Higgins, Abbey J
Hoffmann, Lindsey L
Janes, Melinda L
Jensen, Janet C
Kiefer, Wendy S
Lammer, Scott M
Lech, Kayla L
Lynch, Joann
Malott, Angella M
Murphy, Megan E

Richards, Holly E
Ricke, Tonia M
Ruba, Daniel P
Schmit, Julie A
Siegert, Brent A
Siegert, Patricia L
Skiles, Megan M
Thole, Lisa A
Tuthill, Michelle M
Virtue, Laura A
Wahlert, Shelby A
Williams, Heather A
Winkel, Dirk F

26. Professional Learning, Meetings & Support (School Charge) – Project #4021  
 Irving Elementary School  
 August 1, 2022 – June 10, 2023  
 10.0481.1200.219.3305.000109, 10.0481.1200.219.3305.000129, 10.0481.2113.219.3305.000139 &  
 10.0481.2134.219.3305.000139 = \$4,260.00

Bechen, Nicole M
Beringer, Vanessa A
Biver, Jacqueline S
Blake, Tiffany A
Blaser, Trisha L
Bradley, Lisa M
Burgmeier, Robin M
Burke, Elissa J
Buss, Therese A
Campbell, Sean T
Droessler, Angie M
Enzler, Elizabeth K
Foley, Ryan P
Frommelt, Brittany L

Hamilton, Bridget A
Herr, Kristina L
Higgins, Abbey J
Hoffmann, Lindsey L
Janes, Melinda L
Jensen, Janet C
Kiefer, Wendy S
Lammer, Scott M
Lech, Kayla L
Lynch, Joann
Malott, Angella M
Murphy, Megan E
Richards, Holly E
Ricke, Tonia M

Ruba, Daniel P
Schmit, Julie A
Siegert, Brent A
Siegert, Patricia L
Skiles, Megan M
Thole, Lisa A
Tuthill, Michelle M
Virtue, Laura A
Wahlert, Shelby A
Wiedemann, Sara L
Williams, Heather A
Winkel, Dirk F

27. Health Office (School Charge) – Project #4022  
 Irving Elementary School  
 August 1, 2022 – June 10, 2023  
 10.0481.1100.110.0000.000109 - \$256.00

# Dubuque Community School District

## Regular Board Meeting

### August 8, 2022

## PERSONNEL REPORT

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### ITEM VII - PROJECTS – Continued

28. Educational Support Team Staff Meeting (School Charge) – Project #4023  
 Irving Elementary School  
 August 1, 2022 – June 10, 2023  
 10.0481.1200.219.3305.000129 - \$1,152.00

Bechen, Nicole M
Burke, Elissa J
Enzler, Elizabeth K

Hamilton, Bridget A
Kiefer, Wendy S
Lech, Kayla L

Murphy, Megan E
Tuthill, Michelle M

29. IEP Meetings (School Charge) – Project #4024  
 George Washington Middle School  
 August 1, 2022 – June 15, 2023  
 10.0218.1208.219.3305.000129, 10.0218.1208.219.3305.000109, 10.0218.2134.219.3305.000139 &  
 10.0218.2113.219.3305.000139 = \$1,500.00

Amos, Hallie A
Arnold, Kathryn J
Barbee, Lisa A
Belancin, Audrey E
Brimeyer, Stacy M
Daly Wilhelm, Bridget A
Daughetee, Danielle C
Digmann, Karla J
Dolter, Mallory S
Dowell, Sara A
Graham, Elizabeth G
Gregory, Veronica N
Hamel, Lorilee B
Hannan, Kathleen R
Hauk, Annalise M
Hefel, Erin L
Hefel, Samantha L
Henneberry, Patrick T
Henry, Nicole K
Herber, Karen A
Hines, Janice M
Hoefel, Andy M

Jenkins, Kelsey M
Jenn, Elizabeth C
Johnson, Amanda J
Kashmar, Ann M
Klein, Kellie J
Krow, Heather M
Kruse, Morgan L
Kueter, Sydney M
Kult, Jill M
Kurt, Ashley K
Lange, Kathryn L
Leitzen, Amber K
Lenz, Laura L
Lobianco, Maria R
Loeffelholz, Richard L
Lukens, Allyson
Maro, Kimberly L
May, Margaret M
McCormick, Mackenzie R
Mentz, Michelle H
Meyer, Megan A
Miller, Lynn M

Mozena, Amy L
Murphy, Ryan B
Oberbroeckling, Tonya M
Redfern, Brenda J
Reed, Elizabeth M
Reel, David D
Richman, Cheryl L
Rigdon, Lynn A
Rotherth, Karen J
Schramm, Katherine A
Schroeder, Erin M
Sheehan, Carolyn E
Sindt, Christopher J
Sisler, Nicole L
Soer, Zachary D
Thielen, Christina L
Wagner, Samantha A
Wernimont, Katie L
Whitney, Melissa J
Zepeski, Kelsie N



**Dubuque Community School District**  
**Regular Board Meeting**  
**August 8, 2022**

**PERSONNEL REPORT**

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**ITEM VII - PROJECTS – Continued**

30. Special Education Training & Support (School Charge) – Project #4025  
 George Washington Middle School  
 August 1, 2022 – June 15, 2023  
 10.0218.1200.219.3305.000129 & 10.0218.1200.219.3305.000109 = \$4,000.00

Amos, Hallie A
Arnold, Kathryn J
Barbee, Lisa A
Belancin, Audrey E
Brimeyer, Stacy M
Daly Wilhelm, Bridget A
Daughetee, Danielle C
Digmann, Karla J
Dolter, Mallory S
Dowell, Sara A
Graham, Elizabeth G
Gregory, Veronica N
Hamel, Lorilee B
Hannan, Kathleen R
Hauk, Annalise M
Hefel, Erin L
Hefel, Samantha L
Henneberry, Patrick T
Henry, Nicole K
Hines, Janice M
Hoefel, Andy M

Jenkins, Kelsey M
Jenn, Elizabeth C
Johnson, Amanda J
Kashmar, Ann M
Klein, Kellie J
Krow, Heather M
Kruse, Morgan L
Kueter, Sydney M
Kult, Jill M
Kurt, Ashley K
Lange, Kathryn L
Leitzen, Amber K
Lenz, Laura L
Lobianco, Maria R
Loeffelholz, Richard L
Lukens, Allyson
Maro, Kimberly L
May, Margaret M
McCormick, Mackenzie R
Mentz, Michelle H
Meyer, Megan A

