ANNUAL MEETING
Sioux City Community School District
Educational Service Center
Monday, November 25, 2024 – 6:00 PM

NOTICE: Due to the ongoing pandemic, any mitigation measures in place at Board meetings will substantially comply with public health guidance. Anyone who has symptoms of COVID-19 or household members with those symptoms should not attend in person.

The live meeting can be seen at:
https://siouxcityschools.new.swagit.com/views/553/live

Public Comment Forms may be accessed online at the Sign Up Form for Public Comment web page (204.15-E Form-on line submission) or at the meeting, but must be completed and given to the Board Secretary prior to the start of the meeting.https://fs2.formsite.com/siouxcitycommschools/fxsougexyb/index.html

I. Call to Order

II. Pledge of Allegiance

III. Roll Call of Members

IV. Approval of Agenda

V. Citizen Input

At this time, the Board of Directors invites individuals or delegations to come forward and speak on any issues related to school district operations that are not included on today's meeting agenda.

Citizen input on action and discussion items will be accepted at the time of discussion of each agenda item.

A. Community Participation/ Public Comment Procedures

VI. Consent Action Item(s)

RECOMMENDATION: That the Board of Directors approves the following consent action item(s).

A. Board Meeting Minutes from November 11, 2024 - Dr. Rod Earleywine

B. Finance Report(s) - Patty Blankenship

C. Educational Standards Exemption Application 2025-2026 Offer & Teach Grades 9-12 - Physical Education - Jim Vanderloo

D. 2025-2026 SC Community Schools Educational Planning Handbook - Jim Vanderloo

VII. Hearing

A. Proposed Resolution Approving Expenditure of Funds in the Flexibility Account Within the General Fund – Patty Blankenship

Notice was provided that a hearing would be held at 6:00 p.m. at the Educational Service Center, 627 4th St. Sioux City, Iowa on the 25th day of November 2024.

Any interested party may appear and file objections and any information for or against the same will be heard on the above-named proposed resolution with the final decision of the Board of Education a matter of record.

RECOMMENDATION: That the Board of Directors acknowledges the hearing on the proposed Resolution Approving Expenditure of Funds in the Flexibility Account Within the General Fund.

VIII. Future Meetings

- Board Finance & Facilities Committee Meeting – 3:00 p.m., December 2, 2024, ESC Board Room
- Board Policy Committee Meeting – 3:30 p.m., December 3, 2024, ESC Board Room
- Board Student Achievement Committee Meeting – 12:00 p.m., December 4, 2024, ESC Board Room
- Education Legislative Forum – 8:30 a.m., December 7, 2024, ESC Board Room
- Regular School Board Meeting – 6:00 p.m., December 9, 2024, ESC Board Room
- Educational Equity Committee Meeting – 12:00 p.m., December 13, 2024, ESC Board Room
- Board Finance & Facilities Committee Meeting – 3:00 p.m., January 6, 2025, ESC Board Room

- Board Student Achievement Committee Meeting – 12:00 p.m., January 8, 2025, ESC Board Room
- Educational Equity Committee Meeting – 12:00 p.m., January 10, 2025, ESC Board Room
- Regular School Board Meeting – 6:00 p.m., January 13, 2025, ESC Board Room

IX. Superintendent's Report - Dr. Rod Earleywine

X. Items of Presentation, Discussion, and/or Action

A. Human Resources Report(s) - Barb Caskey
RECOMMENDATION: That the Board of Directors approves the Human Resources Reports.

B. School Calendars for 2025-2026, 2026-2027 and 2027-2028 – Barb Caskey
RECOMMENDATION: That the Board of Directors set a public hearing for December 9, 2024, at 6:00 p.m., local time, at the Educational Service Center, 627 4th Street, Sioux City, Iowa, to receive public input on the District's proposed 2025-2026, 2026-2027 and 2027-2028 school calendars.

C. Student Achievement – ISASP, ELPA21, & Iowa School Performance Profiles – Amy Denney/ Dr. Mandi Bradford
RECOMMENDATION: That the SCCSD Board of Directors acknowledges the 2024 Student Achievement Report of the Iowa State Assessment of Student Progress, English Language Proficiency Assessment for the 21st Century, and Iowa School Performance Profiles.

D. Resolution Approving Expenditure of Funds in the Flexibility Account Within the General Fund - Patty Blankenship
RECOMMENDATION: That the Board of Directors adopts the Resolution Approving Expenditure of Funds in the Flexibility Account within the General Fund.

E. Board Authorization to Request Modified Supplemental Amount for EL Beyond 5 years - Patty Blankenship
RECOMMENDATION: That the Board of Directors authorizes the District's administration to submit a request to the School Budget Review Committee for a modified supplemental amount of $1,475,592.30 related

to the English language learning program for students who have exceeded five years of weighting that are included on the fall 2024 certified enrollment.

F. Board Authorization to Request Modified Supplemental Amount for Open Enrollment Out – Patty Blankenship

RECOMMENDATION: That the Board of Directors authorizes the District's administration to submit a request to the School Budget Review Committee for modified supplemental amount of $1,198,349.12 for open enrolled out students not included in the previous year's certified enrollment counts.

G. Settlement of FY24 Books - Patty Blankenship

RECOMMENDATION: That the Board of Directors approves the Annual Financial Health Report for FY24.

H. FY25 Depository Resolution - Patty Blankenship

RECOMMENDATION: That the Board of Directors approve the designation of bank depositories as follows to comply with the statutory requirements of Iowa Code Section 12c. The approval of this item, recorded in the minutes, will satisfy these requirements.

- Security National Bank, Sioux City, IA $5,000,000
- Wells Fargo Bank, NA, Sioux City, IA $200,000,000

I. FY26 PPEL Fund & Sales Tax Fund Budgets & the 5-year Capital Projects Plan –Patty Blankenship, Tim Paul & Chad Fengel

RECOMMENDATION: That the Board of Directors acknowledges the FY26 PPEL Fund budget and Sales Tax Fund budget and the five-year plan for capital projects.

J. EV Bus and Purchase – Tim Paul

RECOMMENDATION: That the Board of Directors accepts the Bid from Hoglund Bus Company in the amount of $5,865,000.00 for the purchase of (15) International EV buses with AC.

K. EV Charging Stations – Tim Paul

RECOMMENDATION: That the Board of Directors accepts the Bid from InCharge Energy in the amount of $340,649.00 for purchasing (15) EV charging stations.

L. Benchmark Education – Dr. Mandi Bradford

RECOMMENDATION: That the Board of Directors approves ELL Benchmark Express! and Hello! intervention consumable workbooks and online teacher digital subscription for a contracted 2-year period (2025-2026 and 2026-2027 school years) for all K-5 elementary schools. In the amount of $303,124.79. With $250,000.00 of the total amount funded by the Title III grant and the remaining $53,124.79 funded by the Title I grant.

M. Follett - Chad Fengel
RECOMMENDATION: That the Board of Directors approves the payment of software licensing for Follett Library and Inventory Software for $54,169.50.

N. Contract for Board Approval - Amy Denney
RECOMMENDATION: That the Board of Directors approves and executes the contract to support student learning and activities for the total cost of $2,500.00.

O. Facility Rental Agreement – Jim Vanderloo/ Jarod Mozer
RECOMMENDATION: That the Board of Directors approves and executes the facility rental contracts.

XI. Election of Officers

A. Election of Board President / Oath of Office – Board Secretary Heilman
The Board Secretary calls for nominations; nominations need not be seconded. Each nominee will be invited to read their statement of interest. The Board will then vote on nominations. The Board Secretary will announce the result of the vote and will administer the Oath of Office to the newly elected Board President who will then assume the chair.

B. Election of Board Vice-President / Oath of Office – Board President
The President will call for the nominations; the nominations need not be seconded. Each nominee will be invited to read their statement of interest. The Board will then vote on nominations. The President will announce the result of the vote and will administer the Oath of Office to the newly elected Board Vice President who will then assume the chair.

C. Remarks from Newly Elected Board President and Vice-President

XII. Board Committee Assignments - Board President

XIII. Appointment of Board Members to Sioux City Conference Board - Board President

RECOMMENDATION: That the Board of Directors appoints two Board members to serve as the voting members on the Sioux City Conference Board until the next Annual meeting of the Board of Directors.

XIV. Appointment of Board Member to Woodbury County Conference - Board President

RECOMMENDATION: That the Board of Directors appoints a Board member to serve on the Woodbury County Conference Board until the next Annual meeting of the Board of Directors.

XV. Adjourn

Sioux City Community School District
627 4th St. Sioux City, Iowa 51101
712-279-6643

Board Policy Document

BOARD OF DIRECTORS

Series 200

Policy Title: Community Participation / Public Comment Procedures

Code Number: 204.15

The Board recognizes the importance of citizen participation in District matters. In order to assure citizens are heard and Board meetings are conducted efficiently and in an organized manner, the Board will set aside a specific time at its regular meetings for public comment.

Citizens wishing to address the Board during regular Board meetings must notify the Board Secretary by completing the sign-up form provided by the District and submitting to the Board Secretary prior to the beginning of the meeting. Citizens wishing to address the Board must provide their name and address, the agenda item or other topic they wish to address, and note whether they are representing themselves or a group. If representing a group, individuals must still list their name and address, unless the group is a legal entity.

At the appropriate time during the meeting, the Board President will recognize for comment those individuals who have properly complied with the above notice procedure, subject, however, to the following limitations:

- If there are several speakers on the same topic, the Board President may limit the number of presenters or length of time devoted to that topic. If several individuals are concerned about the same issue and share the same opinion, they may select a spokesperson to represent the group.
- Except for scheduled hearings and/or agenda items, individuals may not address the Board on the same issue more than once in a three-month period, unless requested by the Board.
- Additional supporting material(s) may be submitted to the Board in writing as a part of an individual's input, but the technological delivery system will not be made available for citizen input.
- The Board recognizes that an individual may have a specific complaint or concern, as opposed to a policy concern. For specific complaints or concerns, including complaints about District personnel, a communication should be sent in writing to the Board, rather than addressing the issue during the public comment segment of a Board meeting. Such communications should be sent to the attention of the Board of Education, Sioux City Community School District, 627 4th Street, Sioux City, Iowa, 51101. Parents, guardians and community members of the District who have concerns about the District or the Board may also refer to the related guidance from the Iowa Department of Education.
- The Board believes that specific concerns should be addressed at the lowest organizational level and will refer concerns to the administration for resolution. In addition, there may be existing District procedures in place to address certain concerns.

The Board has the discretion to limit the amount of time set aside for public participation. Normally, speakers will be limited to five (5) minutes. The Board Secretary will serve as the official timekeeper for each speaker. However, the Board President may modify this time limit (either per speaker, or by setting a total allotted time for public participation) if deemed appropriate or necessary. Public comment is a time set aside for community input, but the Board will not discuss or take any action on any matter that is not on the agenda during public comment due to the Iowa open meetings law. It is the prerogative of Board members to ask speakers questions as necessary to clarify the speaker's input. In appropriate situations, the Board President may direct a speaker to follow up with the Superintendent or his/her designee. The Board President may also ask the speaker to submit their concern in writing to the Board. If the Board decides that discussion is appropriate at the Board level, the matter would be placed on the agenda of a future meeting to satisfy the notice requirements of the open meetings law.

Petition to Place a Topic on the Agenda

Individuals who want an item placed on a Board meeting agenda may submit a valid petition to the Board. For a petition to be valid, it must be signed by at least 500 eligible electors of the District, or ten percent of the individuals who voted in the last school election, whichever number is lower.

Upon receiving such a petition, the Board will place the proposal identified in the petition on the agenda of the next regular meeting, or a special meeting held within 30 days of receipt of the petition. The Board will provide a sign-up sheet for all individuals who wish to speak on the proposal, and individuals will be called to speak in order of sign-up. The sign-up sheet will require each individual to list their legal name and mailing address. Each speaker will be limited to an amount of time established by the Board President that is reasonable and necessary based on the number of speakers signed up. The same time limit will apply to all speakers on the proposal. Each individual will be limited to one opportunity to speak. The Board maintains absolute discretion on whether or not to discuss or act on the public comments made on the proposal. If a petition is related to curriculum, the District maintains discretion to determine whether to stop teaching that curriculum until the Board holds the public meeting at which the item is presented and discussed.

Public comment shall generally be limited to regular meetings of the Board and will not be routinely held during special meetings of the Board.

The Board has a significant interest in maintaining the decorum of its meetings, and it is expected that members of the public and the Board will address each other with civility. The orderly process of the Board meeting will not be interfered with or disrupted by public comment. The Board President will be responsible for the orderly conduct of the meeting in accordance with this policy including termination of presentations that are disruptive. Only individuals recognized by the Board President will be allowed to speak. Comments by others are out of order. Any individual causing disruption may be asked to leave the Board meeting. The Board President has the authority to declare a recess at any time for the purpose of restoring the decorum to any meeting. Defamatory comments may be subject to legal action.

Policy Development

First Adoption:	July 12, 1983
Reviewed Date:	October 15, 2018/December 16, 2019/January 21, 2020/August 17, 2021
Revision Adoption:	November 13, 1995/January 11, 2000/February 20, 2006/September 27, 2010 September 15, 2014/June 15, 2015/November 26, 2018/February 10, 2020/ September 13, 2021
Legal Reference:	Iowa Code §§ 21; 22; 279.8, 8B

Sioux City Community School District
627 4th St. Sioux City, Iowa 51101
712-279-6643

Board Policy Document

BOARD OF DIRECTORS

Series 200

Policy Title: Community Participation / Public Comment Procedures

Code Number: AR204.15

1. A School Board meeting is a meeting held in public but is not a meeting of the public, therefore, the Board has adopted certain rules to conduct its business efficiently and in an organized manner.
2. Your attendance at Board meetings is welcomed.
3. Cell phones should be turned off during public Board meetings.
4. If you plan to speak to the Board, please familiarize yourself with the pertinent information on the meeting Agenda.
5. You may address the Board during the "Citizen Input" segment of the meeting only on an item not covered in the Agenda. You may participate in a discussion of agenda items only at the time each agenda item is considered. All speakers must be recognized by the Board President and comply with Board policy 204.15.
6. If you desire to address the Board about a concern not on the Agenda, you may first want to discuss the matter with the Superintendent or other appropriate staff member (who may be able to provide background information or effectively resolve an issue before involving the Board).
7. Upon invitation from the Board President to address the Board, go to the speaker's podium and use the microphone to identity yourself by name and address. Subject to the discretion of the Board President, remarks will generally be limited to five (5) minutes on any one item.
8. Public participation is a privilege that carries certain responsibilities, such as informing oneself in advance of the issue(s) being discussed, being as brief and germane as possible, not unduly repeating remarks others or you have already made, and respecting the rights and opinions of others (whether citizens, Board members or District employees).
9. Supporting material(s) may be submitted to the Board in writing as a part of an individual's input, but the District's technological delivery system will not be made available to speakers.

Policy Development

First Adoption:	July 12, 1983
Reviewed Date:	October 15, 2018/December 16, 2019/January 21, 2020/August 17, 2021
Revision Adoption:	November 13, 1995/January 11, 2000/February 20, 2006/September 27, 2010 September 15, 2014/June 15, 2015/November 26, 2018/February 10, 2020/ September 13, 2021
Legal Reference:	Iowa Code §§ 21; 22; 279.8

Sign-Up Form for Public Comment at School Board Meeting
Board Policy 204.15-E

This Form must be completed and submitted to the Board Secretary prior to the start of the Board meeting in order for the Board President to recognize a speaker at the appropriate time during the meeting. Please review Board Policy 204.15 for information related to the process for specific complaints or concerns and the Board's expectations for conduct during its meetings. If you will be speaking on an Agenda item, you will be recognized when the item is being discussed by the Board. If you are speaking on a non-agenda item, you will be recognized during Citizen Input.

Name and Phone Number:_____

Address: _____

If you are speaking on behalf of a group or entity, list the names and addresses of the entity or individuals you are representing).

_____

_____

On what subject do you wish to speak? _____

_____

_____

Does the matter you wish to speak about pertain to an agenda item being considered at this meeting? If so, please indicate which item:

_____

Have you previously presented your concern or issue to the Superintendent or District administration?_____Yes____No

Thank you. We appreciate your interest in public affairs and in our District.

NON-DISCRIMINATION STATEMENT

The Sioux City Community School District offers career and technical programs in the following areas: Business & Marketing, Family & Consumer Science, Health Science, and Industrial Arts, Technology, & PLTW. The Sioux City Community School District is an equal opportunity/affirmative action employer and does not discriminate on the basis of race, creed, color, sex, sexual orientation, gender identity, genetic information (for employment), national origin, religion, age (for employment), disability, socioeconomic status (for programs), marital status (for programs), or veteran status (for employment) in its educational programs and its employment practices. The District is required by Title IX and 34 CFR Part 106 not to discriminate on the basis of sex in its programs, activities, or employment. Inquiries or grievances under Section 504 and Title II of the Americans with Disabilities Act may be directed to Dr. Dora Jung, Director of Student Services & Equity Education/Title IX Coordinator at 627 4th Street, Sioux City, IA 51101, (712) 279-6075, jungd@live.siouxcityschools.com. Inquiries about the application of Title IX and its regulations to the District may be referred to the Title IX Coordinator, the Assistant Secretary of the U.S. Department of Education, or both. Please see District Board policies 103 and 504.4 for additional information on available grievance procedures.

Revised 8-23-2021

Sioux City Community School District

Educational Service Center

Minutes – Pending Board Approval

November 11, 2024

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REGULAR MEETING

Sioux City Community School District
Educational Service Center
Minutes – Pending Board Approval
November 11, 2024

I. Call to Order

President George called the regular meeting to order at 6:01 p.m.

II. Pledge of Allegiance

III. Roll Call of Members

Present: Directors Ehmcke, George, Greenwell, Lee, Meyers, and Michaelson.

Absent: Director Miller

IV. Approval of Agenda

Director Michaelson moved, and Director Greenwell seconded the motion to approve the agenda. Motion carried 6-0.

V. Citizen Input

Kristie McManamy, 4505 Grayhawk Ridge Drive, shared concerns regarding the superintendent Search and addressed an incident from the last superintendent search.

Heath Weber, 4411 Morningside Ave, spoke about intimidation and retaliation within the District.

VI. Consent Action Item(s)

Director Meyers moved, and Director Greenwell seconded the motion to approve the following consent action items.

A. Board Meeting Minutes from October 28, 2024 – Dr. Rod Earleywine
B. Board Special Meeting Minutes from October 29, 2024 - Dr. Rod Earleywine
C. Finance Report(s) – Patty Blankenship

Motion carried 6-0.

VII. Hearing

A. EV Bus Infrastructure Project

Tim Paul

President George stated that notice was provided that a hearing would be held at 6:00 p.m. local time, at the Educational Service Center, 627 4th St. Sioux City, Iowa on the 11th Day of November 2024, to receive public input on the EV Bus Infrastructure Project.

He stated any interested party may appear and file an objection and any information for or against the same will be heard on the EV Bus Infrastructure Project with the final decision of the Board of Education as a matter of record.

Director Meyers moved, and Director Greenwell seconded the motion to approve the plans, specifications, and estimated costs, including engineering fees, provided by EDA Engineering for $280,000 for the EV Bus Infrastructure Project. Motion carried 6-0.

VIII. Future Meetings

Board Student Achievement Committee Meeting – 12:00 p.m., November 18, 2024, ESC Board Room

Board Finance & Facilities Committee Meeting – 3:00 p.m., November 18, 2024, ESC Board Room

Board Policy Committee Meeting – 3:30 p.m., November 19, 2024, ESC Board Room

IASB Annual Convention – November 20-22, 2024, Iowa Events Center 730 3rd St, Des Moines, IA 50309

***Notice is given that a majority of the members of the Board of Directors may gather in Des Moines, Iowa on November 20-22, 2024 to attend the Iowa Association of School Boards Annual Convention. No deliberation or action by the Board is anticipated on any policy issues.

UEN Annual Meeting – 6:00 p.m., November 20, 2024, Hilton Des Moines Downtown, 435 Park St., Des Moines, IA 50309

Annual/ Regular School Board Meeting – 6:00 p.m., November 25, 2024, ESC Board Room

Board Finance & Facilities Committee Meeting – 3:00 p.m., December 2, 2024, ESC Board Room

Board Student Achievement Committee Meeting – 12:00 p.m., December 4, 2024, ESC Board Room

Education Legislative Forum – 8:30 a.m., December 7, 2024, ESC Board Room

Regular School Board Meeting – 6:00 p.m., December 9, 2024, ESC Board Room

IX. Superintendent's Report

- He visited Bryant Elementary, Leeds Elementary, and Hunt Elementary.
- He attended the Siouxland Chamber's government relations meeting.
- Based on what he's been hearing from state legislators, there is going to be a focus on property tax and property tax reform.
- He stated that they are looking for ways to advocate for the District concerning property taxes.
- He attended the JROTC Veteran's Day ceremony at the Floyd Monument and thanked the veterans for their service.

X. Items of Presentation, Discussion, and/or Action

A. Human Resources Report(s)

Barb Caskey

Director Greenwell moved, and Director Michaelson seconded the motion to approve the Human Resources Reports. Motion carried 6-0.

B. FY26 Preliminary Spending Authority Projections & the Budget Presentation Calendar

Patty Blankenship

CFO Patty Blankenship presented the FY26 Preliminary Spending Authority Projections & the Budget Presentation Calendar.

Director Greenwell went over a document regarding SSA Growth vs. Spending Growth.

President George announced the Board's acknowledgement of the information regarding the District's FY26 preliminary spending authority projections and the budget presentation calendar.

C. Computer Science Professional Development Fund Grant

Jarod Mozer

Director Ehmcke moved, and Director Greenwell seconded the motion to approve the pursuit of grant funding through the Iowa Department of Education for sixteen teachers. Total funding received through the grant would be $97,440. Motion carried 6-0.

D. Character Strong – Tier 3

Jarod Mozer

Director Ehmcke moved, and Director Michaelson seconded the motion to approve the purchase of the Character Strong Tier 3 program for the amount of $53,750.40. Motion carried 6-0.

E. Instructure

Amy Denney

Director Ehmcke moved, and Director Michaelson seconded the motion to approve the purchase of Canvas professional development with Instructure for $29,000 for the 2024-2025 school year. Motion carried 6-0.

F. EV Bus and Purchase

Tim Paul

Director Meyers moved, and Director Michaelson seconded the motion to accept the Bid from Hoglund Bus Company in the amount of $5,865,000.00 for the purchase of (15) International EV buses with AC.

Board members shared concerns regarding funding.

Director Ehmcke moved, and Director Lee seconded the motion to table [**agenda item X.F: EV Bus and Purchase**]. Motion carried 6-0.

G. EV Charging Stations

Tim Paul

Director Meyers moved, and Director Michaelson seconded the motion to accept the Bid from InCharge Energy in the amount of $340,649.00 for purchasing (15) EV charging stations.

Director Ehmcke moved, and Director Lee seconded the motion to table the motion [**agenda item X.G: EV Charging Stations**]. Motion carried 6-0.

H. City Building Permit for Project House II

Jim Vanderloo

Director Ehmcke moved, and Director Greenwell seconded the motion to approve for signature of the city building permit for Project House II. Motion carried 6-0.

I. Contracts for Board Approval

Jim Vanderloo/ Jarod Mozer

Director Michaelson moved, and Director Greenwell seconded the motion to approve and execute the contracts to support student learning and activities. Motion carried 6-0.

J. Facility Rental Contracts

Jim Vanderloo/ Jarod Mozer

Director Ehmcke moved, and Director Lee seconded the motion to approve and execute the facility rental contract[s]. Motion carried 6-0.

K. 2024 Annual Meeting

Board Secretary Heilman provided information on the Board President and Board Vice President election process for the upcoming Annual meeting of the Board of Directors.

Director Lee thanked Assistant Human Resources Director, Stefanie Verros, for her work and handling of the human resources department.

XI. Adjourn

Director Michaelson moved, and Director Greenwell seconded the motion to adjourn the regular meeting. Motion carried 6-0, and the regular meeting adjourned at 7:19 p.m.

Jan George, President
SCCSD Board of Directors

Seaniece L. Heilman, Secretary
SCCSD Board of Directors

Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2025 - General Fund (Preliminary)

Actual

Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	*Total (Preliminary)*	YTD Actual to Budget
State Aid	$ 427,058		$ 14,053,819	$ 14,053,818										$ 28,534,695	**20.28%**
Property Taxes		$ 2,728	$ 2,264,569	$ 13,182,723										$ 15,450,020	**43.85%**
Income Surtaxes														$ -	**0.00%**
Other State Funding		$ 82,137		$ 82,137										$ 164,274	**10.95%**
Federal Funds	$ 2,995		$ 200,638	$ 144,673										$ 348,306	**3.48%**
Tuition and Transportation Fees		$ 53,999	$ 23,650	$ 25,449										$ 103,098	**6.44%**
Other	$ 44,744	$ 564,905	$ 910,015	$ 397,185										$ 1,916,849	**127.79%**
Total Monthly Revenues	$ 474,797	$ 703,769	$ 17,452,691	$ 27,885,985	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 46,517,242	**24.14%**
Total YTD Revenues	$ 474,797	$ 1,178,566	$ 18,631,257	$ 46,517,242	$ 46,517,242	$ 46,517,242	$ 46,517,242	$ 46,517,242	$ 46,517,242	$ 46,517,242	$ 46,517,242	$ 46,517,242	$ 46,517,242		
YTD Actual to Budget	0.25%	0.61%	9.67%	24.14%	24.14%	24.14%	24.14%	24.14%	24.14%	24.14%	24.14%	24.14%	24.14%		

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	*Total (Preliminary)*	YTD Actual to Budget
Salaries & Benefits	$ 1,799,615	$ 2,777,478	$ 12,936,027	$ 13,249,144										$ 30,762,264	**19.43%**
Prof/Prop Services/Misc *(includes transfers)*	$ 163,452	$ 1,382,035	$ 865,149	$ 801,381										$ 3,212,017	**28.77%**
Other Purch Svcs (Tuition, OE)			$ 3,835	$ 4,398										$ 8,233	**0.11%**
Supplies, Capital Equipment	$ 628,395	$ 1,603,907	$ 1,063,761	$ 1,408,562										$ 4,704,625	**40.23%**
Debt Service														$ -	
AEA Flowthrough			$ 641,564	$ 641,563										$ 1,283,127	**20.00%**
Total Monthly Expenditures	$ 2,591,462	$ 5,763,420	$ 15,510,336	$ 16,105,048	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 39,970,266	**20.52%**
Total YTD Expenditures	$ 2,591,462	$ 8,354,882	$ 23,865,218	$ 39,970,266	$ 39,970,266	$ 39,970,266	$ 39,970,266	$ 39,970,266	$ 39,970,266	$ 39,970,266	$ 39,970,266	$ 39,970,266	$ 39,970,266		
YTD Actual to Budget	1.33%	4.29%	12.25%	20.52%	20.52%	20.52%	20.52%	20.52%	20.52%	20.52%	20.52%	20.52%	20.52%		
Excess (deficiency) of revenues over (under) expenditures														$ 6,546,976	

Budget

Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid			$ 14,069,413	$ 14,069,413	$ 14,069,413	$ 14,069,413	$ 14,069,413	$ 14,069,413	$ 14,069,413	$ 14,069,413	$ 14,069,413	$ 14,069,408		$ 140,694,125
Property Taxes			$ 825,000	$ 13,750,000	$ 3,100,000	$ 925,000	$ 200,000	$ 200,000	$ 1,100,000	$ 12,630,555	$ 1,500,000	$ 1,000,000		$ 35,230,555
Income Surtaxes							$ 1,657,487		$ 552,496					$ 2,209,983
Sales Tax														$ -
Other State Funding		$ 80,000	$ 135,000	$ 135,000	$ 45,000	$ 170,000	$ 70,000	$ 45,000	$ 135,000	$ 135,000	$ 50,000	$ 500,000		$ 1,500,000
Federal Funds				$ 2,500,000			$ 2,500,000			$ 2,500,000		$ 2,500,000		$ 10,000,000
Tuition and Transportation Fees		$ 50,000	$ 50,000	$ 50,000	$ 20,000	$ 20,000	$ 20,000	$ 350,000	$ 300,000	$ 20,000	$ 20,000	$ 700,000		$ 1,600,000
Other	$ 45,000	$ 125,000	$ 125,000	$ 125,000	$ 125,000	$ 125,000	$ 125,000	$ 125,000	$ 125,000	$ 125,000	$ 125,000	$ 205,000		$ 1,500,000
Total Monthly Revenues	$ 45,000	$ 255,000	$ 15,204,413	$ 30,629,413	$ 17,359,413	$ 15,309,413	$ 18,641,900	$ 14,789,413	$ 16,281,909	$ 29,479,968	$ 15,764,413	$ 18,974,408	$ -	$ 192,734,663
Total YTD Revenues	$ 45,000	$ 300,000	$ 15,504,413	$ 46,133,826	$ 63,493,239	$ 78,802,652	$ 97,444,552	$ 112,233,965	$ 128,515,874	$ 157,995,842	$ 173,760,255	$ 192,734,663	$ 192,734,663	
Percent of Budget	0.02%	0.16%	8.04%	23.94%	32.94%	40.89%	50.56%	58.23%	66.68%	81.98%	90.16%	100.00%	100.00%	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	$ 1,800,000	$ 3,000,000	$ 13,500,000	$ 13,500,000	$ 13,500,000	$ 14,000,000	$ 13,500,000	$ 13,500,000	$ 13,500,000	$ 13,500,000	$ 14,000,000	$ 31,000,000		$ 158,300,000
Prof/Prop Services/Misc *(includes transfers)*	$ 163,000	$ 1,400,000	$ 900,000	$ 900,000	$ 900,000	$ 900,000	$ 1,000,000	$ 1,000,000	$ 1,000,000	$ 1,000,000	$ 1,000,000	$ 1,000,000		$ 11,163,000
Other Purch Svcs (Tuition, OE)							$ 2,100,000	$ 1,000,000	$ 400,000			$ 3,700,000		$ 7,200,000
Supplies, Capital Equipment	$ 628,000	$ 1,600,000	$ 900,000	$ 900,000	$ 900,000	$ 900,000	$ 900,000	$ 900,000	$ 1,000,000	$ 1,000,000	$ 1,000,000	$ 1,067,716		$ 11,695,716
Debt Service														$ -
AEA Flowthrough			$ 641,564	$ 641,564	$ 641,564	$ 641,564	$ 641,564	$ 641,564	$ 641,563	$ 641,563	$ 641,563	$ 641,563		$ 6,415,636
Total Monthly Expenditures	$ 2,591,000	$ 6,000,000	$ 15,941,564	$ 15,941,564	$ 15,941,564	$ 16,441,564	$ 18,141,564	$ 17,041,564	$ 16,541,563	$ 16,141,563	$ 16,641,563	$ 37,409,279	$ -	$ 194,774,352
Total YTD Expenditures	$ 2,591,000	$ 8,591,000	$ 24,532,564	$ 40,474,128	$ 56,415,692	$ 72,857,256	$ 90,998,820	$ 108,040,384	$ 124,581,947	$ 140,723,510	$ 157,365,073	$ 194,774,352	$ 194,774,352	
Percent of Budget	1.33%	4.41%	12.60%	20.78%	28.96%	37.41%	46.72%	55.47%	63.96%	72.25%	80.79%	100.00%	100.00%	
Excess (deficiency) of revenues over (under) expenditures														$ (2,039,689)

Cash balance FY25	**$ 85,977,436**	**$ 76,916,901**	**$ 78,443,650**	**$ 90,592,608**										
Cash balance FY24	*$ 71,801,731*	*$ 67,682,533*	*$ 66,428,905*	*$ 79,257,193*	*$ 82,087,309*	*$ 80,644,371*	*$ 82,711,330*	*$ 80,194,876*	*$ 84,379,484*	*$ 95,211,819*	*$ 94,943,381*	*$ 97,975,171*		

Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2025 - Management Fund (Preliminary)

Actual

Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	*Total (Preliminary)*	YTD Actual to Budget
State Aid														$ -	
Property Taxes		$ 401	$ 330,641	$ 1,920,070										$ 2,251,112	**45.72%**
Income Surtaxes														$ -	
Sales Tax														$ -	
Other State Funds														$ -	**0.00%**
Federal Funds														$ -	
Tuition and Transportation Fees														$ -	
Other														$ -	**#DIV/0!**
Total Monthly Revenues	$ -	$ 401	$ 330,641	$ 1,920,070	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,251,112	**43.94%**
Total YTD Revenues	$ -	$ 401	$ 331,042	$ 2,251,112	$ 2,251,112	$ 2,251,112	$ 2,251,112	$ 2,251,112	$ 2,251,112	$ 2,251,112	$ 2,251,112	$ 2,251,112	$ 2,251,112		
YTD Actual to Budget	0.00%	0.01%	6.46%	43.94%	43.94%	43.94%	43.94%	43.94%	43.94%	43.94%	43.94%	43.94%	43.94%		

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	*Total (Preliminary)*	YTD Actual to Budget
Salaries & Benefits	$ 1,008,225			$ 38,108										$ 1,046,333	**93.99%**
Prof/Prop Services/Misc	$ 3,321,874	$ 14,106	$ 373,150	$ 178										$ 3,709,308	**84.33%**
Other Purch Svcs (Tuition, OE)														$ -	
Supplies, Capital Equipment														$ -	
Debt Service														$ -	
AEA Flowthrough														$ -	
Total Monthly Expenditures	$ 4,330,099	$ 14,106	$ 373,150	$ 38,286	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,755,641	**86.29%**
Total YTD Expenditures	$ 4,330,099	$ 4,344,205	$ 4,717,355	$ 4,755,641	$ 4,755,641	$ 4,755,641	$ 4,755,641	$ 4,755,641	$ 4,755,641	$ 4,755,641	$ 4,755,641	$ 4,755,641	$ 4,755,641		
YTD Actual to Budget	78.56%	78.82%	85.59%	86.29%	86.29%	86.29%	86.29%	86.29%	86.29%	86.29%	86.29%	86.29%	86.29%		
Excess (deficiency) of revenues over (under) expenditures														$ (2,504,529)	

Budget

Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid														$ -
Property Taxes			$ 100,000	$ 1,961,763	$ 400,000	$ 100,000			$ 100,000	$ 1,961,762	$ 200,000	$ 100,000		$ 4,923,525
Income Surtaxes														$ -
Sales Tax														$ -
Other State Funding				$ 100,000						$ 100,000				$ 200,000
Federal Funds														$ -
Tuition and Transportation Fees														$ -
Other														$ -
Total Monthly Revenues	$ -	$ -	$ 100,000	$ 2,061,763	$ 400,000	$ 100,000	$ -	$ -	$ 100,000	$ 2,061,762	$ 200,000	$ 100,000	$ -	$ 5,123,525
Total YTD Revenues	$ -	$ -	$ 100,000	$ 2,161,763	$ 2,561,763	$ 2,661,763	$ 2,661,763	$ 2,661,763	$ 2,761,763	$ 4,823,525	$ 5,023,525	$ 5,123,525	$ 5,123,525	
Percent of Budget	0.00%	0.00%	1.95%	42.19%	50.00%	51.95%	51.95%	51.95%	53.90%	94.14%	98.05%	100.00%	100.00%	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	$ 1,008,225			$ 35,000			$ 35,000			$ 35,000				$ 1,113,225
Prof/Prop Services/Misc	$ 3,251,051		$ 373,085			$ 373,085			$ 373,085			$ 28,000		$ 4,398,306
Other Purch Svcs (Tuition, OE)														$ -
Supplies, Capital Equipment														$ -
Debt Service														$ -
AEA Flowthrough														$ -
Total Monthly Expenditures	$ 4,259,276	$ -	$ 373,085	$ 35,000	$ -	$ 373,085	$ 35,000	$ -	$ 373,085	$ 35,000	$ -	$ 28,000	$ -	$ 5,511,531
Total YTD Expenditures	$ 4,259,276	$ 4,259,276	$ 4,632,361	$ 4,667,361	$ 4,667,361	$ 5,040,446	$ 5,075,446	$ 5,075,446	$ 5,448,531	$ 5,483,531	$ 5,483,531	$ 5,511,531	$ 5,511,531	
Percent of Budget	77.28%	77.28%	84.05%	84.68%	84.68%	91.45%	92.09%	92.09%	98.86%	99.49%	99.49%	100.00%	100.00%	
Excess (deficiency) of revenues over (under) expenditures														$ (388,006)

Cash balance FY25	**$ 1,156,438**	**$ 1,142,854**	**$ 960,929**	**$ 2,482,714**
Cash balance FY24	*$ 3,270,611*	*$ 2,515,143*	*$ 2,250,174*	*$ 4,044,746*

$ 4,095,667	*$ 3,864,658*	*$ 3,796,924*	*$ 3,798,271*	*$ 3,603,412*	*$ 5,179,442*	*$ 5,389,349*	*$ 5,425,455*					

Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2025 - PPEL Fund (Preliminary)

Actual

Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	*Total (Preliminary)*	YTD Actual to Budget
State Aid														$ -	
Property Taxes		$ 86	$ 75,008	$ 446,325										$ 521,419	**44.10%**
Income Surtaxes														$ -	
Sales Tax														$ -	
Other State Funding														$ -	**0.00%**
Federal Funds														$ -	
Tuition and Transportation Fees														$ -	
Other			$ 5,015											$ 5,015	**#DIV/0!**
Total Monthly Revenues	$ -	$ 86	$ 80,023	$ 446,325	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 526,434	**43.57%**
Total YTD Revenues	$ -	$ 86	$ 80,109	$ 526,434	$ 526,434	$ 526,434	$ 526,434	$ 526,434	$ 526,434	$ 526,434	$ 526,434	$ 526,434	$ 526,434		
YTD Actual to Budget	0.00%	0.01%	6.63%	43.57%	43.57%	43.57%	43.57%	43.57%	43.57%	43.57%	43.57%	43.57%	43.57%		

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	*Total (Preliminary)*	YTD Actual to Budget
Salaries & Benefits														$ -	
Prof/Prop Services/Misc														$ -	#DIV/0!
Other Purch Svcs (Tuition, OE)				$ 3,151										$ 3,151	
Supplies, Capital Equipment		$ 165,417	$ 83,387											$ 248,804	19.11%
Debt Service														$ -	
AEA Flowthrough														$ -	
Total Monthly Expenditures	$ -	$ 165,417	$ 83,387	$ 3,151	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 251,955	19.36%
Total YTD Expenditures	$ -	$ 165,417	$ 248,804	$ 251,955	$ 251,955	$ 251,955	$ 251,955	$ 251,955	$ 251,955	$ 251,955	$ 251,955	$ 251,955	$ 251,955		
YTD Actual to Budget	0.00%	12.71%	19.11%	19.36%	19.36%	19.36%	19.36%	19.36%	19.36%	19.36%	19.36%	19.36%	19.36%		
Excess (deficiency) of revenues over (under) expenditures														$ 274,479	

Budget

Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid														$ -
Property Taxes			$ 30,000	$ 451,161	$ 100,000	$ 30,000			$ 30,000	$ 451,161	$ 60,000	$ 30,000		$ 1,182,322
Income Surtaxes														$ -
Sales Tax														$ -
Other State Funding				$ 13,000					$ 13,000					$ 26,000
Federal Funds														$ -
Tuition and Transportation Fees														$ -
Other														$ -
Total Monthly Revenues	$ -	$ -	$ 30,000	$ 464,161	$ 100,000	$ 30,000	$ -	$ -	$ 43,000	$ 451,161	$ 60,000	$ 30,000	$ -	$ 1,208,322
Total YTD Revenues	$ -	$ -	$ 30,000	$ 494,161	$ 594,161	$ 624,161	$ 624,161	$ 624,161	$ 667,161	$ 1,118,322	$ 1,178,322	$ 1,208,322	$ 1,208,322	
Percent of Budget	0.00%	0.00%	2.48%	40.90%	49.17%	51.66%	51.66%	51.66%	55.21%	92.55%	97.52%	100.00%	100.00%	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits														$ -
Prof/Prop Services/Misc														$ -
Other Purch Svcs (Tuition, OE)														$ -
Supplies, Capital Equipment			$ 700,000	$ 250,000	$ 50,000	$ 130,000	$ 50,000					$ 121,740		$ 1,301,740
Debt Service														$ -
AEA Flowthrough														
Total Monthly Expendidtures	$ -	$ -	$ 700,000	$ 250,000	$ 50,000	$ 130,000	$ 50,000	$ -	$ -	$ -	$ -	$ 121,740	$ -	$ 1,301,740
Total YTD Expenditures	$ -	$ -	$ 700,000	$ 950,000	$ 1,000,000	$ 1,130,000	$ 1,180,000	$ 1,180,000	$ 1,180,000	$ 1,180,000	$ 1,180,000	$ 1,301,740	$ 1,301,740	
Percent of Budget	0.00%	0.00%	53.77%	72.98%	76.82%	86.81%	90.65%	90.65%	90.65%	90.65%	90.65%	100.00%	100.00%	
Excess (deficiency) of revenues over (under) expenditures														$ (93,418)

Cash balance FY25	**$ 818,461**	**$ 653,130**	**$ 618,593**	**$ 1,061,867**									
Cash balance FY24	$ 830,680	$ 830,624	$ 250,966	$ 449,766	$ 518,433	$ 419,222	$ 391,432	$ 385,984	$ 423,316	$ 812,065	$ 838,698	$ 801,110	

Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2025 - Sales Tax Fund (Preliminary)