Miller, Lynn M
Mozena, Amy L
Murphy, Ryan B
Oberbroeckling, Tonya M
Redfern, Brenda J
Reed, Elizabeth M
Reel, David D
Richman, Cheryl L
Rigdon, Lynn A
Rothert, Karen J
Schramm, Katherine A
Schroeder, Erin M
Sheehan, Carolyn E
Sindt, Christopher J
Sisler, Nicole L
Soer, Zachary D
Thielen, Christina L
Wagner, Samantha A
Wernimont, Katie L
Whitney, Melissa J
Zepeski, Kelsie N

31. Back to School (School Charge) – Project #4026  
 George Washington Middle School  
 August 19, 2022  
 10.0218.1200.219.3305.000109 - \$3,200.00
32. Guiding Coalition Leadership Retreat (Teacher Quality) – Project #4027  
 Senior High School  
 August 9, 2022  
 10.0109.1100.110.3376.000129 - \$971.67

Bontemps, Jean M
Deutsch, Jared J
Fischer, Carolyn E

Goedken, Chelsy J
Kluck, Jessica Z
Prine, Stephanie C

Tevebaugh, Alicia A
Weber, Keith M

# Dubuque Community School District

## Regular Board Meeting

### August 8, 2022

## PERSONNEL REPORT

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### ITEM VII - PROJECTS – Continued

#### 33. IEP Meetings (School Charge) – Project #4028

Senior High School

August 1, 2022 – June 30, 2023

10.0109.1208.219.3305.000129, 10.0109.1208.219.3305.000109 & 10.0109.2134.219.3305.000139 = \$4,444.00

Acerno, Ellen E
Allee, Cassie D
Anderson, Molly D
Arendsdorff, Stephanie M
Asay, Spencer K
Auderer, Jill M
Barton, Kyle R
Benson, Amanda R
Berna, Nicole M
Bishop, Angela K
Black, Heather L
Bontemps, Jean M
Bowman, Kerry S
Capesius, Megan
Chesher, Nathaniel B
Coffman, Kristie A
Cogan, Patricia L
Comentino, Parker J
Connolly, Joseph V
Crom, Sarah C
Day, Keyna F
Dean, Aaron D
Demerath, Tracy L
Deutsch, Jared J
Eagle, Elizabeth S
Eimers, Wendell J
Ernzen, Gregory J
Etheridge, Marjorie R
Fautsch, Bradley H
Felderman, Tim A
Finn, Andrew R
Firzlaff, Tricia J
Fischer, Carolyn E
Fischer, Louis A
Fitzsimmons, Sarah M
Foht, Kelli R
Foht, Kelly M
Forbes, Benjamin
Friedman, Billie Jo

Garcia Labian, Esdras
Garde, Johnathan S
Gassman, Aimee L
Gates, Anthony E
Giesemann, Kelly L
Giesemann, Ryan
Gille, Brock T
Gillum, Tiffany L
Goedken, Chelsy J
Gravel, Jennifer M
Halkowski, Darin J
Hansen, Amanda L
Heacock, Jolene A
Healey, Richard T
Hefel, Jolynn A
Herrig, Scott M
Hickerson, Ryan B
Hoeger, Nicholas J
Huff, Jesse J
Hughes, Robert E
Jackman, Sarah P
Jensen, Michael P
Johnson, Adam D
Keller, Dan M
Kilgore, Paul J
Kilgore, Scott A
King, Mickey A
King, Steffany L
Kluck, Jessica Z
Koch, Dianne M
Kohl, Keith R
Kress, Todd M
Lammer-Heindel, Haley
Laufenberg, Amber R
Lawrence, Laura K
Leavell, Erica C
Leytem, Dain J
Lieurance, Lauren M
Loy, Jordan T

McCarthy, Cory J
McDonald, Cassandra S
Miller, Christopher D
Mills, Brent A
Moklestad, Greg R
Monahan, Stephanie Y
Naber, Laura E
O'Donnell, Brian P
Ovsak, Crista L
Palm, Maurice J
Powers, Daniel J
Price-Brenner, Paul A
Prine, Stephanie C
Redmond, Tricia A
Reeg, Lisa A
Reuter, Elizabeth L
Reuter, Zachary M
Robles, Jose E
Rupp, Jaclyn R
Sartori, Melanie M
Sawaya, Theresa M
Specht, Joseph R
Sullivan, Christopher M
Tevebaugh, Alicia A
Viner, Jamie A
Ward, Laura L
Weber, Crystal A
Weber, Keith M
Weiland, Kristin L
Welp, Rhonda J
Westmark, Jennifer A
Wilker, Katherine M
Williams, Amanda M
Williams, Christy L
Zillig, Linda M

#### 34. Beginning of the Year Meeting (School Charge) – Project #4029

Senior High School

August 19, 2022

10.0109.1200.219.3305.000109 & 10.0109.1100.110.0000.000109 = \$2,624.00

# Dubuque Community School District

## Regular Board Meeting

### August 8, 2022

## PERSONNEL REPORT

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### ITEM VII - PROJECTS – Continued

35. Teacher of Record (District Charge) - Project #4030  
 August 15, 2022 – June 30, 2023  
 10.9331.1100.110.0000.000129 - \$5,400.00

Gravel, Jennifer M
Jackman, Sarah P
King, Steffany Lynn
Poling, Roger P

36. Professional Learning for Paraprofessionals (School Charge) – Project #4031  
 Hempstead High School  
 August 19, 2022  
 10.0118.1100.110.0000.000109 - \$600.00

37. Special Education Professional Learning & Supports (School Charge) – Project #4032  
 Audubon Elementary School  
 August 13, 2022 – June 6, 2023  
 10.0418.1200.219.3305.000129, 10.0418.1200.219.3305.000109, 10.0418.2134.219.3305.00139 = \$7,328.88

Ahlbach, Laura R
Bergquist, Jean M
Blum, Amber L
Brokus, Michelle T
Cavanaugh, Leah D
Clemen, Tara R
Dirks-Bahl, Jody Lynn
Ehlers, Rae Ann
Gallart, Rachel E
Godel, Rosette
Hansen, Alivia A
Jackson, Grace E
Kann, Paula L

Koch, Noel P
Kruse, Samantha M
Leibold, Jaclyn M
Martin, Kayla C
Miller, Alisha D
Murphy, Natalie M
Odell, Stacie A
Ostrander, Kristie A
Pregler, Lauren S
Prier, Jenna M
Rawal, Mandy M
Riportella, Cassidy A
Schober, Ann C

Schrader, Emily S
Schute, Tina M
Shol, Emily J
Sigwarth, Meggan A
Small, Jessalyn T
Smith, Michael R
Speer, Heather L
Szalkowski, Tricia M
Tade, Tatyana M
Vermeulen, Beth M
Vogt, Lisa A
Vogts, Theresa J
Wohlers, Annette L

38. Title I Training & Materials (School Title) – Project #4033  
 Lincoln Elementary School  
 August 1, 2022 – June 30, 2023  
 10.0499.1200.431.4501.000129, 10.0499.2113.431.4501.000139, 10.0499.2134.431.4501.000139 = \$15,000.00

Bechen, Kerry J
Blanchard, Elizabeth J
Brimeyer, Jessica L
Buelow, Kristin L
Buerger, Sean W
Busch, Emily A
Conrad, Alexandria M
Eigenberger, Kelly J
Erner, Abigail M
Fernandes, Kathryn S
Frett, Jennifer L

Giese, Amanda
Hanley, Sandra C
Hohmann, Jill A
Jean Gilles, Gabrielle K
Koos, Kristina R
Kratz, Amelia M
Lang, Callison M
Martin, Linda M
Murray, Kendra E
Obrien, Kaitlyn M
Potter, Kathleen E

Roarig, Jenna L
Rodriguez-Gallegos, Denise
Ryan, Hillary D
Ryan, Lorlie L
Shultz, Anna M
Steines, Lindsay J
Stoll, Jennifer L
Thomas, Josie M
Vanderheyden, Brittany E
Weinschenk, Courtney S

# Dubuque Community School District

## Regular Board Meeting

### August 8, 2022

## PERSONNEL REPORT

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### ITEM VII - PROJECTS – Continued

39. School Improvement Initiative/Committee Task Work (Title I) – Project #4034  
 Lincoln Elementary School  
 August 1, 2022 – June 15, 2023  
 10.0499.1200.432.4501.000129 & 10.0499.2113.432.4501.000139 = \$15,000.00

Bechen, Kerry J
Blanchard, Elizabeth J
Brimeyer, Jessica L
Buelow, Kristin L
Buerger, Sean W
Conrad, Alexandria M
Eigenberger, Kelly J
Erner, Abigail M
Fernandes, Kathryn S
Frett, Jennifer L
Giese, Amanda

Hanley, Sandra C
Hohmann, Jill A
Jean Gilles, Gabrielle K
Koos, Kristina R
Kratz, Amelia M
Lang, Callison M
Martin, Linda M
Murray, Kendra E
Obrien, Kaitlyn M
Potter, Kathleen E
Roarig, Jenna L

Rodriguez-Gallegos, Denise
Ryan, Hillary D
Ryan, Lorie L
Shultz, Anna M
Steines, Lindsay J
Stoll, Jennifer L
Thomas, Josie M
Vanderheyden, Brittany E
Weinschenk, Courtney S

40. IEP Meetings (School Charge) – Project #4035  
 Lincoln Elementary School  
 August 1, 2022 – June 30, 2023  
 10.0499.1208.219.3305.000129, 10.0499.2113.219.3305.000139 & 10.0499.2134.219.3305.000139 = \$2,200.00

Bechen, Kerry J
Blanchard, Elizabeth J
Brimeyer, Jessica L
Buelow, Kristin L
Buerger, Sean W
Busch, Emily A
Conrad, Alexandria M
Eigenberger, Kelly J
Erner, Abigail M
Fernandes, Kathryn S
Frett, Jennifer L

Giese, Amanda
Hanley, Sandra Chapman
Hohmann, Jill A
Jean Gilles, Gabrielle K
Koos, Kristina R
Kratz, Amelia M
Lang, Callison M
Martin, Linda M
Murray, Kendra E
Obrien, Kaitlyn M
Potter, Kathleen E

Roarig, Jenna L
Rodriguez-Gallegos, Denise
Ryan, Hillary D
Ryan, Lorie L
Shultz, Anna M
Steines, Lindsay J
Stoll, Jennifer L
Thomas, Josie M
Vanderheyden, Brittany E
Weinschenk, Courtney S

41. Project Rooted Lead Teachers (District Charge) – Project #4036  
 August 2, 2022 – May 31, 2023  
 10.9334.1100.113.0000.000129 - \$2,320.80

Biver, Jacqueline S
Buelow, Kristin L
Clemen, Tara R
Esch, Lucy A
Frommelt, Nichelle L

Hermesen, Erin E
Kramer, Meggan M
Mathew, Jenna E
Miller, M'lis M
Oberhoffer, Holly S

Runde, Sara M
Tomkins, Carolyn M
Van Hoe, Elizabeth G

42. Paraprofessional Support (School Charge) – Project #4037  
 Carver Elementary School  
 August 18, 2022 – June 10, 2023  
 10.0409.1100.110.0000.000109 - \$5,000.00

43. Translating for Families (ELL) – Project #4038  
 August 1, 2022 – June 30, 2023  
 10.9199.1204.410.1112.000109 - \$5,000.00

**Dubuque Community School District  
Regular Board Meeting  
August 8, 2022**

**PERSONNEL REPORT**

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**ITEM VII - PROJECTS – Continued**

44. Interpreting for Families (ELL) – Project #4039  
August 1, 2022 – June 30, 2023  
10.9199.1204.410.1112.000109 - \$5,000.00

45. Reading & Math Support (Title I) – Project #4040  
Holy Family Schools  
August 2, 2022 – June 30, 2023  
10.8126.1500.431.4501.000129, 10.8122.1500.431.4501.000129 & 10.8136.1500.431.4501.000129 = \$99,400.00

Colpitts, Kimberly S
Freihoefer, Janet T
Giannakouros, Katherine S

Maloney, Erin K
Muzik, Rachel
Spahn, Karah

Wedewer, Sarah J
Wellik, Tracee L

46. Sociology Curriculum Team (District Charge) – Project #4041  
August 9, 2022 – June 18, 2023  
10.9331.1100.115.0000.000129 - \$1,980.00