Actual

Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	*Total (Preliminary)*	YTD Actual to Budget
State Aid														$ -	
Property Taxes														$ -	
Income Surtaxes														$ -	
Sales Taxes		$ 1,770,396	$ 1,384,032	$ 1,850,253										$ 5,004,681	**27.35%**
Other State Funding														$ -	
Federal Funds														$ -	
Tuition and Transportation Fees														$ -	
Other	$ 22,634	$ 24,230	$ 22,055	$ 15,299										$ 84,218	**168.42%**
Total Monthly Revenues	$ 22,634	$ 1,794,626	$ 1,406,087	$ 1,865,552	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,088,899	**27.73%**
Total YTD Revenues	$ 22,634	$ 1,817,260	$ 3,223,347	$ 5,088,899	$ 5,088,899	$ 5,088,899	$ 5,088,899	$ 5,088,899	$ 5,088,899	$ 5,088,899	$ 5,088,899	$ 5,088,899	$ 5,088,899		
YTD Actual to Budget	0.12%	9.90%	17.57%	27.73%	27.73%	27.73%	27.73%	27.73%	27.73%	27.73%	27.73%	27.73%	27.73%		

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	*Total (Preliminary)*	YTD Actual to Budget
Salaries & Benefits	$ 2,852	$ 2,852	$ 2,893	$ 2,866										$ 11,463	33.49%
Prof/Prop Services/Misc	$ 15,880	$ 11,999	$ 692,187	$ 204,576										$ 924,642	51.20%
Other Purch Svcs (Tuition, OE)														$ -	
Supplies, Capital Equipment		$ 100,200	$ 327,768	$ 76,087										$ 504,055	71.50%
Debt Service			$ 10,053,762											$ 10,053,762	80.90%
AEA Flowthrough														$ -	
Total Monthly Expenditures	$ 18,732	$ 115,051	$ 11,076,610	$ 283,529	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 11,493,922	76.76%
Total YTD Expenditures	$ 18,732	$ 133,783	$ 11,210,393	$ 11,493,922	$ 11,493,922	$ 11,493,922	$ 11,493,922	$ 11,493,922	$ 11,493,922	$ 11,493,922	$ 11,493,922	$ 11,493,922	$ 11,493,922		
YTD Actual to Budget	0.13%	0.89%	74.87%	76.76%	76.76%	76.76%	76.76%	76.76%	76.76%	76.76%	76.76%	76.76%	76.76%		
Excess (deficiency) of revenues over (under) expenditures														$ (6,405,023)	

Budget

Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid														$ -
Property Taxes														$ -
Income Surtaxes														$ -
Sales Taxes		$ 1,525,000	$ 1,525,000	$ 1,525,000	$ 1,525,000	$ 1,525,000	$ 1,525,000	$ 1,525,000	$ 1,525,000	$ 1,525,000	$ 1,525,000	$ 1,525,000	$ 1,525,000	$ 18,300,000
Other State Funding														$ -
Federal Funds														$ -
Tuition and Transportation Fees														$ -
Other	$ 4,167	$ 4,167	$ 4,167	$ 4,167	$ 4,167	$ 4,167	$ 4,167	$ 4,167	$ 4,167	$ 4,167	$ 4,167	$ 4,167		$ 50,004
Total Monthly Revenues	$ 4,167	$ 1,529,167	$ 1,529,167	$ 1,529,167	$ 1,529,167	$ 1,529,167	$ 1,529,167	$ 1,529,167	$ 1,529,167	$ 1,529,167	$ 1,529,167	$ 1,529,167	$ 1,525,000	$ 18,350,004
Total YTD Revenues	$ 4,167	$ 1,533,334	$ 3,062,501	$ 4,591,668	$ 6,120,835	$ 7,650,002	$ 9,179,169	$ 10,708,336	$ 12,237,503	$ 13,766,670	$ 15,295,837	$ 16,825,004	$ 18,350,004	
Percent of Budget	0.02%	8.36%	16.69%	25.02%	33.36%	41.69%	50.02%	58.36%	66.69%	75.02%	83.36%	91.69%	100.00%	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	$ 2,852	$ 2,852	$ 2,852	$ 2,852	$ 2,852	$ 2,852	$ 2,852	$ 2,852	$ 2,852	$ 2,852	$ 2,852	$ 2,852		$ 34,224
Prof/Prop Services/Misc	$ 7,420	$ 10,000	$ 760,000	$ 10,000	$ 10,000	$ 10,000	$ 60,000	$ 10,000	$ 10,000	$ 10,000	$ 148,576	$ 760,000		$ 1,805,996
Other Purch Svcs (Tuition, OE)														$ -
Supplies, Capital Equipment		$ 100,000	$ 500,000									$ 105,000		$ 705,000
Debt Service			$ 9,758,811						$ 2,669,254					$ 12,428,065
AEA Flowthrough														$ -
Total Monthly Expenditures	$ 10,272	$ 112,852	$ 11,021,663	$ 12,852	$ 12,852	$ 12,852	$ 62,852	$ 12,852	$ 2,682,106	$ 12,852	$ 151,428	$ 867,852	$ -	$ 14,973,285
Total YTD Expenditures	$ 10,272	$ 123,124	$ 11,144,787	$ 11,157,639	$ 11,170,491	$ 11,183,343	$ 11,246,195	$ 11,259,047	$ 13,941,153	$ 13,954,005	$ 14,105,433	$ 14,973,285	$ 14,973,285	
Percent of Budget	0.07%	0.82%	74.43%	74.52%	74.60%	74.69%	75.11%	75.19%	93.11%	93.19%	94.20%	100.00%	100.00%	
Excess (deficiency) of revenues over (under) expenditures														$ 3,376,719

Cash balance FY25	**$ 30,824,236**	**$ 32,495,058**	**$ 23,325,124**	**$ 24,395,660**
Cash balance FY24	$ 25,067,319	$ 26,932,711	$ 17,994,956	$ 19,125,128

$ 20,987,398	$ 22,506,690	$ 23,946,476	$ 25,955,119	$ 25,134,733	$ 26,414,985	$ 28,112,024	$ 29,350,492				

Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2025- Nutrition Fund (Preliminary)

Actual

Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	*Total (Preliminary)*	YTD Actual to Budget
State Aid														$ -	
Property Taxes														$ -	
Income Surtaxes														$ -	
Sales Tax														$ -	
Other State Funding														$ -	0.00%
Federal Funds		$ 79,909	$ 326,824	$ 36,073										$ 442,806	5.41%
Tuition and Transportation Fees														$ -	
Other	$ 47,991	$ 61,372	$ 188,250	$ 47										$ 297,660	16.13%
Total Monthly Revenues	$ 47,991	$ 141,281	$ 515,074	$ 36,120	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 740,466	7.34%
Total YTD Revenues	$ 47,991	$ 189,272	$ 704,346	$ 740,466	$ 740,466	$ 740,466	$ 740,466	$ 740,466	$ 740,466	$ 740,466	$ 740,466	$ 740,466	$ 740,466		
YTD Actual to Budget	0.48%	1.88%	6.98%	7.34%	7.34%	7.34%	7.34%	7.34%	7.34%	7.34%	7.34%	7.34%	7.34%		

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	*Total (Preliminary)*	YTD Actual to Budget
Salaries & Benefits	$ 59,334	$ 84,630	$ 338,226	$ 460,358										$ 942,548	19.66%
Prof/Prop Services/Misc	$ 31,668	$ 31,879	$ 40,458	$ 40,842										$ 144,847	36.21%
Other Purch Svcs (Tuition, OE)														$ -	
Supplies, Capital Equipment	$ 80,387	$ 296,224	$ 433,725	$ 623,281										$ 1,433,617	24.13%
Debt Service														$ -	
AEA Flowthrough														$ -	
Total Monthly Expenditures	$ 171,389	$ 412,733	$ 812,409	$ 1,124,481	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,521,012	22.64%
Total YTD Expenditures	$ 171,389	$ 584,122	$ 1,396,531	$ 2,521,012	$ 2,521,012	$ 2,521,012	$ 2,521,012	$ 2,521,012	$ 2,521,012	$ 2,521,012	$ 2,521,012	$ 2,521,012	$ 2,521,012		
YTD Actual to Budget	1.54%	5.25%	12.54%	22.64%	22.64%	22.64%	22.64%	22.64%	22.64%	22.64%	22.64%	22.64%	22.64%		
Excess (deficiency) of revenues over (under) expenditures														$ (1,780,546)	

Budget

Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid														$ -
Property Taxes														$ -
Income Surtaxes														$ -
Sales Tax														$ -
Other State Funding					$ 12,000			$ 18,000		$ 15,000		$ 21,000		$ 66,000
Federal Funds		$ 80,000	$ 270,000	$ 920,000	$ 950,000	$ 1,170,000	$ 610,000	$ 760,000	$ 950,000	$ 760,000	$ 950,000	$ 760,000		$ 8,180,000
Tuition and Transportation Fees														$ -
Other	$ 48,000	$ 117,000	$ 190,000	$ 190,000	$ 190,000	$ 170,000	$ 170,000	$ 190,000	$ 190,000	$ 190,000	$ 150,000	$ 50,000		$ 1,845,000
Total Monthly Revenues	$ 48,000	$ 197,000	$ 460,000	$ 1,110,000	$ 1,152,000	$ 1,340,000	$ 780,000	$ 968,000	$ 1,140,000	$ 965,000	$ 1,100,000	$ 831,000	$ -	$ 10,091,000
Total YTD Revenues	$ 48,000	$ 245,000	$ 705,000	$ 1,815,000	$ 2,967,000	$ 4,307,000	$ 5,087,000	$ 6,055,000	$ 7,195,000	$ 8,160,000	$ 9,260,000	$ 10,091,000	$ 10,091,000	
Percent of Budget	0.48%	2.43%	6.99%	17.99%	29.40%	42.68%	50.41%	60.00%	71.30%	80.86%	91.76%	100.00%	100.00%	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	$ 59,000	$ 110,000	$ 390,000	$ 490,000	$ 450,000	$ 680,000	$ 355,000	$ 465,000	$ 465,000	$ 400,000	$ 680,000	$ 250,000		$ 4,794,000
Prof/Prop Services/Misc	$ 33,333	$ 33,333	$ 33,333	$ 33,333	$ 33,333	$ 33,333	$ 33,333	$ 33,333	$ 33,333	$ 33,333	$ 33,333	$ 33,337		$ 400,000
Other Purch Svcs (Tuition, OE)														$ -
Supplies, Capital Equipment	80,000	300,000	600,000	620,000	620,000	580,000	650,000	600,000	600,000	580,000	620,000	90,000		$ 5,940,000
Debt Service														$ -
AEA Flowthrough														$ -
Total Monthly Expenditures	$ 172,333	$ 443,333	$ 1,023,333	$ 1,143,333	$ 1,103,333	$ 1,293,333	$ 1,038,333	$ 1,098,333	$ 1,098,333	$ 1,013,333	$ 1,333,333	$ 373,337	$ -	$ 11,134,000
Total YTD Expenditures	$ 172,333	$ 615,666	$ 1,638,999	$ 2,782,332	$ 3,885,665	$ 5,178,998	$ 6,217,331	$ 7,315,664	$ 8,413,997	$ 9,427,330	$ 10,760,663	$ 11,134,000	$ 11,134,000	
Percent of Budget	1.55%	5.53%	14.72%	24.99%	34.90%	46.52%	55.84%	65.71%	75.57%	84.67%	96.65%	100.00%	100.00%	
Excess (deficiency) of revenues over (under) expenditures														$ (1,043,000)

Cash balance FY25	**$ 5,157,753**	**$ 4,840,135**	**$ 4,508,193**	**$ 3,405,989**									
Cash balance FY24	$ 5,581,075	$ 5,250,005	$ 4,530,539	$ 4,503,635	$ 4,679,989	$ 4,752,516	$ 4,674,809	$ 4,570,552	$ 4,656,040	$ 4,704,713	$ 4,678,923	$ 5,218,059	

Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2025- All Funds (Preliminary)

Actual

Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	*Total (Preliminary)*	YTD Actual to Budget
State Aid	$ 427,058	$ -	$ 14,053,819	$ 14,053,818	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 28,534,695	**20.28%**
Property Taxes	$ -	$ 3,215	$ 2,670,218	$ 15,549,118	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 18,222,551	**44.08%**
Income Surtaxes	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	**0.00%**
Sales Tax	$ -	$ 1,770,396	$ 1,384,032	$ 1,850,253	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,004,681	**27.35%**
Other State Funding	$ -	$ 82,137	$ -	$ 82,137	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 164,274	**9.17%**
Federal Funds	$ 2,995	$ 79,909	$ 527,462	$ 180,746	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 791,112	**4.35%**
Tuition and Transportation Fees	$ -	$ 53,999	$ 23,650	$ 25,449	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 103,098	**6.44%**
Other	$ 115,369	$ 650,507	$ 1,125,335	$ 412,531	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,303,742	**67.86%**
Total Monthly Revenues	$ 545,422	$ 2,640,163	$ 19,784,516	$ 32,154,052	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 55,124,153	**24.23%**
Total YTD Revenues	$ 545,422	$ 3,185,585	$ 22,970,101	$ 55,124,153	$ 55,124,153	$ 55,124,153	$ 55,124,153	$ 55,124,153	$ 55,124,153	$ 55,124,153	$ 55,124,153	$ 55,124,153	$ 55,124,153		
YTD Actual to Budget	0.24%	1.40%	10.10%	24.23%	24.23%	24.23%	24.23%	24.23%	24.23%	24.23%	24.23%	24.23%	24.23%		

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	*Total (Preliminary)*	YTD Actual to Budget
Salaries & Benefits	$ 2,870,026	$ 2,864,960	$ 13,277,146	$ 13,750,476	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 32,762,608	**19.95%**
Prof/Prop Services/Misc	$ 3,532,874	$ 1,440,019	$ 1,970,944	$ 1,046,977	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,990,814	**44.97%**
Other Purch Svcs (Tuition, OE)	$ -	$ -	$ 3,835	$ 7,549	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 11,384	**0.16%**
Supplies, Capital Equipment	$ 708,782	$ 2,165,748	$ 1,908,641	$ 2,107,930	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 6,891,101	**35.08%**
Debt Service	$ -	$ -	$ 10,053,762	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 10,053,762	**80.90%**
AEA Flowthrough	$ -	$ -	$ 641,564	$ 641,563	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,283,127	**20.00%**
Total Monthly Expenditures	$ 7,111,682	$ 6,470,727	$ 27,855,892	$ 17,554,495	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 58,992,796	**25.91%**
Total YTD Expenditures	$ 7,111,682	$ 13,582,409	$ 41,438,301	$ 58,992,796	$ 58,992,796	$ 58,992,796	$ 58,992,796	$ 58,992,796	$ 58,992,796	$ 58,992,796	$ 58,992,796	$ 58,992,796	$ 58,992,796		
YTD Actual to Budget	3.12%	5.97%	18.20%	25.91%	25.91%	25.91%	25.91%	25.91%	25.91%	25.91%	25.91%	25.91%	25.91%		
Excess (deficiency) of revenues over (under) expenditures														$ (3,868,643)	

Budget

Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid	$ -	$ -	$ 14,069,413	$ 14,069,413	$ 14,069,413	$ 14,069,413	$ 14,069,413	$ 14,069,413	$ 14,069,413	$ 14,069,413	$ 14,069,413	$ 14,069,408	$ -	$ 140,694,125
Property Taxes	$ -	$ -	$ 955,000	$ 16,162,924	$ 3,600,000	$ 1,055,000	$ 200,000	$ 200,000	$ 1,230,000	$ 15,043,478	$ 1,760,000	$ 1,130,000	$ -	$ 41,336,402
Income Surtaxes	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,657,487	$ -	$ 552,496	$ -	$ -	$ -	$ -	$ 2,209,983
Sales Tax	$ -	$ 1,525,000	$ 1,525,000	$ 1,525,000	$ 1,525,000	$ 1,525,000	$ 1,525,000	$ 1,525,000	$ 1,525,000	$ 1,525,000	$ 1,525,000	$ 1,525,000	$ 1,525,000	$ 18,300,000
Other State Funding	$ -	$ 80,000	$ 135,000	$ 248,000	$ 57,000	$ 170,000	$ 70,000	$ 63,000	$ 148,000	$ 250,000	$ 50,000	$ 521,000	$ -	$ 1,792,000
Federal Funds	$ -	$ 80,000	$ 270,000	$ 3,420,000	$ 950,000	$ 1,170,000	$ 3,110,000	$ 760,000	$ 950,000	$ 3,260,000	$ 950,000	$ 3,260,000	$ -	$ 18,180,000
Tuition and Transportation Fees	$ -	$ 50,000	$ 50,000	$ 50,000	$ 20,000	$ 20,000	$ 20,000	$ 350,000	$ 300,000	$ 20,000	$ 20,000	$ 700,000	$ -	$ 1,600,000
Other	$ 97,167	$ 246,167	$ 319,167	$ 319,167	$ 319,167	$ 299,167	$ 299,167	$ 319,167	$ 319,167	$ 319,167	$ 279,167	$ 259,167	$ -	$ 3,395,004
Total Monthly Revenues	$ 97,167	$ 1,981,167	$ 17,323,580	$ 35,794,504	$ 20,540,580	$ 18,308,580	$ 20,951,067	$ 17,286,580	$ 19,094,076	$ 34,487,058	$ 18,653,580	$ 21,464,575	$ 1,525,000	$ 227,507,514
Total YTD Revenues	$ 97,167	$ 2,078,334	$ 19,401,914	$ 55,196,418	$ 75,736,998	$ 94,045,578	$ 114,996,645	$ 132,283,225	$ 151,377,301	$ 185,864,359	$ 204,517,939	$ 225,982,514	$ 227,507,514	
Percent of Budget	0.04%	0.91%	8.53%	24.26%	33.29%	41.34%	50.55%	58.14%	66.54%	81.70%	89.90%	99.33%	100.00%	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	$ 2,870,077	$ 3,112,852	$ 13,892,852	$ 14,027,852	$ 13,952,852	$ 14,682,852	$ 13,892,852	$ 13,967,852	$ 13,967,852	$ 13,937,852	$ 14,682,852	$ 31,252,852	$ -	$ 164,241,449
Prof/Prop Services	$ 3,454,804	$ 1,443,333	$ 2,066,418	$ 943,333	$ 943,333	$ 1,316,418	$ 1,093,333	$ 1,043,333	$ 1,416,418	$ 1,043,333	$ 1,181,909	$ 1,821,337	$ -	$ 17,767,302
Other Purch Svcs (Tuition, OE)	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,100,000	$ 1,000,000	$ 400,000	$ -	$ -	$ 3,700,000	$ -	$ 7,200,000
Supplies, Capital Equipment	$ 708,000	$ 2,000,000	$ 2,700,000	$ 1,770,000	$ 1,570,000	$ 1,610,000	$ 1,600,000	$ 1,500,000	$ 1,600,000	$ 1,580,000	$ 1,620,000	$ 1,384,456	$ -	$ 19,642,456
Debt Service	$ -	$ -	$ 9,758,811	$ -	$ -	$ -	$ -	$ -	$ 2,669,254	$ -	$ -	$ -	$ -	$ 12,428,065
AEA Flowthrough	$ -	$ -	$ 641,564	$ 641,564	$ 641,564	$ 641,564	$ 641,564	$ 641,564	$ 641,563	$ 641,563	$ 641,563	$ 641,563	$ -	$ 6,415,636
Total Monthly Expenditures	$ 7,032,881	$ 6,556,185	$ 29,059,645	$ 17,382,749	$ 17,107,749	$ 18,250,834	$ 19,327,749	$ 18,152,749	$ 20,695,087	$ 17,202,748	$ 18,126,324	$ 38,800,208	$ -	$ 227,694,908
Total YTD Expenditures	$ 7,032,881	$ 13,589,066	$ 42,648,711	$ 60,031,460	$ 77,139,209	$ 95,390,043	$ 114,717,792	$ 132,870,541	$ 153,565,628	$ 170,768,376	$ 188,894,700	$ 227,694,908	$ 227,694,908	
Percent of Budget	3.09%	5.97%	18.73%	26.36%	33.88%	41.89%	50.38%	58.35%	67.44%	75.00%	82.96%	100.00%	100.00%	
Excess (deficiency) of revenues over (under) expenditures														$ (187,394)

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281620	11/01/24	01031	A C & R SPECIALISTS	1021126400000000	0433	EQUIP SERVICES	0.00	489.53
7101	281620	11/01/24	01031	A C & R SPECIALISTS	1014126400000000	0433	EQUIP SERVICES	0.00	697.23
7101	281620	11/01/24	01031	A C & R SPECIALISTS	1030226400000000	0433	EQUIP SERVICES	0.00	874.81
TOTAL CHECK								0.00	2,061.57
7101	281621	11/01/24	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	253.47
7101	281621	11/01/24	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	59.40
TOTAL CHECK								0.00	312.87
7101	281622	11/01/24	01129	AGGIES, INC	1030524100000000	0892	CATERING AT NHS	0.00	1,455.00
7101	281623	11/01/24	01110	AHLERS LAW FIRM	1000023170000000	0342	LEGAL SERVICES	0.00	147.00
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1013412002173303	0612	INSTRUTIONAL SUPPLI	0.00	150.61
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1000026200000000	0682	PARTS	0.00	115.99
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1000025710000000	0611	OFFICE SUPPLIES	0.00	133.23
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1000026500000000	0682	PARTS	0.00	135.99
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1000026200000000	0682	PARTS	0.00	588.87
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1015824100000000	0618	OTHER GEN SUPPLIES	0.00	496.26
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1030011003150000	0612	INSTRUTIONAL SUPPLI	0.00	169.98
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1012233014314501	0618	OTHER GEN SUPPLIES	0.00	170.91
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1015212004701118	0612	INSTRUTIONAL SUPPLI	0.00	174.65
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1015212004701118	0612	INSTRUTIONAL SUPPLI	0.00	174.65
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1000025860008877	0618	OTHER GEN SUPPLIES	0.00	218.37
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1030611001020000	0612	INSTRUTIONAL SUPPLI	0.00	258.37
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1022024100000000	0618	OTHER GEN SUPPLIES	0.00	288.97
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1000022131003376	0613	PD SUPPLIES	0.00	295.48
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1030011001184314	0612	INSTRUTIONAL SUPPLI	0.00	-10.98
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1030011001000000	0612	INSTRUTIONAL SUPPLI	0.00	14.99
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1030024100000000	0611	OFFICE SUPPLIES	0.00	16.81
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1030011003300000	0612	INSTRUTIONAL SUPPLI	0.00	16.99
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1000026200000000	0611	OFFICE SUPPLIES	0.00	18.49
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1030511001130000	0612	INSTRUTIONAL SUPPLI	0.00	19.47
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1021111001130000	0612	INSTRUTIONAL SUPPLI	0.00	19.99
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1030611001080000	0612	INSTRUTIONAL SUPPLI	0.00	22.16
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1021124100000000	0618	OTHER GEN SUPPLIES	0.00	12.78
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1014124100000000	0611	OFFICE SUPPLIES	0.00	24.78
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1015211001000000	0612	INSTRUTIONAL SUPPLI	0.00	27.98
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1015924100000000	0611	OFFICE SUPPLIES	0.00	38.73
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1030024100000000	0611	OFFICE SUPPLIES	0.00	47.97
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1030011001000000	0612	INSTRUTIONAL SUPPLI	0.00	48.00
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1015812004701118	0612	INSTRUTIONAL SUPPLI	0.00	66.54
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1030612002173303	0612	INSTRUTIONAL SUPPLI	0.00	69.99
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1021711003800000	0612	INSTRUCTIONAL SUPPL	0.00	70.19
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1030011003504531	0612	INSTRUCTIONAL SUPPL	0.00	74.75
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1030011003150000	0612	INSTRUTIONAL SUPPLI	0.00	84.99
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1022024100000000	0618	OTHER GEN SUPPLIES	0.00	85.98
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1014121901008003	0618	OTHER GEN SUPPLIES	0.00	49.67
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1030011003550000	0612	INSTRUTIONAL SUPPLI	0.00	56.58
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1014911001004076	0612	INSTRUCTIONAL SUPPL	0.00	64.95
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	1000022132173303	0613	PD SUPPLIES	0.00	28.94

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	10300110035000000	0612	INSTRUCTIONAL SUPPL	0.00	29.99
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	10122120021433302	0612	INSTRUTIONAL SUPPLI	0.00	93.53
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	10211241000000000	0611	OFFICE SUPPLIES	0.00	97.94
7101	281625	11/01/24	012152	AMAZON CAPITAL SERV	10217241000000000	0618	OTHER GEN SUPPLIES	0.00	106.39
TOTAL CHECK								0.00	4,670.92
7101	281626	11/01/24	55873	APPTEGY, INC.	10000258400088 77	0652	TRILLSHARE MEDIA SU	0.00	40,626.95
7101	281627	11/01/24	56774	ART OF PROBLEM SOLV	10100120047011 18	0651	BAO TO SCHOOLS 12 M	0.00	12,250.00
7101	281628	11/01/24	55013	AUTO REFINISH SOLUT	10300264037045 31	0433	EQUIP SERVICES	0.00	299.00
7101	281629	11/01/24	02195	BERNIE'S LAWN & GAR	10000264000000000	0682	PARTS	0.00	26.18
7101	281630	11/01/24	02481	BSN SPORTS	10200110092000000	0618	OTHER GEN SUPPLIES	0.00	317.94
7101	281630	11/01/24	02481	BSN SPORTS	10200110092000000	0618	OTHER GEN SUPPLIES	0.00	339.18
7101	281630	11/01/24	02481	BSN SPORTS	10200110092000000	0618	OTHER GEN SUPPLIES	0.00	1,297.28
TOTAL CHECK								0.00	1,954.40
7101	281631	11/01/24	02491	BUILDERS FIRST SOUR	10000262000000000	0683	MAINTENANCE SUPPLIE	0.00	21.10
7101	281632	11/01/24	02525	BURKE ENGINEERING C	10220262000000000	0683	MAINTENANCE SUPPLIE	0.00	140.00
7101	281632	11/01/24	02525	BURKE ENGINEERING C	10220262000000000	0682	PARTS	0.00	165.00
7101	281632	11/01/24	02525	BURKE ENGINEERING C	10000262000000000	0682	PARTS	0.00	368.00
TOTAL CHECK								0.00	673.00
7101	281633	11/01/24	02546	BURNIGHT GLASS	10000262000000000	0682	PARTS	0.00	540.00
7101	281634	11/01/24	03144	CENGAGE LEARNING	10217120041346 44	0642	LIFT WELCOME:STUDEN	0.00	260.00
7101	281634	11/01/24	03144	CENGAGE LEARNING	10217120041346 44	0642	LIFT INTRO:STUDENT'	0.00	400.00
7101	281634	11/01/24	03144	CENGAGE LEARNING	10217120041346 44	0642	SHIPPING	0.00	26.40
TOTAL CHECK								0.00	686.40
7101	281635	11/01/24	03217	CHESTERMAN BOTTLING	10000232100000000	0892	WATER	0.00	115.50
7101	281635	11/01/24	03217	CHESTERMAN BOTTLING	10305241000000000	0892	WATER	0.00	0.50
7101	281635	11/01/24	03217	CHESTERMAN BOTTLING	10217241000000000	0892	BEVERAGES	0.00	94.20
TOTAL CHECK								0.00	210.20
7101	281636	11/01/24	03265	CITY OF SIOUX CITY	10145262000000000	0411	OCTOBER WATER	0.00	30.47
7101	281636	11/01/24	03265	CITY OF SIOUX CITY	10211262000000000	0411	OCTOBER WATER	0.00	93.78
7101	281636	11/01/24	03265	CITY OF SIOUX CITY	10302262000000000	0411	OCTOBER WATER	0.00	322.37
7101	281636	11/01/24	03265	CITY OF SIOUX CITY	10145262000000000	0411	OCTOBER WATER	0.00	480.61
7101	281636	11/01/24	03265	CITY OF SIOUX CITY	10140262000000000	0411	OCTOBER WATER	0.00	1,306.55
7101	281636	11/01/24	03265	CITY OF SIOUX CITY	10211262000000000	0411	OCTOBER WATER	0.00	1,618.94
7101	281636	11/01/24	03265	CITY OF SIOUX CITY	10211262000000000	0411	OCTOBER WATER	0.00	591.60
7101	281636	11/01/24	03265	CITY OF SIOUX CITY	10159262000000000	0411	OCTOBER WATER	0.00	2,434.97
7101	281636	11/01/24	03265	CITY OF SIOUX CITY	10156262000000000	0411	OCTOBER WATER	0.00	3,161.13
7101	281636	11/01/24	03265	CITY OF SIOUX CITY	10302262000000000	0411	OCTOBER WATER	0.00	3,910.78
TOTAL CHECK								0.00	13,951.20
7101	281637	11/01/24	54930	COLE PAPERS INC	10159262000000000	0683	MAINTENANCE SUPPLIE	0.00	339.57

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281638	11/01/24	56551	COLUMN SOFTWARE, PB	1000023110000000	0543	NEWSPAPER PUBLICATI	0.00	28.31
7101	281638	11/01/24	56551	COLUMN SOFTWARE, PB	1000023110000000	0543	NEWSPAPER PUBLICATI	0.00	254.21
TOTAL CHECK								0.00	282.52
7101	281639	11/01/24	03405	CONCRETE PRODUCTS C	1030526200000000	0683	MAINTENANCE SUPPLIE	0.00	86.00
7101	281640	11/01/24	034722	CORNHUSKER INTERNAT	1000027401000000	0434	SERVICE	0.00	1,571.59
7101	281641	11/01/24	03608	CULLIGAN OF SIOUX C	1015626200000000	0432	SERVICE	0.00	125.00
7101	281642	11/01/24	04185	DENNIS SUPPLY CO	1030226200000000	0683	MAINTENANCE SUPPLIE	0.00	117.00
7101	281643	11/01/24	04209	DES MOINES METRO OP	1000011001120000	0322	SIX (6) THE THREE B	0.00	600.00
7101	281644	11/01/24	56071	DOCUMENT DEPOT & DE	1021124100000000	0349	SHREDDING	0.00	49.00
7101	281644	11/01/24	56071	DOCUMENT DEPOT & DE	1030224100000000	0349	SHREDDING	0.00	98.00
TOTAL CHECK								0.00	147.00
7101	281645	11/01/24	01276	EAKES OFFICE PLUS	1012426400000000	0682	PARTS	0.00	120.78
7101	281645	11/01/24	01276	EAKES OFFICE PLUS	1000026400000000	0682	PARTS	0.00	37.66
TOTAL CHECK								0.00	158.44
7101	281646	11/01/24	05075	ECHO GROUP INC	1030526200000000	0682	PARTS	0.00	28.27
7101	281646	11/01/24	05075	ECHO GROUP INC	1015526200000000	0682	PARTS	0.00	63.03
7101	281646	11/01/24	05075	ECHO GROUP INC	1030226200000000	0682	PARTS	0.00	57.90
7101	281646	11/01/24	05075	ECHO GROUP INC	1021126200000000	0682	PARTS	0.00	24.66
7101	281646	11/01/24	05075	ECHO GROUP INC	1015726200000000	0682	PARTS	0.00	146.01
7101	281646	11/01/24	05075	ECHO GROUP INC	1030226200000000	0682	PARTS	0.00	98.72
7101	281646	11/01/24	05075	ECHO GROUP INC	1030526200000000	0683	MAINTENANCE SUPPLIE	0.00	74.10
7101	281646	11/01/24	05075	ECHO GROUP INC	1030526200000000	0683	MAINTENANCE SUPPLIE	0.00	375.00
TOTAL CHECK								0.00	867.69
7101	281647	11/01/24	05206	ELECTRONIC ENGINEER	1000027401000000	0434	SERVICE	0.00	1,382.50
7101	281648	11/01/24	06070	FASTENAL COMPANY	1022026200000000	0682	PARTS	0.00	59.34
7101	281649	11/01/24	06321	FIVE STAR AWARDS	1000023210000000	0618	OTHER GEN SUPPLIES	0.00	10.00
7101	281650	11/01/24	065522	FOUNDATION BUILDING	1030026200000000	0682	PARTS	0.00	362.88
7101	281651	11/01/24	07142	GILL HAULING, INC	1021126200000000	0421	WASTE DISPOSAL	0.00	1,389.68
7101	281651	11/01/24	07142	GILL HAULING, INC	1012226200000000	0421	WASTE DISPOSAL	0.00	410.97
7101	281651	11/01/24	07142	GILL HAULING, INC	1022026200000000	0421	WASTE DISPOSAL	0.00	694.38
7101	281651	11/01/24	07142	GILL HAULING, INC	1030626200000000	0421	WASTE DISPOSAL	0.00	786.67
7101	281651	11/01/24	07142	GILL HAULING, INC	1015526200000000	0421	WASTE DISPOSAL	0.00	433.28
7101	281651	11/01/24	07142	GILL HAULING, INC	1015826200000000	0421	WASTE DISPOSAL	0.00	433.29
7101	281651	11/01/24	07142	GILL HAULING, INC	1015926200000000	0421	WASTE DISPOSAL	0.00	497.52
TOTAL CHECK								0.00	4,645.79
7101	281652	11/01/24	56184	GIMKIT, INC.	1021111001130000	0651	MIDDLE SCHOOL SCIEN	0.00	216.66

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281652	11/01/24	56184	GIMKIT, INC.	1021711001130000	0651	MIDDLE SCHOOL SCIEN	0.00	216.66
7101	281652	11/01/24	56184	GIMKIT, INC.	1022011001130000	0651	MIDDLE SCHOOL SCIEN	0.00	216.68
TOTAL CHECK								0.00	650.00
7101	281653	11/01/24	07230	GOODWILL OF THE GRE	1030612002113301	0323	SERVICES	0.00	91.26
7101	281653	11/01/24	07230	GOODWILL OF THE GRE	1030612002143302	0323	SERVICES	0.00	89.18
7101	281653	11/01/24	07230	GOODWILL OF THE GRE	1030512002143302	0323	SERVICES	0.00	181.35
7101	281653	11/01/24	07230	GOODWILL OF THE GRE	1030212002143302	0323	SERVICES	0.00	162.63
7101	281653	11/01/24	07230	GOODWILL OF THE GRE	1030512002173303	0323	SERVICES	0.00	221.91
7101	281653	11/01/24	07230	GOODWILL OF THE GRE	1030012002143302	0323	SERVICES	0.00	414.05
TOTAL CHECK								0.00	1,160.38
7101	281654	11/01/24	55400	HERITAGE-CRYSTAL CL	1030026403704531	0433	EQUIP SERVICES	0.00	306.32
7101	281655	11/01/24	55250	HIRSHFIELD'S INC	1030226200000000	0683	MAINTENANCE SUPPLIE	0.00	336.87
7101	281655	11/01/24	55250	HIRSHFIELD'S INC	1022026200000000	0683	MAINTENANCE SUPPLIE	0.00	34.84
7101	281655	11/01/24	55250	HIRSHFIELD'S INC	1014926200000000	0683	MAINTENANCE SUPPLIE	0.00	30.92
TOTAL CHECK								0.00	402.63
7101	281656	11/01/24	08524	HY-VEE, INC.	1000023110000000	0892	NAACP GRADUATION	0.00	2,100.00
7101	281657	11/01/24	09162	ISI, LLC	1015721532183303	0323	INTERPRETER	0.00	2,745.20
7101	281657	11/01/24	09162	ISI, LLC	1030621532183303	0323	INTERPRETER	0.00	3,321.50
TOTAL CHECK								0.00	6,066.70
7101	281658	11/01/24	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	663.90
7101	281658	11/01/24	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	668.28
7101	281658	11/01/24	090002	ISTATE TRUCK CENTER	1000027401000000	0670	SUPPLIES	0.00	50.01
7101	281658	11/01/24	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	139.48
TOTAL CHECK								0.00	1,521.67
7101	281659	11/01/24	10172	JOHNSTONE SUPPLY	1030526200000000	0682	PARTS	0.00	15.42
7101	281660	11/01/24	10215	JOSTENS, INC	1030624930000000	0618	OTHER GEN SUPPLIES	0.00	14.55
7101	281661	11/01/24	55062	JUSTICE FIRE & SAFE	1030526200000000	0432	SERVICE	0.00	250.00
7101	281662	11/01/24	110101	K12 INSIGHT	1000023220000000	0349	SERVICES	0.00	2,700.00
7101	281663	11/01/24	56764	KLETT WORLD LANGUAG	1030511001061114	0642	HIGH SCHOOL SPANISH	0.00	179.60
7101	281663	11/01/24	56764	KLETT WORLD LANGUAG	1030611001061114	0642	HIGH SCHOOL SPANISH	0.00	359.20
7101	281663	11/01/24	56764	KLETT WORLD LANGUAG	1030511001061114	0642	ESTIMATED SHIPPING/	0.00	24.70
7101	281663	11/01/24	56764	KLETT WORLD LANGUAG	1030611001061114	0642	ESTIMATED SHIPPING/	0.00	50.15
TOTAL CHECK								0.00	613.65
7101	281664	11/01/24	003695	LEUER'S LAMINATION	1015911001000000	0612	LAMINATION FILL	0.00	90.00
7101	281664	11/01/24	003695	LEUER'S LAMINATION	1014011001000000	0612	LAMINATION FILL	0.00	90.00
TOTAL CHECK								0.00	180.00
7101	281665	11/01/24	55550	LINDE GAS & EQUIPME	1030011003704531	0612	SHIPPING	0.00	7.95
7101	281665	11/01/24	55550	LINDE GAS & EQUIPME	1030011003704531	0612	SHIPPING	0.00	50.00

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ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281665	11/01/24	55550	LINDE GAS & EQUIPME	1030011003704531	0612	HAZARDOUS MATERIAL	0.00	15.95
7101	281665	11/01/24	55550	LINDE GAS & EQUIPME	1030011003704531	0612	HAZARDOUS MATERIAL	0.00	15.95
7101	281665	11/01/24	55550	LINDE GAS & EQUIPME	1030011003700000	0612	FLAP DISC 4-1/2X5/8	0.00	191.60
7101	281665	11/01/24	55550	LINDE GAS & EQUIPME	1030011003700000	0612	FLAP DISC 4-1/2X5/8	0.00	191.60
7101	281665	11/01/24	55550	LINDE GAS & EQUIPME	1030011003704531	0612	BLADE METAL 14" MIL	0.00	719.92
7101	281665	11/01/24	55550	LINDE GAS & EQUIPME	1030011003704531	0612	ANDLE GRINDER 4.5/5	0.00	473.60
7101	281665	11/01/24	55550	LINDE GAS & EQUIPME	1030011003704531	0612	MID GUN 15' 030-035	0.00	2,037.50
7101	281665	11/01/24	55550	LINDE GAS & EQUIPME	1030011003704531	0612	BRAZ ROD LFB CTD 3/	0.00	41.85
7101	281665	11/01/24	55550	LINDE GAS & EQUIPME	1030011003704531	0612	ELEC HOLDER 250A TO	0.00	128.20
7101	281665	11/01/24	55550	LINDE GAS & EQUIPME	1030011003704531	0612	GROUND CLAMP	0.00	9.60
7101	281665	11/01/24	55550	LINDE GAS & EQUIPME	1030011003704531	0612	MIG WELDER MILLERMA	0.00	3,697.00
7101	281665	11/01/24	55550	LINDE GAS & EQUIPME	1030011003704531	0612	HELMET AUTO 5X4 VAR	0.00	807.15
7101	281665	11/01/24	55550	LINDE GAS & EQUIPME	1030011003704531	0612	JACKET FR 9OZ 30 GR	0.00	382.95
7101	281665	11/01/24	55550	LINDE GAS & EQUIPME	1030011003700000	0612	ELECTR MS 6013 1/8	0.00	21.30
TOTAL CHECK								0.00	8,792.12
7101	281666	11/01/24	13059	MAIL HOUSE	1000025100000000	0531	POSTAGE	0.00	723.08
7101	281667	11/01/24	12464	MATHESON TRI-GAS, I	1000026500000000	0683	MAINTENANCE SUPPLIE	0.00	13.20
7101	281668	11/01/24	03630	MED-EL CORPORATION	1015512002183303	0612	RECHARGEABLE BATTER	0.00	410.00
7101	281668	11/01/24	03630	MED-EL CORPORATION	1015512002183303	0612	ESTIMATED SHIPPING/	0.00	9.00
7101	281668	11/01/24	03630	MED-EL CORPORATION	1030612002183303	0612	WHS STUDENT BG HEAR	0.00	410.00
7101	281668	11/01/24	03630	MED-EL CORPORATION	1030612002183303	0612	ESTIMATED SHIPPING/	0.00	9.00
TOTAL CHECK								0.00	838.00
7101	281669	11/01/24	13096	MERCY ONE OCCUPATIO	1000025750000000	0347	DOT/ MINI BACK SCRE	0.00	396.00
7101	281670	11/01/24	13465	MIDAMERICAN ENERGY	1015426200000000	0622	OCTOBER ELECTRIC	0.00	494.10
7101	281670	11/01/24	13465	MIDAMERICAN ENERGY	1030026200000000	0622	OCTOBER ELECTRIC	0.00	520.69
7101	281670	11/01/24	13465	MIDAMERICAN ENERGY	1030026200000000	0622	OCTOBER ELECTRIC	0.00	31.50
7101	281670	11/01/24	13465	MIDAMERICAN ENERGY	1013426200000000	0622	OCTOBER ELECTRIC	0.00	2,789.83
7101	281670	11/01/24	13465	MIDAMERICAN ENERGY	1030026200000000	0622	OCTOBER ELECTRIC	0.00	2,495.45
7101	281670	11/01/24	13465	MIDAMERICAN ENERGY	1012226200000000	0622	OCTOBER ELECTRIC	0.00	3,105.87
7101	281670	11/01/24	13465	MIDAMERICAN ENERGY	1012426200000000	0622	OCTOBER ELECTRIC	0.00	820.65
7101	281670	11/01/24	13465	MIDAMERICAN ENERGY	1000026200000000	0622	OCTOBER ELECTRIC	0.00	938.70
7101	281670	11/01/24	13465	MIDAMERICAN ENERGY	1030026200000000	0622	OCTOBER ELECTRIC	0.00	1,772.69
7101	281670	11/01/24	13465	MIDAMERICAN ENERGY	1000026200000000	0622	OCTOBER ELECTRIC	0.00	1,953.39
7101	281670	11/01/24	13465	MIDAMERICAN ENERGY	1015826200000000	0622	OCTOBER ELECTRIC	0.00	2,130.69
7101	281670	11/01/24	13465	MIDAMERICAN ENERGY	1013326200000000	0622	OCTOBER ELECTRIC	0.00	2,181.83
TOTAL CHECK								0.00	19,235.39
7101	281671	11/01/24	13473	MIDWEST TECHNOLOGY	1030611003700000	0612	50 LB 3.5" 16D BOX	0.00	218.25
7101	281671	11/01/24	13473	MIDWEST TECHNOLOGY	1030611003700000	0612	50 LB 3.5" 16D BOX	0.00	72.75
7101	281671	11/01/24	13473	MIDWEST TECHNOLOGY	1030611003700000	0612	1/8 X 3/8 X 24 BASS	0.00	1,098.36
7101	281671	11/01/24	13473	MIDWEST TECHNOLOGY	1030611003700000	0612	1/8 X 1/2 X 24 BASS	0.00	722.52
7101	281671	11/01/24	13473	MIDWEST TECHNOLOGY	1030611003700000	0612	1/8 X 3/4 X 24 BASS	0.00	575.64
7101	281671	11/01/24	13473	MIDWEST TECHNOLOGY	1030611003704531	0612	18" ALUMINUM T-SQUA	0.00	182.25
7101	281671	11/01/24	13473	MIDWEST TECHNOLOGY	1030611003704531	0612	8" 2PC TRIANGLE SET	0.00	123.60
TOTAL CHECK								0.00	2,993.37

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281672	11/01/24	13475	MIDWEST WHEEL	1000026500000000	0683	MAINTENANCE SUPPLIE	0.00	18.42
7101	281672	11/01/24	13475	MIDWEST WHEEL	1000026400000000	0682	PARTS	0.00	21.04
7101	281672	11/01/24	13475	MIDWEST WHEEL	1000027401000000	0670	SUPPLIES	0.00	186.20
TOTAL CHECK								0.00	225.66
7101	281673	11/01/24	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	18.50
7101	281673	11/01/24	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	37.00
7101	281673	11/01/24	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	370.50
7101	281673	11/01/24	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	883.50
7101	281673	11/01/24	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	2,257.00
7101	281673	11/01/24	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	1,908.00
7101	281673	11/01/24	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	672.00
7101	281673	11/01/24	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	1,202.50
7101	281673	11/01/24	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	277.50
7101	281673	11/01/24	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	2,442.00
TOTAL CHECK								0.00	10,068.50
7101	281674	11/01/24	13674	MOZAK'S FURNITURE &	1030026200000000	0682	PARTS	0.00	740.00
7101	281674	11/01/24	13674	MOZAK'S FURNITURE &	1030026200000000	0682	PARTS	0.00	418.00
TOTAL CHECK								0.00	1,158.00
7101	281675	11/01/24	141381	NATIONAL RESTAURANT	1030011003504057	0323	SERVSAFE FOOD HANDL	0.00	4,650.00
7101	281676	11/01/24	15015	O'REILLY AUTO PARTS	1000027401000000	0671	LUBES	0.00	100.15
7101	281676	11/01/24	15015	O'REILLY AUTO PARTS	1000027401000000	0670	SUPPLIES	0.00	25.66
7101	281676	11/01/24	15015	O'REILLY AUTO PARTS	1000027401000000	0670	SUPPLIES	0.00	25.98
7101	281676	11/01/24	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	26.07
7101	281676	11/01/24	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS REFUND	0.00	-44.03
7101	281676	11/01/24	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS CREDIT	0.00	-5.00
7101	281676	11/01/24	15015	O'REILLY AUTO PARTS	1000027401000000	0670	SUPPLIES	0.00	14.32
7101	281676	11/01/24	15015	O'REILLY AUTO PARTS	1000027401000000	0670	SUPPLIES	0.00	15.83
7101	281676	11/01/24	15015	O'REILLY AUTO PARTS	1000027401000000	0670	SUPPLIES	0.00	47.69
7101	281676	11/01/24	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	44.03
7101	281676	11/01/24	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	44.24
TOTAL CHECK								0.00	294.94
7101	281677	11/01/24	16436	PRIMEX WIRELESS, IN	1000026200000000	0682	PARTS	0.00	1,829.99
7101	281678	11/01/24	16454	PROJECT LEAD THE WA	1030011003454531	0612	MICROPIPET .5-10UL	0.00	444.00
7101	281678	11/01/24	16454	PROJECT LEAD THE WA	1030011003454531	0612	MICROPIPET 10-100UL	0.00	777.00
7101	281678	11/01/24	16454	PROJECT LEAD THE WA	1030011003454531	0612	TRUBLU TRANSILLIMIN	0.00	398.75
7101	281678	11/01/24	16454	PROJECT LEAD THE WA	1030011003450000	0612	PIPET TIPS .5-10UL	0.00	237.00
7101	281678	11/01/24	16454	PROJECT LEAD THE WA	1030011003450000	0612	YELLOW PIPET TIPS	0.00	246.00
7101	281678	11/01/24	16454	PROJECT LEAD THE WA	1030011003450000	0612	EXPLORING BIOTECHNO	0.00	1,848.00
7101	281678	11/01/24	16454	PROJECT LEAD THE WA	1030011003450000	0612	EXPLORING GENETICS	0.00	1,392.00
7101	281678	11/01/24	16454	PROJECT LEAD THE WA	1030011003450000	0612	MORPHOLOGY OF CANCE	0.00	1,140.00
7101	281678	11/01/24	16454	PROJECT LEAD THE WA	1030011003450000	0612	MYSTERY INFECTION E	0.00	1,212.00
TOTAL CHECK								0.00	7,694.75
7101	281679	11/01/24	18094	REAMS SPRINKLER SUP	1014926300000000	0683	MAINTENANCE SUPPLIE	0.00	31.99
7101	281679	11/01/24	18094	REAMS SPRINKLER SUP	1014926300000000	0683	MAINTENANCE SUPPLIE	0.00	130.35

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281679	11/01/24	18094	REAMS SPRINKLER SUP	1015626300000000	0683	MAINTENANCE SUPPLIE	0.00	133.39
7101	281679	11/01/24	18094	REAMS SPRINKLER SUP	1000026300000000	0683	ICE MELT	0.00	6,051.50
TOTAL CHECK								0.00	6,347.23
7101	281680	11/01/24	18092	RECORD PRINTING & C	10	7171	INVENTORY	0.00	910.86
7101	281681	11/01/24	56250	RION EQUIPMENT	1007126400000000	0433	EQUIP SERVICES	0.00	2,377.12
7101	281682	11/01/24	19164	SAI	1030524100000000	0811	MEMBERSHIP	0.00	605.00
7101	281683	11/01/24	12138	SCHOOL SPECIALTY	1021111001020000	0612	INSTRUCTIONAL SUPPL	0.00	934.43
7101	281683	11/01/24	12138	SCHOOL SPECIALTY	1030511001020000	0612	INSTRUCTIONAL SUPPL	0.00	978.41
7101	281683	11/01/24	12138	SCHOOL SPECIALTY	1030611001020000	0612	INSTRUCTIONAL SUPPL	0.00	1,692.31
7101	281683	11/01/24	12138	SCHOOL SPECIALTY	1030211001020000	0612	INSTRUCTIONAL SUPPL	0.00	258.66
7101	281683	11/01/24	12138	SCHOOL SPECIALTY	1014911001020000	0612	INSTRUCTIONAL SUPPL	0.00	109.79
7101	281683	11/01/24	12138	SCHOOL SPECIALTY	1030211001020000	0612	INSTRUCTIONAL SUPPL	0.00	146.85
TOTAL CHECK								0.00	4,120.45
7101	281684	11/01/24	192021	SCHUMACHER ELEVATOR	1030026200000000	0432	SERVICE	0.00	792.62
7101	281684	11/01/24	192021	SCHUMACHER ELEVATOR	1012226200000000	0432	SERVICE	0.00	1,032.00
7101	281684	11/01/24	192021	SCHUMACHER ELEVATOR	1012226200000000	0432	SERVICE	0.00	1,056.98
TOTAL CHECK								0.00	2,881.60
7101	281685	11/01/24	19468	SIOUX CITY WINNELSO	1000026200000000	0682	PARTS	0.00	139.26
7101	281685	11/01/24	19468	SIOUX CITY WINNELSO	1022026200000000	0682	PARTS	0.00	168.12
7101	281685	11/01/24	19468	SIOUX CITY WINNELSO	1030526200000000	0682	PARTS	0.00	82.78
7101	281685	11/01/24	19468	SIOUX CITY WINNELSO	1007126200000000	0683	MAINTENANCE SUPPLIE	0.00	191.88
7101	281685	11/01/24	19468	SIOUX CITY WINNELSO	1030226200000000	0682	PARTS	0.00	29.00
7101	281685	11/01/24	19468	SIOUX CITY WINNELSO	1030526200000000	0682	PARTS	0.00	27.68
TOTAL CHECK								0.00	638.72
7101	281686	11/01/24	19516	SIOUXLAND REGIONAL	1022027904314508	0515	SEPT EQUITY TRANSIT	0.00	288.00
7101	281686	11/01/24	19516	SIOUXLAND REGIONAL	1030527904314508	0515	SEPT EQUITY TRANSIT	0.00	234.00
7101	281686	11/01/24	19516	SIOUXLAND REGIONAL	1030227904314508	0515	SEPT EQUITY TRANSIT	0.00	234.00
7101	281686	11/01/24	19516	SIOUXLAND REGIONAL	1021727901008003	0515	SEPT EQUITY TRANSIT	0.00	612.00
7101	281686	11/01/24	19516	SIOUXLAND REGIONAL	1030627901008003	0515	SEPT EQUITY TRANSIT	0.00	324.00
7101	281686	11/01/24	19516	SIOUXLAND REGIONAL	1015927904314508	0515	SEPT EQUITY TRANSIT	0.00	504.00
TOTAL CHECK								0.00	2,196.00
7101	281687	11/01/24	196061	SONOVA USA INC	1015812002183303	0612	TOUCHSCREEN MICROPH	0.00	1,916.68
7101	281687	11/01/24	196061	SONOVA USA INC	1015812002183303	0612	TOUCHSCREEN LANYARD	0.00	54.00
7101	281687	11/01/24	196061	SONOVA USA INC	1015812002183303	0612	ESTIMATED SHIPPING/	0.00	19.99
7101	281687	11/01/24	196061	SONOVA USA INC	1012212002383303	0612	TOUCHSCREEN MICROPH	0.00	1,916.68
7101	281687	11/01/24	196061	SONOVA USA INC	1012212002383303	0612	TOUCHSCREEN LANYARD	0.00	54.00
7101	281687	11/01/24	196061	SONOVA USA INC	1012212002383303	0612	ESTIMATED SHIPPING/	0.00	19.99
TOTAL CHECK								0.00	3,981.34
7101	281688	11/01/24	19604	SOOLAND BOBCAT	1000026400000000	0682	PARTS	0.00	1,100.00
7101	281688	11/01/24	19604	SOOLAND BOBCAT	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	505.44
7101	281688	11/01/24	19604	SOOLAND BOBCAT	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	12.19
TOTAL CHECK								0.00	1,617.63

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281689	11/01/24	084441	STAN HOUSTON-SIOUX	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	45.00
7101	281689	11/01/24	084441	STAN HOUSTON-SIOUX	1000026300000000	0683	MAINTENANCE SUPPLIE	0.00	210.00
7101	281689	11/01/24	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	120.71
7101	281689	11/01/24	084441	STAN HOUSTON-SIOUX	1000026300000000	0683	MAINTENANCE SUPPLIE	0.00	183.00
7101	281689	11/01/24	084441	STAN HOUSTON-SIOUX	1030011003150000	0612	PROTECTOR CLEAR GLA	0.00	165.60
7101	281689	11/01/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	CUT 1 DIPPED GLOVES	0.00	68.00
7101	281689	11/01/24	084441	STAN HOUSTON-SIOUX	1000026200000000	0442	EQUIPMENT RENTAL	0.00	300.00
7101	281689	11/01/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	CUT 1 DIPPED GLOVES	0.00	68.00
7101	281689	11/01/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	2 1/2 SIDING NAILER	0.00	385.00
7101	281689	11/01/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	M18 FUEL FRAMING NA	0.00	370.00
7101	281689	11/01/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	M18 TRUVIEW LED LIG	0.00	430.00
7101	281689	11/01/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	M18 FUEL 1/4 HEX IM	0.00	140.00
7101	281689	11/01/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	M18 FUEL 18GA BRAD	0.00	560.00
7101	281689	11/01/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	M18 MULTI TOOL VS Q	0.00	215.00
7101	281689	11/01/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	M18 CUT OUT TOOL BA	0.00	228.00
7101	281689	11/01/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	FIBER CEMENT BLADE	0.00	42.00
7101	281689	11/01/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	HIGH LEVERAGE LINEP	0.00	24.00
7101	281689	11/01/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	3PC PLIERS KIT ELEC	0.00	41.00
7101	281689	11/01/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	10" NAIL PULLER	0.00	31.00
7101	281689	11/01/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	PLIERS	0.00	22.50
7101	281689	11/01/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	M18 FUEL 2-TOOL COM	0.00	399.00
TOTAL CHECK								0.00	4,047.81
7101	281690	11/01/24	197601	STAR AUTISM SUPPORT	1010022132173303	0332	STAR 2-DAY TRAINING	0.00	5,500.00
7101	281691	11/01/24	601406	STICKY STUFF CONCES	1000024100008824	0618	PRESCHOOL FUNDRAISE	0.00	7,968.95
7101	281692	11/01/24	19937	C W SUTER SERVICES	1013426200000000	0682	PARTS	0.00	127.50
7101	281693	11/01/24	20295	THOMPSON	1000026600000000	0682	PARTS	0.00	671.35
7101	281693	11/01/24	20295	THOMPSON	1030226600000000	0682	2 DOOR CONTROL BOAR	0.00	1,240.61
TOTAL CHECK								0.00	1,911.96
7101	281694	11/01/24	20658	TRI STATE SEWING &	1030011003554531	0612	PFAFF SELECT 4.2 SE	0.00	2,999.96
7101	281695	11/01/24	20801	TYLER TECHNOLOGIES,	1000062401000000	0910	TRAVERSA CONTRACT Y	0.00	22,281.54
7101	281696	11/01/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	50.00
7101	281696	11/01/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	51.00
7101	281696	11/01/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	52.20
7101	281696	11/01/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	61.54
7101	281696	11/01/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	23.25
7101	281696	11/01/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	24.48
7101	281696	11/01/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	24.55
7101	281696	11/01/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	26.25
7101	281696	11/01/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	28.43
7101	281696	11/01/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	31.25
7101	281696	11/01/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	36.91
7101	281696	11/01/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	38.11
7101	281696	11/01/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	40.50

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281696	11/01/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	44.15
7101	281696	11/01/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	47.40
7101	281696	11/01/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	47.49
7101	281696	11/01/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	47.60
7101	281696	11/01/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	62.45
7101	281696	11/01/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	81.94
7101	281696	11/01/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	74.54
TOTAL CHECK								0.00	894.04
7101	281697	11/01/24	23206	WESTERN IOWA TECH C	1000025740000000	0331	BUS DRIVER TRAINING	0.00	270.00
7101	281698	11/01/24	23443	WOODBURY COUNTY EXT	1000025740000000	0331	PEST REGISTRATION	0.00	55.00
7101	281698	11/01/24	23443	WOODBURY COUNTY EXT	1000025740000000	0331	PEST REGISTRATION	0.00	70.00
TOTAL CHECK								0.00	125.00
7101	281723	11/08/24	01031	A C & R SPECIALISTS	1030626400000000	0433	EQUIP SERVICES	0.00	264.88
7101	281723	11/08/24	01031	A C & R SPECIALISTS	1022026400000000	0433	EQUIP SERVICES	0.00	296.02
7101	281723	11/08/24	01031	A C & R SPECIALISTS	1015626400000000	0433	SERVICES EQUIP	0.00	421.36
7101	281723	11/08/24	01031	A C & R SPECIALISTS	1021126400000000	0433	EQUIP SERVICES	0.00	590.34
7101	281723	11/08/24	01031	A C & R SPECIALISTS	1021726400000000	0433	EQUIP SERVICES	0.00	623.39
7101	281723	11/08/24	01031	A C & R SPECIALISTS	1015726400000000	0433	EQUIP SERVICES	0.00	841.19
7101	281723	11/08/24	01031	A C & R SPECIALISTS	1014026400000000	0433	EQUIP SERVICES	0.00	976.20
7101	281723	11/08/24	01031	A C & R SPECIALISTS	1014926400000000	0433	EQUIP SERVICES	0.00	2,217.14
TOTAL CHECK								0.00	6,230.52
7101	281724	11/08/24	01035	ABM PARKING SERVICE	1030026200000000	0810	PARKING	0.00	120.00
7101	281725	11/08/24	56218	ACCESS TECHNOLOGIES	1030611001000000	0612	INSTRUCTIONAL SUPPL	0.00	108.99
7101	281726	11/08/24	01055	ACE ENGINES AND PAR	1030626400000000	0682	PARTS	0.00	88.90
7101	281726	11/08/24	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	15.56
TOTAL CHECK								0.00	104.46
7101	281727	11/08/24	401371	ANNA ACOSTA	1000027905003221	0516	NON PUBLIC REIMBURS	0.00	1,774.97
7101	281728	11/08/24	01110	AHLERS LAW FIRM	1000023170000000	0342	LEGAL SERVICES	0.00	5,336.00
7101	281728	11/08/24	01110	AHLERS LAW FIRM	1000023170000000	0342	LEGAL SERVICES	0.00	6,981.50
TOTAL CHECK								0.00	12,317.50
7101	281729	11/08/24	012152	AMAZON CAPITAL SERV	1030524100000000	0611	OFFICE SUPPLIES	0.00	14.97
7101	281729	11/08/24	012152	AMAZON CAPITAL SERV	1000022131003376	0613	PD SUPPLIES	0.00	20.41
7101	281729	11/08/24	012152	AMAZON CAPITAL SERV	1015912002343302	0612	INSTRUCTIONAL SUPPL	0.00	17.64
7101	281729	11/08/24	012152	AMAZON CAPITAL SERV	1022011003550000	0612	INSTRUCTIONAL SUPPL	0.00	115.96
7101	281729	11/08/24	012152	AMAZON CAPITAL SERV	1012233014314508	0618	OTHER GEN SUPPLIES	0.00	86.88
7101	281729	11/08/24	012152	AMAZON CAPITAL SERV	1000026300000000	0683	MAINT SUPPLIES	0.00	89.97
7101	281729	11/08/24	012152	AMAZON CAPITAL SERV	1030511001000000	0612	INSTRUCTIONAL SUPPL	0.00	97.97
7101	281729	11/08/24	012152	AMAZON CAPITAL SERV	1015512002173303	0618	OTHER GEN SUPPLIES	0.00	67.05
7101	281729	11/08/24	012152	AMAZON CAPITAL SERV	1000012002113301	0612	INSTRUCTIONAL SUPPL	0.00	234.00
7101	281729	11/08/24	012152	AMAZON CAPITAL SERV	1010012002173303	0612	INSTRUCTIONAL SUPPL	0.00	255.88
7101	281729	11/08/24	012152	AMAZON CAPITAL SERV	1000026200000000	0611	OFFICE SUPPLIES	0.00	26.85
7101	281729	11/08/24	012152	AMAZON CAPITAL SERV	1014124100000000	0618	OTHER GEN SUPPLIES	0.00	31.98

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ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281729	11/08/24	012152	AMAZON CAPITAL SERV	10157241000000000	0618	OTHER GEN SUPPLIES	0.00	34.00
7101	281729	11/08/24	012152	AMAZON CAPITAL SERV	10157612002383303	0618	OTHER GEN SUPPLIES	0.00	46.63
7101	281729	11/08/24	012152	AMAZON CAPITAL SERV	10000262000000000	0611	OFFICE SUPPLIES	0.00	43.17
7101	281729	11/08/24	012152	AMAZON CAPITAL SERV	10158262000000000	0682	PARTS	0.00	49.85
7101	281729	11/08/24	012152	AMAZON CAPITAL SERV	10211110010000000	0612	INSTRUCTIONAL SUPPL	0.00	50.94
7101	281729	11/08/24	012152	AMAZON CAPITAL SERV	10000221310033760	0613	PD SUPPLIES	0.00	802.03
7101	281729	11/08/24	012152	AMAZON CAPITAL SERV	10220110010000000	0612	INSTRUCTIONAL SUPPL	0.00	611.60
TOTAL CHECK								0.00	2,697.78
7101	281730	11/08/24	01428	ANGEL HOUSE	10983110046031170	0323	NOVEMBER PRESCHOOL	0.00	9,293.37
7101	281731	11/08/24	014521	APPLE TREE PRESCHOO	10811110046031170	0323	NOVEMBER PRESCHOOL	0.00	8,921.64
7101	281731	11/08/24	014521	APPLE TREE PRESCHOO	10806110046031170	0323	NOVEMBER PRESCHOOL	0.00	5,204.29
TOTAL CHECK								0.00	14,125.93
7101	281732	11/08/24	56738	ATLAS TECHNICAL	10159262000000000	0432	SERVICE	0.00	325.00
7101	281733	11/08/24	180951	RECOVER HEALTH	10302213421833030	0347	NURSING	0.00	2,233.69
7101	281733	11/08/24	180951	RECOVER HEALTH	10158213421833030	0347	NURSING	0.00	2,368.38
7101	281733	11/08/24	180951	RECOVER HEALTH	10156213421833030	0347	NURSING	0.00	2,605.77
TOTAL CHECK								0.00	7,207.84
7101	281734	11/08/24	02006	B B'S PRESCHOOL & C	10985110046031170	0323	NOVEMBER PRESCHOOL	0.00	4,460.82
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	10134120041346440	0612	SPANISH GR. 5 READ	0.00	940.00
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	10134120041346440	0612	SPANISH GR. 4 READ	0.00	860.00
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	10134120041346440	0612	SPANISH GR/ 3 READ	0.00	92.19
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	10134110043145010	0612	SPANISH GR/ 3 READ	0.00	1,567.81
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	10134110043145010	0612	SPANISH GR. 2 READ	0.00	1,650.00
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	10134110043145010	0612	SPANISH GR. 1 READ	0.00	1,850.00
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	10134110043145010	0612	SPANISH GR. K READ	0.00	1,640.00
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	10134110043145010	0612	READ ALOUD TRADE BO	0.00	540.00
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	10134110043145010	0612	READ ALOUD TRADE BO	0.00	575.00
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	10134110043145010	0612	READ ALOUD TRADE BO	0.00	625.00
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	10134110043145010	0612	READ ALOUD TRADE BO	0.00	35.09
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	10134120041346440	0612	ESTIMATED SHIPPING/	0.00	93.08
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	10134110043145010	0612	ESTIMATED SHIPPING/	0.00	424.02
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	10000120041346440	0612	HELLO! GR 3-5 TEACH	0.00	855.00
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	10000120041346440	0612	EXPRESS! ASSET-BASE	0.00	425.00
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	10000120041346440	0612	EXPRESS! ASSET-BASE	0.00	425.00
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	10000120041346440	0612	EXPRESS! ASSET-BASE	0.00	425.00
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	10000120041346440	0612	EXPRESS! ASSET-BASE	0.00	425.00
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	10000120041346440	0612	EXPRESS! ASSET-BASE	0.00	425.00
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	10000120041346440	0642	HELLO! GR 3-5 STUDE	0.00	1,235.00
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	10000120041346440	0612	EXPRESS! ASSET-BASE	0.00	280.00
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	10000120041346440	0612	EXPRESS! ASSET-BASE	0.00	270.00
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	10000120041346440	0612	EXPRESS! ASSET-BASE	0.00	280.00
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	10000120041346440	0612	EXPRESS! ASSET-BASE	0.00	270.00
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	10000120041346440	0612	STEPS TO ADVANCE LI	0.00	220.00
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	10000120041346440	0612	STEPS TO ADVANCE LI	0.00	132.82

SIOUX CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	1000012004134644	0645	EXPRESS! ASSET-BASE	0.00	4,500.00
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	1000012004134644	0645	EXPRESS! ASSET-BASE	0.00	3,600.00
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	1000012004134644	0645	EXPRESS! ASSET-BASE	0.00	3,600.00
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	1000012004134644	0645	EXPRESS! ASSET-BASE	0.00	3,000.00
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	1000012004134644	0645	EXPRESS! ASSET-BASE	0.00	3,000.00
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	1000012004134644	0645	EXPRESS! ASSET-BASE	0.00	3,000.00
7101	281735	11/08/24	600693	BENCHMARK EDUCATION	1000012004134644	0612	ESTIMATED SHIPPING/	0.00	1,339.64
TOTAL CHECK								0.00	39,024.65
7101	281736	11/08/24	55541	BLUUM OF MINNESOTA,	1000025860008877	0618	OTHER GEN SUPPLIES	0.00	1,397.40
7101	281737	11/08/24	55560	BOSTON COLLEGE	1051422131004643	0322	NETWORK MEMBER	0.00	1,500.00
7101	281737	11/08/24	55560	BOSTON COLLEGE	1050522131004643	0322	NETWORK MEMBER	0.00	1,000.00
TOTAL CHECK								0.00	2,500.00
7101	281738	11/08/24	02368	BOYS TOWN	1030612002173303	0569	AUG 24 TUITION	0.00	1,847.16
7101	281738	11/08/24	02368	BOYS TOWN	1030612002173303	0569	SEPT 24 TUITION	0.00	2,924.67
TOTAL CHECK								0.00	4,771.83
7101	281739	11/08/24	02493	BUILDING BLOCKS CHI	1098611004603117	0323	NOVEMBER PRESCHOOL	0.00	5,576.02
7101	281740	11/08/24	02525	BURKE ENGINEERING C	1014026200000000	0682	PARTS	0.00	160.00
7101	281740	11/08/24	02525	BURKE ENGINEERING C	1030526200000000	0682	PARTS	0.00	100.00
7101	281740	11/08/24	02525	BURKE ENGINEERING C	1021126200000000	0682	PARTS	0.00	52.00
TOTAL CHECK								0.00	312.00
7101	281741	11/08/24	03024	CALICO KIDS PRESCHO	1098711004603117	0323	NOVEMBER PRESCHOOL	0.00	2,602.14
7101	281742	11/08/24	03217	CHESTERMAN BOTTLING	1030524100000000	0442	EQUIP RENTAL	0.00	9.00
7101	281742	11/08/24	03217	CHESTERMAN BOTTLING	1021724100000000	0892	COFFEE	0.00	376.97
7101	281742	11/08/24	03217	CHESTERMAN BOTTLING	1021724100000000	0892	DRINKS	0.00	62.80
TOTAL CHECK								0.00	448.77
7101	281743	11/08/24	56997	CITY OF KINGSLEY	1000026300000000	0618	OTHER GEN SUPPLIES	0.00	900.00
7101	281744	11/08/24	03264	CITY OF SIOUX CITY	1030227902153302	0515	MONTHLY TICKETS	0.00	48.00
7101	281744	11/08/24	03264	CITY OF SIOUX CITY	1030627902153302	0515	MONTHLY TICKETS	0.00	96.00
TOTAL CHECK								0.00	144.00
7101	281745	11/08/24	03265	CITY OF SIOUX CITY	1007326200000000	0411	OCTOBER WATER	0.00	30.47
7101	281745	11/08/24	03265	CITY OF SIOUX CITY	1014126200000000	0411	OCTOBER WATER	0.00	40.96
7101	281745	11/08/24	03265	CITY OF SIOUX CITY	1012426200000000	0411	OCTOBER WATER	0.00	261.60
7101	281745	11/08/24	03265	CITY OF SIOUX CITY	1007126200000000	0411	OCTOBER WATER	0.00	616.06
7101	281745	11/08/24	03265	CITY OF SIOUX CITY	1014126200000000	0411	OCTOBER WATER	0.00	741.93
7101	281745	11/08/24	03265	CITY OF SIOUX CITY	1014126200000000	0411	OCTOBER WATER	0.00	870.00
7101	281745	11/08/24	03265	CITY OF SIOUX CITY	1015826200000000	0411	OCTOBER WATER	0.00	1,230.85
7101	281745	11/08/24	03265	CITY OF SIOUX CITY	1014926200000000	0411	OCTOBER WATER	0.00	1,832.58
7101	281745	11/08/24	03265	CITY OF SIOUX CITY	1022026200000000	0411	OCTOBER WATER	0.00	2,089.08
7101	281745	11/08/24	03265	CITY OF SIOUX CITY	1015226200000000	0411	OCTOBER WATER	0.00	2,160.41
TOTAL CHECK								0.00	9,873.94

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281746	11/08/24	54930	COLE PAPERS INC	1015626200000000	0683	MAINTENANCE SUPPLIE	0.00	339.28
7101	281746	11/08/24	54930	COLE PAPERS INC	1015726200000000	0683	MAINTENANCE SUPPLIE	0.00	339.57
TOTAL CHECK								0.00	678.85
7101	281747	11/08/24	56551	COLUMN SOFTWARE, PB	1000023110000000	0543	NEWSPAPER PUBLICATI	0.00	63.55
7101	281747	11/08/24	56551	COLUMN SOFTWARE, PB	1000023110000000	0543	NEWSPAPER PUBLICATI	0.00	150.94
TOTAL CHECK								0.00	214.49
7101	281748	11/08/24	23442	COMMUNITY ACTION AG	1081711004603117	0323	NOVEMBER PRESCHOOL	0.00	12,638.99
7101	281748	11/08/24	23442	COMMUNITY ACTION AG	1015411004603117	0323	NOVEMBER PRESCHOOL	0.00	30,854.00
7101	281748	11/08/24	23442	COMMUNITY ACTION AG	1015711004603117	0323	NOVEMBER PRESCHOOL	0.00	5,576.02
7101	281748	11/08/24	23442	COMMUNITY ACTION AG	1081011004603117	0323	NOVEMBER PRESCHOOL	0.00	6,691.23
7101	281748	11/08/24	23442	COMMUNITY ACTION AG	1015426200000000	0423	CLEANING SERVICE	0.00	1,000.00
7101	281748	11/08/24	23442	COMMUNITY ACTION AG	1015211004603117	0323	NOVEMBER PRESCHOOL	0.00	5,204.29
7101	281748	11/08/24	23442	COMMUNITY ACTION AG	1082411004603117	0323	NOVEMBER PRESCHOOL	0.00	5,576.02
TOTAL CHECK								0.00	67,540.55
7101	281749	11/08/24	03581	CRITTENTON CENTER	1015511004603117	0323	NOVEMBER PRESCHOOL	0.00	5,576.02
7101	281749	11/08/24	03581	CRITTENTON CENTER	1096311004603117	0323	NOVEMBER PRESCHOOL	0.00	4,832.55
7101	281749	11/08/24	03581	CRITTENTON CENTER	1082111004603117	0323	NOVEMBER PRESCHOOL	0.00	6,691.23
TOTAL CHECK								0.00	17,099.80
7101	281750	11/08/24	04029	DAKOTA POTTERS SUPP	1030611001020000	0612	WHS ART SUPPLIES	0.00	37.00
7101	281750	11/08/24	04029	DAKOTA POTTERS SUPP	1030611001020000	0612	WHS ART SUPPLIES	0.00	62.00
7101	281750	11/08/24	04029	DAKOTA POTTERS SUPP	1030611001020000	0612	WHS ART SUPPLIES	0.00	12.13
7101	281750	11/08/24	04029	DAKOTA POTTERS SUPP	1030611001020000	0612	WHS ART SUPPLIES	0.00	12.13
7101	281750	11/08/24	04029	DAKOTA POTTERS SUPP	1030611001020000	0612	WHS ART SUPPLIES	0.00	12.14
7101	281750	11/08/24	04029	DAKOTA POTTERS SUPP	1030611001020000	0612	WHS ART SUPPLIES	0.00	9.00
7101	281750	11/08/24	04029	DAKOTA POTTERS SUPP	1030611001020000	0612	WHS ART SUPPLIES	0.00	30.00
7101	281750	11/08/24	04029	DAKOTA POTTERS SUPP	1030611001020000	0612	ESTIMATED SHIPPING/	0.00	85.00
7101	281750	11/08/24	04029	DAKOTA POTTERS SUPP	1030611001020000	0612	WHS ART SUPPLIES	0.00	720.00
7101	281750	11/08/24	04029	DAKOTA POTTERS SUPP	1030611001020000	0612	WHS ART SUPPLIES	0.00	36.00
TOTAL CHECK								0.00	1,015.40
7101	281751	11/08/24	04185	DENNIS SUPPLY CO	1015626200000000	0683	MAINTENANCE SUPPLIE	0.00	68.88
7101	281752	11/08/24	04235	DIAMOND VOGEL PAINT	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	9.99
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1013326200000000	0684	OCTOBER SUPPLIES	0.00	658.93
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1000026400000000	0682	PARTS	0.00	18.83
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015626200000000	0684	OCTOBER SUPPLIES	0.00	689.92
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1013426200000000	0684	OCTOBER SUPPLIES	0.00	700.78
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015726200000000	0684	OCTOBER SUPPLIES	0.00	899.57
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015826200000000	0684	OCTOBER SUPPLIES	0.00	1,064.93
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1012226200000000	0684	OCTOBER SUPPLIES	0.00	1,089.30
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1000026200000000	0684	OCTOBER SUPPLIES	0.00	1,095.08
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1030226200000000	0684	OCTOBER SUPPLIES	0.00	1,105.85
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015226200000000	0684	OCTOBER SUPPLIES	0.00	1,251.78
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1030526200000000	0684	OCTOBER SUPPLIES	0.00	1,307.34
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015526200000000	0684	OCTOBER SUPPLIES	0.00	1,399.05
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1022026200000000	0684	OCTOBER SUPPLIES	0.00	1,410.59

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1021726200000000	0684	OCTOBER SUPPLIES	0.00	1,484.06
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1021126200000000	0684	OCTOBER SUPPLIES	0.00	1,485.34
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1030626200000000	0684	OCTOBER SUPPLIES	0.00	1,856.26
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1030226200000000	0684	OCTOBER SUPPLIES	0.00	2,196.54
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1030626200000000	0684	OCTOBER SUPPLIES	0.00	171.62
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1000026200000000	0684	OCTOBER SUPPLIES	0.00	175.88
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1012426200000000	0684	OCTOBER SUPPLIES	0.00	177.25
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1030026200000000	0684	OCTOBER SUPPLIES	0.00	181.36
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1000026200000000	0684	OCTOBER SUPPLIES	0.00	229.70
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1030026200000000	0684	OCTOBER SUPPLIES	0.00	243.54
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1030026200000000	0684	OCTOBER SUPPLIES	0.00	257.64
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015926200000000	0684	OCTOBER SUPPLIES	0.00	342.08
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1014926200000000	0684	OCTOBER SUPPLIES	0.00	653.00
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1000025710000000	0618	OCTOBER SUPPLIES	0.00	-9.39
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1000025100000000	0611	OCTOBER SUPPLIES	0.00	3.06
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1014124100000000	0618	OCTOBER SUPPLIES	0.00	5.80
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015211001000000	0612	OCTOBER SUPPLIES	0.00	7.00
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1012233014314508	0618	OCTOBER SUPPLIES	0.00	7.28
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015711001000000	0612	OCTOBER SUPPLIES	0.00	8.25
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1014511001000000	0612	OCTOBER SUPPLIES	0.00	9.89
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1030611001000000	0612	OCTOBER SUPPLIES	0.00	10.29
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1013424100000000	0611	OCTOBER SUPPLIES	0.00	11.00
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1030211001000000	0612	OCTOBER SUPPLIES	0.00	12.76
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1000025710000000	0618	OCTOBER SUPPLIES	0.00	13.00
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015711001000000	0612	OCTOBER SUPPLIES	0.00	13.75
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1014511001000000	0612	OCTOBER SUPPLIES	0.00	14.20
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015724100000000	0611	OCTOBER SUPPLIES	0.00	14.97
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1000025710000000	0618	OCTOBER SUPPLIES	0.00	17.21
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1000021900008003	0611	OCTOBER SUPPLIES	0.00	19.99
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1000011001001113	0618	OCTOBER SUPPLIES	0.00	20.99
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1000025710000000	0618	OCTOBER SUPPLIES	0.00	21.69
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015911001000000	0612	OCTOBER SUPPLIES	0.00	25.80
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015211001000000	0612	OCTOBER SUPPLIES	0.00	26.57
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1013424100000000	0611	OCTOBER SUPPLIES	0.00	27.50
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015711001000000	0612	OCTOBER SUPPLIES	0.00	30.00
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1014124100000000	0611	OCTOBER SUPPLIES	0.00	30.78
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015711001000000	0612	OCTOBER SUPPLIES	0.00	32.40
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1000021900008003	0611	OCTOBER SUPPLIES	0.00	34.99
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1022024100000000	0618	OCTOBER SUPPLIES	0.00	36.76
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015224100000000	0611	OCTOBER SUPPLIES	0.00	41.56
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1022024100000000	0618	OCTOBER SUPPLIES	0.00	42.08
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1030611001000000	0612	OCTOBER SUPPLIES	0.00	46.03
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1000011001001113	0618	OCTOBER SUPPLIES	0.00	46.62
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1022024100000000	0618	OCTOBER SUPPLIES	0.00	49.30
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1012424104600000	0611	OCTOBER SUPPLIES	0.00	51.10
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1022024100000000	0618	OCTOBER SUPPLIES	0.00	52.68
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1012233014314508	0618	OCTOBER SUPPLIES	0.00	55.45
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1000022130000000	0613	OCTOBER SUPPLIES	0.00	56.46
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1022024100000000	0618	OCTOBER SUPPLIES	0.00	56.90
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1014511001000000	0612	OCTOBER SUPPLIES	0.00	59.64
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1012224100000000	0611	OCTOBER SUPPLIES	0.00	62.54

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10300241000000000	0611	OCTOBER SUPPLIES	0.00	66.04
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10133110010000000	0612	OCTOBER SUPPLIES	0.00	68.64
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10300241000000000	0611	OCTOBER SUPPLIES	0.00	69.18
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10000221300000000	0613	OCTOBER SUPPLIES	0.00	70.48
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10000120021733303	0612	OCTOBER SUPPLIES	0.00	70.80
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10100120021133301	0612	OCTOBER SUPPLIES	0.00	72.94
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10134241000000000	0611	OCTOBER SUPPLIES	0.00	75.54
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10157241000000000	0611	OCTOBER SUPPLIES	0.00	77.25
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10140110010000000	0612	OCTOBER SUPPLIES	0.00	78.61
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10159110010000000	0612	OCTOBER SUPPLIES	0.00	81.37
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10306110010000000	0612	OCTOBER SUPPLIES	0.00	82.70
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10220241000000000	0618	OCTOBER SUPPLIES	0.00	86.86
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10134110010000000	0612	OCTOBER SUPPLIES	0.00	115.30
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10133110010000000	0612	OCTOBER SUPPLIES	0.00	130.00
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10000257100000000	0618	OCTOBER SUPPLIES	0.00	130.69
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10155241000000000	0618	OCTOBER SUPPLIES	0.00	195.45
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10152241000000000	0611	OCTOBER SUPPLIES	0.00	284.19
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10157110010000000	0612	OCTOBER SUPPLIES	0.00	307.39
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10000251000000000	0618	OCTOBER SUPPLIES	0.00	338.00
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10000251000000000	0618	OCTOBER SUPPLIES	0.00	344.27
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10157110010000000	0612	OCTOBER SUPPLIES	0.00	360.10
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10152110010000000	0612	OCTOBER SUPPLIES	0.00	422.50
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10122110010000000	0612	OCTOBER SUPPLIES	0.00	432.66
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10152241000000000	0611	OCTOBER SUPPLIES	0.00	434.30
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10141241000000000	0618	OCTOBER SUPPLIES	0.00	633.75
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10145110010000000	0612	OCTOBER SUPPLIES	0.00	633.75
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10134110010000000	0612	OCTOBER SUPPLIES	0.00	955.59
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10133110010000000	0612	OCTOBER SUPPLIES	0.00	1,303.50
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10149110010000000	0612	OCTOBER SUPPLIES	0.00	1,690.00
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10305110010000000	0612	OCTOBER SUPPLIES	0.00	2,112.50
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10220241000000000	0618	OCTOBER SUPPLIES	0.00	2,115.10
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10071251000000000	0611	OCTOBER SUPPLIES	0.00	102.06
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10071251000000000	0611	OCTOBER SUPPLIES	0.00	359.52
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10302262000000000	0684	OCTOBER SUPPLIES	0.00	32.00
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10306262000000000	0684	OCTOBER SUPPLIES	0.00	32.00
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10306262000000000	0684	OCTOBER SUPPLIES	0.00	40.92
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10000262000000000	0684	OCTOBER SUPPLIES	0.00	49.63
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10155262000000000	0684	OCTOBER SUPPLIES	0.00	51.30
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10134262000000000	0684	OCTOBER SUPPLIES	0.00	55.50
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10000262000000000	0684	OCTOBER SUPPLIES	0.00	58.07
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10141262000000000	0684	OCTOBER SUPPLIES	0.00	58.80
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10155262000000000	0684	OCTOBER SUPPLIES	0.00	59.92
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10155262000000000	0684	OCTOBER SUPPLIES	0.00	75.68
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10306262000000000	0684	OCTOBER SUPPLIES	0.00	75.68
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10141262000000000	0684	OCTOBER SUPPLIES	0.00	79.56
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10000262000000000	0684	OCTOBER SUPPLIES	0.00	85.70
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10134262000000000	0684	OCTOBER SUPPLIES	0.00	104.71
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10159262000000000	0684	OCTOBER SUPPLIES	0.00	114.00
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10133262000000000	0684	OCTOBER SUPPLIES	0.00	115.27
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10211262000000000	0684	OCTOBER SUPPLIES	0.00	117.60
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	10305262000000000	0684	OCTOBER SUPPLIES	0.00	117.60