Schaefer, Jacob J
Weiland, Kristin L

**B. Stipends**

1. First Tech Challenge (Grant/Donations)  
Middle Schools  
October 1, 2022 – February 28, 2023  
10.0209.1400.110.4646.000129, 10.0218.1400.110.4646.000129 & 10.9332.1400.910.1920.000129 = \$8,595.00

Hauk, Annlise
Sendt, Melissa

2. Micro-Credential Course (Grant)  
Heartland AEA  
June 1-30, 2022  
10.9334.1300.380.3379.000129 - \$1,024.84

Northouse, Theresa
Olberding, Kayla
Perreard, Katy
Schmitt, Donna

3. CSTA Standards Workshop (Grant)  
Northwest AEA  
July 1-18, 2022  
10.9331.1300.380.3379.000129 - \$68.31

Schmitt, Donna
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**Dubuque Community School District  
Regular Board Meeting  
August 8, 2022**

**PERSONNEL REPORT**

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**ITEM VII - PROJECTS – Continued**

4. Carnegie Melon Python (Grant)  
Northwest AEA  
July 1-18, 2022  
10.9331.1300.380.3379.000129 - \$2,049.72

Moklestad, Greg
Poling, Roger
Soer, Zach

5. Boy's Basketball Summer Camp (School Activities)  
Senior High School  
June 7-30, 2022  
21.0109.1400.920.6710.000129 & 21.0109.2611.920.6710.000188 = \$5,844.89

Eimers, Lindsey
Eimers, Wendell
Mills, Brent
Pittman, Carlos

6. Tennis Camp (School Activities)  
Hempstead High School  
June 13 – July 15, 2022  
21.0118.1400.920.6750.000129 – \$3,740.67

Bortscheller, Maureen
-----------------------

**ITEM VIII - TRANSFERS – For Information Only**

A. Teachers

Name	From	To
Chapman, Emily	Alta Vista & Jefferson/FT Substitute	Hempstead/English
Garcia Labian, Esdras	Roosevelt/FT Substitute	Senior/Spanish (1st semester only)
Hansen, Alivia	Audubon/Grade 2	Audubon/Grade 1
Heidesch, Macheal	Senior/Multicategorical	Online/Multicategorical
Ligeralde, Krista	Hoover/Grade 3	Hoover/Kindergarten

**Dubuque Community School District  
Regular Board Meeting  
August 8, 2022**

**PERSONNEL REPORT**

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**ITEM VIII - TRANSFERS – Continued**

**B. Classified**

Name	From	To
Brown, Angela	Eisenhower/6.58 MC Paraprofessional	Eisenhower/6.58 ECSE Paraprofessional
Clapham, Eric	Washington/Custodian	Washington/Head Custodian
Farley, Pamela	Hempstead/6.83 Life Skills Paraprofessional	Online School/6.58 MC Paraprofessional
Grant, Tracy	Fulton/Principal's Secretary	Alta Vista/Principal's Secretary
Manders, Melissa	Central Kitchen/7.75 Food Service Worker	Hempstead/7.0 Life Skills Paraprofessional
McDonnell, Lori	Alta Vista/Principal's Secretary	Forum/Administrative Assistant
Mitchell, Natalie	Fulton/Home School Liaison	Prescott/Home School Liaison
O'Mara, Robert	Forum/Technology Services Support	Forum/Network Services Technician
Reif, Carmen	Kennedy/6.58 MC Paraprofessional	Marshall/6.58 MC Paraprofessional
Schmitt, Cathryn	Hempstead/7.08 MC Paraprofessional	Sageville/6.83 MC Paraprofessional
Steve, Alysse	Kennedy/6.58 MC Paraprofessional	Kennedy/6.58 ECSE Paraprofessional
Stribling, Victor	Fulton/School Connections	Prescott/School Connections
Uhal, Katherine	Irving/6.58 MC Paraprofessional	Irving/6.58 ECSE Paraprofessional
Wild, Emily	Irving/6.58 ECSE Paraprofessional	Irving/6.58 MC Paraprofessional

**C. Coach**

Giesemann, Ryan	Senior/Sophomore Asst. Football	Senior/Sophomore Head Football
Loy, Jordan	Senior/Freshman Football	Senior/Sophomore Asst. Football
Soer, Zachary	Senior/Sophomore Asst. Football	Senior/Varsity Asst. Football

**Dubuque Community School District**  
**Board Meeting**  
**August 8, 2022**

If any board member wishes to see the full contract document prior to approval at the meeting, please let the board secretary know in advance and a copy of the actual contract will be brought to the meeting for review prior to approval.

<b>Provider</b>	<b>Description</b>	<b>Estimated Cost</b>	<b>Funding</b>	<b>Purchase or Professional Service Contract</b>
Pan O Gold	Bread Products for the 2022-23 school year	74,001.76	Fund 61	Purchase
Hoglund Bus Company	Nine Replacement School Buses	\$1,044,561.00	Fund 36	Purchase
Area Substance Abuse Council	Memorandum of Agreement	TBD	TBD	Professional
Dubuque Community School District Vision Care Plan	Eleventh Amendment	---	--	Professional
Dubuque Community Schools Statewide Preschool Program	2022-2023 Contracts for the State-Wide Voluntary Preschool Program: ABC Learning Dubuque Childcare Center Frog Hollow Child Development Grandview Child Development Center Hills and Dales Child Care Center Holy Ghost Early Childhood Center Key West Early Childhood Center Little Leaps Learning Academy Mercy Child Development Center Mini Masterpieces Preschool Noah's Ark Preschool Our Redeemer Lutheran Preschool Resurrection Early Childhood Center Our Lady Guadalupe Spanish Immersion Preschool St. Columbkille Early Childhood St. Joseph the Worker Early Childhood University of Dubuque Marge Kremer Child Care Center Y-Creative Learning Center Young-Uns Preschool and Child Care Center	TBD	Fund 10	Professional
Hudl	Three year Service Order (\$13,500.00 per year) Senior High School Hempstead High School	\$40,500.00 \$40,500.00	Fund 21 Fund 21	Professional Professional
Jostens	Roosevelt Yearbook Agreement	TBD	Fund 21	Purchase
Northwestern College	Student Teaching Placement Agreement	---	---	Professional
Recover Health of Iowa DBA Aveena Healthcare	Provider Agreement	TBD	Fund 10	Professional
Republic Services	Customer Service Agreement	TBD	Fund 36	Professional
Simon's Lawn Care & Maintenance	Independent Contractor Agreement	TBD	Fund 36	Professional
Teaching Strategies, LLC	Order for GOLD renewal	\$8,190.00	TBD	Professional
Unity Point a Home	Private Duty Nursing Services Agreement	---	---	Professional
Universal Pediatrics	Nursing Services Agreement	---	---	Professional
University of Dubuque	Student Nursing Agreement	--	--	Professional
University of Dubuque Heritage Center	School Bus Performance Series Contract for Irving on May 11, 2022	TBD	Fund 10	Professional
University of Wisconsin Platteville	Student Teaching agreement for the 2022-23 School Year	---	---	Professional