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015626200000000	0684	OCTOBER SUPPLIES	0.00	128.82
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1000026200000000	0684	OCTOBER SUPPLIES	0.00	132.92
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1007126200000000	0684	OCTOBER SUPPLIES	0.00	133.11
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1014526200000000	0684	OCTOBER SUPPLIES	0.00	158.75
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015826200000000	0684	OCTOBER SUPPLIES	0.00	161.82
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1021726200000000	0684	OCTOBER SUPPLIES	0.00	22.40
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015526200000000	0684	OCTOBER SUPPLIES	0.00	22.56
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015226200000000	0684	OCTOBER SUPPLIES	0.00	23.96
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1030226200000000	0684	OCTOBER SUPPLIES	0.00	25.60
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1007126200000000	0684	OCTOBER SUPPLIES	0.00	27.23
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015526200000000	0684	OCTOBER SUPPLIES	0.00	27.28
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015826200000000	0684	OCTOBER SUPPLIES	0.00	29.32
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1013426200000000	0684	OCTOBER SUPPLIES	0.00	31.32
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1013326200000000	0684	OCTOBER SUPPLIES	0.00	32.00
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1021126200000000	0684	OCTOBER SUPPLIES	0.00	9.60
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015726200000000	0684	OCTOBER SUPPLIES	0.00	9.60
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015526200000000	0684	OCTOBER SUPPLIES	0.00	10.26
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1013326200000000	0684	OCTOBER SUPPLIES	0.00	10.58
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015826200000000	0684	OCTOBER SUPPLIES	0.00	16.00
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015226200000000	0684	OCTOBER SUPPLIES	0.00	18.48
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1022026200000000	0684	OCTOBER SUPPLIES	0.00	19.60
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1022026200000000	0684	OCTOBER SUPPLIES	0.00	20.99
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1014026200000000	0684	OCTOBER SUPPLIES	0.00	20.99
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1014126200000000	0684	OCTOBER SUPPLIES	0.00	20.99
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015526200000000	0684	OCTOBER SUPPLIES	0.00	20.99
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015726200000000	0684	OCTOBER SUPPLIES	0.00	20.99
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1030526200000000	0684	OCTOBER SUPPLIES	0.00	20.99
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1013326200000000	0684	OCTOBER SUPPLIES	0.00	20.99
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1014026200000000	0684	OCTOBER SUPPLIES	0.00	-1,379.66
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1014526200000000	0684	OCTOBER SUPPLIES	0.00	-1,296.13
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1012426200000000	0684	OCTOBER SUPPLIES	0.00	-1,024.01
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1013326200000000	0684	OCTOBER SUPPLIES	0.00	6.22
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1030226200000000	0684	OCTOBER SUPPLIES	0.00	6.40
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1013426200000000	0684	OCTOBER SUPPLIES	0.00	20.99
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1014926200000000	0684	OCTOBER SUPPLIES	0.00	20.99
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1012426200000000	0684	OCTOBER SUPPLIES	0.00	20.99
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1012226200000000	0684	OCTOBER SUPPLIES	0.00	20.99
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015226200000000	0684	OCTOBER SUPPLIES	0.00	20.99
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1030626200000000	0684	OCTOBER SUPPLIES	0.00	20.99
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1021726200000000	0684	OCTOBER SUPPLIES	0.00	20.99
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1014526200000000	0684	OCTOBER SUPPLIES	0.00	21.67
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1021126200000000	0684	OCTOBER SUPPLIES	0.00	21.67
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1030226200000000	0684	OCTOBER SUPPLIES	0.00	21.67
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015926200000000	0684	OCTOBER SUPPLIES	0.00	21.67
7101	281760	11/08/24	01276	EAKES OFFICE PLUS	1015626200000000	0684	OCTOBER SUPPLIES	0.00	21.67
TOTAL CHECK								0.00	36,604.33
7101	281761	11/08/24	05075	ECHO GROUP INC	1000026200000000	0682	PARTS	0.00	7.46
7101	281762	11/08/24	051671	EFAX CORPORATE	1000025860008877	0536	INTERNET SERVICES	0.00	1,165.97

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281763	11/08/24	06070	FASTENAL COMPANY	1021126200000000	0682	PARTS	0.00	2.90
7101	281764	11/08/24	06170	FIBERCOMM, L.C.	1000022360008877	0536	INTERNET SERVICES	0.00	2,888.37
7101	281764	11/08/24	06170	FIBERCOMM, L.C.	1000025850008877	0536	INTERENT SERVICES	0.00	2,444.01
7101	281764	11/08/24	06170	FIBERCOMM, L.C.	1000023290008877	0532	INTERNET SERVICES	0.00	1,027.29
7101	281764	11/08/24	06170	FIBERCOMM, L.C.	1000024100008877	0532	INTERNET SERVICES	0.00	1,139.80
TOTAL CHECK								0.00	7,499.47
7101	281765	11/08/24	600121	H2O 4 U	1021124100000000	0892	OTHER GEN SUPPLIES	0.00	52.25
7101	281766	11/08/24	08283	HIGHLAND MATERIALS,	1014926300000000	0683	MAINTENANCE SUPPLIE	0.00	137.70
7101	281767	11/08/24	55250	HIRSHFIELD'S INC	1030226200000000	0683	MAINTENANCE SUPPLIE	0.00	82.71
7101	281767	11/08/24	55250	HIRSHFIELD'S INC	1030526200000000	0683	MAINTENANCE SUPPLIE	0.00	43.40
7101	281767	11/08/24	55250	HIRSHFIELD'S INC	1030226200000000	0683	MAINTENANCE SUPPLIE	0.00	27.27
TOTAL CHECK								0.00	153.38
7101	281768	11/08/24	090071	IBC INSURANCE	1000026400000000	0618	WALLET CARDS	0.00	30.00
7101	281768	11/08/24	090071	IBC INSURANCE	1000025740000000	0331	PD TRAINER	0.00	400.00
7101	281768	11/08/24	090071	IBC INSURANCE	1007125740000000	0331	PD TRAINER	0.00	600.00
TOTAL CHECK								0.00	1,030.00
7101	281769	11/08/24	093021	ISFIS, INC	1000025710000000	0349	BACKGROUND CHECK	0.00	2,058.00
7101	281770	11/08/24	09162	ISI, LLC	1015721532183303	0323	INTERPRETER	0.00	2,058.90
7101	281770	11/08/24	09162	ISI, LLC	1030621532183303	0323	INTERPRETER	0.00	2,058.90
7101	281770	11/08/24	09162	ISI, LLC	1015721532183303	0323	INTERPRETER	0.00	3,321.50
7101	281770	11/08/24	09162	ISI, LLC	1030621532183303	0323	INTERPRETER	0.00	3,321.50
TOTAL CHECK								0.00	10,760.80
7101	281771	11/08/24	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	403.62
7101	281772	11/08/24	10172	JOHNSTONE SUPPLY	1030526200000000	0682	PARTS	0.00	25.54
7101	281773	11/08/24	111231	KIDDIE CRUSADERS	1084311004603117	0323	NOVEMBER PRESCHOOL	0.00	7,434.70
7101	281773	11/08/24	111231	KIDDIE CRUSADERS	1082511004603117	0323	NOVEMBER PRESCHOOL	0.00	7,434.70
7101	281773	11/08/24	111231	KIDDIE CRUSADERS	1081811004603117	0323	NOVEMBER PRESCHOOL	0.00	5,204.29
7101	281773	11/08/24	111231	KIDDIE CRUSADERS	1082311004603117	0323	NOVEMBER PRESCHOOL	0.00	2,973.88
TOTAL CHECK								0.00	23,047.57
7101	281774	11/08/24	11187	KNOEPFLER CHEVROLET	1000027401000000	0673	PARTS	0.00	169.96
7101	281774	11/08/24	11187	KNOEPFLER CHEVROLET	1000026500000000	0682	PARTS	0.00	239.44
7101	281774	11/08/24	11187	KNOEPFLER CHEVROLET	1000027401000000	0673	PARTS	0.00	71.80
7101	281774	11/08/24	11187	KNOEPFLER CHEVROLET	1000027401000000	0673	PARTS	0.00	102.17
7101	281774	11/08/24	11187	KNOEPFLER CHEVROLET	1000027401000000	0673	PARTS	0.00	102.17
7101	281774	11/08/24	11187	KNOEPFLER CHEVROLET	1000027401000000	0673	PARTS	0.00	30.24
TOTAL CHECK								0.00	715.78
7101	281775	11/08/24	56992	LIVE WELL HOME CARE	1013327902153302	0515	SPED TRANSIT	0.00	624.00
7101	281775	11/08/24	56992	LIVE WELL HOME CARE	1022027902183303	0515	SPED TRANSIT	0.00	475.00
TOTAL CHECK								0.00	1,099.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281776	11/08/24	13059	MAIL HOUSE	1000025100000000	0531	POSTAGE	0.00	375.10
7101	281777	11/08/24	133131	MEDICAL ENTERPRISES	1000027201000000	0346	RANDOM DRUG SCREENS	0.00	5,135.00
7101	281778	11/08/24	13423	MICROFILM IMAGING S	1000023290000000	0442	EQUIP RENTAL	0.00	50.00
7101	281779	11/08/24	13465	MIDAMERICAN ENERGY	1015926200000000	0622	OCTOBER ELECTRIC	0.00	2,902.40
7101	281779	11/08/24	13465	MIDAMERICAN ENERGY	1007326200000000	0622	OCTOBER ELECTRIC	0.00	29.62
TOTAL CHECK								0.00	2,932.02
7101	281780	11/08/24	56210	MIDWEST PETROLEUM E	1007126400000000	0433	SERVICE	0.00	961.00
7101	281781	11/08/24	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	316.53
7101	281782	11/08/24	55462	CESAR NARVAEZ	1000021900008003	0349	INTERPRETER	0.00	400.00
7101	281783	11/08/24	197622	NEW CENTURY FS	1000027201000000	0623	PROPANE	0.00	1,306.71
7101	281784	11/08/24	15031	OFFICE ELEMENTS	1030024100000000	0611	OFFICE SUPPLIES	0.00	186.00
7101	281785	11/08/24	56208	OLSON'S PEST TECHNI	1030626200000000	0425	PEST CONTROL	0.00	90.00
7101	281785	11/08/24	56208	OLSON'S PEST TECHNI	1021726200000000	0425	PEST CONTROL	0.00	90.00
7101	281785	11/08/24	56208	OLSON'S PEST TECHNI	1015226200000000	0425	PEST CONTROL	0.00	90.00
7101	281785	11/08/24	56208	OLSON'S PEST TECHNI	1021126200000000	0425	PEST CONTROL	0.00	90.00
7101	281785	11/08/24	56208	OLSON'S PEST TECHNI	1007126200000000	0425	PEST CONTROL	0.00	90.00
7101	281785	11/08/24	56208	OLSON'S PEST TECHNI	1030026200000000	0425	PEST CONTROL	0.00	90.00
7101	281785	11/08/24	56208	OLSON'S PEST TECHNI	1014526200000000	0425	PEST CONTROL	0.00	90.00
7101	281785	11/08/24	56208	OLSON'S PEST TECHNI	1000026200000000	0425	PEST CONTROL	0.00	90.00
TOTAL CHECK								0.00	720.00
7101	281786	11/08/24	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	10.99
7101	281786	11/08/24	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	21.98
7101	281786	11/08/24	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	282.96
TOTAL CHECK								0.00	315.93
7101	281787	11/08/24	56248	PERLA J ALARCON-FLO	1000022131008003	0332	INTERPRETER TRAININ	0.00	1,000.00
7101	281788	11/08/24	56628	PETROCHOICE LLC	1000027401000000	0670	SUPPLIES	0.00	27.62
7101	281788	11/08/24	56628	PETROCHOICE LLC	1000027401000000	0671	LUBES	0.00	843.75
TOTAL CHECK								0.00	871.37
7101	281789	11/08/24	16301	PLUMBING & HEATING	1030226200000000	0682	PARTS	0.00	1,213.51
7101	281790	11/08/24	18094	REAMS SPRINKLER SUP	1030626300000000	0683	MAINTENANCE SUPPLIE	0.00	164.54
7101	281791	11/08/24	18092	RECORD PRINTING & C	1000024104603117	0611	OFFICE SUPPLIES	0.00	164.00
7101	281792	11/08/24	54888	SAFE & CIVIL SCHOOL	1000022131004643	0332	SAFE AND CIVIL SCHO	0.00	8,000.00
7101	281792	11/08/24	54888	SAFE & CIVIL SCHOOL	1000022131004643	0332	SAFE AND CIVIL SCHO	0.00	8,000.00
TOTAL CHECK								0.00	16,000.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281793	11/08/24	56941	SAPP BROS, INC	1030227209100000	0626	EAST VEHICLES	0.00	28.83
7101	281793	11/08/24	56941	SAPP BROS, INC	1030227201210000	0626	EHS DRIVERS ED	0.00	23.28
7101	281793	11/08/24	56941	SAPP BROS, INC	1030527209100000	0626	NORTH VEHICLES	0.00	140.19
7101	281793	11/08/24	56941	SAPP BROS, INC	1000026500000000	0627	ONM DIESEL MISC	0.00	183.03
7101	281793	11/08/24	56941	SAPP BROS, INC	1000027201000000	0627	REG AND SPED BUS	0.00	455.40
7101	281793	11/08/24	56941	SAPP BROS, INC	1000026500000000	0627	ONM DIESEL MISC	0.00	470.47
7101	281793	11/08/24	56941	SAPP BROS, INC	1007126500000000	0626	FOOD SVC GAS	0.00	497.31
7101	281793	11/08/24	56941	SAPP BROS, INC	1000026500000000	0626	ONM GAS TRUCKS	0.00	2,066.86
7101	281793	11/08/24	56941	SAPP BROS, INC	1000027201000000	0627	REG AND SPED BUS	0.00	8,609.18
7101	281793	11/08/24	56941	SAPP BROS, INC	1000027201000000	0627	REG AND SPED BUS	0.00	9,025.79
7101	281793	11/08/24	56941	SAPP BROS, INC	1000027201000000	0627	REG AND SPED BUS	0.00	897.28
7101	281793	11/08/24	56941	SAPP BROS, INC	1030527201210000	0626	NHS DRIVERS ED	0.00	23.27
7101	281793	11/08/24	56941	SAPP BROS, INC	1030627201210000	0626	WHS DRIVERS ED	0.00	23.28
7101	281793	11/08/24	56941	SAPP BROS, INC	1030627209100000	0626	WEST VEHICLES	0.00	80.68
TOTAL CHECK								0.00	22,524.85
7101	281794	11/08/24	12138	SCHOOL SPECIALTY	1030611001020000	0612	INSTRUCTIONAL SUPPL	0.00	19.49
7101	281794	11/08/24	12138	SCHOOL SPECIALTY	1030511001020000	0612	INSTRUCTIONAL SUPPL	0.00	21.64
7101	281794	11/08/24	12138	SCHOOL SPECIALTY	1030211001020000	0612	INSTRUCTIONAL SUPPL	0.00	303.40
7101	281794	11/08/24	12138	SCHOOL SPECIALTY	1000012002113301	0612	INSTRUCTIONAL SUPPL	0.00	73.20
7101	281794	11/08/24	12138	SCHOOL SPECIALTY	1012211001020000	0612	INSTRUCTIONAL SUPPL	0.00	126.47
7101	281794	11/08/24	12138	SCHOOL SPECIALTY	1030511001020000	0612	INSTRUCTIONAL SUPPL	0.00	596.36
TOTAL CHECK								0.00	1,140.56
7101	281795	11/08/24	56990	SGS	1050722131004643	0331	REGISTRATION FEES	0.00	643.00
7101	281796	11/08/24	19364	SIGNS BY TOMORROW	1014511001000000	0612	INSTRUCTIONAL SUPPL	0.00	16.00
7101	281797	11/08/24	19468	SIOUX CITY WINNELSO	1022026200000000	0682	PARTS	0.00	253.07
7101	281797	11/08/24	19468	SIOUX CITY WINNELSO	1000026200000000	0682	PARTS	0.00	21.70
TOTAL CHECK								0.00	274.77
7101	281798	11/08/24	19525	SIOUXLAND LOCK & KE	1014126200000000	0683	MAINTENANCE SUPPLIE	0.00	17.00
7101	281798	11/08/24	19525	SIOUXLAND LOCK & KE	1013326200000000	0683	MAINTENANCE SUPPLIE	0.00	42.50
TOTAL CHECK								0.00	59.50
7101	281799	11/08/24	19516	SIOUXLAND REGIONAL	1022027901000000	0515	REG SEPT TRANSIT	0.00	666.00
7101	281799	11/08/24	19516	SIOUXLAND REGIONAL	1021727901000000	0515	REG SEPT TRANSIT	0.00	630.00
7101	281799	11/08/24	19516	SIOUXLAND REGIONAL	1030627901000000	0515	REG SEPT TRANSIT	0.00	612.00
7101	281799	11/08/24	19516	SIOUXLAND REGIONAL	1030527901000000	0515	REG SEPT TRANSIT	0.00	1,116.00
7101	281799	11/08/24	19516	SIOUXLAND REGIONAL	1022027901008003	0515	EQUITY SEPT TRANSIT	0.00	396.00
7101	281799	11/08/24	19516	SIOUXLAND REGIONAL	1014127902153302	0515	SPED SEPT TRANSIT	0.00	504.00
7101	281799	11/08/24	19516	SIOUXLAND REGIONAL	1021127901008003	0515	EQUITY SEPT TRANSIT	0.00	450.00
TOTAL CHECK								0.00	4,374.00
7101	281800	11/08/24	08444	STAN HOUSTON EQUIP	1030011003850000	0612	INSTRUCTIONAL SUPPL	0.00	1,851.50
7101	281802	11/08/24	084441	STAN HOUSTON-SIOUX	1015826400000000	0433	LIFT INSPECTIONS	0.00	165.00
7101	281802	11/08/24	084441	STAN HOUSTON-SIOUX	1015926400000000	0433	LIFT INSPECTIONS	0.00	165.00
7101	281802	11/08/24	084441	STAN HOUSTON-SIOUX	1021126400000000	0433	LIFT INSPECTIONS	0.00	165.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281802	11/08/24	084441	STAN HOUSTON-SIOUX	1021726400000000	0433	LIFT INSPECTIONS	0.00	165.00
7101	281802	11/08/24	084441	STAN HOUSTON-SIOUX	1022026400000000	0433	LIFT INSPECTIONS	0.00	165.00
7101	281802	11/08/24	084441	STAN HOUSTON-SIOUX	1030226400000000	0433	LIFT INSPECTIONS	0.00	165.00
7101	281802	11/08/24	084441	STAN HOUSTON-SIOUX	1030526400000000	0433	LIFT INSPECTIONS	0.00	165.00
7101	281802	11/08/24	084441	STAN HOUSTON-SIOUX	1030626400000000	0433	LIFT INSPECTIONS	0.00	165.00
7101	281802	11/08/24	084441	STAN HOUSTON-SIOUX	1000026400000000	0433	LIFT INSPECTIONS	0.00	330.00
7101	281802	11/08/24	084441	STAN HOUSTON-SIOUX	1000026300000000	0683	POUR JOINT SEALANT	0.00	1,750.00
7101	281802	11/08/24	084441	STAN HOUSTON-SIOUX	1000026300000000	0731	COLDFUZE STARTER KI	0.00	6,500.00
7101	281802	11/08/24	084441	STAN HOUSTON-SIOUX	1000026300000000	0731	CAST AIR	0.00	3,800.00
7101	281802	11/08/24	084441	STAN HOUSTON-SIOUX	1007126400000000	0433	LIFT INSPECTIONS	0.00	165.00
7101	281802	11/08/24	084441	STAN HOUSTON-SIOUX	1012226400000000	0433	LIFT INSPECTIONS	0.00	165.00
7101	281802	11/08/24	084441	STAN HOUSTON-SIOUX	1013426400000000	0433	LIFT INSPECTIONS	0.00	165.00
7101	281802	11/08/24	084441	STAN HOUSTON-SIOUX	1014926400000000	0433	LIFT INSPECTIONS	0.00	165.00
7101	281802	11/08/24	084441	STAN HOUSTON-SIOUX	1015226400000000	0433	LIFT INSPECTIONS	0.00	165.00
7101	281802	11/08/24	084441	STAN HOUSTON-SIOUX	1015526400000000	0433	LIFT INSPECTIONS	0.00	165.00
7101	281802	11/08/24	084441	STAN HOUSTON-SIOUX	1015626400000000	0433	LIFT INSPECTIONS	0.00	165.00
7101	281802	11/08/24	084441	STAN HOUSTON-SIOUX	1015726400000000	0433	LIFT INSPECTIONS	0.00	165.00
7101	281802	11/08/24	084441	STAN HOUSTON-SIOUX	1015726300000000	0683	MAINTENANCE SUPPLIE	0.00	76.18
7101	281802	11/08/24	084441	STAN HOUSTON-SIOUX	1007126300000000	0683	MAINTENANCE SUPPLIE	0.00	43.90
7101	281802	11/08/24	084441	STAN HOUSTON-SIOUX	1015726300000000	0683	MAINTENANCE SUPPLIE	0.00	53.82
7101	281802	11/08/24	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	55.90
7101	281802	11/08/24	084441	STAN HOUSTON-SIOUX	1000026400000000	0683	SUPPLIES REFUND	0.00	-45.00
7101	281802	11/08/24	084441	STAN HOUSTON-SIOUX	1030226200000000	0442	EQUIPMENT RENTAL	0.00	230.00
7101	281802	11/08/24	084441	STAN HOUSTON-SIOUX	1030026400000000	0433	SERVICE	0.00	165.00
TOTAL CHECK								0.00	15,599.80
7101	281803	11/08/24	19868	STORY TIME PRESCHOO	1082711004603117	0323	NOVEMBER PRESCHOOL	0.00	7,062.96
7101	281804	11/08/24	19937	C W SUTER SERVICES	1014026200000000	0432	SERVICE	0.00	375.00
7101	281805	11/08/24	20281	THOMAS BUS SALES OF	1000027401000000	0673	PARTS	0.00	760.34
7101	281806	11/08/24	56935	TITAN DISTRIBUTORS	1020011009200000	0618	3-1 HEAVY FOAM PLYO	0.00	1,709.73
7101	281806	11/08/24	56935	TITAN DISTRIBUTORS	1020011009200000	0618	OLYMPIC HEX WEIGHT	0.00	639.96
7101	281806	11/08/24	56935	TITAN DISTRIBUTORS	1020011009200000	0618	PERFORMANCE SERIES	0.00	1,599.92
7101	281806	11/08/24	56935	TITAN DISTRIBUTORS	1020011009200000	0618	GLUTE HAM GLIDER	0.00	779.64
TOTAL CHECK								0.00	4,729.25
7101	281807	11/08/24	204931	TOUCHMATH, LLC	1013412002113301	0612	#4200 PK PRINT EDIT	0.00	541.00
7101	281807	11/08/24	204931	TOUCHMATH, LLC	1013412002143302	0612	#4200 PK PRINT EDIT	0.00	541.00
7101	281807	11/08/24	204931	TOUCHMATH, LLC	1013412002113301	0612	ESTIMATED SHIPPING/	0.00	64.92
7101	281807	11/08/24	204931	TOUCHMATH, LLC	1013412002143302	0612	ESTIMATED SHIPPING/	0.00	64.92
TOTAL CHECK								0.00	1,211.84
7101	281808	11/08/24	53985	TRANSPERFECT TRANSL	1000025720000000	0349	LANGUAGE ASSESSMENT	0.00	600.00
7101	281809	11/08/24	20589	MARY TREGLIA COMMUN	1098111004603117	0323	NOVEMBER PRESCHOOL	0.00	2,973.88
7101	281810	11/08/24	210522	UNITY POINT AT HOME	1030512002183303	0442	EQUIP RENTAL	0.00	100.00
7101	281811	11/08/24	21117	UNIVERSITY OF OREGO	1014911001000000	0612	INSTRUCTIONAL SUPPL	0.00	400.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281812	11/08/24	22101	VERIZON WIRELESS	1000023290008877	0532	PHONE SERVICES	0.00	360.09
7101	281812	11/08/24	22101	VERIZON WIRELESS	1000023292143302	0532	PHONE SERVICES	0.00	152.64
7101	281812	11/08/24	22101	VERIZON WIRELESS	1000023290000000	0532	PHONE SERVICES	0.00	277.08
7101	281812	11/08/24	22101	VERIZON WIRELESS	1000023290008877	0532	PHONE SERVICES	0.00	289.74
7101	281812	11/08/24	22101	VERIZON WIRELESS	1030023292173303	0532	PHONE SERVICES	0.00	101.76
7101	281812	11/08/24	22101	VERIZON WIRELESS	1030624104201119	0532	PHONE SERVICES	0.00	50.88
7101	281812	11/08/24	22101	VERIZON WIRELESS	1021124100000000	0532	PHONE SERVICES	0.00	41.48
7101	281812	11/08/24	22101	VERIZON WIRELESS	1021724100000000	0532	PHONE SERVICES	0.00	41.48
7101	281812	11/08/24	22101	VERIZON WIRELESS	1022024100000000	0532	PHONE SERVICES	0.00	41.48
7101	281812	11/08/24	22101	VERIZON WIRELESS	1030623292114598	0532	PHONE SERVICES	0.00	25.44
7101	281812	11/08/24	22101	VERIZON WIRELESS	1030623292113301	0532	PHONE SERVICES	0.00	25.44
7101	281812	11/08/24	22101	VERIZON WIRELESS	1030523292114598	0532	PHONE SERVICES	0.00	25.44
7101	281812	11/08/24	22101	VERIZON WIRELESS	1000024100008877	0532	PHONE SERVICES	0.00	1,158.94
7101	281812	11/08/24	22101	VERIZON WIRELESS	1030523292113301	0532	PHONE SERVICES	0.00	25.44
7101	281812	11/08/24	22101	VERIZON WIRELESS	1030223292114598	0532	PHONE SERVICES	0.00	25.44
7101	281812	11/08/24	22101	VERIZON WIRELESS	1030223292113301	0532	PHONE SERVICES	0.00	25.44
TOTAL CHECK								0.00	2,668.21
7101	281813	11/08/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	23.25
7101	281813	11/08/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	26.25
7101	281813	11/08/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	28.43
7101	281813	11/08/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	29.71
7101	281813	11/08/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	31.25
7101	281813	11/08/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	31.91
7101	281813	11/08/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	40.50
7101	281813	11/08/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	47.40
7101	281813	11/08/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	47.49
7101	281813	11/08/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	47.60
7101	281813	11/08/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	47.60
7101	281813	11/08/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	52.20
7101	281813	11/08/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	50.00
7101	281813	11/08/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	44.15
7101	281813	11/08/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	74.54
7101	281813	11/08/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	61.54
7101	281813	11/08/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	61.54
7101	281813	11/08/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	62.45
7101	281813	11/08/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	24.48
7101	281813	11/08/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	25.05
TOTAL CHECK								0.00	857.34
7101	281814	11/08/24	51002	CURT VON HAGEL	1020011009200000	0345	10/31 NMS WRESTLING	0.00	125.00
7101	281815	11/08/24	54251	DOUG WESSLING	1020011009200000	0345	10/10 NMS FOOTBALL	0.00	100.00
7101	281816	11/08/24	26055	ZIMCO	1021126300000000	0683	MAINTENANCE SUPPLIE	0.00	350.00
7101	281816	11/08/24	26055	ZIMCO	1014926300000000	0683	MAINTENANCE SUPPLIE	0.00	350.00
7101	281816	11/08/24	26055	ZIMCO	1014126300000000	0683	MAINTENANCE SUPPLIE	0.00	350.00
TOTAL CHECK								0.00	1,050.00
7101	281830	11/18/24	01048	ACCESS ELEVATOR & L	1030226200000000	0432	SERVICE	0.00	1,092.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281831	11/18/24	01110	AHLERS LAW FIRM	1000023170000000	0342	LEGAL SERVICES	0.00	300.00
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1022024100000000	0618	OTHER GEN SUPPLIES	0.00	68.88
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1000021124201119	0618	OTHER GEN SUPPLIES	0.00	71.41
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1030512002143302	0612	INSTRUCTIONAL SUPPL	0.00	73.72
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1015711001000000	0612	INSTRUCTIONAL SUPPL	0.00	96.20
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1012412002373303	0612	INSTRUCTIONAL SUPPL	0.00	105.77
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1021124100000000	0618	OTHER GEN SUPPLIES	0.00	129.59
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1013411001000000	0612	INSTRUCTIONAL SUPPL	0.00	137.98
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1030211001080000	0612	INSTRUCTIONAL SUPPL	0.00	161.84
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1014012002143302	0612	INSTRUCTIONAL SUPPL	0.00	179.74
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1000022130000000	0613	PD SUPPLIES	0.00	198.41
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1014912002173303	0612	INSTRUCTIONAL SUPPL	0.00	213.52
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1030511001000000	0612	INSTRUCTIONAL SUPPL	0.00	223.57
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1030211001080000	0612	INSTRUCTIONAL SUPPL	0.00	230.24
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1013333014314501	0618	OTHER GEN SUPPLIES	0.00	239.75
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1015711001000000	0612	INSTRUCTIONAL SUPPL	0.00	252.84
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1012212002183303	0612	INSTRUCTIONAL SUPPL	0.00	254.83
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1015224100000000	0611	INSTRUCTIONAL SUPPL	0.00	273.95
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1000025860008877	0618	OTHER GEN SUPPLIES	0.00	278.44
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1014133014314501	0618	OTHER GEN SUPPLIES	0.00	351.48
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1021711001000000	0612	INSTRUCTIONAL SUPPL	0.00	359.94
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1013433014314501	0618	OTHER GEN SUPPLIES	0.00	375.68
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1000011004314503	0618	OTHER GEN SUPPLIES	0.00	23.63
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1013412002183303	0618	OTHER GEN SUPPLIES	0.00	24.29
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1014024100000000	0611	OFFICE SUPPLIES	0.00	24.75
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1030612002183303	0612	INSTRUCTIONAL SUPPL	0.00	25.43
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1013333014314501	0618	OTHER GEN SUPPLIES	0.00	29.97
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1012212002183303	0612	INSTRUCTIONAL SUPPL	0.00	33.99
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1021712002173303	0618	OTHER GEN SUPPLIES	0.00	35.75
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1015512002113301	0612	INSTRUCTIONAL SUPPL	0.00	36.44
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1000023210000000	0618	OTHER GEN SUPPLIES	0.00	37.37
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1021111001130000	0612	INSTRUCTIONAL SUPPL	0.00	39.98
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1014012002153302	0612	INSTRUCTIONAL SUPPL	0.00	55.06
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1030611001000000	0612	INSTRUCTIONAL SUPPL	0.00	59.92
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1030512002153302	0612	INSTRUCTIONAL SUPPL	0.00	59.99
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1030011003700000	0612	INSTRUCTIONAL SUPPL	0.00	62.36
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1030624100000000	0611	OFFICE SUPPLIES	0.00	63.50
7101	281833	11/18/24	012152	AMAZON CAPITAL SERV	1013412002183303	0618	OTHER GEN SUPPLIES	0.00	63.98
TOTAL CHECK								0.00	4,954.19
7101	281834	11/18/24	180951	RECOVER HEALTH	1015221342183303	0347	NURSING	0.00	2,449.56
7101	281834	11/18/24	180951	RECOVER HEALTH	1015621342183303	0347	NURSING	0.00	4,096.53
7101	281834	11/18/24	180951	RECOVER HEALTH	1030221342183303	0347	NURSING	0.00	6,679.56
TOTAL CHECK								0.00	13,225.65
7101	281835	11/18/24	56818	KELLIE BAKER	1000027905003221	0516	NON PUBLIC REIMBURS	0.00	915.43
7101	281836	11/18/24	02525	BURKE ENGINEERING C	1014026200000000	0682	PARTS	0.00	581.52
7101	281836	11/18/24	02525	BURKE ENGINEERING C	1021126200000000	0683	STEEL DOOR	0.00	850.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281836	11/18/24	02525	BURKE ENGINEERING C	1021126200000000	0683	GLASS WINDOW FOR DO	0.00	225.00
7101	281836	11/18/24	02525	BURKE ENGINEERING C	1030626200000000	0682	PARTS	0.00	199.99
7101	281836	11/18/24	02525	BURKE ENGINEERING C	1022026200000000	0682	PARTS	0.00	200.00
7101	281836	11/18/24	02525	BURKE ENGINEERING C	1022026200000000	0682	PARTS	0.00	120.00
TOTAL CHECK								0.00	2,176.51
7101	281837	11/18/24	600139	MARK CAPUTO	1020011009200000	0345	11/6 EMS WRESTLING	0.00	125.00
7101	281838	11/18/24	031991	CHARLESTON, INC	1015726200000000	0682	PARTS	0.00	163.12
7101	281839	11/18/24	03217	CHESTERMAN BOTTLING	1000023210000000	0442	EQUIP RENTAL	0.00	27.50
7101	281840	11/18/24	03263	CITY OF SIOUX CITY	1000026200000000	0490	SEPTEMBER SKYWALK	0.00	6,646.97
7101	281841	11/18/24	03264	CITY OF SIOUX CITY	1000027901000000	0519	2ND QTR CONTRACT FA	0.00	77,548.25
7101	281842	11/18/24	03265	CITY OF SIOUX CITY	1030626200000000	0411	OCTOBER WATER	0.00	26.10
7101	281842	11/18/24	03265	CITY OF SIOUX CITY	1030626200000000	0411	OCTOBER WATER	0.00	57.29
7101	281842	11/18/24	03265	CITY OF SIOUX CITY	1030626200000000	0411	OCTOBER WATER	0.00	247.95
7101	281842	11/18/24	03265	CITY OF SIOUX CITY	1000026200000000	0411	OCTOBER WATER	0.00	922.41
7101	281842	11/18/24	03265	CITY OF SIOUX CITY	1015726200000000	0411	OCTOBER WATER	0.00	1,041.03
7101	281842	11/18/24	03265	CITY OF SIOUX CITY	1030626200000000	0411	OCTOBER WATER	0.00	1,192.58
7101	281842	11/18/24	03265	CITY OF SIOUX CITY	1030626200000000	0411	OCTOBER WATER	0.00	1,482.59
7101	281842	11/18/24	03265	CITY OF SIOUX CITY	1015526200000000	0411	OCTOBER WATER	0.00	1,535.03
7101	281842	11/18/24	03265	CITY OF SIOUX CITY	1021726200000000	0411	OCTOBER WATER	0.00	1,825.95
7101	281842	11/18/24	03265	CITY OF SIOUX CITY	1000026200000000	0411	OCTOBER WATER	0.00	4,444.02
7101	281842	11/18/24	03265	CITY OF SIOUX CITY	1013326200000000	0411	OCTOBER WATER	0.00	853.25
TOTAL CHECK								0.00	13,628.20
7101	281843	11/18/24	03328	CNOS	1030221329200000	0347	EHS AT CONTRACTS	0.00	3,031.75
7101	281843	11/18/24	03328	CNOS	1030521329200000	0347	NHS AT CONTRACTS	0.00	3,031.75
7101	281843	11/18/24	03328	CNOS	1030621329200000	0347	WHS AT CONTRACTS	0.00	3,031.75
TOTAL CHECK								0.00	9,095.25
7101	281844	11/18/24	54930	COLE PAPERS INC	1014126200000000	0683	MAINTENANCE SUPPLIE	0.00	339.28
7101	281844	11/18/24	54930	COLE PAPERS INC	1013326200000000	0683	MAINTENANCE SUPPLIE	0.00	339.28
TOTAL CHECK								0.00	678.56
7101	281845	11/18/24	56551	COLUMN SOFTWARE, PB	1000023110000000	0543	NEWSPAPER PUBLICATI	0.00	1,032.72
7101	281845	11/18/24	56551	COLUMN SOFTWARE, PB	1000023110000000	0543	NEWSPAPER PUBLICATI	0.00	112.54
TOTAL CHECK								0.00	1,145.26
7101	281846	11/18/24	23442	COMMUNITY ACTION AG	1015426200000000	0423	CLEANING SERVICE	0.00	1,000.00
7101	281847	11/18/24	03405	CONCRETE PRODUCTS C	1021126200000000	0683	MAINTENANCE SUPPLIE	0.00	44.20
7101	281847	11/18/24	03405	CONCRETE PRODUCTS C	1030626200000000	0683	MAINTENANCE SUPPLIE	0.00	56.00
7101	281847	11/18/24	03405	CONCRETE PRODUCTS C	1021126200000000	0683	MAINTENANCE SUPPLIE	0.00	22.10
TOTAL CHECK								0.00	122.30
7101	281848	11/18/24	034722	CORNHUSKER INTERNAT	1000027401000000	0434	SERVICE	0.00	1,542.57
7101	281848	11/18/24	034722	CORNHUSKER INTERNAT	1000027401000000	0434	SERVICE	0.00	996.78

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	2,539.35
7101	281849	11/18/24	03608	CULLIGAN OF SIOUX C	1015726200000000	0432	SERVICE	0.00	1,385.00
7101	281850	11/18/24	54386	DAKOTA SUPPLY GROUP	1030226200000000	0682	PARTS	0.00	670.72
7101	281850	11/18/24	54386	DAKOTA SUPPLY GROUP	1030226200000000	0682	PARTS	0.00	493.08
TOTAL CHECK								0.00	1,163.80
7101	281851	11/18/24	04235	DIAMOND VOGEL PAINT	1014026200000000	0683	MAINTENANCE SUPPLIE	0.00	10.36
7101	281852	11/18/24	01276	EAKES OFFICE PLUS	1013326400000000	0433	LAMINATOR REPAIRMEN	0.00	155.00
7101	281852	11/18/24	01276	EAKES OFFICE PLUS	1014126400000000	0433	EQUIP SERVICES	0.00	337.00
7101	281852	11/18/24	01276	EAKES OFFICE PLUS	1030024100000000	0618	OTHER GEN SUPPLIES	0.00	19.65
7101	281852	11/18/24	01276	EAKES OFFICE PLUS	1015724100000000	0618	OTHER GEN SUPPLIES	0.00	19.65
7101	281852	11/18/24	01276	EAKES OFFICE PLUS	1015824100000000	0618	OTHER GEN SUPPLIES	0.00	21.44
7101	281852	11/18/24	01276	EAKES OFFICE PLUS	1030024100000000	0618	OTHER GEN SUPPLIES	0.00	21.44
7101	281852	11/18/24	01276	EAKES OFFICE PLUS	1030624100000000	0618	OTHER GEN SUPPLIES	0.00	22.02
7101	281852	11/18/24	01276	EAKES OFFICE PLUS	1013424100000000	0618	OTHER GEN SUPPLIES	0.00	22.69
7101	281852	11/18/24	01276	EAKES OFFICE PLUS	1012424104600000	0618	OTHER GEN SUPPLIES	0.00	22.69
7101	281852	11/18/24	01276	EAKES OFFICE PLUS	1030024100000000	0618	OTHER GEN SUPPLIES	0.00	22.69
7101	281852	11/18/24	01276	EAKES OFFICE PLUS	1015726400000000	0433	EQUIP SERVICES	0.00	950.70
TOTAL CHECK								0.00	1,614.97
7101	281853	11/18/24	05075	ECHO GROUP INC	1030226200000000	0682	PARTS	0.00	779.45
7101	281853	11/18/24	05075	ECHO GROUP INC	1030526200000000	0682	PARTS	0.00	15.03
7101	281853	11/18/24	05075	ECHO GROUP INC	1030526200000000	0682	PARTS	0.00	16.22
7101	281853	11/18/24	05075	ECHO GROUP INC	1012426200000000	0683	MAINTENANCE SUPPLIE	0.00	31.76
7101	281853	11/18/24	05075	ECHO GROUP INC	1015226200000000	0683	MAINTENANCE SUPPLIE	0.00	57.90
7101	281853	11/18/24	05075	ECHO GROUP INC	1030626200000000	0683	MAINTENANCE SUPPLIE	0.00	62.38
7101	281853	11/18/24	05075	ECHO GROUP INC	1015226200000000	0682	PARTS	0.00	63.03
7101	281853	11/18/24	05075	ECHO GROUP INC	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	63.70
7101	281853	11/18/24	05075	ECHO GROUP INC	1014526200000000	0682	PARTS	0.00	187.35
TOTAL CHECK								0.00	1,276.82
7101	281854	11/18/24	56964	EPS OPERATIONS LLC	1015812002113301	0612	SPIRE DECODE SET 3A	0.00	115.22
7101	281854	11/18/24	56964	EPS OPERATIONS LLC	1015812002143302	0612	SPIRE DECODE SET 3A	0.00	115.23
7101	281854	11/18/24	56964	EPS OPERATIONS LLC	1015812002143302	0612	SPIRE DECODE SET 3B	0.00	115.22
7101	281854	11/18/24	56964	EPS OPERATIONS LLC	1015812002113301	0612	SPIRE DECODE SET 3B	0.00	115.23
7101	281854	11/18/24	56964	EPS OPERATIONS LLC	1015812002143302	0642	SPIRE WORKBOOK LEVE	0.00	60.22
7101	281854	11/18/24	56964	EPS OPERATIONS LLC	1015812002113301	0642	SPIRE WORKBOOK LEVE	0.00	60.23
7101	281854	11/18/24	56964	EPS OPERATIONS LLC	1015812002113301	0612	SPIRE STUDENT MANIP	0.00	163.17
7101	281854	11/18/24	56964	EPS OPERATIONS LLC	1015812002143302	0612	SPIRE STUDENT MANIP	0.00	163.17
7101	281854	11/18/24	56964	EPS OPERATIONS LLC	1015812002113301	0642	ESTIMATED SHIPPING/	0.00	6.35
7101	281854	11/18/24	56964	EPS OPERATIONS LLC	1015812002143302	0642	ESTIMATED SHIPPING/	0.00	6.36
7101	281854	11/18/24	56964	EPS OPERATIONS LLC	1015812002143302	0612	ESTIMATED SHIPPING/	0.00	39.03
7101	281854	11/18/24	56964	EPS OPERATIONS LLC	1015812002113301	0612	ESTIMATED SHIPPING/	0.00	39.03
TOTAL CHECK								0.00	998.46
7101	281855	11/18/24	06010	FABRICATORS INC	1000027401000000	0673	PARTS	0.00	396.50
7101	281856	11/18/24	55497	FACILITIES MANAGEME	1000026200000000	0652	UTILITY TRACKING SO	0.00	3,655.89

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281856	11/18/24	55497	FACILITIES MANAGEME	1000026200000000	0652	REPORTING SOFTWARE	0.00	1,500.00
7101	281856	11/18/24	55497	FACILITIES MANAGEME	1000026200000000	0359	IMPLEMENT AND TRAIN	0.00	3,825.00
TOTAL CHECK								0.00	8,980.89
7101	281857	11/18/24	06070	FASTENAL COMPANY	1022026200000000	0682	PARTS	0.00	12.99
7101	281857	11/18/24	06070	FASTENAL COMPANY	1022026200000000	0682	PARTS	0.00	148.48
7101	281857	11/18/24	06070	FASTENAL COMPANY	1022026200000000	0682	PARTS	0.00	95.71
7101	281857	11/18/24	06070	FASTENAL COMPANY	1022026200000000	0682	PARTS	0.00	110.05
TOTAL CHECK								0.00	367.23
7101	281858	11/18/24	065522	FOUNDATION BUILDING	1014026200000000	0682	PARTS	0.00	194.48
7101	281860	11/18/24	07142	GILL HAULING, INC	1015426200000000	0421	WASTE DISPOSAL	0.00	190.91
7101	281860	11/18/24	07142	GILL HAULING, INC	1000026200000000	0421	WASTE DISPOSAL	0.00	318.60
7101	281860	11/18/24	07142	GILL HAULING, INC	1030026200000000	0421	WASTE DISPOSAL	0.00	234.82
7101	281860	11/18/24	07142	GILL HAULING, INC	1012426200000000	0421	WASTE DISPOSAL	0.00	234.86
7101	281860	11/18/24	07142	GILL HAULING, INC	1014526200000000	0421	WASTE DISPOSAL	0.00	278.35
7101	281860	11/18/24	07142	GILL HAULING, INC	1014026200000000	0421	WASTE DISPOSAL	0.00	290.52
7101	281860	11/18/24	07142	GILL HAULING, INC	1021126200000000	0421	WASTE DISPOSAL	0.00	107.59
7101	281860	11/18/24	07142	GILL HAULING, INC	1030226200000000	0421	WASTE DISPOSAL	0.00	118.66
7101	281860	11/18/24	07142	GILL HAULING, INC	1013326200000000	0421	WASTE DISPOSAL	0.00	372.41
7101	281860	11/18/24	07142	GILL HAULING, INC	1030226200000000	0421	WASTE DISPOSAL	0.00	376.84
7101	281860	11/18/24	07142	GILL HAULING, INC	1000026200000000	0421	WASTE DISPOSAL	0.00	386.51
7101	281860	11/18/24	07142	GILL HAULING, INC	1014126200000000	0421	WASTE DISPOSAL	0.00	394.56
7101	281860	11/18/24	07142	GILL HAULING, INC	1021726200000000	0421	WASTE DISPOSAL	0.00	1,194.53
7101	281860	11/18/24	07142	GILL HAULING, INC	1015626200000000	0421	WASTE DISPOSAL	0.00	700.37
7101	281860	11/18/24	07142	GILL HAULING, INC	1022026200000000	0421	WASTE DISPOSAL	0.00	704.80
7101	281860	11/18/24	07142	GILL HAULING, INC	1013426200000000	0421	WASTE DISPOSAL	0.00	724.71
7101	281860	11/18/24	07142	GILL HAULING, INC	1030626200000000	0421	WASTE DISPOSAL	0.00	767.03
7101	281860	11/18/24	07142	GILL HAULING, INC	1030526200000000	0421	WASTE DISPOSAL	0.00	504.98
7101	281860	11/18/24	07142	GILL HAULING, INC	1015926200000000	0421	WASTE DISPOSAL	0.00	504.98
7101	281860	11/18/24	07142	GILL HAULING, INC	1007126200000000	0421	WASTE DISPOSAL	0.00	504.98
7101	281860	11/18/24	07142	GILL HAULING, INC	1014926200000000	0421	WASTE DISPOSAL	0.00	528.63
7101	281860	11/18/24	07142	GILL HAULING, INC	1015726200000000	0421	WASTE DISPOSAL	0.00	534.85
7101	281860	11/18/24	07142	GILL HAULING, INC	1015526200000000	0421	WASTE DISPOSAL	0.00	428.23
7101	281860	11/18/24	07142	GILL HAULING, INC	1012226200000000	0421	WASTE DISPOSAL	0.00	432.13
7101	281860	11/18/24	07142	GILL HAULING, INC	1015826200000000	0421	WASTE DISPOSAL	0.00	433.29
7101	281860	11/18/24	07142	GILL HAULING, INC	1030526200000000	0421	WASTE DISPOSAL	0.00	450.80
7101	281860	11/18/24	07142	GILL HAULING, INC	1015226200000000	0421	WASTE DISPOSAL	0.00	571.36
7101	281860	11/18/24	07142	GILL HAULING, INC	1021126200000000	0421	WASTE DISPOSAL	0.00	1,419.68
7101	281860	11/18/24	07142	GILL HAULING, INC	1000026200000000	0421	WASTE DISPOSAL	0.00	1,429.64
TOTAL CHECK								0.00	15,139.62
7101	281861	11/18/24	55250	HIRSHFIELD'S INC	1014026200000000	0683	MAINTENANCE SUPPLIE	0.00	59.08
7101	281861	11/18/24	55250	HIRSHFIELD'S INC	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	66.43
7101	281861	11/18/24	55250	HIRSHFIELD'S INC	1030526200000000	0683	MAINTENANCE SUPPLIE	0.00	68.34
7101	281861	11/18/24	55250	HIRSHFIELD'S INC	1014026200000000	0683	MAINTENANCE SUPPLIE	0.00	84.93
7101	281861	11/18/24	55250	HIRSHFIELD'S INC	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	51.66
7101	281861	11/18/24	55250	HIRSHFIELD'S INC	1014026200000000	0683	MAINTENANCE SUPPLIE	0.00	45.25
TOTAL CHECK								0.00	375.69

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ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281862	11/18/24	08426	HOUGHTON MIFFLIN HA	10134110011110000	0641	INTO MATH TEACHER E	0.00	171.60
7101	281862	11/18/24	08426	HOUGHTON MIFFLIN HA	10134110011110000	0641	INTO MATH TEACHER E	0.00	171.60
7101	281862	11/18/24	08426	HOUGHTON MIFFLIN HA	10134110011110000	0641	INTO MATH TEACHER E	0.00	171.60
7101	281862	11/18/24	08426	HOUGHTON MIFFLIN HA	10134110011110000	0641	ESTIMATED SHIPPING/	0.00	61.78
TOTAL CHECK								0.00	576.58
7101	281863	11/18/24	09221	IOWA DEPARTMENT OF	10000274010000000	0434	BUS INSPECTIONS	0.00	3,700.00
7101	281865	11/18/24	092192	IOWA DEPT OF INSPEC	10211262000000000	0432	BOILER INSPECTION	0.00	120.00
7101	281866	11/18/24	093021	ISFIS, INC	10000257100000000	0349	BACKGROUND CHECK	0.00	2,268.00
7101	281867	11/18/24	09162	ISI, LLC	10157215321833303	0323	INTERPRETER	0.00	2,158.90
7101	281867	11/18/24	09162	ISI, LLC	10306215321833303	0323	INTERPRETER	0.00	3,321.50
7101	281867	11/18/24	09162	ISI, LLC	10122215323833303	0323	INTERPRETER	0.00	658.80
TOTAL CHECK								0.00	6,139.20
7101	281868	11/18/24	090002	ISTATE TRUCK CENTER	10000274010000000	0434	INTAKE REPAIR	0.00	247.45
7101	281868	11/18/24	090002	ISTATE TRUCK CENTER	10000274010000000	0434	LABOR	0.00	3,535.00
7101	281868	11/18/24	090002	ISTATE TRUCK CENTER	10000274010000000	0434	PARTS	0.00	2,931.14
7101	281868	11/18/24	090002	ISTATE TRUCK CENTER	10000274010000000	0434	MISC/SHOP SUPPLIES	0.00	710.56
7101	281868	11/18/24	090002	ISTATE TRUCK CENTER	10000274010000000	0434	FUEL CONTROL SOLENO	0.00	1,296.97
7101	281868	11/18/24	090002	ISTATE TRUCK CENTER	10000274010000000	0434	INTAKE THROTTLE VAL	0.00	262.50
7101	281868	11/18/24	090002	ISTATE TRUCK CENTER	10000274010000000	0434	BATTERIES	0.00	451.52
7101	281868	11/18/24	090002	ISTATE TRUCK CENTER	10000274010000000	0434	IGNITION	0.00	13.43
7101	281868	11/18/24	090002	ISTATE TRUCK CENTER	10000274010000000	0434	SHOP SUPPLIES	0.00	201.18
7101	281868	11/18/24	090002	ISTATE TRUCK CENTER	10000274010000000	0434	DIAGNOSTIC	0.00	98.00
7101	281868	11/18/24	090002	ISTATE TRUCK CENTER	10000274010000000	0673	BUSHIKNFG 3/4 MPT X	0.00	474.82
7101	281868	11/18/24	090002	ISTATE TRUCK CENTER	10000274010000000	0673	BUSHIN WTUBE 1/2 MP	0.00	450.80
7101	281868	11/18/24	090002	ISTATE TRUCK CENTER	10000274010000000	0673	FUEL TANK	0.00	1,895.89
7101	281868	11/18/24	090002	ISTATE TRUCK CENTER	10000274010000000	0673	MOUNTING STRAP	0.00	245.36
7101	281868	11/18/24	090002	ISTATE TRUCK CENTER	10000274010000000	0673	PARTS	0.00	167.20
7101	281868	11/18/24	090002	ISTATE TRUCK CENTER	10000274010000000	0673	PARTS	0.00	195.12
7101	281868	11/18/24	090002	ISTATE TRUCK CENTER	10000274010000000	0673	PARTS	0.00	195.12
7101	281868	11/18/24	090002	ISTATE TRUCK CENTER	10000274010000000	0673	PARTS	0.00	199.10
7101	281868	11/18/24	090002	ISTATE TRUCK CENTER	10000274010000000	0673	PARTS	0.00	367.95
7101	281868	11/18/24	090002	ISTATE TRUCK CENTER	10000274010000000	0673	PARTS	0.00	65.87
7101	281868	11/18/24	090002	ISTATE TRUCK CENTER	10000274010000000	0673	PARTS	0.00	12.16
TOTAL CHECK								0.00	14,017.14
7101	281869	11/18/24	56297	J&M TIRE AND REPAIR	10000265000000000	0434	SERVICE	0.00	50.00
7101	281870	11/18/24	10029	JACKSON PUMPING SER	10000262000000000	0432	SERVICE	0.00	1,088.00
7101	281871	11/18/24	601305	JOHNSON FEED, INC.	10000263000000000	0683	MAINTENANCE SUPPLIE	0.00	2,515.28
7101	281872	11/18/24	10172	JOHNSTONE SUPPLY	10305262000000000	0683	MAINTENANCE SUPPLIE	0.00	231.36
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10159222200000000	0643	MORNINGSIDE LIBRARY	0.00	227.04
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10159222200000000	0643	MORNINGSIDE LIBRARY	0.00	203.06
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10159222200000000	0643	MORNINGSIDE LIBRARY	0.00	197.01

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10159222200000000	0643	MORNINGSIDE LIBRARY	0.00	166.14
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10159222200000000	0643	MORNINGSIDE LIBRARY	0.00	234.18
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10159222200000000	0643	ESTIMATED SHIPPING/	0.00	138.00
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10140222200000000	0643	NODLAND LIBRARY BOO	0.00	179.74
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10140222200000000	0643	NODLAND LIBRARY BOO	0.00	216.92
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10140222200000000	0643	NODLAND LIBRARY BOO	0.00	187.92
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10140222200000000	0643	ESTIMATED SHIPPING/	0.00	62.00
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10158222200000000	0643	PERRY CREEK LIBRARY	0.00	179.74
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10158222200000000	0643	PERRY CREEK LIBRARY	0.00	227.04
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10158222200000000	0643	PERRY CREEK LIBRARY	0.00	216.92
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10158222200000000	0643	PERRY CREEK LIBRARY	0.00	177.48
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10158222200000000	0643	PERRY CREEK LIBRARY	0.00	203.06
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10158222200000000	0643	PERRY CREEK LIBRARY	0.00	197.01
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10158222200000000	0643	PERRY CREEK LIBRARY	0.00	187.92
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10158222200000000	0643	PERRY CREEK LIBRARY	0.00	187.92
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10158222200000000	0643	ESTIMATED SHIPPING/	0.00	164.00
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10141222200000000	0643	RIVERSIDE LIBRARY B	0.00	227.04
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10141222200000000	0643	RIVERSIDE LIBRARY B	0.00	197.01
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10141222200000000	0643	RIVERSIDE LIBRARY B	0.00	187.92
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10141222200000000	0643	ESTIMATED SHIPPING/	0.00	62.00
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10145222200000000	0643	SUNNYSIDE LIBRARY B	0.00	227.04
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10145222200000000	0643	SUNNYSIDE LIBRARY B	0.00	197.01
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10145222200000000	0643	SUNNYSIDE LIBRARY B	0.00	187.92
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10145222200000000	0643	ESTIMATED SHIPPING/	0.00	62.00
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10134222200000000	0643	WORLD LANGUAGES ELE	0.00	187.92
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10122222200000000	0643	BRYANT ELEMENTARY L	0.00	227.04
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10122222200000000	0643	HUMOR ELEMENTARY PL	0.00	197.01
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10122222200000000	0643	WORLD LANGUAGES ELE	0.00	187.92
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10122222200000000	0643	ESTIMATED SHIPPING/	0.00	62.00
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10133222200000000	0643	HUNT LIBRARY BOOKS-	0.00	179.74
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10133222200000000	0643	WORLD LANGUAGES ELE	0.00	187.92
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10133222200000000	0643	PRIMARY SPANISH (GR	0.00	191.16
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10133222200000000	0643	GRAPHIC NOVELS ELEM	0.00	227.04
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10133222200000000	0643	ESTIMATED SHIPPING/	0.00	80.00
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10134222200000000	0643	IRVING LIBRARY BOOK	0.00	227.04
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10134222200000000	0643	MYSTERY/ADVENTURE E	0.00	203.06
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10134222200000000	0643	PRIMARY SPANISH (GR	0.00	191.16
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10134222200000000	0643	SPANISH ELEMENTARY	0.00	130.68
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10134222200000000	0643	SPORTS ELEMENTARY P	0.00	216.92
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10134222200000000	0643	ESTIMATED SHIPPING/	0.00	120.00
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10155222200000000	0643	LIBERTY LIBRARY BOO	0.00	187.92
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10155222200000000	0643	EMERGENT READERS PL	0.00	179.74
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10155222200000000	0643	GRAPHIC NOVELS ELEM	0.00	227.04
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10155222200000000	0643	INDEPENDENT READERS	0.00	203.06
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10155222200000000	0643	MULTICULTURAL ELEME	0.00	191.16
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10155222200000000	0643	MYSTERY/ADVENTURE E	0.00	203.06
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10155222200000000	0643	ESTIMATED SHIPPING/	0.00	124.00
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10156222200000000	0643	SPALDING PARK LIBRA	0.00	179.74
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10156222200000000	0643	GRAPHIC NOVELS EARL	0.00	203.06
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10156222200000000	0643	GRAPHIC NOVELS ELEM	0.00	227.04
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	10156222200000000	0643	HUMOR ELEMENTARY PL	0.00	197.01

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	1015622220000000	0643	WORLD LANGUAGES ELE	0.00	187.92
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	1015622220000000	0643	ESTIMATED SHIPPING/	0.00	106.00
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	1015222220000000	0643	UNITY LIBRARY BOOKS	0.00	203.06
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	1015222220000000	0643	INTERMEDIATE READER	0.00	216.92
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	1015222220000000	0643	EASY READING (GRADE	0.00	165.51
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	1015222220000000	0643	EMERGENT READERS PL	0.00	179.74
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	1015222220000000	0643	HUMOR ELEMENTARY PL	0.00	197.01
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	1015222220000000	0643	ESTIMATED SHIPPING/	0.00	106.00
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	1014922220000000	0643	LEEDS LIBRARY BOOKS	0.00	187.92
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	1014922220000000	0643	LEEDS LIBRARY BOOKS	0.00	179.74
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	1014922220000000	0643	LEEDS LIBRARY BOOKS	0.00	227.04
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	1014922220000000	0643	LEEDS LIBRARY BOOKS	0.00	197.01
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	1014922220000000	0643	LEEDS LIBRARY BOOKS	0.00	203.06
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	1014922220000000	0643	LEEDS LIBRARY BOOKS	0.00	187.92
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	1014922220000000	0643	ESTIMATED SHIPPING/	0.00	124.00
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	1015722220000000	0643	LOESS HILLS LIBRARY	0.00	179.74
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	1015722220000000	0643	LOESS HILLS LIBRARY	0.00	227.04
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	1015722220000000	0643	LOESS HILLS LIBRARY	0.00	216.92
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	1015722220000000	0643	LOESS HILLS LIBRARY	0.00	177.48
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	1015722220000000	0643	LOESS HILLS LIBRARY	0.00	203.06
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	1015722220000000	0643	LOESS HILLS LIBRARY	0.00	191.16
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	1015722220000000	0643	LOESS HILLS LIBRARY	0.00	187.92
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	1015722220000000	0643	LOESS HILLS LIBRARY	0.00	234.18
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	1015722220000000	0643	ESTIMATED SHIPPING/	0.00	160.00
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	1015922220000000	0643	MORNINGSIDE LIBRARY	0.00	187.92
7101	281873	11/18/24	10251	JUNIOR LIBRARY GUIL	1015922220000000	0643	MORNINGSIDE LIBRARY	0.00	187.92
TOTAL CHECK								0.00	14,662.67
7101	281874	11/18/24	12321	LESSMAN ELECTRIC SU	1014926200000000	0683	MAINTENANCE SUPPLIE	0.00	412.25
7101	281874	11/18/24	12321	LESSMAN ELECTRIC SU	1013426200000000	0683	MAINTENANCE SUPPLIE	0.00	210.00
TOTAL CHECK								0.00	622.25
7101	281875	11/18/24	123301	LEXIA LEARNING	1010022134314508	0750	ADMINISTRATOR PARTI	0.00	1,000.00
7101	281875	11/18/24	123301	LEXIA LEARNING	1010022134314508	0750	LETRS ONLINE COURSE	0.00	1,500.00
7101	281875	11/18/24	123301	LEXIA LEARNING	1010022134314508	0750	LETRS LIVE ONLINE P	0.00	17,000.00
TOTAL CHECK								0.00	19,500.00
7101	281876	11/18/24	12447	LINDBLOM SERVICES I	1030226200000000	0432	SERVICE	0.00	550.00
7101	281876	11/18/24	12447	LINDBLOM SERVICES I	1020011009200000	0442	EQUIP RENTAL	0.00	320.00
TOTAL CHECK								0.00	870.00
7101	281877	11/18/24	56992	LIVE WELL HOME CARE	1013327902153302	0515	SPED TRANSIT	0.00	958.00
7101	281877	11/18/24	56992	LIVE WELL HOME CARE	1022027902183303	0515	SPED TRANSIT	0.00	950.00
TOTAL CHECK								0.00	1,908.00
7101	281878	11/18/24	13059	MAIL HOUSE	1000025100000000	0531	POSTAGE	0.00	336.20
7101	281879	11/18/24	130881	MARCO TECHNOLOGIES	1007125100000000	0618	OTHER GEN SUPPLIES	0.00	109.24
7101	281879	11/18/24	130881	MARCO TECHNOLOGIES	1021711001000000	0612	INSTRUCTIONAL SUPPL	0.00	31.27
7101	281879	11/18/24	130881	MARCO TECHNOLOGIES	1015611001000000	0612	INSTRUCTIONAL SUPPL	0.00	42.41
7101	281879	11/18/24	130881	MARCO TECHNOLOGIES	1022011001000000	0612	INSTRUCTIONAL SUPPL	0.00	44.39

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281879	11/18/24	130881	MARCO TECHNOLOGIES	1021111001000000	0612	INSTRUCTIONAL SUPPL	0.00	49.23
7101	281879	11/18/24	130881	MARCO TECHNOLOGIES	1014911001000000	0612	INSTRUCTIONAL SUPPL	0.00	8.11
7101	281879	11/18/24	130881	MARCO TECHNOLOGIES	1014511001000000	0612	INSTRUCTIONAL SUPPL	0.00	8.22
7101	281879	11/18/24	130881	MARCO TECHNOLOGIES	1014111001000000	0612	INSTRUCTIONAL SUPPL	0.00	8.42
7101	281879	11/18/24	130881	MARCO TECHNOLOGIES	1015811001000000	0612	INSTRUCTIONAL SUPPL	0.00	10.65
7101	281879	11/18/24	130881	MARCO TECHNOLOGIES	1015211001000000	0612	INSTRUCTIONAL SUPPL	0.00	11.20
7101	281879	11/18/24	130881	MARCO TECHNOLOGIES	1030011003700000	0612	INSTRUCTIONAL SUPPL	0.00	16.89
7101	281879	11/18/24	130881	MARCO TECHNOLOGIES	1013411001000000	0612	INSTRUCTIONAL SUPPL	0.00	0.61
7101	281879	11/18/24	130881	MARCO TECHNOLOGIES	1014011001000000	0612	INSTRUCTIONAL SUPPL	0.00	1.46
7101	281879	11/18/24	130881	MARCO TECHNOLOGIES	1000025100000000	0618	OTHER GEN SUPPLIES	0.00	1.95
7101	281879	11/18/24	130881	MARCO TECHNOLOGIES	1015911001000000	0612	INSTRUCTIONAL SUPPL	0.00	2.10
7101	281879	11/18/24	130881	MARCO TECHNOLOGIES	1015711001000000	0612	INSTRUCTIONAL SUPPL	0.00	3.41
7101	281879	11/18/24	130881	MARCO TECHNOLOGIES	1030511001000000	0612	INSTRUCTIONAL SUPPL	0.00	3.72
TOTAL CHECK								0.00	353.28
7101	281880	11/18/24	12464	MATHESON TRI-GAS, I	1030611003704531	0442	EQUIP RENTAL	0.00	54.92
7101	281881	11/18/24	13328	MEIER TOWING	1000026400000000	0433	SERVICE	0.00	100.00
7101	281882	11/18/24	13465	MIDAMERICAN ENERGY	1014026200000000	0622	OCTOBER ELECTRIC	0.00	860.54
7101	281882	11/18/24	13465	MIDAMERICAN ENERGY	1021126200000000	0622	OCTOBER ELECTRIC	0.00	6,621.42
7101	281882	11/18/24	13465	MIDAMERICAN ENERGY	1030226200000000	0622	OCTOBER ELECTRIC	0.00	9,584.12
7101	281882	11/18/24	13465	MIDAMERICAN ENERGY	1015226200000000	0622	OCTOBER ELECTRIC	0.00	2,156.27
7101	281882	11/18/24	13465	MIDAMERICAN ENERGY	1015726200000000	0622	OCTOBER ELECTRIC	0.00	2,210.24
7101	281882	11/18/24	13465	MIDAMERICAN ENERGY	1015626200000000	0622	OCTOBER ELECTRIC	0.00	2,599.35
7101	281882	11/18/24	13465	MIDAMERICAN ENERGY	1014926200000000	0622	OCTOBER ELECTRIC	0.00	2,633.99
7101	281882	11/18/24	13465	MIDAMERICAN ENERGY	1007126200000000	0622	OCTOBER ELECTRIC	0.00	3,266.15
7101	281882	11/18/24	13465	MIDAMERICAN ENERGY	1014526200000000	0622	OCTOBER ELECTRIC	0.00	705.93
7101	281882	11/18/24	13465	MIDAMERICAN ENERGY	1000026200000000	0622	OCTOBER ELECTRIC	0.00	750.16
7101	281882	11/18/24	13465	MIDAMERICAN ENERGY	1030226200000000	0622	OCTOBER ELECTRIC	0.00	158.58
7101	281882	11/18/24	13465	MIDAMERICAN ENERGY	1014926200000000	0622	OCTOBER ELECTRIC	0.00	45.83
7101	281882	11/18/24	13465	MIDAMERICAN ENERGY	1030226200000000	0622	OCTOBER ELECTRIC	0.00	47.11
7101	281882	11/18/24	13465	MIDAMERICAN ENERGY	1030226200000000	0622	OCTOBER ELECTRIC	0.00	11.71
7101	281882	11/18/24	13465	MIDAMERICAN ENERGY	1030226200000000	0622	OCTOBER ELECTRIC	0.00	21.84
7101	281882	11/18/24	13465	MIDAMERICAN ENERGY	1030226200000000	0622	OCTOBER ELECTRIC	0.00	24.40
TOTAL CHECK								0.00	31,697.64
7101	281883	11/18/24	13475	MIDWEST WHEEL	1000026400000000	0682	PARTS	0.00	3.61
7101	281883	11/18/24	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	8.91
7101	281883	11/18/24	13475	MIDWEST WHEEL	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	9.75
7101	281883	11/18/24	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	71.01
7101	281883	11/18/24	13475	MIDWEST WHEEL	1030226300000000	0683	MAINTENANCE SUPPLIE	0.00	74.99
7101	281883	11/18/24	13475	MIDWEST WHEEL	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	44.48
7101	281883	11/18/24	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	39.75
TOTAL CHECK								0.00	252.50
7101	281884	11/18/24	23203	NORTHWEST AEA	1000021532183303	0594	INTERPRETERS	0.00	92,496.21
7101	281885	11/18/24	56208	OLSON'S PEST TECHNI	1014126200000000	0425	PEST CONTROL	0.00	90.00
7101	281885	11/18/24	56208	OLSON'S PEST TECHNI	1013326200000000	0425	PEST CONTROL	0.00	90.00
7101	281885	11/18/24	56208	OLSON'S PEST TECHNI	1012426200000000	0425	PEST CONTROL	0.00	90.00

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ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281885	11/18/24	56208	OLSON'S PEST TECHNI	1015826200000000	0425	PEST CONTROL	0.00	90.00
7101	281885	11/18/24	56208	OLSON'S PEST TECHNI	1022026200000000	0425	PEST CONTROL	0.00	90.00
7101	281885	11/18/24	56208	OLSON'S PEST TECHNI	1030526200000000	0425	PEST CONTROL	0.00	90.00
7101	281885	11/18/24	56208	OLSON'S PEST TECHNI	1012226200000000	0425	PEST CONTROL	0.00	90.00
7101	281885	11/18/24	56208	OLSON'S PEST TECHNI	1015726200000000	0425	PEST CONTROL	0.00	90.00
7101	281885	11/18/24	56208	OLSON'S PEST TECHNI	1030226200000000	0425	PEST CONTROL	0.00	90.00
7101	281885	11/18/24	56208	OLSON'S PEST TECHNI	1015426200000000	0425	PEST CONTROL	0.00	90.00
7101	281885	11/18/24	56208	OLSON'S PEST TECHNI	1021126200000000	0425	PEST CONTROL	0.00	90.00
7101	281885	11/18/24	56208	OLSON'S PEST TECHNI	1013426200000000	0425	PEST CONTROL	0.00	90.00
7101	281885	11/18/24	56208	OLSON'S PEST TECHNI	1014526200000000	0425	PEST CONTROL	0.00	90.00
TOTAL CHECK								0.00	1,170.00
7101	281886	11/18/24	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	117.00
7101	281886	11/18/24	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	348.72
7101	281886	11/18/24	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	237.49
7101	281886	11/18/24	15015	O'REILLY AUTO PARTS	1000027401000000	0671	LUBES	0.00	38.94
7101	281886	11/18/24	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS CREDIT	0.00	-22.00
7101	281886	11/18/24	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	15.98
7101	281886	11/18/24	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	17.82
7101	281886	11/18/24	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	3.35
7101	281886	11/18/24	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	411.64
TOTAL CHECK								0.00	1,168.94
7101	281887	11/18/24	56628	PETROCHOICE LLC	1000027401000000	0670	SUPPLIES	0.00	49.56
7101	281888	11/18/24	16301	PLUMBING & HEATING	1030226200000000	0682	PARTS	0.00	48.61
7101	281888	11/18/24	16301	PLUMBING & HEATING	1030226200000000	0682	PARTS	0.00	223.22
7101	281888	11/18/24	16301	PLUMBING & HEATING	1030226200000000	0682	PARTS	0.00	113.32
7101	281888	11/18/24	16301	PLUMBING & HEATING	1015626200000000	0682	PARTS	0.00	133.03
7101	281888	11/18/24	16301	PLUMBING & HEATING	1030226200000000	0682	PARTS	0.00	1,237.91
7101	281888	11/18/24	16301	PLUMBING & HEATING	1030226200000000	0682	PARTS	0.00	627.76
TOTAL CHECK								0.00	2,383.85
7101	281889	11/18/24	16335	POPPLERS MUSIC INC.	1030511001120000	0612	A TRILOGY OF KNIGHT	0.00	44.25
7101	281889	11/18/24	16335	POPPLERS MUSIC INC.	1030511001120000	0612	A TRILOGY OF KNIGHT	0.00	44.25
7101	281889	11/18/24	16335	POPPLERS MUSIC INC.	1030511001120000	0612	STAND BY ME - MOSES	0.00	70.50
TOTAL CHECK								0.00	159.00
7101	281890	11/18/24	16454	PROJECT LEAD THE WA	1030011003454531	0612	VERNIER GO DIRECT W	0.00	369.00
7101	281890	11/18/24	16454	PROJECT LEAD THE WA	1030011003450000	0612	CAROLINA SHEEP PLUC	0.00	294.00
7101	281890	11/18/24	16454	PROJECT LEAD THE WA	1030011003450000	0612	PIG KIDNEY	0.00	435.00
7101	281890	11/18/24	16454	PROJECT LEAD THE WA	1030011003450000	0612	SIMULATING URINALYS	0.00	1,096.00
7101	281890	11/18/24	16454	PROJECT LEAD THE WA	1030011003450000	0612	SHEEP BRAINS	0.00	291.00
7101	281890	11/18/24	16454	PROJECT LEAD THE WA	1030011003450000	0612	MOUTH PIECE	0.00	80.00
7101	281890	11/18/24	16454	PROJECT LEAD THE WA	1030011003450000	0612	BALLOONS 12 INCH	0.00	26.25
7101	281890	11/18/24	16454	PROJECT LEAD THE WA	1030011003450000	0612	BALLOONS 9 IN	0.00	26.25
7101	281890	11/18/24	16454	PROJECT LEAD THE WA	1030011003450000	0612	BACTERIAL CONJUGATI	0.00	852.00
7101	281890	11/18/24	16454	PROJECT LEAD THE WA	1030011003450000	0612	TRANSFER PIPETS	0.00	66.00
7101	281890	11/18/24	16454	PROJECT LEAD THE WA	1030011003450000	0612	MICROCENTRIFUGE TUB	0.00	51.75
7101	281890	11/18/24	16454	PROJECT LEAD THE WA	1030011003450000	0612	STERILE ALCOHOL PAD	0.00	27.00
7101	281890	11/18/24	16454	PROJECT LEAD THE WA	1030011003450000	0612	PAPER CUPS	0.00	30.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	3,644.25
7101	281891	11/18/24	16489	PTM DOCUMENT SYSTEM	1000025100000000	0618	OTHER GEN SUPPLIES	0.00	1,021.32
7101	281892	11/18/24	601026	QUALITY TELECOMMUNI	1000027401000000	0673	PARTS	0.00	352.00
7101	281893	11/18/24	18094	REAMS SPRINKLER SUP	1021726300000000	0683	MAINTENANCE SUPPLIE	0.00	130.16
7101	281893	11/18/24	18094	REAMS SPRINKLER SUP	1021726300000000	0683	MAINTENANCE SUPPLIE	0.00	59.35
TOTAL CHECK								0.00	189.51
7101	281894	11/18/24	18092	RECORD PRINTING & C	1000023220000000	0618	OTHER GEN SUPPLIES	0.00	235.80
7101	281895	11/18/24	56250	RION EQUIPMENT	1007126400000000	0433	EQUIP SERVICES	0.00	171.25
7101	281895	11/18/24	56250	RION EQUIPMENT	1007126400000000	0433	EQUIP SERVICES	0.00	1,704.74
TOTAL CHECK								0.00	1,875.99
7101	281896	11/18/24	18258	ROTO ROOTER	1000026200000000	0432	SERVICE	0.00	625.00
7101	281896	11/18/24	18258	ROTO ROOTER	1022026200000000	0432	SERVICE	0.00	612.50
TOTAL CHECK								0.00	1,237.50
7101	281897	11/18/24	19164	SAI	1012224100000000	0811	MEMBERSHIP	0.00	864.00
7101	281898	11/18/24	56941	SAPP BROS, INC	1000026500000000	0626	ONM GAS TRUCKS	0.00	1,770.51
7101	281898	11/18/24	56941	SAPP BROS, INC	1000027201000000	0627	REG AND SPED BUS	0.00	9,230.35
7101	281898	11/18/24	56941	SAPP BROS, INC	1000027201000000	0627	REG AND SPED BUS	0.00	667.93
7101	281898	11/18/24	56941	SAPP BROS, INC	1007126500000000	0626	FOOD SVC GAS	0.00	720.77
7101	281898	11/18/24	56941	SAPP BROS, INC	1000027201000000	0626	ALT SCHOOL VEHICLES	0.00	62.04
7101	281898	11/18/24	56941	SAPP BROS, INC	1000026500000000	0627	ONM DIESEL MISC	0.00	251.78
7101	281898	11/18/24	56941	SAPP BROS, INC	1030227209100000	0626	EAST VEHICLES	0.00	314.30
7101	281898	11/18/24	56941	SAPP BROS, INC	1030627209100000	0626	WEST VEHICLES	0.00	234.90
7101	281898	11/18/24	56941	SAPP BROS, INC	1030527209100000	0626	NORTH VEHICLES	0.00	195.31
7101	281898	11/18/24	56941	SAPP BROS, INC	1030227201210000	0626	EHS DRIVERS ED	0.00	46.72
7101	281898	11/18/24	56941	SAPP BROS, INC	1030527201210000	0626	NHS DRIVERS ED	0.00	46.72
7101	281898	11/18/24	56941	SAPP BROS, INC	1030627201210000	0626	WHS DRIVERS ED	0.00	46.72
TOTAL CHECK								0.00	13,588.05
7101	281899	11/18/24	54851	SAVVAS LEARNING COM	1022022131134643	0332	MIDDLE SCHOOL PROFE	0.00	1,216.66
7101	281899	11/18/24	54851	SAVVAS LEARNING COM	1021122131134643	0332	MIDDLE SCHOOL PROFE	0.00	1,216.67
7101	281899	11/18/24	54851	SAVVAS LEARNING COM	1021722131134643	0332	MIDDLE SCHOOL PROFE	0.00	1,216.67
TOTAL CHECK								0.00	3,650.00
7101	281900	11/18/24	12138	SCHOOL SPECIALTY	1014924100000000	0618	OTHER GEN SUPPLIES	0.00	394.50
7101	281900	11/18/24	12138	SCHOOL SPECIALTY	1015711001020000	0612	INSTRUCTIONAL SUPPL	0.00	478.30
7101	281900	11/18/24	12138	SCHOOL SPECIALTY	1014011001020000	0612	INSTRUCTIONAL SUPPL	0.00	95.38
TOTAL CHECK								0.00	968.18
7101	281901	11/18/24	19314	SHERWIN WILLIAMS CO	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	30.24
7101	281902	11/18/24	20140	SIOUX CITY FORD	1000026500000000	0682	PARTS	0.00	48.06
7101	281902	11/18/24	20140	SIOUX CITY FORD	1000026500000000	0682	PARTS	0.00	623.12
TOTAL CHECK								0.00	671.18