# Dubuque Community School District

## Request Board Approval for Purchase/Professional Service Contract

### Type of Contract (check one):

- ☒ Purchase Contract (new) for \$50,000 or more (purchase of goods or materials) **Provider:** Pan-O-Gold
- ☐ Professional Service Contract (new) for \$50,000 or more (professional services from an independent contractor) **Provider:** \_\_\_\_\_

### Brief Description of Contract:

Bread products for the Food and Nutrition Services Department. Term of contract is July 29, 2022 to June 30, 2023, with an option to extended for two additional years.

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### Estimated Cost:

\$74,001.76 estimated per year

### Effective Date:

July 29, 2022

### Source of Funding:

- ☐ Special Education    ☐ Talented and Gifted    ☐ Dropout Prevention    ☐ General Education
- ☒ Other Food and Nutrition Services

### Budget Code:

61.9199.3110.000.8160.000631

### Recommended by:

Joann Franck, Manager of Food and Nutrition Services  
Principal or Program/Grant Coordinator

**Date:** July 21, 2022

### Please submit this form to:

**Professional Service Contracts for Professional Development – Linda Gratton, Forum Human Resources Office, [lgratton@dbqschools.org](mailto:lgratton@dbqschools.org)**

**Purchase Contracts and Professional Service Contracts for Student Services – Sarah Pfab, Forum Business Office, [spfab@dbqschools.org](mailto:spfab@dbqschools.org)**

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<u>08/01/2022</u>	Facilities/Support Services Committee Review/Approval Date
<u>    /    /    </u>	Board Approval Date
<u>    /    /    </u>	Approval Forwarded to District Administrator Overseeing Contract
Requisition # <u>    </u>	Date <u>    /    /    </u>
<u>    /    /    </u>	Completed copy to Carrie Mauss for Official Board Book

**Dubuque Community School District**  
**Bread Product RFP for 2022-2023**  
**Consent for Awarding of the Primary Vendor Contract**

**Background:**

Sealed RFP for Bread products were opened on Thursday, July 21, 2022. Two vendors responded to the RFP: Bimbo Bakeries USA, and Pan-O-Gold Baking Co. The term of this contract will be from July 29, 2022, to June 30, 2023. Upon satisfactory performance with mutual agreement this contract may be extended for 2 additional years in one (1) year increments. The extensions must be with the same conditions, specifications, and discounts holding. Total possible length of the RFP is three (3) years. The final evaluation tabulation and matrix is on the following pages.

Based on the Tabulation for the RFP Item A-2 was removed from bid to give a fare comparison. Bimbo Bakeries did not fill that price on the RFP.

	<b>Bimbo Bakeries USA</b>	<b>Pan-O-Gold Baking Co.</b>
<b>Estimated Usage Totals</b>	\$84,760.82	\$74,001.76

Food & Nutrition Services request that Pan-O-Gold be awarded the RFP for bread products based on the terms of the agreement.

DBQS ITEM#	DESCRIPTION	Estimated Usage	Bimbo UNIT PACKAGING	Bimbo Bakery DBQ	PanOGold UNIT PACKAGING	Pan -o- Gold	Bimbo Estimated Usage	PanOGold Estimated Usage
ex-1	EXAMPLE: Buns, Hamburger, White Wheat		<u>12</u> COUNT/ PACKAGE		<u>12</u> COUNT/ PACKAGE		-	-
A -1	Buns, Hamburger, White, Greater than or equal to 51% whole grain ingredients by weight. Each bun provides 2 oz bread equivalents based on USDA criteria.	210,000 ea.	<u>12</u> COUNT/ PACKAGE	0.2225	<u>60</u> COUNT/ PACKAGE	0.1833	\$ 46,725.00	\$ 38,493.00
A-2	Buns, Hamburger, White, Greater than or equal to 51% whole grain ingredients by weight. Each bun provides 1.5 oz bread equivalents based on USDA criteria.	195500 ea.	<u>  0  </u> COUNT/ PACKAGE	0	<u>  60  </u> COUNT/ PACKAGE	0.1833	\$ -	\$ 35,835.15
A-3	Buns, Sub Roll, White, Greater than or equal to 51% whole grain ingredients by weight, reduced sodium. Each serving provides 2 oz bread equivalents based on USDA criteria.	12,000 ea.	<u>  24  </u> COUNT/ PACKAGE	0.23	<u>  48  </u> COUNT/ PACKAGE	0.2083	\$ 2,760.00	\$ 2,499.60
A-4	Buns, Hot Dog, Pre-Cut, White, Greater than or equal to 51% whole grain ingredients by weight. Each bun provides no less than 1.5 oz bread equivalents based on USDA criteria.	64,170 ea.	<u>  16  </u> COUNT/ PACKAGE	0.2213	<u>  12  </u> COUNT/ PACKAGE	0.1833	\$ 14,200.82	\$ 11,762.36
A-5	Bread, Sliced, 100% Whole Wheat, each slice provides 1 oz bread equivalent based on USDA criteria.	4500 Loaves	<u>  20  </u> USEABLE SLICE/ PACKAGE	0.1235	<u>  20  </u> USEABLE SLICE/ PACKAGE	0.125	\$ 11,115.00	\$ 11,250.00
A-6	Bread, Sliced, White, Greater than or equal to 51% whole grain ingredients by weight. Each slice provides 1 oz bread equivalent based on USDA criteria.	4000 Loaves	<u>  20  </u> USEABLE SLICE/ PACKAGE	0.1245	<u>  22  </u> USEABLE SLICE/ PACKAGE	0.1136	\$ 9,960.00	\$ 9,996.80
					<b>Estimated Usage Totals</b>		\$ 84,760.82	\$ 109,836.91