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281903	11/18/24	19446	SIOUX CITY JOURNAL-	1000025720000000	0540	DIGITAL ADVERTISING	0.00	1,500.00
7101	281904	11/18/24	19460	SIOUX CITY NIGHT PA	1000025100000000	0531	NIGHT PATROL	0.00	3,093.50
7101	281904	11/18/24	19460	SIOUX CITY NIGHT PA	1015626600000000	0490	SPALDING NIGHT PATR	0.00	40.00
7101	281904	11/18/24	19460	SIOUX CITY NIGHT PA	1015226600000000	0490	UNITY NIGHT PATROL	0.00	40.00
7101	281904	11/18/24	19460	SIOUX CITY NIGHT PA	1030626600000000	0490	WHS NIGHT PATROL	0.00	40.00
7101	281904	11/18/24	19460	SIOUX CITY NIGHT PA	1030026600000000	0490	CA NIGHT PATROL	0.00	40.00
7101	281904	11/18/24	19460	SIOUX CITY NIGHT PA	1007126600000000	0490	HHC NIGHT PATROL	0.00	40.00
7101	281904	11/18/24	19460	SIOUX CITY NIGHT PA	1030226600000000	0490	EHS NIGHT PATROL	0.00	240.00
7101	281904	11/18/24	19460	SIOUX CITY NIGHT PA	1022026600000000	0490	NMS NIGHT PATROL	0.00	240.00
7101	281904	11/18/24	19460	SIOUX CITY NIGHT PA	1030526600000000	0490	NHS NIGHT PATROL	0.00	120.00
7101	281904	11/18/24	19460	SIOUX CITY NIGHT PA	1000026600000000	0490	ONM NIGHT PATROL	0.00	160.00
7101	281904	11/18/24	19460	SIOUX CITY NIGHT PA	1013426600000000	0490	IRVING NIGHT PATROL	0.00	80.00
7101	281904	11/18/24	19460	SIOUX CITY NIGHT PA	1014926600000000	0490	LEEDS NIGHT PATROL	0.00	80.00
7101	281904	11/18/24	19460	SIOUX CITY NIGHT PA	1030526600000000	0490	NHS NIGHT PATROL	0.00	80.00
7101	281904	11/18/24	19460	SIOUX CITY NIGHT PA	1021126600000000	0490	EMS NIGHT PATROL	0.00	80.00
7101	281904	11/18/24	19460	SIOUX CITY NIGHT PA	1021726600000000	0490	WMS NIGHT PATROL	0.00	80.00
TOTAL CHECK								0.00	4,453.50
7101	281905	11/18/24	19468	SIOUX CITY WINNELSO	1000026200000000	0682	PARTS	0.00	137.35
7101	281905	11/18/24	19468	SIOUX CITY WINNELSO	1022026200000000	0682	PARTS	0.00	247.70
7101	281905	11/18/24	19468	SIOUX CITY WINNELSO	1030226200000000	0682	PARTS	0.00	202.42
7101	281905	11/18/24	19468	SIOUX CITY WINNELSO	1030226200000000	0682	PARTS	0.00	58.28
7101	281905	11/18/24	19468	SIOUX CITY WINNELSO	1030526200000000	0682	PARTS	0.00	34.12
7101	281905	11/18/24	19468	SIOUX CITY WINNELSO	1000026200000000	0682	PARTS	0.00	9.59
7101	281905	11/18/24	19468	SIOUX CITY WINNELSO	1030626200000000	0682	PARTS	0.00	455.70
7101	281905	11/18/24	19468	SIOUX CITY WINNELSO	1030526200000000	0683	DRINKING FOUNTAIN B	0.00	1,439.45
TOTAL CHECK								0.00	2,584.61
7101	281906	11/18/24	19525	SIOUXLAND LOCK & KE	1015626200000000	0682	PARTS	0.00	4.00
7101	281906	11/18/24	19525	SIOUXLAND LOCK & KE	1000026500000000	0683	MAINTENANCE SUPPLIE	0.00	5.50
7101	281906	11/18/24	19525	SIOUXLAND LOCK & KE	1013326200000000	0683	MAINTENANCE SUPPLIE	0.00	21.25
7101	281906	11/18/24	19525	SIOUXLAND LOCK & KE	1014126200000000	0683	MAINTENANCE SUPPLIE	0.00	17.25
7101	281906	11/18/24	19525	SIOUXLAND LOCK & KE	1022026200000000	0682	PARTS	0.00	48.00
7101	281906	11/18/24	19525	SIOUXLAND LOCK & KE	1021726200000000	0683	MAINTENANCE SUPPLIE	0.00	42.50
TOTAL CHECK								0.00	138.50
7101	281907	11/18/24	19516	SIOUXLAND REGIONAL	1030627902153302	0515	SEPT SPED TRANSIT	0.00	522.00
7101	281907	11/18/24	19516	SIOUXLAND REGIONAL	1030527902183303	0515	SEPT SPED TRANSIT	0.00	522.00
7101	281907	11/18/24	19516	SIOUXLAND REGIONAL	1015727902383303	0515	SEPT SPED TRANSIT	0.00	558.00
7101	281907	11/18/24	19516	SIOUXLAND REGIONAL	1030227902183303	0515	SEPT SPED TRANSIT	0.00	576.00
7101	281907	11/18/24	19516	SIOUXLAND REGIONAL	1021127902183303	0515	SEPT SPED TRANSIT	0.00	594.00
7101	281907	11/18/24	19516	SIOUXLAND REGIONAL	1013427902183303	0515	SEPT SPED TRANSIT	0.00	630.00
7101	281907	11/18/24	19516	SIOUXLAND REGIONAL	1030527902183303	0515	SEPT SPED TRANSIT	0.00	396.00
7101	281907	11/18/24	19516	SIOUXLAND REGIONAL	1022027902153302	0515	SEPT SPED TRANSIT	0.00	666.00
7101	281907	11/18/24	19516	SIOUXLAND REGIONAL	1030527902183303	0515	SEPT SPED TRANSIT	0.00	684.00
7101	281907	11/18/24	19516	SIOUXLAND REGIONAL	1015727902183303	0515	SEPT SPED TRANSIT	0.00	684.00
7101	281907	11/18/24	19516	SIOUXLAND REGIONAL	1030527902153302	0515	SEPT SPED TRANSIT	0.00	684.00
7101	281907	11/18/24	19516	SIOUXLAND REGIONAL	1030227902183303	0515	SEPT SPED TRANSIT	0.00	684.00
7101	281907	11/18/24	19516	SIOUXLAND REGIONAL	1030627902183303	0515	SEPT SPED TRANSIT	0.00	720.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281907	11/18/24	19516	SIOUXLAND REGIONAL	1030627902183303	0515	SEPT SPED TRANSIT	0.00	720.00
7101	281907	11/18/24	19516	SIOUXLAND REGIONAL	1030027902183303	0515	SEPT SPED TRANSIT	0.00	288.00
7101	281907	11/18/24	19516	SIOUXLAND REGIONAL	1021727902183303	0515	SEPT SPED TRANSIT	0.00	306.00
7101	281907	11/18/24	19516	SIOUXLAND REGIONAL	1022027902183303	0515	SEPT SPED TRANSIT	0.00	342.00
7101	281907	11/18/24	19516	SIOUXLAND REGIONAL	1030527902183303	0515	SEPT SPED TRANSIT	0.00	360.00
7101	281907	11/18/24	19516	SIOUXLAND REGIONAL	1021727902183303	0515	SEPT SPED TRANSIT	0.00	360.00
7101	281907	11/18/24	19516	SIOUXLAND REGIONAL	1015627902183303	0515	SEPT SPED TRANSIT	0.00	360.00
7101	281907	11/18/24	19516	SIOUXLAND REGIONAL	1021727902183303	0515	SEPT SPED TRANSIT	0.00	54.00
TOTAL CHECK								0.00	10,710.00
7101	281908	11/18/24	19547	SIOUXLAND TRAILER S	1000026400000000	0682	PARTS	0.00	770.55
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1000026300000000	0683	SCREED BAR 12 FOOT	0.00	710.00
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	M18 FUEL 30 DEGREE	0.00	910.00
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	M18 FUEL 16 GAUGE A	0.00	610.00
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	M18 FUEL 2-TOOL COM	0.00	1,995.00
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	M18 FUEL 2-TOOL COM	0.00	2,394.00
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	M18 FUEL 3/8" MTIW	0.00	249.00
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	M18 FUEL 3/8" MTIW	0.00	249.00
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	FULL BRIM HARD HAT	0.00	190.00
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	CUT 1 DIPPED GLOVES	0.00	560.00
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	CUT 1 DIPPED GLOVES	0.00	68.00
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	1 3/4 COIL ROOF NAI	0.00	550.00
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	2 1/2 SIDING NAILER	0.00	385.00
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	M18 FUEL FRAMING NA	0.00	370.00
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	M18 FUEL 18GA BRAD	0.00	560.00
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	M18 MULTI TOOL VS Q	0.00	236.00
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	MILWAUKEE DRYWALL B	0.00	13.75
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	FASTBACK FOLDING UT	0.00	27.00
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	FASTBACK FOLDING UT	0.00	27.00
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	FASTBACK FOLDING UT	0.00	27.00
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	2" PLANER BLADES 2	0.00	11.00
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	100' FINE LINE	0.00	12.45
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	10" NAIL PULLER	0.00	77.50
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	10" NAIL PULLER	0.00	155.00
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	PLIERS SLIP JOINT	0.00	11.25
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	M18 FUEL 1" SDS PLU	0.00	698.00
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1030226200000000	0683	MAINTENANCE SUPPLIE	0.00	42.94
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	164.00
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	100.00
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1000027401000000	0670	SUPPLIES	0.00	84.39
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1000026700000000	0618	SUPPLIES	0.00	13.79
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1014926300000000	0683	SUPPLIES REFUND	0.00	-14.70
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1030226200000000	0683	MAINTENANCE SUPPLIE	0.00	30.44
7101	281909	11/18/24	084441	STAN HOUSTON-SIOUX	1030226200000000	0683	MAINTENANCE SUPPLIE	0.00	23.97
TOTAL CHECK								0.00	11,540.78
7101	281910	11/18/24	19937	C W SUTER SERVICES	1014026200000000	0432	SERVICE	0.00	900.00
7101	281911	11/18/24	54263	TEACHING STRATEGIES	1012211004203233	0612	CURRICULUM KIT FOR	0.00	2,775.00
7101	281911	11/18/24	54263	TEACHING STRATEGIES	1015611004203233	0612	CURRICULUM KIT FOR	0.00	2,775.00

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ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	5,550.00
7101	281912	11/18/24	03449	THE CONTINENTAL PRE	1050511001004669	0612	RSG NEWCOMERS KIT G	0.00	576.58
7101	281912	11/18/24	03449	THE CONTINENTAL PRE	1050511001004669	0612	RSG NEWCOMERS KIT G	0.00	576.58
TOTAL CHECK								0.00	1,153.16
7101	281913	11/18/24	20295	THOMPSON	1014126200000000	0432	SERVICE	0.00	941.01
7101	281913	11/18/24	20295	THOMPSON	1000026700000000	0490	FIRE SUPRESSION INS	0.00	210.00
TOTAL CHECK								0.00	1,151.01
7101	281914	11/18/24	204931	TOUCHMATH, LLC	1015212002113301	0612	#4209 KINDERGARTEN	0.00	1,127.50
7101	281914	11/18/24	204931	TOUCHMATH, LLC	1015212002143302	0612	#4209 KINDERGARTEN	0.00	1,127.50
TOTAL CHECK								0.00	2,255.00
7101	281915	11/18/24	20801	TYLER TECHNOLOGIES,	1000027401000000	0673	PARTS	0.00	600.00
7101	281916	11/18/24	22036	VAN METER, INC	1030526200000000	0683	MAINTENANCE SUPPLIE	0.00	785.45
7101	281917	11/18/24	55551	VERDE OUTDOOR MEDIA	1000023220000000	0349	DIGITAL AND TRADITI	0.00	2,000.00
7101	281918	11/18/24	51002	CURT VON HAGEL	1020011009200000	0345	11/4 WMS WRESTLING	0.00	125.00
7101	281918	11/18/24	51002	CURT VON HAGEL	1020011009200000	0345	11/6 EMS WRESTLING	0.00	125.00
TOTAL CHECK								0.00	250.00
7101	281919	11/18/24	55369	WILLIAMS & COMPANY,	1000023180000000	0341	AUDIT FY24	0.00	35,890.00
7101	V142566	11/06/24	51322	RICARDO AZPEITIA	1013421124201119	0581	LOCAL MILEAGE	0.00	12.36
7101	V142567	11/06/24	55977	ERIN M BARTH	1000022130003116	0581	LOCAL MILEAGE	0.00	104.77
7101	V142568	11/06/24	51771	ANGELA D BEMUS	1000023210000000	0581	LOCAL MILEAGE	0.00	49.30
7101	V142569	11/06/24	54243	KATIE C BENSON	1000022130000000	0581	LOCAL MILEAGE	0.00	18.72
7101	V142570	11/06/24	022671	ANGELA S BLATCHFORD	1000022390008877	0581	LOCAL MILEAGE	0.00	99.88
7101	V142571	11/06/24	55687	JOSUE M BOTEO	1000022310000000	0581	LOCAL MILEAGE	0.00	87.86
7101	V142572	11/06/24	55959	MARY ELIZABETH BOYE	1000011001120000	0581	LOCAL MILEAGE	0.00	67.54
7101	V142573	11/06/24	54011	MARIA BRAND	1013422130003116	0581	LOCAL MILEAGE	0.00	5.57
7101	V142574	11/06/24	032792	JAMIE L BRATVOLD	1000022130000000	0581	LOCAL MILEAGE	0.00	84.95
7101	V142575	11/06/24	55340	SEAN MICHAEL BURTON	1000022131120000	0581	LOCAL MILEAGE	0.00	41.21
7101	V142575	11/06/24	55340	SEAN MICHAEL BURTON	1000011001120000	0581	LOCAL MILEAGE	0.00	41.22
TOTAL CHECK								0.00	82.43
7101	V142576	11/06/24	02575	ELIZABETH BUSTER	1010022132113301	0581	LOCAL MILEAGE	0.00	66.52
7101	V142576	11/06/24	02575	ELIZABETH BUSTER	1010022132113301	0581	LOCAL MILEAGE	0.00	168.43
TOTAL CHECK								0.00	234.95

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	V142577	11/06/24	032533	JOAN S CHOQUETTE	1000022132113301	0581	LOCAL MILEAGE	0.00	31.85
7101	V142578	11/06/24	04197	AMY A DENNEY	1000022130000000	0581	LOCAL MILEAGE	0.00	26.29
7101	V142579	11/06/24	51711	BRIAN L DRENT	1000022131080000	0581	LOCAL MILEAGE	0.00	53.43
7101	V142579	11/06/24	51711	BRIAN L DRENT	1000011001080000	0581	LOCAL MILEAGE	0.00	53.44
TOTAL CHECK								0.00	106.87
7101	V142580	11/06/24	55644	RACHAEL R EGGERS-FE	1030224100000000	0581	LOCAL MILEAGE	0.00	35.53
7101	V142581	11/06/24	051801	KRISTEN A EILDERS	1000022130000000	0581	LOCAL MILEAGE	0.00	105.71
7101	V142582	11/06/24	50247	MAGNOLIA A ELGERT	1000022130000000	0581	LOCAL MILEAGE	0.00	67.18
7101	V142583	11/06/24	06171	BLAINE D FICKBOHM	1000011001130000	0581	LOCAL MILEAGE	0.00	27.43
7101	V142584	11/06/24	55209	SHELBY A FICKETT	1000023220000000	0581	LOCAL MILEAGE	0.00	51.91
7101	V142585	11/06/24	11151	KIRSTEN M FIEGEL	1030022132113301	0581	LOCAL MILEAGE	0.00	128.75
7101	V142586	11/06/24	55909	SAMANTHA FLECKENSTE	1000011001001113	0581	LOCAL MILEAGE	0.00	74.71
7101	V142587	11/06/24	06409	CINDY KAY FOLAND	1000022130000000	0581	LOCAL MILEAGE	0.00	186.47
7101	V142588	11/06/24	55585	JANINE M GACKE	1010022134201119	0581	LOCAL MILEAGE	0.00	77.14
7101	V142589	11/06/24	56988	CECILIA GARCIA CORO	1013324100000000	0581	LOCAL MILEAGE	0.00	6.45
7101	V142590	11/06/24	070332	JENNIFER ANN GARCIL	1014111001020000	0581	LOCAL MILEAGE	0.00	94.91
7101	V142591	11/06/24	070391	JENNIFER A GARRISON	1010022132113301	0581	LOCAL MILEAGE	0.00	167.23
7101	V142592	11/06/24	07064	JENNIFER F GASAWAY	1000022130003116	0581	LOCAL MILEAGE	0.00	28.85
7101	V142593	11/06/24	07067	NICHOLAS J GAUL	1000022134201119	0581	LOCAL MILEAGE	0.00	66.26
7101	V142594	11/06/24	56963	MELANIE NICOLE GEIS	1000012004201119	0581	LOCAL MILEAGE	0.00	30.94
7101	V142594	11/06/24	56963	MELANIE NICOLE GEIS	1000012004201119	0581	LOCAL MILEAGE	0.00	37.00
TOTAL CHECK								0.00	67.94
7101	V142595	11/06/24	073051	STEPHANIE A GRIES	1000022130000000	0581	LOCAL MILEAGE	0.00	105.85
7101	V142596	11/06/24	081372	SHERRI L HARRIS	1015611004203233	0581	LOCAL MILEAGE	0.00	22.57
7101	V142596	11/06/24	081372	SHERRI L HARRIS	1015612002343302	0581	LOCAL MILEAGE	0.00	15.04
TOTAL CHECK								0.00	37.61
7101	V142597	11/06/24	08244	LAYNE A HENN	1000022130003116	0581	LOCAL MILEAGE	0.00	25.12
7101	V142598	11/06/24	56937	CASSIDY R HINDS	1030212002143302	0581	LOCAL MILEAGE	0.00	11.88

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ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	V142599	11/06/24	54221	DORA L JUNG	1000021900008003	0581	LOCAL MILEAGE	0.00	71.60
7101	V142600	11/06/24	110771	RONALD L KELEHER	1000022360008877	0581	LOCAL MILEAGE	0.00	98.98
7101	V142601	11/06/24	111251	MICHAEL S KILBURN	1000022132113301	0581	LOCAL MILEAGE	0.00	216.30
7101	V142602	11/06/24	56846	ANGELIA MARIE KLEMM	1000022132143302	0581	LOCAL MILEAGE	0.00	120.59
7101	V142603	11/06/24	111881	CHRISTOPHER R KOCH	1021124100000000	0581	LOCAL MILEAGE	0.00	89.11
7101	V142604	11/06/24	52102	TRACI L KOLLBAUM	1000022132143302	0581	LOCAL MILEAGE	0.00	49.49
7101	V142605	11/06/24	55355	KELSEY L KOOL	1000011004603117	0581	LOCAL MILEAGE	0.00	5.52
7101	V142605	11/06/24	55355	KELSEY L KOOL	1000022132343302	0581	LOCAL MILEAGE	0.00	77.50
TOTAL CHECK								0.00	83.02
7101	V142606	11/06/24	112471	KIMBERLY A KROTZ	1015924100000000	0581	LOCAL MILEAGE	0.00	31.26
7101	V142607	11/06/24	56979	SAMANTHA R LARSON	1000011001020000	0581	LOCAL MILEAGE	0.00	59.35
7101	V142608	11/06/24	54759	PAUL L LOGSDON	1000025710000000	0581	LOCAL MILEAGE	0.00	5.83
7101	V142609	11/06/24	125713	JOSHALYN A LOUTSCH	1000011004603117	0581	LOCAL MILEAGE	0.00	28.74
7101	V142609	11/06/24	125713	JOSHALYN A LOUTSCH	1000022132343302	0581	LOCAL MILEAGE	0.00	118.93
TOTAL CHECK								0.00	147.67
7101	V142610	11/06/24	125911	ERIC D LOVIG	1000022390008877	0581	LOCAL MILEAGE	0.00	216.28
7101	V142611	11/06/24	13091	NICOLE MARGEAS	1000022130003116	0581	LOCAL MILEAGE	0.00	13.06
7101	V142612	11/06/24	56603	ELVIRA JESUS MAZARI	1000021904111112	0581	LOCAL MILEAGE	0.00	2.59
7101	V142613	11/06/24	13278	JODI L MC CLENDON	1010022132143302	0581	LOCAL MILEAGE	0.00	15.37
7101	V142614	11/06/24	132962	HOLLY MC MANIGAL	1000022131020000	0581	LOCAL MILEAGE	0.00	12.01
7101	V142614	11/06/24	132962	HOLLY MC MANIGAL	1000011001020000	0581	LOCAL MILEAGE	0.00	12.02
TOTAL CHECK								0.00	24.03
7101	V142615	11/06/24	54060	MARTI L MEISSNER	1015611004603117	0581	LOCAL MILEAGE	0.00	46.26
7101	V142616	11/06/24	56573	DANIELLE MENDENHALL	1030524100000000	0581	LOCAL MILEAGE	0.00	6.10
7101	V142617	11/06/24	136011	TRAVIS I MONK	1000022130000000	0581	LOCAL MILEAGE	0.00	195.95
7101	V142618	11/06/24	53880	SHALEY A MORSE	1000011001120000	0581	LOCAL MILEAGE	0.00	13.54
7101	V142619	11/06/24	13662	CATHERINE MOSEMAN	1000022130003116	0581	LOCAL MILEAGE	0.00	38.82
7101	V142620	11/06/24	55626	JAROD M MOZER	1000023290000000	0581	LOCAL MILEAGE	0.00	149.32
7101	V142621	11/06/24	56735	KAYLA M MUSSELMAN	1012411004603117	0581	LOCAL MILEAGE	0.00	52.98

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	V142622	11/06/24	141891	KIMBERLY A NEAL	1000023310000000	0581	LOCAL MILEAGE	0.00	90.27
7101	V142623	11/06/24	14235	DONALD E NELSON	1000011001120000	0581	LOCAL MILEAGE	0.00	29.96
7101	V142624	11/06/24	142671	JODY L NIEUWENDORP	10133110011200000	0581	LOCAL MILEAGE	0.00	5.46
7101	V142625	11/06/24	55307	SARAH L NOLAN	1000012004111112	0581	LOCAL MILEAGE	0.00	53.89
7101	V142626	11/06/24	26085	KRISTIN M ORTMANN	1000011001120000	0581	LOCAL MILEAGE	0.00	44.80
7101	V142627	11/06/24	151121	SHEENA OSBORNE	10152120047011 18	0581	LOCAL MILEAGE	0.00	30.13
7101	V142627	11/06/24	151121	SHEENA OSBORNE	10140120047011 18	0581	LOCAL MILEAGE	0.00	15.06
7101	V142627	11/06/24	151121	SHEENA OSBORNE	10141120047011 18	0581	LOCAL MILEAGE	0.00	15.06
TOTAL CHECK								0.00	60.25
7101	V142628	11/06/24	40213	STACIE M PEPIN	1000011001120000	0581	LOCAL MILEAGE	0.00	52.41
7101	V142629	11/06/24	16205	JENNIFER ANN PETTY	1000011004603117	0581	LOCAL MILEAGE	0.00	132.26
7101	V142630	11/06/24	16377	MEGAN M POWERS	1000022130000000	0581	LOCAL MILEAGE	0.00	50.83
7101	V142631	11/06/24	56787	HEATHER MARIE ROLLI	1000011001120000	0581	LOCAL MILEAGE	0.00	89.89
7101	V142632	11/06/24	55669	ED E ROSS III	1021124100000000	0581	LOCAL MILEAGE	0.00	23.16
7101	V142633	11/06/24	55688	BONNIE I RYAN	1000021340000000	0581	LOCAL MILEAGE	0.00	6.29
7101	V142634	11/06/24	182872	AMANDA J RYBA	1000011004603117	0581	LOCAL MILEAGE	0.00	26.53
7101	V142634	11/06/24	182872	AMANDA J RYBA	1000022132343302	0581	LOCAL MILEAGE	0.00	71.31
TOTAL CHECK								0.00	97.84
7101	V142635	11/06/24	54035	TRAVIS JAMES SCHEMM	1000022130003116	0581	LOCAL MILEAGE	0.00	38.86
7101	V142636	11/06/24	56283	HEATHER J SCHMEDING	1000011001120000	0581	LOCAL MILEAGE	0.00	24.63
7101	V142637	11/06/24	55659	AARON D SCHUCK	1015811001120000	0581	LOCAL MILEAGE	0.00	146.47
7101	V142638	11/06/24	193061	JILL M SHARP	1000022132113301	0581	LOCAL MILEAGE	0.00	215.02
7101	V142639	11/06/24	193011	REBECCA A SHEETS	1000023310000000	0581	LOCAL MILEAGE	0.00	20.33
7101	V142640	11/06/24	195651	KIMBERLY ANN SMITH	1000025710000000	0581	LOCAL MILEAGE	0.00	27.07
7101	V142640	11/06/24	195651	KIMBERLY ANN SMITH	1000025720000000	0583	OUT OF STATE MILEAG	0.00	54.00
TOTAL CHECK								0.00	81.07
7101	V142641	11/06/24	55565	ERICA SOMSKY	1021124100000000	0581	LOCAL MILEAGE	0.00	26.62
7101	V142642	11/06/24	600322	LAURA STEVENSON	1000022130003116	0581	LOCAL MILEAGE	0.00	20.37
7101	V142643	11/06/24	56284	VIKTOR R SUNDLEAF	1000011001120000	0581	LOCAL MILEAGE	0.00	98.91

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	V142644	11/06/24	55634	KATHLEEN A THODE	1000022130003116	0581	LOCAL MILEAGE	0.00	43.78
7101	V142645	11/06/24	55844	NICHOLAS J TILLO	1000011001080000	0581	LOCAL MILEAGE	0.00	103.10
7101	V142646	11/06/24	220331	LORYNDA VAN DEN HUL	1000022130003116	0581	LOCAL MILEAGE	0.00	44.77
7101	V142647	11/06/24	27093	VICKI JO VAN DYKE	1000022130000000	0581	LOCAL MILEAGE	0.00	123.99
7101	V142648	11/06/24	56285	AMBER LYNN MIKKELSO	1000011001120000	0581	LOCAL MILEAGE	0.00	187.94
7101	V142649	11/06/24	22067	JAMES VANDERLOO	1000023290000000	0581	LOCAL MILEAGE	0.00	191.08
7101	V142650	11/06/24	55820	ASHLEY S VANDESTOUW	1014911004603117	0581	LOCAL MILEAGE	0.00	36.37
7101	V142651	11/06/24	22141	JONI VONDRAK	1000011001001113	0581	LOCAL MILEAGE	0.00	158.68
7101	V142652	11/06/24	23086	SCOTT R WARNER	1021721904201119	0581	LOCAL MILEAGE	0.00	29.18
7101	V142653	11/06/24	230851	DANIELLE CASTANEDA	1000022132343302	0581	LOCAL MILEAGE	0.00	26.53
7101	V142653	11/06/24	230851	DANIELLE CASTANEDA	1000011004603117	0581	LOCAL MILEAGE	0.00	153.18
TOTAL CHECK								0.00	179.71
7101	V142654	11/06/24	23092	DIANA WASSELL	1000022132173303	0581	LOCAL MILEAGE	0.00	67.76
7101	V142655	11/06/24	23254	ELIZABETH A WHALEN	1000022130000000	0581	LOCAL MILEAGE	0.00	56.00
7101	V142656	11/06/24	54645	ASHLEY S WHEAT	1000012004111112	0581	LOCAL MILEAGE	0.00	38.89
7101	V142657	11/06/24	232621	JOSHUA J WHEELER	1014111001080000	0581	LOCAL MILEAGE	0.00	135.56
7101	V142658	11/06/24	56989	ALLISON G WHITEAD	1014111004603117	0581	LOCAL MILEAGE	0.00	23.82
7101	V142659	11/06/24	53945	JESSE L WIPPERLING	1000011001120000	0581	LOCAL MILEAGE	0.00	11.50
7101	V142660	11/06/24	54115	NICCOLE B GEBEL	1000023220000000	0581	LOCAL MILEAGE	0.00	9.67
7101	V142687	11/06/24	032792	JAMIE L BRATVOLD	1022022131114643	0582	BEING A MS MATH STU	0.00	159.24
7101	V142687	11/06/24	032792	JAMIE L BRATVOLD	1021122131114643	0582	BEING A MS MATH STU	0.00	159.24
7101	V142687	11/06/24	032792	JAMIE L BRATVOLD	1021722131114643	0582	BEING A MS MATH STU	0.00	159.24
TOTAL CHECK								0.00	477.72
7101	V142688	11/06/24	03458	JASON COWLEY	1020011009200000	0345	10/9 EMS CROSS COUN	0.00	150.00
7101	V142689	11/06/24	51858	MICHAEL S CRAWFORD	1000022131003376	0582	BEING A MS STUDENT	0.00	240.00
7101	V142690	11/06/24	50247	MAGNOLIA A ELGERT	1021122131004643	0582	BEING A MS STUDENT	0.00	80.00
7101	V142690	11/06/24	50247	MAGNOLIA A ELGERT	1021722131004643	0582	BEING A MS STUDENT	0.00	80.00
7101	V142690	11/06/24	50247	MAGNOLIA A ELGERT	1022022131004643	0582	BEING A MS STUDENT	0.00	80.00
TOTAL CHECK								0.00	240.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	V142691	11/06/24	06409	CINDY KAY FOLAND	1021122131003376	0582	STATE SCIENCE REVIE	0.00	52.95
7101	V142691	11/06/24	06409	CINDY KAY FOLAND	1021722131003376	0582	STATE SCIENCE REVIE	0.00	52.95
7101	V142691	11/06/24	06409	CINDY KAY FOLAND	1022022131003376	0582	STATE SCIENCE REVIE	0.00	52.95
7101	V142691	11/06/24	06409	CINDY KAY FOLAND	1030222131003376	0582	STATE SCIENCE REVIE	0.00	52.95
7101	V142691	11/06/24	06409	CINDY KAY FOLAND	1030522131003376	0582	STATE SCIENCE REVIE	0.00	52.96
7101	V142691	11/06/24	06409	CINDY KAY FOLAND	1030622131003376	0582	STATE SCIENCE REVIE	0.00	52.96
TOTAL CHECK								0.00	317.72
7101	V142692	11/06/24	50739	BRETT JOHNSON	1020011009200000	0345	REISSUE V142554	0.00	100.00
7101	V142693	11/06/24	56991	LARRY D MARTIN	1000027201000000	0291	CDL REIMBURSEMENT	0.00	49.50
7101	V142694	11/06/24	55672	NORMAN BROWN	1020011009200000	0345	10/23 WMS BASKETBAL	0.00	100.00
7101	V142695	11/06/24	27093	VICKI JO VAN DYKE	1015722131114643	0582	FIGURING OUT FLUENC	0.00	207.57
7101	V142695	11/06/24	27093	VICKI JO VAN DYKE	1012222131114643	0582	FIGURING OUT FLUENC	0.00	207.57
7101	V142695	11/06/24	27093	VICKI JO VAN DYKE	1013422131114643	0582	FIGURING OUT FLUENC	0.00	207.58
TOTAL CHECK								0.00	622.72
7101	V142696	11/06/24	50725	COREY WESTRA	1020011009200000	0345	10/9 EMS CROSS COUN	0.00	150.00
7101	V142717	11/13/24	54913	KEITH D CHAPMAN	1015221124201119	0581	LOCAL MILEAGE	0.00	16.09
7101	V142718	11/13/24	08262	MARIA E HERNANDEZ	1000012004111112	0581	LOCAL MILEAGE	0.00	53.16
7101	V142726	11/13/24	55674	JACKSON DOBBS	1020011009200000	0345	10/31 EMS BASKETBAL	0.00	75.00
7101	V142727	11/13/24	600169	JEFF W NELSON	1020011009200000	0345	10/31 EMS BASKETBAL	0.00	100.00
7101	V142728	11/13/24	55672	NORMAN BROWN	1020011009200000	0345	10/30 WMS GIRLS BBA	0.00	100.00
7101	V142729	11/13/24	52185	DENNY SANFORD	1020011009200000	0345	10/31 NMS WRESTLING	0.00	125.00
7101	V142730	11/13/24	530041	KEVIN SCHWADERER	1020011009200000	0345	10/31 EMS BASKETBAL	0.00	100.00
7101	V142735	11/20/24	02575	ELIZABETH BUSTER	1010022132113301	0583	TRI-STATE REGIONAL	0.00	355.56
7101	V142736	11/20/24	06409	CINDY KAY FOLAND	1030522131003376	0582	STATE SCIENCE STAND	0.00	68.86
7101	V142736	11/20/24	06409	CINDY KAY FOLAND	1030622131003376	0582	STATE SCIENCE STAND	0.00	68.86
7101	V142736	11/20/24	06409	CINDY KAY FOLAND	1021122131003376	0582	STATE SCIENCE STAND	0.00	68.87
7101	V142736	11/20/24	06409	CINDY KAY FOLAND	1021722131003376	0582	STATE SCIENCE STAND	0.00	68.87
7101	V142736	11/20/24	06409	CINDY KAY FOLAND	1022022131003376	0582	STATE SCIENCE STAND	0.00	68.87
7101	V142736	11/20/24	06409	CINDY KAY FOLAND	1030222131003376	0582	STATE SCIENCE STAND	0.00	68.87
TOTAL CHECK								0.00	413.20
7101	V142737	11/20/24	55674	JACKSON DOBBS	1020011009200000	0345	11/7 EMS BASKETBALL	0.00	75.00
7101	V142738	11/20/24	54221	DORA L JUNG	1000022134314503	0582	MEP SDP TRAINING	0.00	397.72
7101	V142739	11/20/24	600169	JEFF W NELSON	1020011009200000	0345	11/7 EMS BASKETBALL	0.00	100.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	V142740	11/20/24	55672	NORMAN BROWN	1020011009200000	0345	11/7 WMS GIRLS BBAL	0.00	100.00
7101	V142741	11/20/24	55422	JEROME E PIERSON	1000027201000000	0291	CDL REIMBURSEMENT	0.00	65.50
7101	V142742	11/20/24	52185	DENNY SANFORD	1020011009200000	0345	11/4 WMS WRESTLING	0.00	125.00
7101	V142742	11/20/24	52185	DENNY SANFORD	1020011009200000	0345	11/6 EMS WRESTLING	0.00	125.00
TOTAL CHECK								0.00	250.00
7101	V142743	11/20/24	530041	KEVIN SCHWADERER	1020011009200000	0345	11/7 EMS BASKETBALL	0.00	100.00
TOTAL CASH ACCOUNT								0.00	1,124,848.88
TOTAL FUND								0.00	1,124,848.88

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 1A - BRYANT ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1017853	11/15/24	19149	SCHOLASTIC BOOK FAI	1A12224100009056	0618	BOOK FAIR	0.00	4,281.61
TOTAL CASH ACCOUNT								0.00	4,281.61
TOTAL FUND								0.00	4,281.61

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 1G - LOESS HILLS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1017831	11/08/24	012152	AMAZON CAPITAL SERV	1G15711001009114	0618	KIDS SUPPLIES	0.00	107.98
7101	1017831	11/08/24	012152	AMAZON CAPITAL SERV	1G15711001009114	0618	PENCILS	0.00	19.89
TOTAL CHECK								0.00	127.87
7101	1017832	11/08/24	19149	SCHOLASTIC BOOK FAI	1G15722220009055	0618	SCHOLASTIC BOOK FAI	0.00	1,508.60
TOTAL CASH ACCOUNT								0.00	1,636.47
TOTAL FUND								0.00	1,636.47

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 1I - IRVING ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1017833	11/08/24	13429	RAY'S MIDBELL MUSIC	1I13426400009641	0433	INSTRUMENT SERVICES	0.00	50.00
7101	1017833	11/08/24	13429	RAY'S MIDBELL MUSIC	1I13426400009641	0433	INSTRUMENT SERVICES	0.00	50.00
7101	1017833	11/08/24	13429	RAY'S MIDBELL MUSIC	1I13426400009641	0433	INSTRUMENT SERVICES	0.00	50.00
TOTAL CHECK								0.00	150.00
7101	1017834	11/08/24	19149	SCHOLASTIC BOOK FAI	1I13411001009114	0618	BOOK FAIR SALES	0.00	709.28
TOTAL CASH ACCOUNT								0.00	859.28
TOTAL FUND								0.00	859.28

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 1K - LEEDS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1017801	11/01/24	012152	AMAZON CAPITAL SERV	1K14924100009056	0618	WALKIE TALKIES	0.00	149.25
7101	1017801	11/01/24	012152	AMAZON CAPITAL SERV	1K14924100009056	0618	WALKIE TALKIES	0.00	228.39
TOTAL CHECK								0.00	377.64
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	16GUAGE SPEAKER WIR	0.00	166.43
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	HDMI SWITCHER	0.00	179.00
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	RACK MOUNT ADAPTER	0.00	199.00
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	BRACES FOR SPEAKERS	0.00	140.00
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	ELBOWS AND ENDS	0.00	150.00
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	RECESSED NOSE PLA	0.00	8.95
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	ADAPTERS	0.00	9.95
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	RCA Y ADAPTER	0.00	13.98
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	RCA AUDIO CABLE	0.00	15.90
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	16GUAGE SPEAKER WIR	0.00	42.72
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	XLR CABLE	0.00	79.80
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	COMPONENT SHELF	0.00	79.95
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	SPKR MNT MATERIALS	0.00	95.00
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	CABINET SPEAKER	0.00	749.00
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	CABINET SPEAKER	0.00	749.00
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	CABLE HIDE TRACK	0.00	750.00
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	16GUAGE SPEAKER WIR	0.00	890.00
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	CRIMSON RACK ENCLOS	0.00	899.00
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	LEEDS SYSTEM ELECTR	0.00	1,430.00
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	LEEDS SYSTEM ELECTR	0.00	4,820.00
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	LEEDS SYSTEM ELECTR	0.00	4,494.00
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	LEEDS SYSTEM ELECTR	0.00	439.00
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	LEEDS SYSTEM ELECTR	0.00	399.00
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	LEEDS SYSTEM ELECTR	0.00	1,198.00
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	LEEDS SYSTEM ELECTR	0.00	276.00
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	LEEDS SYSTEM ELECTR	0.00	1,980.00
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	LEEDS SYSTEM ELECTR	0.00	398.00
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	LEEDS SYSTEM ELECTR	0.00	2,498.00
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	LEEDS SYSTEM ELECTR	0.00	129.00
7101	1017854	11/15/24	16204	PFLANZ ELECTRONICS	1K14924100009056	0739	LEEDS SYSTEM ELECTR	0.00	11,553.00
TOTAL CHECK								0.00	34,831.68
TOTAL CASH ACCOUNT								0.00	35,209.32
TOTAL FUND								0.00	35,209.32

SIOUX CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 1M - MORNINGSIDE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1017802	11/01/24	012152	AMAZON CAPITAL SERV	1M15914009109565	0618	KIDS SUPPLIES	0.00	111.67
7101	1017835	11/08/24	012152	AMAZON CAPITAL SERV	1M15911001009466	0618	STICKERS	0.00	7.99
7101	1017835	11/08/24	012152	AMAZON CAPITAL SERV	1M15911001009466	0618	STRESS BALLS	0.00	272.93
7101	1017835	11/08/24	012152	AMAZON CAPITAL SERV	1M15911001169497	0612	CRAFT SUPPLIES	0.00	292.01
TOTAL CHECK								0.00	572.93
TOTAL CASH ACCOUNT								0.00	684.60
TOTAL FUND								0.00	684.60

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 1N - LIBERTY ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1017803	11/01/24	012152	AMAZON CAPITAL SERV	1N15511001009114	0618	STDNT FUNDRA SUPPLI	0.00	504.99
7101	1017855	11/15/24	000169	CLUB'S CHOICE FUNDR	1N15511001009114	0618	FALL MAGAZINE FUNDR	0.00	3,090.26
TOTAL CASH ACCOUNT								0.00	3,595.25
TOTAL FUND								0.00	3,595.25

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 1P - NODLAND ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1017856	11/15/24	19149	SCHOLASTIC BOOK FAI	1P14011001009117	0618	FALL BOOK FAIR-NODL	0.00	1,239.69
TOTAL CASH ACCOUNT								0.00	1,239.69
TOTAL FUND								0.00	1,239.69

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 1Q - RIVERSIDE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1017804	11/01/24	012152	AMAZON CAPITAL SERV	1Q14111001009114	0612	CLASSROOM RUG	0.00	239.99
TOTAL CASH ACCOUNT								0.00	239.99
TOTAL FUND								0.00	239.99

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 1S - PERRY CREEK ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1017805	11/01/24	012152	AMAZON CAPITAL SERV	1S15821900009145	0618	METAL BUTTON SUPPLI	0.00	101.97
7101	V142661	11/06/24	136151	MANDRIA A MORAN	1S15826500009056	0626	REIMBURSE FOR GAS	0.00	75.00
7101	V142661	11/06/24	136151	MANDRIA A MORAN	1S15826500009056	0626	REIMBURSE FOR GAS	0.00	81.28
TOTAL CHECK								0.00	156.28
TOTAL CASH ACCOUNT								0.00	258.25
TOTAL FUND								0.00	258.25

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 1X - SPALDING PK ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1017857	11/15/24	012152	AMAZON CAPITAL SERV	1X15611001009114	0618	MARDI GRAS NECKLACE	0.00	26.99
TOTAL CASH ACCOUNT								0.00	26.99
TOTAL FUND								0.00	26.99

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 2A - EAST MIDDLE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1017806	11/01/24	02481	BSN SPORTS	2A21114009209518	0618	FOOTBALL UNIFORMS	0.00	370.95
7101	1017807	11/01/24	600165	NW IOWA HONOR ORCHE	2A21114009109562	0815	EMS ENTRY FEES	0.00	195.00
7101	1017836	11/08/24	01341	AMERICAN POPCORN CO	2A21114009109568	0618	CONCESS STAND SALES	0.00	31.50
7101	1017858	11/15/24	13429	RAY'S MIDBELL MUSIC	2A21114009109504	0612	INSTRUMENT REEDS	0.00	701.80
7101	1017858	11/15/24	13429	RAY'S MIDBELL MUSIC	2A21114009109504	0612	INSTRUMENT REEDS	0.00	136.95
7101	1017858	11/15/24	13429	RAY'S MIDBELL MUSIC	2A21114009109504	0612	INSTRUMENT REEDS	0.00	155.94
TOTAL CHECK								0.00	994.69
TOTAL CASH ACCOUNT								0.00	1,592.14
TOTAL FUND								0.00	1,592.14

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 2C - WEST MIDDLE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1017837	11/08/24	600165	NW IOWA HONOR ORCHE	2C21714009109562	0815	WMS ENTRY FEES	0.00	135.00
7101	1017859	11/15/24	012152	AMAZON CAPITAL SERV	2C21724100009056	0611	OFFICE SUPPLIES	0.00	60.45
7101	V142719	11/13/24	18277	SHARON B RUSSELL	2C21711001009188	0612	REIM FOR FOOD INCNT	0.00	98.81
TOTAL CASH ACCOUNT								0.00	294.26
TOTAL FUND								0.00	294.26

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 2E - NORTH MIDDLE ACTIVTY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1017808	11/01/24	012152	AMAZON CAPITAL SERV	2E22011001009192	0618	6TH GRADE SUPPLIES	0.00	113.94
7101	1017809	11/01/24	52316	DORDT UNIVERSITY	2E22014009109504	0892	NMS BAND LUNCH	0.00	31.25
7101	1017810	11/01/24	600165	NW IOWA HONOR ORCHE	2E22014009109562	0815	NMS ENTRY FEES	0.00	175.00
7101	1017838	11/08/24	012152	AMAZON CAPITAL SERV	2E22011001009466	0618	SEALING LABELS	0.00	22.98
7101	1017838	11/08/24	012152	AMAZON CAPITAL SERV	2E22014009109504	0618	SHEET PROTECTORS	0.00	24.49
7101	1017838	11/08/24	012152	AMAZON CAPITAL SERV	2E22011001009205	0618	KLEENEX	0.00	111.96
TOTAL CHECK								0.00	159.43
7101	1017860	11/15/24	012152	AMAZON CAPITAL SERV	2E22014009109596	0618	USB POWER CORD	0.00	9.99
7101	1017861	11/15/24	04080	DAVENPORT CLEANERS	2E22021909209502	0349	NMS DRY CLEANING	0.00	142.80
7101	1017862	11/15/24	601131	WORLD'S FINEST CHOC	2E22014009109596	0618	NMS MUSIC CANDY FUN	0.00	20,400.00
7101	1017862	11/15/24	601131	WORLD'S FINEST CHOC	2E22014009109596	0618	ESTIMATED SHIPPING/	0.00	120.00
TOTAL CHECK								0.00	20,520.00
TOTAL CASH ACCOUNT								0.00	21,152.41
TOTAL FUND								0.00	21,152.41

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 33 - SALES TAX CAP PROJ FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281699	11/01/24	032961	CMBA ARCHITECTS	3330547000008947	0343	NHS ELEVATOR PROJEC	0.00	1,978.44
7101	281700	11/01/24	06100	FEH DESIGN	3322047000008662	0343	WMS ROOFING PROJ	0.00	370.00
7101	281700	11/01/24	06100	FEH DESIGN	3321747000008662	0343	NMS ROOFING PROJ	0.00	370.00
TOTAL CHECK								0.00	740.00
7101	281701	11/01/24	56047	JENSEN WELL CO., IN	3300047000009801	0451	WELL BLOW OUT	0.00	1,890.00
7101	281701	11/01/24	56047	JENSEN WELL CO., IN	3300047000009801	0451	NUWELL 310 DISPERSA	0.00	1,476.00
7101	281701	11/01/24	56047	JENSEN WELL CO., IN	3300047000009801	0451	FRIDAY LABOR	0.00	870.00
7101	281701	11/01/24	56047	JENSEN WELL CO., IN	3300047000009801	0451	SATURDAY LABOR	0.00	2,200.00
TOTAL CHECK								0.00	6,436.00
TOTAL CASH ACCOUNT								0.00	9,154.44
TOTAL FUND								0.00	9,154.44

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 36 - PHYS PLANT & EQUIP FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281920	11/18/24	05089	EDA INC	3600046000008944	0343	BUS BARN ELECTRICAL	0.00	9,000.00
7101	281921	11/18/24	12240	LECHNER LUMBER	3630647009200000	0617	WHS PRESS BOX MATER	0.00	5,819.45
7101	281922	11/18/24	13129	MARX TRAILER	3600026300000000	0731	ELECTRIC SALT SPREA	0.00	6,600.00
TOTAL CASH ACCOUNT								0.00	21,419.45
TOTAL FUND								0.00	21,419.45

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 3A - EAST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1017811	11/01/24	01044	ABSOLUTE SCREEN ART	3A30214009109504	0618	EH TEASM JACKETS	0.00	247.00
7101	1017812	11/01/24	012152	AMAZON CAPITAL SERV	3A30214009209502	0618	REPLACEMENT BATTERY	0.00	290.02
7101	1017813	11/01/24	55865	BENT TREE GOLF CLUB	3A30214009209519	0815	EH 10/7 ENTRY FEE	0.00	90.00
7101	1017814	11/01/24	56750	ETE FITNESS EQUIPME	3A30214009209630	0618	5-100LB RUBBER DUMB	0.00	3,738.00
7101	1017814	11/01/24	56750	ETE FITNESS EQUIPME	3A30214009209630	0618	5-75LB RUBBER DUMBB	0.00	1,068.00
7101	1017814	11/01/24	56750	ETE FITNESS EQUIPME	3A30214009209630	0618	FREIGHT	0.00	1,025.00
TOTAL CHECK								0.00	5,831.00
7101	1017815	11/01/24	05022	JOLLY TIME KOATED K	3A30214009209514	0618	EH POPCORN FUND	0.00	1,842.00
7101	1017816	11/01/24	56019	NORTHWEST IOWA BAND	3A30214009109504	0815	EH ENTRY FEE	0.00	85.00
7101	1017817	11/01/24	54909	TRUE PITCH INC	3A30214009209630	0618	EHS NETTING FOR BAS	0.00	4,708.00
7101	1017817	11/01/24	54909	TRUE PITCH INC	3A30214009209630	0618	EHS NETTING FOR BAS	0.00	246.40
7101	1017817	11/01/24	54909	TRUE PITCH INC	3A30214009209630	0618	EHS NETTING FOR BAS	0.00	1,821.60
7101	1017817	11/01/24	54909	TRUE PITCH INC	3A30214009209630	0618	EHS NETTING FOR BAS	0.00	924.00
7101	1017817	11/01/24	54909	TRUE PITCH INC	3A30214009209630	0618	EHS NETTING FOR BAS	0.00	836.00
7101	1017817	11/01/24	54909	TRUE PITCH INC	3A30214009209630	0618	EHS NETTING FOR BAS	0.00	264.00
7101	1017817	11/01/24	54909	TRUE PITCH INC	3A30214009209630	0618	EHS NETTING FOR BAS	0.00	56.92
7101	1017817	11/01/24	54909	TRUE PITCH INC	3A30214009209630	0618	EHS NETTING FOR BAS	0.00	385.00
7101	1017817	11/01/24	54909	TRUE PITCH INC	3A30214009209630	0618	EHS NETTING FOR BAS	0.00	270.60
7101	1017817	11/01/24	54909	TRUE PITCH INC	3A30214009209630	0618	EHS NETTING FOR BAS	0.00	29.94
7101	1017817	11/01/24	54909	TRUE PITCH INC	3A30214009209630	0618	SHIPPING CHARGE	0.00	735.00
TOTAL CHECK								0.00	10,277.46
7101	1017818	11/01/24	22095	VARSITY SPIRIT FASH	3A30214009209548	0618	EHS CHEERLEADING UN	0.00	919.60
7101	1017818	11/01/24	22095	VARSITY SPIRIT FASH	3A30214009209548	0618	EHS CHEERLEADING UN	0.00	288.00
7101	1017818	11/01/24	22095	VARSITY SPIRIT FASH	3A30214009209548	0618	EHS CHEERLEADING UN	0.00	980.55
7101	1017818	11/01/24	22095	VARSITY SPIRIT FASH	3A30214009209548	0618	EHS CHEERLEADING UN	0.00	529.75
7101	1017818	11/01/24	22095	VARSITY SPIRIT FASH	3A30214009209548	0618	EHS CHEERLEADING UN	0.00	180.00
7101	1017818	11/01/24	22095	VARSITY SPIRIT FASH	3A30214009209548	0618	EHS CHEERLEADING UN	0.00	703.60
7101	1017818	11/01/24	22095	VARSITY SPIRIT FASH	3A30214009209548	0618	EHS CHEERLEADING UN	0.00	551.70
7101	1017818	11/01/24	22095	VARSITY SPIRIT FASH	3A30214009209548	0618	EHS CHEERLEADING UN	0.00	339.75
7101	1017818	11/01/24	22095	VARSITY SPIRIT FASH	3A30214009209548	0618	EHS CHEERLEADING UN	0.00	21.95
7101	1017818	11/01/24	22095	VARSITY SPIRIT FASH	3A30214009209548	0618	EHS CHEERLEADING UN	0.00	17.00
7101	1017818	11/01/24	22095	VARSITY SPIRIT FASH	3A30214009209548	0618	SHIPPING	0.00	462.77
TOTAL CHECK								0.00	4,994.67
7101	1017839	11/08/24	012152	AMAZON CAPITAL SERV	3A30214009209502	0618	WRLES VIDEO RECEIVE	0.00	783.86
7101	1017840	11/08/24	03217	CHESTERMAN BOTTLING	3A30214009209646	0618	OLSEN CONCESSION ES	0.00	-454.50
7101	1017840	11/08/24	03217	CHESTERMAN BOTTLING	3A30214009209646	0618	OLSEN CONCESSION ES	0.00	307.00
7101	1017840	11/08/24	03217	CHESTERMAN BOTTLING	3A30214009209646	0618	OLSEN CONCESSION ES	0.00	774.20
TOTAL CHECK								0.00	626.70
7101	1017841	11/08/24	53973	SCOTT ENYART	3A30214009109600	0323	EH CRITIQUING CLINI	0.00	150.00
7101	1017842	11/08/24	13131	MARX LEASING	3A30214009109504	0442	10/30-11/27 EH RENT	0.00	150.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 3A - EAST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1017843	11/08/24	13429	RAY'S MIDBELL MUSIC	3A30214009109504	0618	EH BAND EQUIPMENT	0.00	192.94
7101	1017843	11/08/24	13429	RAY'S MIDBELL MUSIC	3A30214009109504	0618	EH BAND EQUIPMENT	0.00	11.99
7101	1017843	11/08/24	13429	RAY'S MIDBELL MUSIC	3A30214009109504	0618	EH BAND EQUIPMENT	0.00	68.37
TOTAL CHECK								0.00	273.30
7101	1017844	11/08/24	6006251	PIZZA RANCH	3A30214009109504	0618	EH CONCERT & DINNER	0.00	2,232.50
7101	1017845	11/08/24	55448	SUBC PRODUCTIONS	3A30226409109504	0433	EH BAND REPAIR	0.00	125.00
7101	1017863	11/15/24	012152	AMAZON CAPITAL SERV	3A30214009109552	0618	GAFFER TAPE	0.00	210.00
7101	1017864	11/15/24	02481	BSN SPORTS	3A30214009209510	0618	EH TEAM UNIFORM	0.00	876.27
7101	1017864	11/15/24	02481	BSN SPORTS	3A30214009209509	0618	EH TEAM UNIFORM	0.00	876.28
TOTAL CHECK								0.00	1,752.55
7101	1017865	11/15/24	03260	CITY OF SIOUX CITY	3A30221909209518	0349	10/31 EH VS. AMES	0.00	425.00
7101	1017866	11/15/24	19465	CITY OF SIOUX CITY	3A30226209209517	0444	EH 10/30 FIELD RENT	0.00	245.33
7101	1017867	11/15/24	56998	LISA'S GOURMET CUPC	3A30214009109552	0618	EH EAST ON STAGE FU	0.00	560.00
7101	1017868	11/15/24	13627	MORNINGSIDE UNIVERS	3A30214009109504	0815	EH JAZZ 1 ENTRY FEE	0.00	250.00
7101	1017868	11/15/24	13627	MORNINGSIDE UNIVERS	3A30214009109504	0815	EH JAZZ 2 ENTRY FEE	0.00	250.00
TOTAL CHECK								0.00	500.00
7101	1017869	11/15/24	14184	NAVIGATOR MOTORCOAC	3A30227909209517	0515	2- 56 PASSENGER MOT	0.00	2,000.00
7101	1017869	11/15/24	14184	NAVIGATOR MOTORCOAC	3A30227909209518	0515	2- 56 PASSENGER MOT	0.00	2,000.00
TOTAL CHECK								0.00	4,000.00
7101	1017870	11/15/24	164051	PREMIUM FOOD & BEVE	3A30214009209646	0618	OLSEN CONCESSION ES	0.00	415.12
7101	1017870	11/15/24	164051	PREMIUM FOOD & BEVE	3A30214009209646	0618	OLSEN CONCESSION ES	0.00	509.60
7101	1017870	11/15/24	164051	PREMIUM FOOD & BEVE	3A30214009209646	0618	OLSEN CONCESSION ES	0.00	1,001.59
7101	1017870	11/15/24	164051	PREMIUM FOOD & BEVE	3A30214009209646	0618	OLSEN CONCESSION ES	0.00	2,478.58
7101	1017870	11/15/24	164051	PREMIUM FOOD & BEVE	3A30214009209646	0618	OLSEN CONCESSION ES	0.00	5,347.40
TOTAL CHECK								0.00	9,752.29
7101	V142697	11/06/24	50739	BRETT JOHNSON	3A30214009209518	0345	REISSUE V142562	0.00	130.00
7101	V142720	11/13/24	56995	TREY A TOWNSEND	3A30214009109504	0618	HYVEE BAND REIMB	0.00	68.72
7101	V142732	11/20/24	020861	ROBERT BARRY	3A30214009109552	0345	EHS 3/2 JUDGE S CHO	0.00	250.00
7101	V142733	11/20/24	50930	TARA TOBER LLC	3A30214009109552	0323	EHS CHOREOGRAPHER Q	0.00	500.00
7101	V142733	11/20/24	50930	TARA TOBER LLC	3A30214009109552	0323	EHS CHOREOGRAPHER Q	0.00	344.11
7101	V142733	11/20/24	50930	TARA TOBER LLC	3A30214009109552	0323	EHS CHOREOGRAPHER Q	0.00	275.00
7101	V142733	11/20/24	50930	TARA TOBER LLC	3A30214009109552	0323	EHS CHOREOGRAPHER Q	0.00	388.50
7101	V142733	11/20/24	50930	TARA TOBER LLC	3A30214009109552	0323	EHS CHOREOGRAPHER Q	0.00	710.66
7101	V142733	11/20/24	50930	TARA TOBER LLC	3A30214009109552	0323	EHS CHOREOGRAPHER Q	0.00	138.00
7101	V142733	11/20/24	50930	TARA TOBER LLC	3A30214009109552	0323	EHS SHOW CHOIR QUOT	0.00	3,500.00
TOTAL CHECK								0.00	5,856.27

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 3A - EAST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	V142734	11/20/24	50725	COREY WESTRA	3A30214009209541	0345	EH 10/17 SOUND/MUSI	0.00	50.00
TOTAL CASH ACCOUNT								0.00	51,798.67
TOTAL FUND								0.00	51,798.67

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 3B - NORTH HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1017819	11/01/24	54415	BRENNAN HAUKAP	3B30526609209518	0349	NHS 10/25 FB SECURI	0.00	150.00
7101	1017820	11/01/24	600511	GRAFFIX, INC.	3B30514009209510	0618	NHS BBBALL CAMP SHI	0.00	296.25
7101	1017820	11/01/24	600511	GRAFFIX, INC.	3B30514009209536	0618	NHS G TENNIS PLAQUE	0.00	25.00
TOTAL CHECK								0.00	321.25
7101	1017821	11/01/24	09247	IOWA GIRLS COACHES	3B30514009209630	0811	NHS IGCA MEMBERSHIP	0.00	115.00
7101	1017822	11/01/24	601305	JOHNSON FEED, INC.	3B30514009209508	0618	SOFTENER SALT BASEB	0.00	2,067.00
7101	1017823	11/01/24	13131	MARX LEASING	3B30514009209517	0442	NHS FB TRLR RNT 10/	0.00	47.00
7101	1017846	11/08/24	600815	COACHCOMM, LLC	3B30526409209517	0433	NHS FB EQUIP SERVIC	0.00	390.00
7101	1017847	11/08/24	13565	BRADLEY LEE HEMPSTE	3B30514009109568	0815	NHS YRBK WRKSHP 11/	0.00	300.00
7101	1017848	11/08/24	18195	ROBERTSON IMPLEMENT	3B30526409209508	0433	NHS MOWER SERVICED	0.00	258.68
7101	1017849	11/08/24	20004	T'S 2 PLEEZE	3B30514009109565	0618	NHS STUCO STDNT APP	0.00	890.00
7101	1017871	11/15/24	02481	BSN SPORTS	3B30514009209511	0618	NHS G BBALL BALLS	0.00	488.40
7101	1017871	11/15/24	02481	BSN SPORTS	3B30514009209535	0618	NHS G TENNIS HOPPER	0.00	162.76
TOTAL CHECK								0.00	651.16
7101	1017872	11/15/24	03217	CHESTERMAN BOTTLING	3B30524100009056	0618	NHS 9TH GR DANCE SU	0.00	-53.14
7101	1017872	11/15/24	03217	CHESTERMAN BOTTLING	3B30514009209554	0618	NHS CONCESSION SUPP	0.00	600.80
7101	1017872	11/15/24	03217	CHESTERMAN BOTTLING	3B30524100009056	0618	NHS 9TH GR DANCE SU	0.00	323.48
TOTAL CHECK								0.00	871.14
7101	1017873	11/15/24	03260	CITY OF SIOUX CITY	3B30521909209518	0349	NORTH V DOWLING 10/	0.00	300.00
7101	1017874	11/15/24	600511	GRAFFIX, INC.	3B30514009209510	0618	NHS B BBALL CAMP SH	0.00	211.00
7101	1017874	11/15/24	600511	GRAFFIX, INC.	3B30514009209510	0618	NHS BB TEAM JACKETS	0.00	2,093.00
TOTAL CHECK								0.00	2,304.00
7101	1017875	11/15/24	20004	T'S 2 PLEEZE	3B30514009209508	0618	NHS BBALL TEAM SHIR	0.00	360.00
7101	1017875	11/15/24	20004	T'S 2 PLEEZE	3B30514009209508	0618	NHS BBALL TEAM SHOR	0.00	230.00
TOTAL CHECK								0.00	590.00
7101	V142662	11/06/24	10039	JACOB ANDERSON	3B30514009209518	0345	NHS FB 10/25 REF	0.00	130.00
7101	V142662 V	11/06/24	10039	JACOB ANDERSON	3B30514009209518	0345	NHS FB 10/25 REF	0.00	-130.00
TOTAL CHECK								0.00	0.00
7101	V142663 V	11/06/24	56950	DREW BENSON	3B30514009209518	0345	NHS FB 10/25 SCRE C	0.00	-50.00
7101	V142663	11/06/24	56950	DREW BENSON	3B30514009209518	0345	NHS FB 10/25 SCRE C	0.00	50.00
TOTAL CHECK								0.00	0.00
7101	V142664	11/06/24	56240	MARK FEINER	3B30514009209518	0345	NHS 10/25 FB REF	0.00	80.00
7101	V142664 V	11/06/24	56240	MARK FEINER	3B30514009209518	0345	NHS 10/25 FB REF	0.00	-80.00
TOTAL CHECK								0.00	0.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 3B - NORTH HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	V142665 V	11/06/24	55159	STEVEN HAUGE	3B30514009209518	0345	NHS 10/25 FB REF	0.00	-80.00
7101	V142665	11/06/24	55159	STEVEN HAUGE	3B30514009209518	0345	NHS 10/25 FB REF	0.00	80.00
TOTAL CHECK								0.00	0.00
7101	V142666	11/06/24	56749	WILLIAM HOOKS	3B30526609209518	0349	NHS FB 10/25 SECURI	0.00	150.00
7101	V142666 V	11/06/24	56749	WILLIAM HOOKS	3B30526609209518	0349	NHS FB 10/25 SECURI	0.00	-150.00
TOTAL CHECK								0.00	0.00
7101	V142667 V	11/06/24	55294	OSCAR NORDSTROM	3B30514009209518	0345	NHS 10/25 FB REF	0.00	-80.00
7101	V142667	11/06/24	55294	OSCAR NORDSTROM	3B30514009209518	0345	NHS 10/25 FB REF	0.00	80.00
TOTAL CHECK								0.00	0.00
7101	V142668	11/06/24	05142	TODD PUTTMANN	3B30514009209518	0345	NHS FB 10/25 REF	0.00	130.00
7101	V142668 V	11/06/24	05142	TODD PUTTMANN	3B30514009209518	0345	NHS FB 10/25 REF	0.00	-130.00
TOTAL CHECK								0.00	0.00
7101	V142669 V	11/06/24	56674	KARI REA	3B30514009209541	0345	NHS VB V SCWEST 10/	0.00	-25.00
7101	V142669	11/06/24	56674	KARI REA	3B30514009209541	0345	NHS VB V SCWEST 10/	0.00	25.00
TOTAL CHECK								0.00	0.00
7101	V142670 V	11/06/24	53021	RAYMOND SPIER	3B30514009209518	0345	NHS 10/25 FB REF	0.00	-80.00
7101	V142670	11/06/24	53021	RAYMOND SPIER	3B30514009209518	0345	NHS 10/25 FB REF	0.00	80.00
TOTAL CHECK								0.00	0.00
7101	V142671	11/06/24	09090	MARK TEGROTENHUIS	3B30514009209518	0345	NHS FB 10/25 REF	0.00	130.00
7101	V142671 V	11/06/24	09090	MARK TEGROTENHUIS	3B30514009209518	0345	NHS FB 10/25 REF	0.00	-130.00
TOTAL CHECK								0.00	0.00
7101	V142672 V	11/06/24	60365	MARLYN TEGROTENHUIS	3B30514009209518	0345	NHS FB 10/25 REF	0.00	-130.00
7101	V142672	11/06/24	60365	MARLYN TEGROTENHUIS	3B30514009209518	0345	NHS FB 10/25 REF	0.00	130.00
TOTAL CHECK								0.00	0.00
7101	V142698	11/06/24	50739	BRETT JOHNSON	3B30514009209518	0345	REISSUE V142563	0.00	130.00
7101	V142699	11/06/24	10039	JACOB ANDERSON	3B30514009209518	0345	NHS FB 10/25 REF	0.00	130.00
7101	V142700	11/06/24	56950	DREW BENSON	3B30514009209518	0345	NHS FB 10/25 SCRE C	0.00	50.00
7101	V142701	11/06/24	56240	MARK FEINER	3B30514009209518	0345	NHS 10/25 FB REF	0.00	80.00
7101	V142702	11/06/24	55159	STEVEN HAUGE	3B30514009209518	0345	NHS 10/25 FB REF	0.00	80.00
7101	V142703	11/06/24	56749	WILLIAM HOOKS	3B30526609209518	0349	NHS FB 10/25 SECURI	0.00	150.00
7101	V142704	11/06/24	55294	OSCAR NORDSTROM	3B30514009209518	0345	NHS 10/25 FB REF	0.00	80.00
7101	V142705	11/06/24	05142	TODD PUTTMANN	3B30514009209518	0345	NHS FB 10/25 REF	0.00	130.00
7101	V142706	11/06/24	56674	KARI REA	3B30514009209541	0345	NHS VB V SCWEST 10/	0.00	25.00
7101	V142707	11/06/24	53021	RAYMOND SPIER	3B30514009209518	0345	NHS 10/25 FB REF	0.00	80.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 3B - NORTH HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	V142708	11/06/24	09090	MARK TEGROTENHUIS	3B30514009209518	0345	NHS FB 10/25 REF	0.00	130.00
7101	V142709	11/06/24	60365	MARLYN TEGROTENHUIS	3B30514009209518	0345	NHS FB 10/25 REF	0.00	130.00
TOTAL CASH ACCOUNT								0.00	10,450.23
TOTAL FUND								0.00	10,450.23

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 3C - WEST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1017824	11/01/24	012152	AMAZON CAPITAL SERV	3C30614009209527	0618	SOFTBALL SUPPLIES	0.00	318.39
7101	1017825	11/01/24	600849	BEST BUY GOV/ED LLC	3C30614009509545	0618	SWITCH/GAMES/ CONTR	0.00	850.52
7101	1017826	11/01/24	02481	BSN SPORTS	3C30614009209526	0618	WHS G SOCCER SHORTS	0.00	367.20
7101	1017826	11/01/24	02481	BSN SPORTS	3C30614009209526	0618	COACHES JACKET	0.00	113.40
TOTAL CHECK								0.00	480.60
7101	1017827	11/01/24	600304	CHEROKEE HIGH SCHOO	3C30614009209541	0815	WHS VBALL ENTRY FEE	0.00	125.00
7101	1017828	11/01/24	06552	FORT DODGE HIGH SCH	3C30614009209531	0815	WHS G SWIM ENTRY FE	0.00	125.00
7101	1017829	11/01/24	600511	GRAFFIX, INC.	3C30614009209502	0618	RESALE CAPS/BEANIES	0.00	586.00
7101	1017830	11/01/24	600132	WINDSTAR LINES, INC	3C30627909109565	0515	WHS CHARTER BUS FOR	0.00	2,981.00
7101	1017850	11/08/24	02481	BSN SPORTS	3C30614009209544	0618	WREST HEADGEAR	0.00	544.50
7101	1017851	11/08/24	53973	SCOTT ENYART	3C30614009109557	0323	WHS DANCE CRITIQUE	0.00	225.00
7101	1017852	11/08/24	54674	THE FUNDRAISER SHOP	3C30614009109562	0618	ORCHESTRA CANDY FR	0.00	1,585.00
7101	1017876	11/15/24	012152	AMAZON CAPITAL SERV	3C30614009209544	0618	WRESTLING SHOES	0.00	104.66
7101	1017876	11/15/24	012152	AMAZON CAPITAL SERV	3C30614009209544	0618	WRESTLING SHOES	0.00	55.00
7101	1017876	11/15/24	012152	AMAZON CAPITAL SERV	3C30614009209544	0618	WRESTLING SHOES	0.00	55.44
TOTAL CHECK								0.00	215.10
7101	1017877	11/15/24	09256	IOWA HIGH SCHOOL AT	3C30614009109565	0815	WHS STUCO ENTRY FEE	0.00	1,280.00
7101	1017878	11/15/24	164051	PREMIUM FOOD & BEVE	3C30614009209554	0618	WHS CONCESSION SUPP	0.00	133.00
7101	1017879	11/15/24	22095	VARSITY SPIRIT FASH	3C30614009209548	0618	8 INCH SOLID COLOR	0.00	256.50
7101	1017879	11/15/24	22095	VARSITY SPIRIT FASH	3C30614009209548	0618	8 INCH SOLID COLOR	0.00	242.25
7101	1017879	11/15/24	22095	VARSITY SPIRIT FASH	3C30614009209548	0618	SHIPPING	0.00	31.00
TOTAL CHECK								0.00	529.75
7101	V142673	11/06/24	03527	DON CRAIG	3C30614009209541	0345	WHS VBALL OFFICIAL	0.00	115.00
7101	V142674	11/06/24	56240	MARK FEINER	3C30614009209518	0345	WHS FB REF	0.00	80.00
7101	V142675	11/06/24	19826	RONALD STOWERS	3C30614009209518	0345	WHS FB REF	0.00	80.00
7101	V142676	11/06/24	22016	ALLEN VAN BEEK	3C30614009209518	0345	WHS FB REF	0.00	80.00
7101	V142677	11/06/24	600020	SCOTT WILLMOTT	3C30614009209518	0345	WHS FB REF	0.00	80.00
7101	V142710	11/06/24	56950	DREW BENSON	3C30614009209518	0345	SCOREBOARD	0.00	50.00
7101	V142710	11/06/24	56950	DREW BENSON	3C30614009209518	0345	SCOREBOARD	0.00	50.00
7101	V142710	11/06/24	56950	DREW BENSON	3C30614009209518	0345	SCOREBOARD	0.00	50.00
7101	V142710	11/06/24	56950	DREW BENSON	3C30614009209518	0345	FB SCRIMMAGE	0.00	75.00
TOTAL CHECK								0.00	225.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 3C - WEST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	V142721	11/13/24	56240	MARK FEINER	3C30614009209518	0345	WHS FB OFFICIAL	0.00	80.00
7101	V142722	11/13/24	52987	GREG GUELCHER	3C30614009209531	0345	G SWIM OFFICIAL	0.00	180.00
7101	V142723	11/13/24	10110	DWAYNE JOHNSON	3C30614009209518	0345	WHS FB OFFICIAL	0.00	80.00
7101	V142724	11/13/24	53872	GREG KIRWAN	3C30614009209518	0345	WHS FB OFFICIAL	0.00	80.00
7101	V142725	11/13/24	401053	CATHLEEN MCGOWAN	3C30614009209531	0345	G SWIM OFFICIAL	0.00	90.00
7101	V142725	11/13/24	401053	CATHLEEN MCGOWAN	3C30614009209531	0345	G SWIM OFFICIAL	0.00	90.00
TOTAL CHECK								0.00	180.00
TOTAL CASH ACCOUNT								0.00	11,238.86
TOTAL FUND								0.00	11,238.86

SIOUX CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 40 - DEBT SERVICE FUNDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281923	11/18/24	54236	UMB BANK	4000050000000000	0349	SERIES 17A	0.00	500.00
7101	281923	11/18/24	54236	UMB BANK	4000050000000000	0349	SERIES 17B	0.00	500.00
7101	281923	11/18/24	54236	UMB BANK	4000050000000000	0349	SERIES 19	0.00	500.00
7101	281923	11/18/24	54236	UMB BANK	4000050000000000	0349	QSCB FEES	0.00	1,000.00
7101	281923	11/18/24	54236	UMB BANK	4000050000000000	0349	SERIES 21A & B	0.00	600.00
TOTAL CHECK								0.00	3,100.00
TOTAL CASH ACCOUNT								0.00	3,100.00
TOTAL FUND								0.00	3,100.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281702	11/01/24	01065	ACE REFRIGERATION C	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	36.00
7101	281703	11/01/24	601393	BEN STAR PACKAGING	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	963.74
7101	281704	11/01/24	56252	CASH-WA DISTR. CO.	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	1,166.64
7101	281705	11/01/24	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	62.06
7101	281705	11/01/24	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	2,064.06
7101	281705	11/01/24	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	711.96
7101	281705	11/01/24	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	76.20
TOTAL CHECK								0.00	2,914.28
7101	281706	11/01/24	040101	DACOTAH PAPER CO	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	73.40
7101	281707	11/01/24	01276	EAKES OFFICE PLUS	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	47.90
7101	281708	11/01/24	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	4,386.96
7101	281708	11/01/24	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	959.68
7101	281708	11/01/24	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	4,441.29
7101	281708	11/01/24	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	98.98
7101	281708	11/01/24	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	99.96
7101	281708	11/01/24	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	1,000.54
7101	281708	11/01/24	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	1,673.42
TOTAL CHECK								0.00	12,660.83
7101	281709	11/01/24	08473	HUBERT COMPANY	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	434.09
7101	281710	11/01/24	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	345.52
7101	281710	11/01/24	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	423.40
7101	281710	11/01/24	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE CREDIT	0.00	-3.00
TOTAL CHECK								0.00	765.92
7101	281711	11/01/24	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	2,059.27
7101	281711	11/01/24	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	714.00
7101	281711	11/01/24	13120	MARTIN BROS DISTRIB	6100031100000000	0635	SNACKS	0.00	4,432.26
7101	281711	11/01/24	13120	MARTIN BROS DISTRIB	6100031100000000	0633	PRODUCE	0.00	296.34
7101	281711	11/01/24	13120	MARTIN BROS DISTRIB	6100031100000000	0639	COMM CONSUMED	0.00	2,887.20
7101	281711	11/01/24	13120	MARTIN BROS DISTRIB	6100031100000000	0635	SNACKS	0.00	3,372.84
7101	281711	11/01/24	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	5,603.46
7101	281711	11/01/24	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD	0.00	6,453.83
7101	281711	11/01/24	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	6,964.17
7101	281711	11/01/24	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	9,907.77
7101	281711	11/01/24	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD	0.00	10,327.15
7101	281711	11/01/24	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	12,690.28
7101	281711	11/01/24	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	13,285.09
7101	281711	11/01/24	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	28,735.78
7101	281711	11/01/24	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	35,330.76
7101	281711	11/01/24	13120	MARTIN BROS DISTRIB	6100031100000000	0639	COMM CONSUMED	0.00	214.28
7101	281711	11/01/24	13120	MARTIN BROS DISTRIB	6100031100000000	0635	SNACKS	0.00	83.64
7101	281711	11/01/24	13120	MARTIN BROS DISTRIB	6100031100000000	0639	COMM CONSUMED	0.00	1,872.48
7101	281711	11/01/24	13120	MARTIN BROS DISTRIB	6100031100000000	0635	SNACKS	0.00	1,873.20

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281711	11/01/24	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	1,165.32
TOTAL CHECK								0.00	148,269.12
7101	281712	11/01/24	150821	OLIVER PACKAGING AN	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	-34.60
7101	281712	11/01/24	150821	OLIVER PACKAGING AN	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	586.04
TOTAL CHECK								0.00	551.44
7101	281817	11/08/24	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	5,549.34
7101	281818	11/08/24	040101	DACOTAH PAPER CO	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	289.26
7101	281819	11/08/24	01276	EAKES OFFICE PLUS	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	383.20
7101	281820	11/08/24	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	1,226.46
7101	281820	11/08/24	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	1,249.50
7101	281820	11/08/24	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	822.11
7101	281820	11/08/24	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	5,778.96
7101	281820	11/08/24	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	5,061.79
7101	281820	11/08/24	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	8,022.03
TOTAL CHECK								0.00	22,160.85
7101	281821	11/08/24	090071	IBC INSURANCE	6100031100000000	0618	WALLET CARDS	0.00	20.00
7101	281822	11/08/24	56659	MELISSA JELKEN	6130500000000000	1611	LUNCH REFUND 56216	0.00	26.80
7101	281823	11/08/24	56490	CHRISTOPHER LEVERIN	6100000000000000	1999	REISSUE 279453	0.00	48.40
7101	281824	11/08/24	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	719.80
7101	281824	11/08/24	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	520.10
TOTAL CHECK								0.00	1,239.90
7101	281825	11/08/24	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	581.40
7101	281825	11/08/24	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	918.86
7101	281825	11/08/24	13120	MARTIN BROS DISTRIB	6100031100000000	0633	PRUDUCE	0.00	151.95
7101	281825	11/08/24	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	177.50
7101	281825	11/08/24	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	406.78
7101	281825	11/08/24	13120	MARTIN BROS DISTRIB	6100031100000000	0639	COMM CONSUMED	0.00	506.10
7101	281825	11/08/24	13120	MARTIN BROS DISTRIB	6100031100000000	0633	PRODUCE	0.00	1,647.64
7101	281825	11/08/24	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD	0.00	11,558.95
7101	281825	11/08/24	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	17,102.06
7101	281825	11/08/24	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	40,332.13
7101	281825	11/08/24	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	5,813.64
7101	281825	11/08/24	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	2,794.56
TOTAL CHECK								0.00	81,991.57
7101	281826	11/08/24	56677	MELISSA MCCLAIN	6130500000000000	1611	LUNCH REFUND 57685	0.00	3.80
7101	281827	11/08/24	56672	FATIMA MOSQUEDA	6130500000000000	1611	LUNCH REFUND 42130	0.00	6.10
7101	281828	11/08/24	56724	MAKAYLA TROBAUGH	6130500000000000	1611	LUNCH REFUND 57634	0.00	3.35

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281829	11/08/24	56654	THERSA WEAVER	6130500000000000	1611	LUNCH REFUND 57307	0.00	15.00
7101	281924	11/18/24	56252	CASH-WA DISTR. CO.	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	2,881.68
7101	281925	11/18/24	03217	CHESTERMAN BOTTLING	6100031100000000	0635	SNACKS	0.00	485.04
7101	281925	11/18/24	03217	CHESTERMAN BOTTLING	6100031100000000	0635	SNACKS	0.00	127.51
7101	281925	11/18/24	03217	CHESTERMAN BOTTLING	6100031100000000	0635	SNACKS	0.00	130.00
7101	281925	11/18/24	03217	CHESTERMAN BOTTLING	6100031100000000	0635	SNACKS	0.00	147.48
7101	281925	11/18/24	03217	CHESTERMAN BOTTLING	6100031100000000	0635	SNACKS	0.00	163.04
7101	281925	11/18/24	03217	CHESTERMAN BOTTLING	6100031100000000	0635	SNACKS	0.00	187.10
7101	281925	11/18/24	03217	CHESTERMAN BOTTLING	6100031100000000	0635	SNACKS	0.00	228.81
7101	281925	11/18/24	03217	CHESTERMAN BOTTLING	6100031100000000	0635	SNACKS	0.00	249.03
7101	281925	11/18/24	03217	CHESTERMAN BOTTLING	6100031100000000	0635	SNACKS	0.00	263.42
7101	281925	11/18/24	03217	CHESTERMAN BOTTLING	6100031100000000	0635	SNACKS	0.00	270.92
7101	281925	11/18/24	03217	CHESTERMAN BOTTLING	6100031100000000	0635	SNACKS	0.00	270.92
7101	281925	11/18/24	03217	CHESTERMAN BOTTLING	6100031100000000	0635	SNACKS	0.00	288.40
7101	281925	11/18/24	03217	CHESTERMAN BOTTLING	6100031100000000	0635	SNACKS	0.00	321.20
7101	281925	11/18/24	03217	CHESTERMAN BOTTLING	6100031100000000	0635	SNACKS	0.00	330.20
7101	281925	11/18/24	03217	CHESTERMAN BOTTLING	6100031100000000	0635	SNACKS	0.00	765.70
7101	281925	11/18/24	03217	CHESTERMAN BOTTLING	6100031100000000	0635	SNACKS	0.00	765.70
7101	281925	11/18/24	03217	CHESTERMAN BOTTLING	6100031100000000	0635	SNACKS	0.00	123.44
7101	281925	11/18/24	03217	CHESTERMAN BOTTLING	6100031100000000	0635	SNACKS	0.00	87.40
7101	281925	11/18/24	03217	CHESTERMAN BOTTLING	6100031100000000	0635	SNACKS	0.00	92.93
7101	281925	11/18/24	03217	CHESTERMAN BOTTLING	6100031100000000	0635	SNACKS	0.00	109.24
TOTAL CHECK								0.00	5,407.48
7101	281926	11/18/24	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	-726.00
7101	281926	11/18/24	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	113.60
7101	281926	11/18/24	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	1,972.25
TOTAL CHECK								0.00	1,359.85
7101	281927	11/18/24	01276	EAKES OFFICE PLUS	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	344.88
7101	281927	11/18/24	01276	EAKES OFFICE PLUS	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	418.95
TOTAL CHECK								0.00	763.83
7101	281928	11/18/24	56207	EAST SIDE JERSEY DA	6100031100000000	0631	DAIRY FOOD	0.00	66,715.88
7101	281929	11/18/24	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	7,387.43
7101	281929	11/18/24	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	3,849.45
7101	281929	11/18/24	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	3,148.95
7101	281929	11/18/24	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	859.66
7101	281929	11/18/24	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	30.98
7101	281929	11/18/24	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	34.98
7101	281929	11/18/24	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	49.98
TOTAL CHECK								0.00	15,361.43
7101	281930	11/18/24	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	867.64
7101	281930	11/18/24	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	527.08
TOTAL CHECK								0.00	1,394.72
7101	281932	11/18/24	13120	MARTIN BROS DISTRIB	6100031100000000	0639	COMM COSUMED	0.00	526.50

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20241101' and '20241120'
ACCOUNTING PERIOD: 5/25

FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	281932	11/18/24	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERICES	0.00	4,681.68
7101	281932	11/18/24	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD	0.00	4,824.31
7101	281932	11/18/24	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	5,304.10
7101	281932	11/18/24	13120	MARTIN BROS DISTRIB	6100031100000000	0635	SNACKS	0.00	5,616.47
7101	281932	11/18/24	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	7,904.31
7101	281932	11/18/24	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	11,283.62
7101	281932	11/18/24	13120	MARTIN BROS DISTRIB	6100031100000000	0639	COMM CONSUMED	0.00	212.12
7101	281932	11/18/24	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD	0.00	220.50
7101	281932	11/18/24	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	11,571.25
7101	281932	11/18/24	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	11,973.92
7101	281932	11/18/24	13120	MARTIN BROS DISTRIB	6100031100000000	0639	COMM CONSUMED	0.00	12,160.00
7101	281932	11/18/24	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	14,208.80
7101	281932	11/18/24	13120	MARTIN BROS DISTRIB	6100031100000000	0635	SNACKS	0.00	2,965.15
7101	281932	11/18/24	13120	MARTIN BROS DISTRIB	6100031100000000	0633	PRODUCE	0.00	2,099.98
7101	281932	11/18/24	13120	MARTIN BROS DISTRIB	6100031100000000	0639	COMM CONSUMED	0.00	2,128.20
7101	281932	11/18/24	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	2,386.00
7101	281932	11/18/24	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	1,396.22
7101	281932	11/18/24	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	1,597.85
7101	281932	11/18/24	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	1,674.51
7101	281932	11/18/24	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERICES	0.00	879.32
7101	281932	11/18/24	13120	MARTIN BROS DISTRIB	6100031100000000	0633	PRODUCE	0.00	-7.02
TOTAL CHECK								0.00	105,607.79
7101	281933	11/18/24	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	17,061.30
7101	V142678	11/06/24	56434	HOLLY BOWMAN	6100031100000000	0581	LOCAL MILEAGE	0.00	31.92
7101	V142679	11/06/24	56566	JENNYFER L DAVILA	6100031100000000	0581	LOCAL MILEAGE	0.00	3.05
7101	V142680	11/06/24	55824	RHONDA J HOWLEY	6100031100000000	0581	LOCAL MILEAGE	0.00	9.99
7101	V142681	11/06/24	56571	HEATHER K LEEDOM	6100031100000000	0581	LOCAL MILEAGE	0.00	3.05
7101	V142682	11/06/24	55502	STEPHANIE L MC DONA	6100031100000000	0581	LOCAL MILEAGE	0.00	7.99
7101	V142683	11/06/24	55870	KIM MCNEAR	6100031100000000	0581	LOCAL MILEAGE	0.00	51.87
7101	V142684	11/06/24	55823	ROBIN J OLSEN	6100031100000000	0581	LOCAL MILEAGE	0.00	38.16
7101	V142685	11/06/24	56287	MARCY LYNN SCHROEDE	6100031100000000	0581	LOCAL MILEAGE	0.00	63.23
7101	V142686	11/06/24	081071	ANITA M TREGLIA-FOS	6100031100000000	0581	LOCAL MILEAGE	0.00	38.64
TOTAL CASH ACCOUNT								0.00	496,422.79
TOTAL FUND								0.00	496,422.79
TOTAL REPORT								0.00	1,799,503.58

Sioux City Community School District

Date: November 25, 2024
To: Dr. Rod Earleywine, Superintendent
From: Patty Blankenship, Director of Finance/CFO
RE: Approval of Expenditures

Recommendation: That the Board approves the following expenditures:

Check registers		**$ 1,799,503.58**
Total		**$ 1,799,503.58**

Expenditures by Fund:	**Date**	**Amount**
General Fund		
Check register	11/1/2024	$ 246,764.96
Check register	11/8/2024	$ 399,888.42
Check register	11/15/2024	$ 478,195.50
		$ 1,124,848.88
Sales Tax Fund		
Check register	11/1/2024	$ 9,154.44
		$ 9,154.44
Phys Plant & Equip Fund		
Check register	11/15/2024	$ 21,419.45
		$ 21,419.45
Debt Service Funds		
Check register	11/15/2024	$ 3,100.00
		$ 3,100.00
School Nutrition Fund		
Check register	11/1/2024	$ 168,131.26
Check Register	11/8/2024	$ 111,737.57
Check register	11/15/2024	$ 216,553.96
		$ 496,422.79
Activity Fund		
Check register	11/1/2024	$ 36,187.59
Check register	11/8/2024	$ 12,696.68
Check register	11/15/2024	$ 95,673.75
		$ 144,558.02
Total All Funds		**$ 1,799,503.58**

Sioux City Community School District
Executive Summary
Educational Standards Exemption Application 2025-2026
Offer and Teach Grades 9 through 12 – Physical Education
November 25, 2024

Purpose:

To gain Board approval of the Educational Standards Exemption Application 2024-2025 Offer and Teach Grades 9 through 12 – Physical Education.