EVALUATION MATRIX FORM			
Request for Proposal			
Primary Vendor - Bread			
2022-2023			
0 = Incomplete or No Response or Doesn't Meet Objectives or Not Feasible			
1 = Unsatisfactory Response or Partially meets objectives or Highest Price or Marginally Feasible			
2 = Satisfactory Response or Meets objectives or Mid-range price or Feasible			
3 = Best Response or Exceeds expectations or Lowest Price or Very Feasible			
Evaluation Criteria	Weighting Factor	Bimbo Average %	Pan-O-Gold Average %
Price Benefit Analysis - 51%			
Bottom Line Dollar	51%	25.50%	51%
Total Points per Category			
Distributor Experience and Qualifications - 5%			
Has 5+ years school district experience	5%	4.50%	3.50%
References			
Total Points per Category			
Operational Plan and Procedures - 10%			
Delivery Plan -Service Plan	10%	3%	8.50%
Total Points per Category			
Ability to Meet Service Characteristics - 10%			
On-call Customer Service, staff & hours & area rep duties	10%	6.50%	8.50%
Approach to a School Partnership - New Products			
Total Points per Category			
Nutrient and Ingredient Information - 20%			
Product Sample Quality	20%	13%	4%
Prod. Formulation/CN/Ingredient/Crediting for % products			
Access to Nutrition Information			
Total Points Per Category			
Completeness of Product List/Proposal - 4%			
Price offered for all products	4%	1.50%	2.50%
Adherence to specified Products			
Completeness of Proposal			
Total Points per Category			
Total Percentage Points	100%	54%	78.0%

# Dubuque Community School District

## Request Board Approval for Purchase/Professional Service Contract

### Type of Contract (check one):

- ☒ Purchase Contract (new) for \$50,000 or more (purchase of goods or materials) **Provider:** Hogland Bus Company
- ☐ Professional Service Contract (new) for \$50,000 or more (professional services from an independent contractor) **Provider:** \_\_\_\_\_

### Brief Description of Contract:

Purchase of 9 School Busses

### Estimated Cost:

\$1,044,561.00

### Effective Date:

August 9, 2022

### Source of Funding:

- ☐ Special Education ☐ Talented and Gifted ☐ Dropout Prevention ☐ General Education
- ☒ Other Physical Plant and Equipment Levy

### Budget Code:

36.9199.2711.000.0000.000732

### Recommended by:

Ernie Bolibaugh, Manager of Transportation  
Principal or Program/Grant Coordinator

**Date:** 7/27/2022

### Please submit this form to:

**Professional Service Contracts for Professional Development – Linda Gratton, Forum Human Resources Office, [lgratton@dbqschools.org](mailto:lgratton@dbqschools.org)**

**Purchase Contracts and Professional Service Contracts for Student Services – Sarah Pfab, Forum Business Office, [spfab@dbqschools.org](mailto:spfab@dbqschools.org)**

      /      /       Facilities/Support Services Committee Review/Approval Date  
      /      /       Board Approval Date  
      /      /       Approval Forwarded to District Administrator Overseeing Contract

Requisition #        Date       /      /      

      /      /       Completed copy to Carrie Mauss for Official Board Book

**Dubuque Community School District  
School Bus Bids**

**July 26, 2022**

**Three (3) Conventional 65 Passenger Body with Diesel Engine, Allison Transmission**

**Three (3) Conventional 65 Passenger Body with Gasoline Engine, Allison Transmission**

**Three (3) Flat Floor 48 Passenger Body with Wheelchair Lift, Air Conditioning, Gasoline Engine, Allison Transmission**

<b>Integrated Units Bidder</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>9 Units Trade-in Per Schedule</b>	<b>Net District Cost</b>
<u>Hoglund Bus Company-Marshalltown, Iowa</u> Conventional 65 Passenger Body (6 each) with Diesel Engine, Allison Transmission <del>Conventional 65 Passenger Body (3 each)</del> <del>with Gasoline Engine, Allison Transmission</del> Flat Floor 48 Passenger Body (3 each) with Wheelchair Lift, Air Conditioning, Gasoline Engine, Allison Transmission TOTAL – Nine (9) Buses	\$ 115,899.00    \$129,989.00	\$695,394.00    \$398,967.00	      \$ 40,800.00	      \$1,044,561.00
<u>SBS Bluebird -Waterloo, Iowa</u> Conventional 65 Passenger Body (3 each) with Diesel Engine, Allison Transmission Conventional 65 Passenger Body (3 each) with Gasoline Engine, Allison Transmission Flat Floor 48 Passenger Body (3 each) with Wheelchair Lift, Air Conditioning, Gasoline Engine, Allison Transmission TOTAL – Nine (9) Buses	\$122,713.00  \$118,581.00  \$134,671.00	\$368,139.00  \$355,743.00  \$404,013.00	     \$9,000.00	     \$1,118,895.00
<u>Thomas Truck Center- Council Bluffs, Iowa</u> Conventional 65 Passenger Body (3 each) with Diesel Engine, Allison Transmission Conventional 65 Passenger Body (3 each) with Gasoline Engine, Allison Transmission Flat Floor 48 Passenger Body (3 each) with Wheelchair Lift, Air Conditioning, Gasoline Engine, Allison Transmission TOTAL – Nine (9) Buses	No Bid			

Recommendation: Award the purchase order to Hoglund Bus Company of Marshalltown, Iowa at a net District cost of \$1,044,561.00.

Nine (9) units budgeted to the FY 2022-23 Physical Plant and Equipment Levy Fund.

District reserves the right to retain ownership of units offered for trade if needed.

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DUBUQUE COMMUNITY SCHOOL DISTRICT  
Educational Programs/Policy Committee

BOARD COMMITTEE MINUTES

This form is used by all multimember committees established by the Board of Education. Before any meeting is held, be sure you have met the requirements of Chapter 1037 Laws of the 67<sup>th</sup> G.A., 1978 Session, Official Meetings Open to Public.

- I. Complete the Following Before Starting the Meeting
- A. Date agenda was posted for meeting: July 29, 2022
  - B. Date media was emailed agenda: July 29, 2022
  - C. Board Committee: **Educational Programs/Policy Committee**
  - D. Date and Time of Meeting: **August 2, 2022, at 4:30 p.m.**
  - E. Place of Meeting: The Forum
  - F. Attach agenda to this form. Verify that a copy of the agenda has been filed with the Secretary of the Board and the Administrator holding the Committee meeting. If any of the above data does not comply with the open meeting law, do not begin the meeting.

Board members present: Nancy Bradley, Lisa Wittman, Jim Prochaska, Tami Ryan, and Katie Jones. District representatives present: Mark Burns, Mimi Holesinger, Lisa Tebockhorst and Dierre Littleton.

Nancy Bradley called the meeting to order at 4:30 p.m.

The agenda was approved as submitted.

Secondary Summer School Update

Mark Burns, Director of Secondary Education gave the committee an update on learning loss recovery and summer school. As of July 26, 2022, there were a total of 291 total credits (121 credits fifth-block programming, 34 credits in summer school and 136 Edgenuity credit) earned/recovered. That is an increase of 91% over last year. There are five students and possibly more that will be graduating on August 16<sup>th</sup>.

Priority Initiative #3-Optimal Learning Environment

Mark Burns and Dierre Littleton presented to the committee on priority initiative #3, Optimal Learning Environment. Focusing especially on Intentional Planning & Delivery and Components-Elements of Teaching. Outcomes are to improve behavior, attendance and academic success of students which should increase confidence and efficacy of staff.

Policy #5105 International Students

Reviewed– Board 8.08.22

Policy #5202 Weapons

Reviewed – Board 8.08.22

Policy #7002 Unpaid Meal Accounts

Reviewed – Board 7.18.22

Other Items

IASB Delegate Assembly for Bylaws Amendment: National Membership

Discussed bylaws amendment change which states that the IASB board can approve memberships or affiliations with other state school board associations. Kate Parks has asked to be the delegate for this year and will be representing the board at the IASB conference in the fall. The committee agreed that Kate Parks should vote to support the change in the bylaws.

The next meeting was scheduled for September 7, 2022.

The meeting adjourned at 5:24 p.m.

Carolyn Mauss, Board Secretary  
Board of Education

### **International Students**

Qualified international students may be enrolled and attend school without tuition charge if they are recommended by a local chapter of an international organization or an approved local organization and have residence for the school year within the boundaries of the district. There will be no more than two (2) students from any sponsoring group or a total of five (5) students enrolled in each high school during any one academic year, *unless approved by the superintendent or designee.*

Adopted: June 12, 1967  
Revised: May 23, 2011  
Reviewed: July 18, 2016  
Reviewed: July 19, 2021

### Administrative Guidelines

Each high school will have given approval for student acceptance in the school prior to any student assignment by a hosting organization.

Each high school principal will be given one month's advance notice by the hosting organization of the student's educational credentials. Assurance will also be provided to the school that the student has demonstrated English speaking skills.

Each sponsoring organization will be expected to provide a local individual to act as a liaison for the youth.

The following guidelines will apply for all international students:

#### Student Qualifications:

Students must be secondary school students.

#### Host Organizations:

Select a host family at least five (5) weeks prior to the student's arrival.

Supervise the youth's activities.

Assume responsibility for resolving

problems. Provide transportation for organizational activities.

Assure the school that adequate clothing, transportation to and from Dubuque, cost above scope of program and accident and medical insurance will be provided for the youth.

The Student Will:

Attend school regularly.

Be able to participate in Drivers Education Program, pending space availability.

Not accept full-time employment.

Follow rules of school.

The Host Family Will:

Provide room and board.

Provide for family trips.

Serve in the role of parents.

### **Weapons**

The Board believes weapons, other dangerous objects, and look-a-likes in school district facilities cause material and substantial disruption to the school environment or present a threat to the health and safety of students, employees, and visitors on the school district premises or properties within the jurisdiction of the school district. School district facilities/vehicles are not an appropriate place for weapons, dangerous objects, and/or look-alikes. Weapons, other dangerous objects, and look-a-likes shall be taken from students and others who bring them on to the school district properties or onto property within the jurisdiction of the school district (“school property”) or from students who are within the control of the school district.

Parents of students found to possess weapons, dangerous objects, and/or look-a-likes on school property shall be notified of the incident. Possession or confiscation of weapons, dangerous objects, and/or look-alikes will be reported to law enforcement officials, and students will be subject to disciplinary action, including but not limited to, suspension or expulsion.

Students bringing firearms to school, or onto school buses/vehicles, or on to school property, or knowingly possessing firearms on school properties will be expelled for not less than one calendar year. The Superintendent has the authority to recommend this expulsion requirement be modified for students on a case-by-case basis. For purposes of this portion of this policy, the term “firearm” includes, but is not limited to, any weapon which is designed to expel a projectile by the action of an explosive; the frame or receiver of any such weapon; a muffler or silencer for such a weapon; or any explosive, incendiary or poison gas; or otherwise defined by applicable law.

Weapons under the control of law enforcement officials or other individuals specifically authorized by the Board are exempt from this policy.

**Weapons – Look-Alike**

Student is in possession of or uses look-alike weapons, which are items resembling an actual weapon or dangerous object, including, but not limited to, squirt guns, water rifles or pistols, slingshots, toy guns, toy grenades, toy knives or swords, and other similar items.

The Principal shall have the authority to determine the extent and nature of the disciplinary action based upon the student's age, the actions of the student in possessing and using the look-alike weapon, the student's intent, and the nature of the look-alike weapon's resemblance to a real weapon.

**Weapons - Firearms - Use and Possession**

Possession or use of firearms on school property or at school events is strictly prohibited. Any student found to be in possession of or who uses a firearm on school property or at a school event shall be immediately referred to law enforcement and, pursuant to federal law, expelled from school for not less than one calendar year. The Superintendent has the authority to recommend this expulsion requirement be modified for students on a case-by-case basis.

A firearm is defined as:

- (A) Any weapon which will or is designed to or may readily be converted to expel a projectile by the action of an explosive, including but not limited to, a shotgun, a short-barreled shotgun, rifle, short-barreled rifle, ammunition, armor piercing ammunition, machine gun, semi-automatic rifle, handgun, pistol, revolver, starter gun, weapons made from 3D printers;
- (B) The frame or receiver of any such weapon;
- (C) Any firearm muffler or firearm silencer; or
- (D) Any destructive device.

A "destructive device" is

- (1) any explosive, incendiary or poison gas, including but not limited to, a bomb, grenade, rocket having propellant charge of more than four ounces, missile having an explosive or incendiary charge of more than one-quarter ounce, mine or similar device; (2) any type of weapon which will, or which may be readily converted to, expel a projectile by the action of an explosive or other propellant, and which has any barrel with a bore of more than one-half inch in diameter; and (3) any combination of parts either designed or intended for use in converting any device into a destructive device and from which a destructive device may be readily assembled.

This section does not apply to:

- Student who possesses firearms under the authority of a school district, such as for demonstration, rifle competition, or firearms safety courses; or
- When it is determined by the Principal, in consultation with the Superintendent that based on the student's age and intent, that expulsion is not appropriate under the circumstances.

**Dangerous Weapon (other than firearm) – Use/Possession**

Student is in possession of or uses a dangerous weapon or threatens to use a dangerous weapon while having the apparent ability to do so. A "dangerous weapon" is any instrument or device that is not a firearm, designed primarily for use in inflicting death or injury upon another. "Dangerous weapons"

include, but are not limited to: any offensive weapon, dagger, razor, razor blade, or similar instruments with sharp cutting edges; stiletto; switchblade knife; ballistic knife; knife; any portable weapon directing an electric current, impulse, wave or beam that produces a high-voltage pulse designed to immobilize a person; chains; pipes; ice picks; nunchuck sticks; brass knuckles; throwing stars; billy clubs; shanks; and weapons made from 3D printers.

The Principal, in consultation with the Superintendent, shall have the authority to determine the extent and nature of the disciplinary action based upon the student's age, the actions of the student in possessing and using the weapon, and the student's expressed or apparent intent. The following may be taken into consideration in determining disciplinary action:

Level 1: A student is in possession of a weapon but has no intention of using it or displaying it in a threatening manner. (e.g., hunting knife in a student's backpack).

Level 2: A student is in possession of a weapon, is well aware that it's a weapon, and has intent to use it or threatens to use it.

Level 3: A student is in possession of a weapon and either uses it for harm or displays it in a threatening manner.

If Level 1 applies, law enforcement will be consulted. If Level 2 or 3 apply, then in addition to any disciplinary action by the School, the student will be referred to law enforcement.

Adopted: October 24, 1994

Reviewed: September 14, 2015

Revised: April 10, 2017

Revised: September 14, 2020

Revised:

### **Unpaid Meal Accounts**

The policy of the Dubuque Community School District is to offer breakfast and lunch to all students within the district. As a student's account approaches a zero balance or becomes negative, the attached administrative guidelines will apply.

Each school will:

- Not deny students meals because of low account balances;
- Not allow students to purchase a la carte when their meal account is at zero balance;
- Allow a student to charge meals up to a negative balance of ~~\$8.85~~ **\$9.45**. After the charge limit is reached, an alternate entrée, fruit and milk will be offered for breakfast and lunch until the charges are paid in full. This alternate offering will not be charged to the student's account.
- Students who decline the alternate entrée, fruit and milk, and take the regular meal, will be charged for a full price meal. Parents will be responsible for the charges to the student's account.

Adopted: May 8, 2017  
Revised: July 15, 2019



## Administrative Guidelines

### Elementary School

- Once students have reached a zero balance, they may charge any combination of meals (breakfast or lunch) up to a negative balance of ~~\$8.95~~ **\$9.45**
- When the negative ~~\$8.85~~ **\$9.45** charge limit is reached, an alternate sandwich, fruit and milk will be offered for lunch, and graham crackers, fruit and milk for breakfast, until the charges are paid in full. This alternate lunch or breakfast will not be charged to the student's account.
- Payment envelopes indicating the student's account balance, for those accounts with less than \$5.00, will be sent home with the students on a weekly basis.
- Parents will receive low balance notification via email through the Meal Magic system.
- Parents will receive a weekly phone call when accounts fall into a negative balance.

### Middle School/High School

- Students may charge any combination of meals up to a negative balance of ~~\$8.85~~ **\$9.45**
- Snack or a la carte items may only be purchased with a positive account balance.
- When the negative ~~\$8.85~~ **\$9.45** charge limit is reached, an alternate sandwich, fruit and milk will be offered for lunch, and cereal, fruit and milk for breakfast, until charges are paid in full. This alternate lunch or breakfast will not be charged to the student's account.
- If a student with a negative balance attempts to purchase a la carte items with cash, the money must first be applied to the negative balance.
- Students are verbally notified of their account balance at the cash register when the balance falls below ~~\$8.00~~ **\$9.00**
- Parents will receive low balance notification via email through the Meal Magic system.
- Parents will receive a weekly phone call when accounts fall into a negative balance.

### Employees

- Employees may also establish meal accounts. An employee's meal account balance may not fall below zero.
- Employees will receive low balance notification through the Meal Magic system.

### Outstanding Meal Accounts

- The Food and Nutrition Department will make every attempt to notify families of outstanding accounts through email, telephone calls or letters sent via US mail. The department will make every effort to work out a payment plan or help families apply for assistance.



**Teacher Quality Committee  
July 18, 2022  
1:00 p.m. at Forum Board Room  
AGENDA**

✧ **Building TQ Requests**

*No requests submitted.*

*New Members: Greg Lehman, Brian Kuhle, Sam Hefel*

*Returning Members: Tammy Duehr, Lisa Tebockhorst, Mark Burns, Amy Evarts, Annette Wohlers, Joel Miller, Kelly Giesemann, Mark Lawler, Ed Glaser*

✧ **Finalize planning for August 2022 Opening School Year Project**

*Opening School Year Project: We received project number 3920. We will have Mike Cyze resend an email about this project number and a summary of what these back-to-school TQ hours staff may use.*

*Day Before Thanksgiving: Discussion started reflecting on the tentative plans we discussed at our last meeting. We had discussed keeping the Lumen momentum going. We had decided on Self-Care. A question came up about a “vendor” format at our Back-to-School Kickoff instead. Members liked the idea but are thinking about continuing the same format we are suggesting for back-to-school compensation and/or PLC work.*

*Ideas arose about doing something similar to the team building we did some years ago and tie it into the Lumen work. We brainstormed 1.5 hours of time on site for self-directed (use same list as fall work) and 1.5 hours of Lumen connected with 5 competencies. Certified staff need to commit to the full three hours or not participate. Buildings will participate together. We will not be separating elementary staff into cross/school groups.*

*Mimi Holesinger will gather her Lumen planning group together to discuss some plans and be ready to present at our August meeting.*

✧ **Schedule yearly meetings (bring your calendars!)**

*Meetings Scheduled 4:00 – 5:30*

*August 23*

*September 13*

*October 11*

*November 15*

*December 13*

*January 19*

*February 14*

*March 21*

*April 18*

*May 9*