Explanation: **Contact: Mr. Jim Vanderloo (712) 279-6070**

The application for exemption allows students to meet state Physical Education requirements within one semester as opposed to the current two-semester structure. This schedule change opens up room in student schedules for additional coursework. This will allow students the opportunity to add an additional course each of their four years in high school. We have been utilizing this exemption since the 2019-2020 school year. We are required to have Board approval each year we request this exemption from the Department of Education.

Impact on Student Achievement:

The application for exemption allows students to meet state Physical Education requirements within one semester as opposed to the current two-semester structure. This schedule change opens up room in student schedules for additional coursework. Students will now have the opportunity to meet other graduation requirements earlier in their high school career because of the now open period each year. Meeting these requirements earlier will allow students the opportunity to register for additional advanced coursework, Advanced Placement coursework, capstone courses, college coursework, internships, and apprenticeships during their junior and senior year.

Funding Source:

N/A

Recommendation:

That the Board of Directors approves the Educational Standards Exemption Application 2025-2026 Offer and Teach Grades 9 through 12 – Physical Education.

Sioux City Community School District
Executive Summary
Sioux City Community Schools Educational Planning Handbook
November 25, 2024

Purpose:

To ask for Board acknowledgement of the *Sioux City Community Schools Educational Planning Handbook*.

Explanation: **Contact: Mr. Jim Vanderloo (712) 279-6070**

The Sioux City Community School District Board of Education approved the potential creation and/or expansion of career pathways in March 2010, December 2011, December 2012, December 2013, December 2014, December 2015, December 2016, December 2017, December 2018, December 2019, December 2020, December 2021, December 2022 and November 2023.

Research supports the development of high school career pathways for the following reasons:

a. To increase student academic achievement and graduation rates through integrated academic and career curricula.
b. To focus on career preparation through rigorous academics and career awareness.
c. To raise student aspirations and commitment to academic achievement and work ethic.
d. To promote acceleration mechanisms such as dual enrollment or articulated credits.

Sixteen National Career Clusters help students focus on an area of interest or possible career path. A pathway defines a program of study that may potentially lead to post-high school certification. The national career clusters are aligned with our career exploration platform Xello (grades 6-12) which is utilized by our school counselors.

The following pathways are currently in place in the Sioux City Community School District.

1. Accounting
2. AF J.R.O.T.C.
3. Agriculture
4. Auto Body
5. Auto Tech
6. Biomedical Science
7. Business
8. Certified Nurse Assistant
9. Child Development Associate
10. Computer Science
11. Construction
12. Culinary
13. Early Childhood Education
14. Education
15. Engineering
16. Entrepreneurship/Small Business
17. Fashion Design
18. Filmmaking
19. Finance
20. Fire Science
21. Graphic Design
22. Home Building
23. Information Technology

24. Interior Design
25. Manufacturing
26. Marketing
27. Network Systems
28. Pharmacy Tech
29. Police Science
30. Surgical Tech
31. Welding
32. Plumbing
33. Mobile Game and App Development
34. Industrial Drafting
35. Pre-Automation/Electronics/Robotics
36. HVAC
37. Pre-Nursing

All career pathway coursework will be offered to all high school students. The location of each course will be determined by demand, space available, and transportation. These courses will be taught at East High, North High, West High, Western Iowa Tech Community College, Educational Service Center, and the Harry Hopkins location.

All courses will be offered with equal access to all courses for all students. The location and delivery model for all courses are determined at the time of registration and staffing. The SCCSD will always prioritize access for all students as we determine offering, location, and delivery model.

Impact on Student Achievement:

These courses in addition to our Career Pathways allow students to build smoother transitions from high school to post-secondary education courses and the work force and earn college credit while in high school.

Funding Source:

N/A

Recommendation:

That the Board of Directors acknowledges the *Sioux City Community Schools Educational Planning Handbook* which includes implementation of new courses to be established at all high schools.

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: November 25, 2024
Barb Caskey, Director of Human Resources

New Position(s)				
Number	**Facility**	**Position**	**Comments**	**Funding Source**
1	Bryant Elementary School	SpEd Instructional Assistant	Student's needs	Special Education
2	Leeds Elementary School	SpEd Instructional Assistant	Students' needs	Special Education
1	Liberty Elementary School	SpEd Instructional Assistant	Students' needs	Special Education
2	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	Students' needs	Special Education
2	East Middle School	SpEd Instructional Assistant	Students' needs	Special Education
1	West Middle School	SpEd Instructional Assistant	Students' needs	Special Education
1	Nodland/Sunnyside Elementary School	MTSS Specialist	Students' needs	At-Risk
1	Perry Creek Elementary School	MTSS Specialist	Students' needs	At-Risk
1	Perry Creek Elementary School	SpEd Instructional Assistant	Student's needs	Special Education

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: November 25, 2024
Barb Caskey, Director of Human Resources

New Hire(s) / Certified							
Name	**Facility**	**Position**	**Salary**	**Effective Date**	**Education**	**Prior Employment**	**Comments**
Eickholt, Kylee	Morningside STEM Elementary School	Title 1 Teacher	$25,103	January 6, 2025	BA from University of South Dakota	Sioux City Community School District, Substitute Teacher	Contingent Upon Meeting Pre-Employment Requirements (Prorated)

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: November 25, 2024
Barb Caskey, Director of Human Resources

New Hire(s) / Coaching					
Name	**Facility**	**Position**	**Salary**	**Effective Date**	**Comments**
Benson, Ty	East High School	Basketball Coach, Assistant, Boys .5	$2,519	November 26, 2024	N/A
Blakey, Tyrell	West High School	Basketball Coach, Boys	$7,751	November 26, 2024	N/A
Eickholt, Kylee	North High School	Softball Coach, 9th Grade	$1,744	May 1, 2025	N/A
Stoltzfus, Alexander	North High School	Softball Coach, Assistant	$3,100	May 1, 2025	N/A

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: November 25, 2024
Barb Caskey, Director of Human Resources

New Hire(s) / Classified							
Name	**Facility**	**Position**	**Salary**	**Effective Date**	**Education**	**Prior Employment**	**Comments**
Blum, Paige	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	$17.25	November 26, 2024	High School Diploma	Nebraska Auto Recovery, Office Assistant	Contingent Upon Meeting Pre-Employment Requirements
Harris, Shaquitta	Transportation	Bus Assistant	$16.15	November 26, 2024	High School Diploma	Sioux City Community School District, Substitute Bus Assistant	N/A
Newman, Aaron	Transportation	Bus Driver	$22.91	November 26, 2024	BS from Morningside University	Sioux City Community School District, Substitute Bus Driver	N/A
Ponce Hernandez, Daniela	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	$17.35	November 26, 2024	High School Diploma	Mid-Step Services, Direct Support Professional	Contingent Upon Meeting Pre-Employment Requirements
Rocha Morales, Carmen	North High School	Building Office Assistant	$16.15	November 26, 2024	High School Diploma	South Sioux City Community Schools, Secretary	Contingent Upon Meeting Pre-Employment Requirements
Sanchez, Jenna	Clark Early Childhood Center	SpEd Behavior Technician	$18.00	November 26, 2024	High School Diploma	Building Blocks, Lead Teacher	Contingent Upon Meeting Pre-Employment Requirements
Terriquez, Sarah	East Middle School	SpEd Instructional Assistant	$16.63	November 26, 2024	High School Diploma	Sergeant Bluff Community Schools, Paraeducator	New Position Approved by the Board October 28, 2024. Contingent Upon Meeting Pre-Employment Requirements
Wynn, Ariel	Irving Dual Language Elementary School	SpEd Instructional Assistant	$17.25	November 26, 2024	High School Diploma	Versona, Store Manager	Contingent Upon Meeting Pre-Employment Requirements

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: November 25, 2024
Barb Caskey, Director of Human Resources

2024-2025 Support Staff Changes							
Last Name	**First Name**	**Facility**	**Previous Position**	**New Position**	**Salary/Hourly Rate**	**Bonus**	**Additional Benefits/Comments**
Brown	Jessica	East Middle School	N/A	N/A	$17.31	N/A	Additional $0.45 for Paraeducator Certification
Don Juan	Yadira	Bryant Elementary School	SpEd Instructional Assistant	SpEd Preschool Instructional Assistant	$18.45	N/A	Additional $1.10 for Preschool
Estrada	Katherine	Irving Dual Language Elementary School	N/A	N/A	$16.50	N/A	Additional $0.35 for Bilingual
Mora	Natividad	Irving Dual Language Elementary School	N/A	N/A	$16.50	N/A	Additional $0.35 for Bilingual

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: November 25, 2024
Barb Caskey, Director of Human Resources

Resignation(s) / Classified					
Name	**Facility**	**Position**	**Years**	**Effective Date**	**Comments**
Baker, Glenn	Transportation	Bus Driver	1	September 23, 2024	N/A
Fenton, Lorraine	West Middle School	SpEd Instructional Assistant	0	November 11, 2024	Failure to Commence Employment
Harrington, Aubrie	Liberty Elementary School	Library Assistant	2	December 1, 2024	N/A
Pyburn, Suzanne	Loess Hills Computer Programming Elementary School	Library Assistant	1	January 10, 2025	N/A
Sullivan, Lacie	Morningside STEM Elementary School	SpEd Instructional Assistant	0.3	November 12, 2024	N/A
Swanson, Patrick	Bryant Elementary School	Part-Time Building Service Technician	1	December 20, 2024	N/A

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: November 25, 2024
Barb Caskey, Director of Human Resources

Death				
Name	**Facility**	**Position**	**Effective Date**	**Comments**
Snyder, Douglas	East Middle School	Building Service Technican	November 14, 2024	N/A

Sioux City Community School District
Executive Summary
School Calendars for 2025-2026, 2026-2027, and 2027-2028
November 25, 2024

Purpose:

To review the school calendars for the 2025-2026, 2026-2027, and 2027-2028 school years.

Explanation: **Contact: Barb Caskey (712) 279-6692**

The proposed calendars were presented to the District Leadership Team, Educational Equity Committee, SCCSD/SCEA Shared Cabinet, Student Achievement Committee, Administrators, and employees and parents/guardians via a survey. Feedback has been carefully considered. Each calendar represents over one thousand eighty hours of instruction during the calendar year, and 193 teacher contract days. Pursuant to Iowa Code 279.10 all Iowa districts are required to begin the school year no earlier than August 23 and hold a public hearing on any proposed school calendar prior to adopting the school calendar.

Impact on Student Achievement:

The calendar provides for an equal number of days each semester.

Funding Source:

N/A

Recommendation:

That the Board of Directors sets a public hearing for December 9, 2024, at 6:00 p.m., local time, at the Educational Service Center, 627 4th Street, Sioux City, Iowa, to receive public input on the District's proposed 2025-2026, 2026-2027, and 2027-2028 school calendars.

2025-2026 School Calendar

Sioux City Community Schools
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Start – Finish
August 25 – May 29

Summary of Calendar:
Days in classroom:
First Semester 89
Second Semester 89
TOTAL CALENDAR DAYS **178**

CALENDAR LEGEND

- Start/End
- No School
- Holidays
- Prof. Devel.
- Vacation Days

HOLIDAYS:

Labor Day	(9/1)
Thanksgiving Day	(11/27)
Christmas Day	(12/25)
New Year's Day	(1/1)
Memorial Day	(5/25)

SCHOOL HOURS:

Elementary	8:30 a.m. - 3:30 p.m.
Middle School	7:45 a.m. - 2:45 p.m.
High School	7:55 a.m. - 2:55 p.m.

EARLY OUTS:
All classes will be dismissed two hours early ***EVERY*** Friday for staff professional development.

Elementary Dismissal	1:30 p.m.
Middle School Dismissal	12:45 p.m.
High School Dismissal	12:55 p.m.

All schools will also have two hour early outs on the following days:

November 26, December 19 (normal), April 1, and May 29

GRADUATION:

North High	Tuesday, May 26
West High	Wednesday, May 27
East High	Thursday, May 28

August				Student Days		Hours
M	T	W	Th	F		
				1		
4	5	6	7	8		
11	12	13	14	15		
18	19	20	21	22	0	0
25	26	27	28	29	5	30.5
September						
1	2	3	4	5	9	54.5
8	9	10	11	12	14	85
15	16	17	18	19	19	115.5
22	23	24	25	26	24	146
29	30				26	159
October						
		1	2	3	29	176.5
6	7	8	9	10	34	207
13	14	15	16	17	39	237.5
20	21	22	23	**24**	44	268
27	28	29	**30**	**31**	48	301.5
November						
3	**4**	5	6	7	52	325.5
10	11	12	13	14	57	356
17	18	19	20	21	62	386.5
24	25	26	**27**	**28**	65	404
December						
1	2	3	4	5	70	434.5
8	9	10	11	12	75	465
15	16	17	18	19	80	495.5
22	**23**	**24**	**25**	**26**	80	495.5
29	**30**	**31**			80	495.5
January						
			1	2	80	495.5
5	6	7	8	9	85	526
12	13	14	**15**	**16**	89	552
19	20	21	22	23	94	582.5
26	27	28	29	30	99	613
February						
2	3	4	5	6	104	643.5
9	10	11	12	13	109	674
16	17	18	19	20	113	698
23	24	25	26	27	118	728.5
March						
2	3	4	5	6	123	759
9	10	11	12	13	128	789.5
16	17	18	19	**20**	133	820
23	24	25	**26**	**27**	137	853.5
30	31				139	866.5
April						
		1	**2**	**3**	140	871
6	7	8	9	10	144	895
13	14	15	16	17	149	925.5
20	21	22	23	24	154	956
27	28	29	30		158	982
May						
				1	159	986.5
4	5	6	7	8	164	1017
11	12	13	14	15	169	1047.5
18	19	20	21	22	174	1078
25	26	27	28	**29**	178	1102
June						
1						

Date	Events
Aug 11-18	Teacher Flex Day
Aug 19-21	Teacher In-Service
Aug 25	Begin 1st Semester - Students
Sept 1	Labor Day (No School)
Oct 24	End 1st Qtr. (44 days)
Oct 28, 30	Parent/Teacher Conferences
Oct 30	No School due to Conferences
Oct 31	Exchange Day (No School)
Nov 4	Professional Development (No School)
Nov 27-28	Thanksgiving Holiday (No School)
Dec 22-31	Winter Holiday Break (No School)
Jan 1-2	Winter Holiday Break (No School)
Jan 15	End 2nd Qtr. (45 days)
Jan 15	End 1st Semester (89 days)
Jan 16	Teacher Workday (No School)
Jan 19	Begin 2nd Semester
Feb 16	Professional Development (No School)
Mar 20	End 3rd Qtr. (44 days)
Mar 24, 26	Parent/Teacher Conferences
Mar 26	No School due to Conferences
Mar 27	Exchange Day (No School)
Apr 2-6	Spring Break (No School)
May 21	Last Day for Seniors
May 25	Memorial Day (No School)
May 29	End 4 Qtr. (45 days)
May 29	End 2nd Semester (89 days)
June 1	Teacher Workday (No School)

*Snow make up days will be added to the end of the year if needed.

DRAFT

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2026-2027 School Calendar

Sioux City Community Schools
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Start – Finish
August 24 – May 27

Summary of Calendar:
Days in classroom:
First Semester 89
Second Semester 89
TOTAL CALENDAR DAYS **178**

CALENDAR LEGEND

Start/End
No School
Holidays
Prof. Devel.
Vacation Days

HOLIDAYS:

Labor Day	(9/7)
Thanksgiving Day	(11/26)
Christmas Day	(12/25)
New Year's Day	(1/1)
Memorial Day	(5/31)

SCHOOL HOURS:

Elementary	8:30 a.m. - 3:30 p.m.
Middle School	7:45 a.m. - 2:45 p.m.
High School	7:55 a.m. - 2:55 p.m.

EARLY OUTS:
All classes will be dismissed two hours early ***EVERY*** Friday for staff professional development.

Elementary Dismissal	1:30 p.m.
Middle School Dismissal	12:45 p.m.
High School Dismissal	12:55 p.m.

All schools will also have two hour early outs on the following days:

November 25, December 18 (normal), March 23, and May 27

GRADUATION:

North High	Monday, May 24
West High	Tuesday, May 25
East High	Wednesday, May 26

August					Student Days	Hours
M	T	W	Th	F		
3	4	5	6	7		
10	11	12	13	14		
17	18	19	20	21	0	0
24	25	26	27	28	5	30.5
31					6	37
September						
	1	2	3	4	10	67.5
7	8	9	10	11	14	91.5
14	15	16	17	18	19	122
21	22	23	24	25	24	152.5
28	29	30			27	172
October						
			1	2	29	185
5	6	7	8	9	34	215.5
12	13	14	15	16	39	246
19	20	21	22	23	44	276.5
26	27	28	29	30	48	310
November						
2	3	4	5	6	52	334
9	10	11	12	13	57	364.5
16	17	18	19	20	62	395
23	24	25	26	27	65	412.5
30					66	419
December						
	1	2	3	4	70	443
7	8	9	10	11	75	473.5
14	15	16	17	18	80	504
21	22	23	24	25	80	504
28	29	30	31		80	504
January						
				1	80	504
4	5	6	7	8	85	534.5
11	12	13	14	15	89	560.5
18	19	20	21	22	94	591
25	26	27	28	29	99	621.5
February						
1	2	3	4	5	104	652
8	9	10	11	12	109	682.5
15	16	17	18	19	113	706.5
22	23	24	25	26	118	737
March						
1	2	3	4	5	123	767.5
8	9	10	11	12	128	798
15	16	17	18	19	133	828.5
22	23	24	25	26	135	853.5
29	30	31			137	860
April						
			1	2	139	871
5	6	7	8	9	144	901.5
12	13	14	15	16	149	932
19	20	21	22	23	154	962.5
26	27	28	29	30	159	993
May						
3	4	5	6	7	164	1023.5
10	11	12	13	14	169	1054
17	18	19	20	21	174	1084.5
24	25	26	27	28	178	1108.5
31						

Date	Events
Aug 10-17	Teacher Flex Day
Aug 18-20	Teacher In-Service
Aug 24	Begin 1st Semester - Students
Sept 7	Labor Day (No School)
Oct 23	End 1st Qtr. (44 days)
Oct 27, 29	Parent/Teacher Conferences
Oct 29	No School due to Conferences
Oct 30	Exchange Day (No School)
Nov 3	Professional Development (No School)
Nov 26-27	Thanksgiving Holiday (No School)
Dec 21-31	Winter Holiday Break (No School)
Jan 1	Winter Holiday Break (No School)
Jan 14	End 2nd Qtr. (45 days)
Jan 14	End 1st Semester (89 days)
Jan 15	Teacher Workday (No School)
Jan 18	Begin 2nd Semester
Feb 15	Professional Development (No School)
Mar 19	End 3rd Qtr. (44 days)
Mar 23-24	Parent/Teacher Conferences
Mar 24	No School due to Conferences
Mar 25-29	Spring Break (No School)
Mar 30	Exchange Day (No School)
May 20	Last Day for Seniors
May 27	End 4 Qtr. (45 days)
May 27	End 2nd Semester (89 days)
May 28	Teacher Workday (No School)
May 31	Memorial Day (No School)

*Snow make up days will be added to the end of the year if needed.

DRAFT

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2027-2028 School Calendar

Sioux City Community Schools
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Start – Finish
August 23 – May 24

Summary of Calendar:
Days in classroom:
First Semester 89
Second Semester 89
TOTAL CALENDAR DAYS **178**

CALENDAR LEGEND

Start/End
No School
Holidays
Prof. Devel.
Vacation Days

HOLIDAYS:

Labor Day	(09/06)
Thanksgiving Day	(11/25)
Christmas Day	(12/25)
New Year's Day	(01/01)
Memorial Day	(05/29)

SCHOOL HOURS:

Elementary	8:30 a.m. - 3:30 p.m.
Middle School	7:45 a.m. - 2:45 p.m.
High School	7:55 a.m. - 2:55 p.m.

EARLY OUTS:
All classes will be dismissed two hours early ***EVERY*** Friday for staff professional development.

Elementary Dismissal	1:30 p.m.
Middle School Dismissal	12:45 p.m.
High School Dismissal	12:55 p.m.

All schools will also have two hour early outs on the following days:

November 24, December 21, April 12, and May 24

GRADUATION:

North High	Monday, May 22
West High	Tuesday, May 23
East High	Wednesday, May 24

August				**Student Days**		**Hours**
M	**T**	**W**	**Th**	**F**		
2	3	4	5	6		
9	10	11	12	13		
16	17	18	19	20		
23	24	25	26	27	5	30.5
30	31				7	43.5
September						
		1	2	3	10	63
6	7	8	9	10	14	87
13	14	15	16	17	19	117.5
20	21	22	23	24	24	148
27	28	29	30		28	174
October						
				1	29	180.5
4	5	6	7	8	34	211
11	12	13	14	15	39	241.5
18	19	20	21	**22**	44	272
25	26	27	**28**	**29**	48	305.5
November						
1	**2**	3	4	5	52	329.5
8	9	10	11	12	57	360
15	16	17	18	19	62	390.5
22	23	24	**25**	**26**	65	408
29	30				67	421
December						
		1	2	3	70	438.5
6	7	8	9	10	75	469
13	14	15	16	17	80	499.5
20	21	**22**	**23**	**24**	82	510.5
27	**28**	**29**	**30**	**31**	82	510.5
January						
3	4	5	6	7	86	534.5
10	11	**12**	**13**	**14**	90	558.5
17	18	19	20	21	95	589
24	25	26	27	28	100	619.5
31					101	626
February						
	1	2	3	4	105	650
7	8	9	10	11	110	680.5
14	15	16	17	18	114	704.5
21	22	23	24	25	119	735
28	29				121	748
March						
		1	2	3	124	765.5
6	7	8	9	10	129	796
13	14	15	**16**	17	134	826.5
20	21	22	**23**	**24**	138	860
27	28	29	30	31	143	890.5
April						
3	4	5	6	7	148	921
10	11	12	**13**	**14**	151	938.5
17	18	19	20	21	155	962.5
24	25	26	27	28	160	993
May						
1	2	3	4	5	165	1023.5
8	9	10	11	12	170	1054
15	16	17	18	19	175	1084.5
22	23	**24**	**25**	26	178	1102
29	30	31				

Date	Events
Aug 9-16	Teacher Flex Day
Aug 17-19	Teacher In-Service
Aug 23	Begin 1st Semester - Students
Sept 6	Labor Day (No School)
Oct 22	End 1st Qtr. (44 days)
Oct 26, 28	Parent/Teacher Conferences
Oct 28	No School due to Conferences
Oct 29	Exchange Day (No School)
Nov 2	Professional Development (No School)
Nov 25-26	Thanksgiving Holiday (No School)
Dec 22-31	Winter Holiday Break (No School)
Jan 3	Winter Holiday Break (No School)
Jan 12	End 2nd Qtr. (45 days)
Jan 12	End 1st Semester (89 days)
Jan 13	Teacher Workday (No School)
Jan 14	Begin 2nd Semester
Feb 14	Professional Development (No School)
Mar 16	End 3rd Qtr. (44 days)
Mar 21, 23	Parent/Teacher Conferences
Mar 23	No School due to Conferences
Mar 24	Exchange Day (No School)
Apr 13-17	Spring Break (No School)
May 18	Last Day for Seniors
May 24	End 4 Qtr. (45 days)
May 24	End 2nd Semester (89 days)
May 25	Teacher Workday (No School)
May 29	Memorial Day (No School)

*Snow make up days will be added to the end of the year if needed.

DRAFT

NON-DISCRIMINATION STATEMENT: The Sioux City Community School District offers career and technical programs in the following areas: Business & Marketing, Family & Consumer Science, Health Science, and Industrial Arts, Technology, & PLTW. The Sioux City Community School District is an equal opportunity/affirmative action employer and does not discriminate on the basis of race, creed, color, sex, sexual orientation, gender identity, genetic information (for employment), national origin, religion, age (for employment), disability, socioeconomic status (for programs), marital status (for programs), or veteran status (for employment) in its educational programs and its employment practices. The District is required by Title IX and 34 CFR Part 106 not to discriminate on the basis of sex in its programs, activities, or employment. Inquiries or grievances under Section 504 and Title II of the Americans with Disabilities Act may be directed to Dr. Dora Jung, Director of Student Services & Equity Education/Title IX Coordinator at 627 4th Street, Sioux City, IA 51101, (712) 279-6075, jungd@live.siouxcityschools.com. Inquiries about the application of Title IX and its regulations to the District may be referred to the Title IX Coordinator, the Assistant Secretary of the U.S. Department of Education, or both. Please see District Board policies 103 and 504.4 for additional information on available grievance procedures.

Sioux City Community School District
Executive Summary
Student Achievement – ISASP, ELPA21, & Iowa School Performance Profiles
November 25, 2024

Purpose:

To inform stakeholders of student achievement data.

Explanation: **Contact:** Amy Denney at 712-279-6822

The SCCSD uses multiple assessments to monitor student achievement and growth.

Impact on Student Achievement:

Monitoring and evaluating student progress ensures students receive the appropriate academic, social, emotional, behavioral, and mental health support.

Funding Source:

NA

Recommendation:

That the SCCSD Board of Directors acknowledges the 2024 Student Achievement Report of the Iowa State Assessment of Student Progress, English Language Proficiency Assessment for the 21st Century, and Iowa School Performance Profiles.

Student Achievement Report

Iowa State Assessment of Student Progress (ISASP), English Language Proficiency Assessment for the 21st Century (ELPA21), & Iowa School Performance Profiles (ISPP)

November 25, 2024

Amy Denney, Director of Curriculum, Instruction, Assessment, & PD
Dr. Mandi Bradford, Director of ELL and Dual Language

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Iowa Statewide Assessment of Student Progress (ISASP) & English Language Proficiency Assessment for the 21st Century (ELPA21)

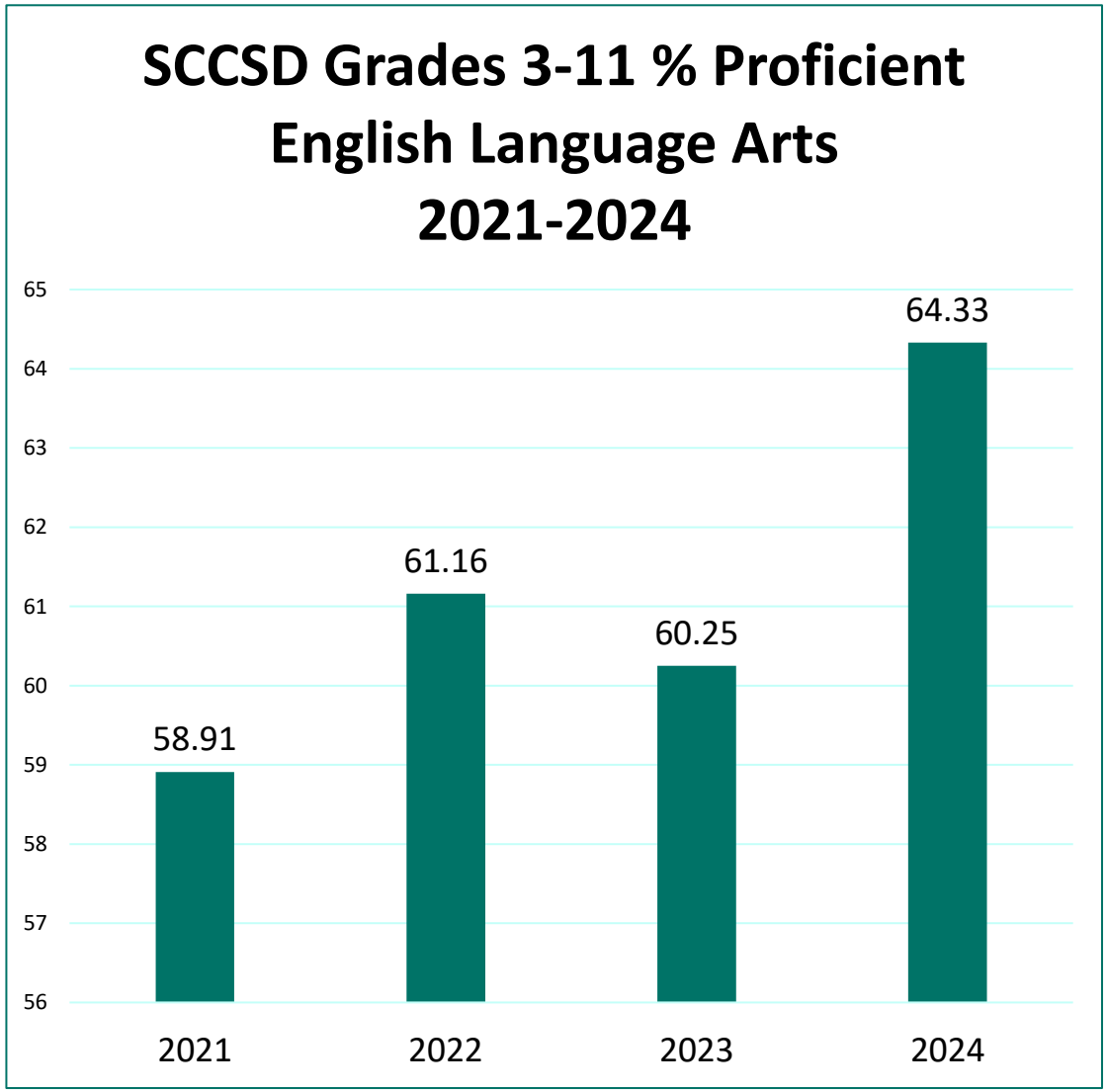
- Accountability summative assessments for Iowa students
- Meets the federal Every Student Succeeds Act (ESSA) requirements
- Components of the Iowa School Performance Profiles for proficiency and growth measures
- Aligned to the Iowa Core and accurately measures student achievement and growth

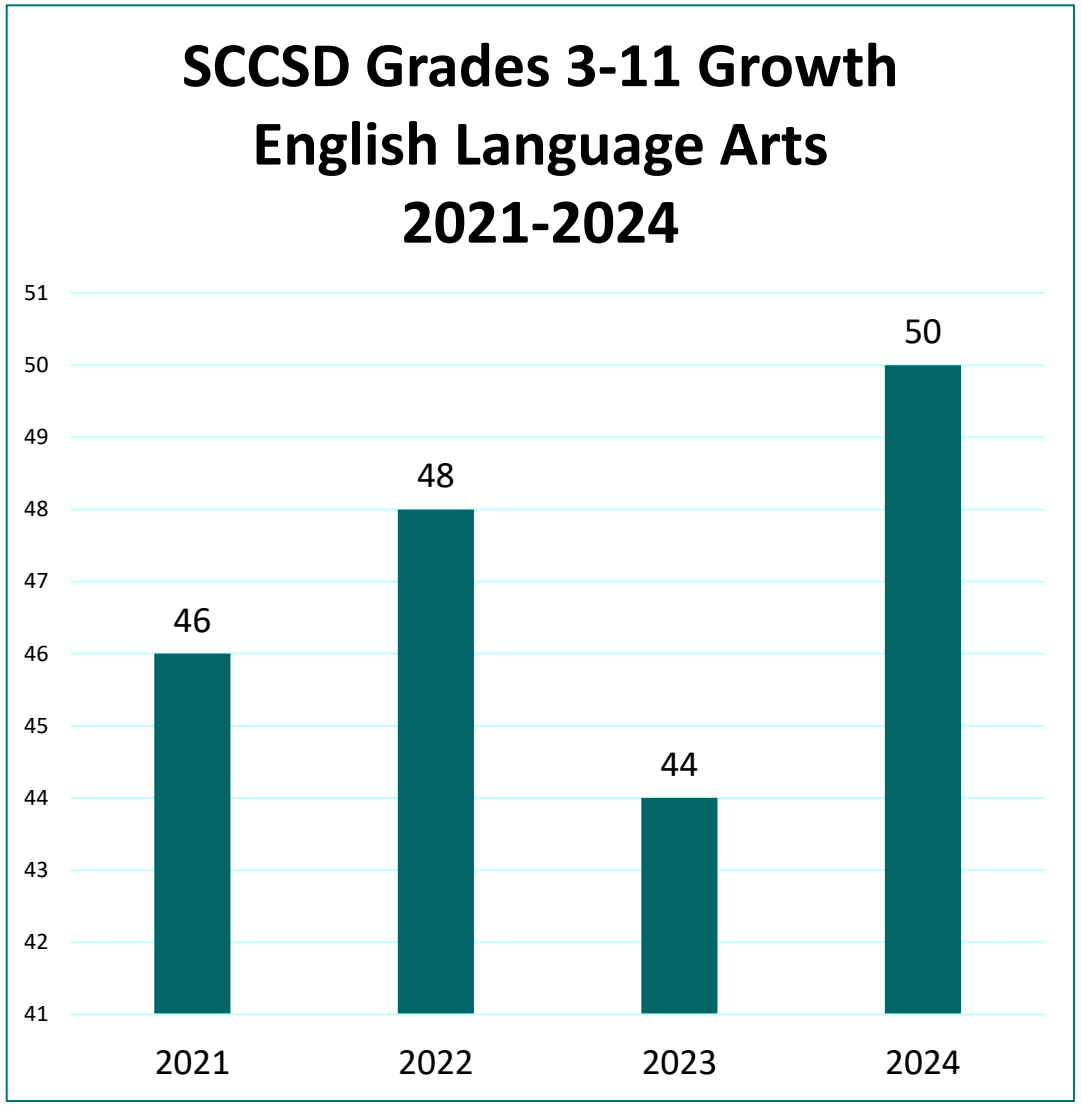
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ISASP

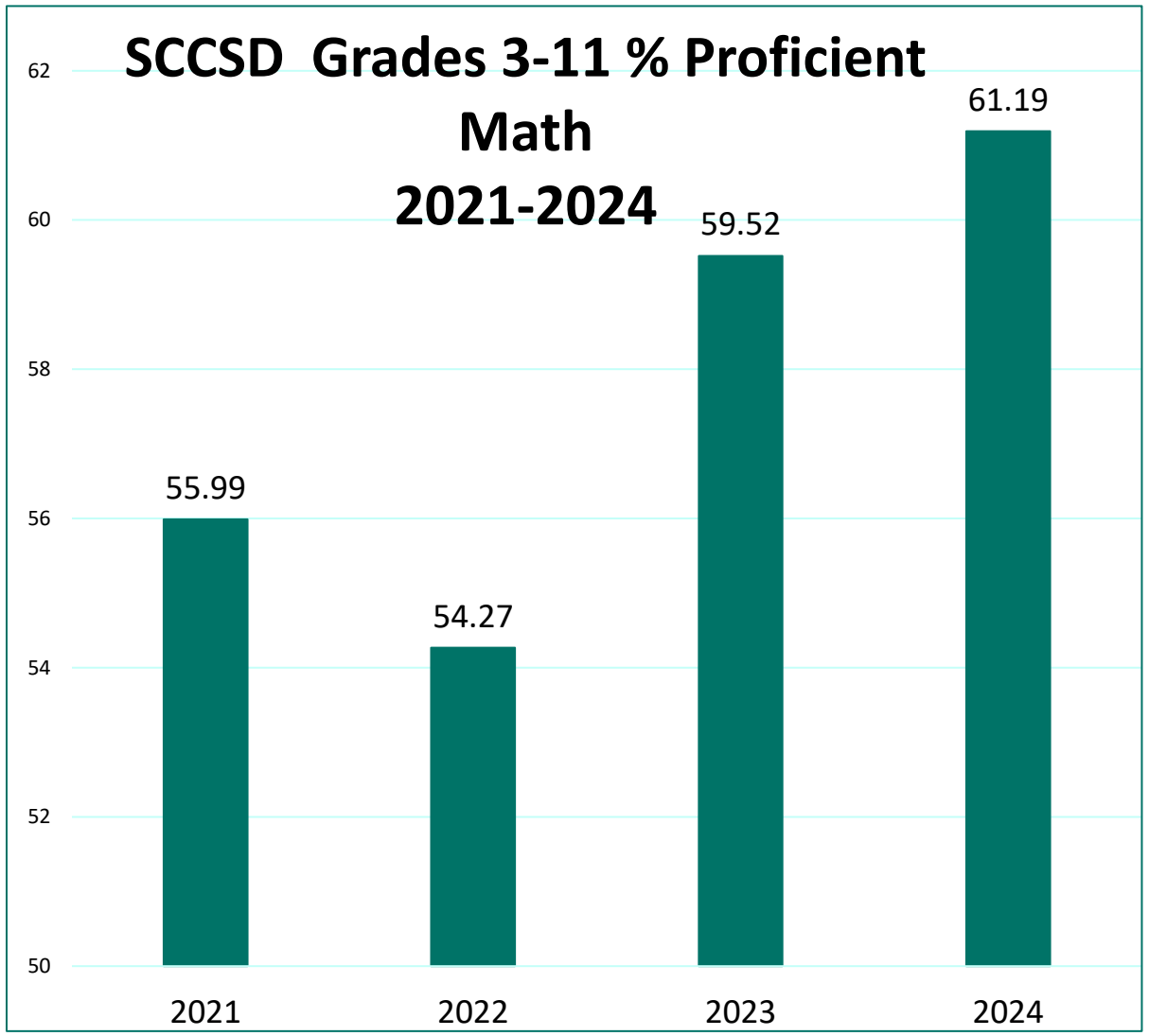
- Administered to all students in grades 3-11
- Mathematics: Grades 3-11
- English-Language Arts, including reading and writing: Grades 3-11
- Science: Grades 5, 8, 10
- Administered every Spring within a 3-week window

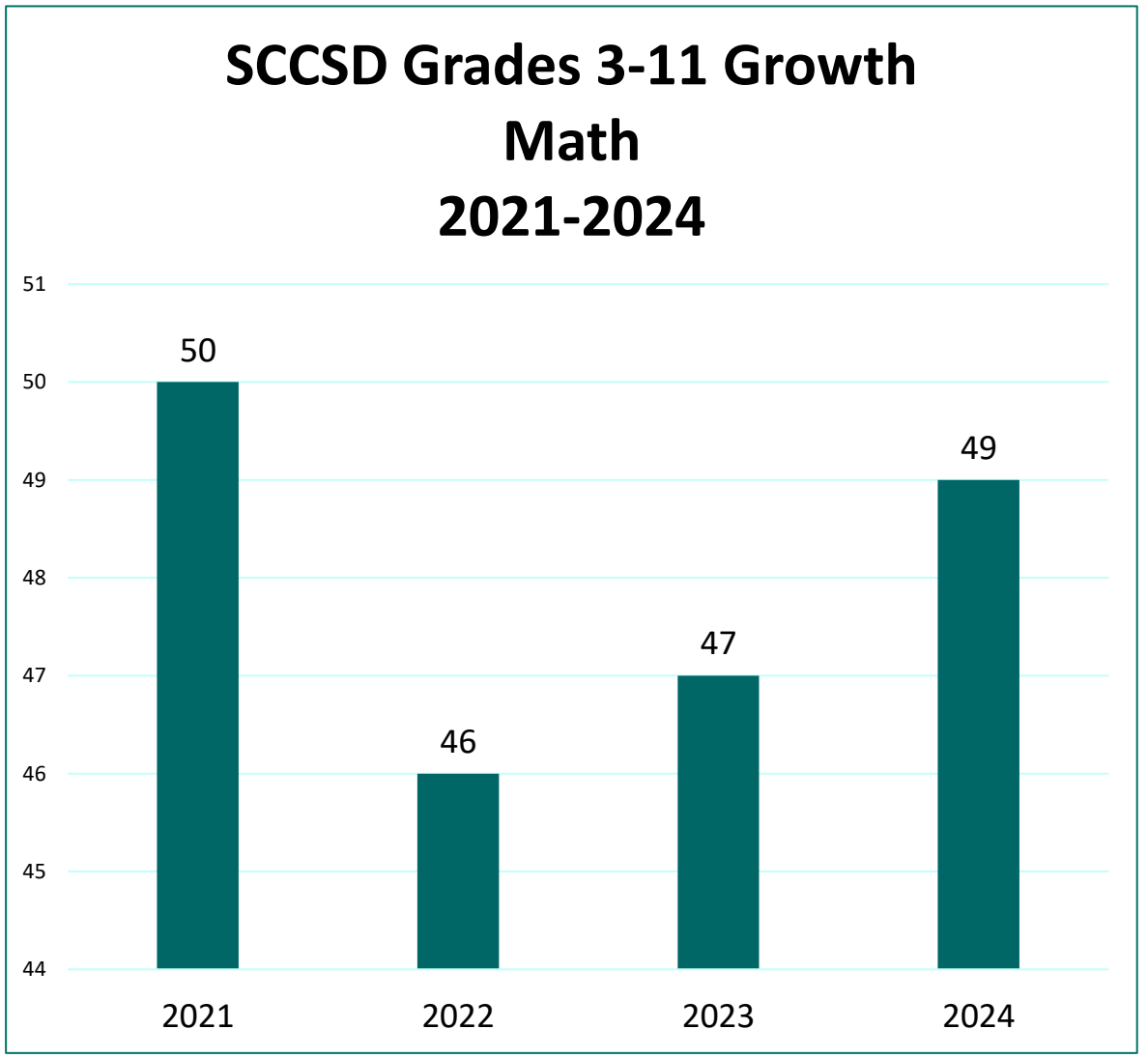
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ISASP Actions

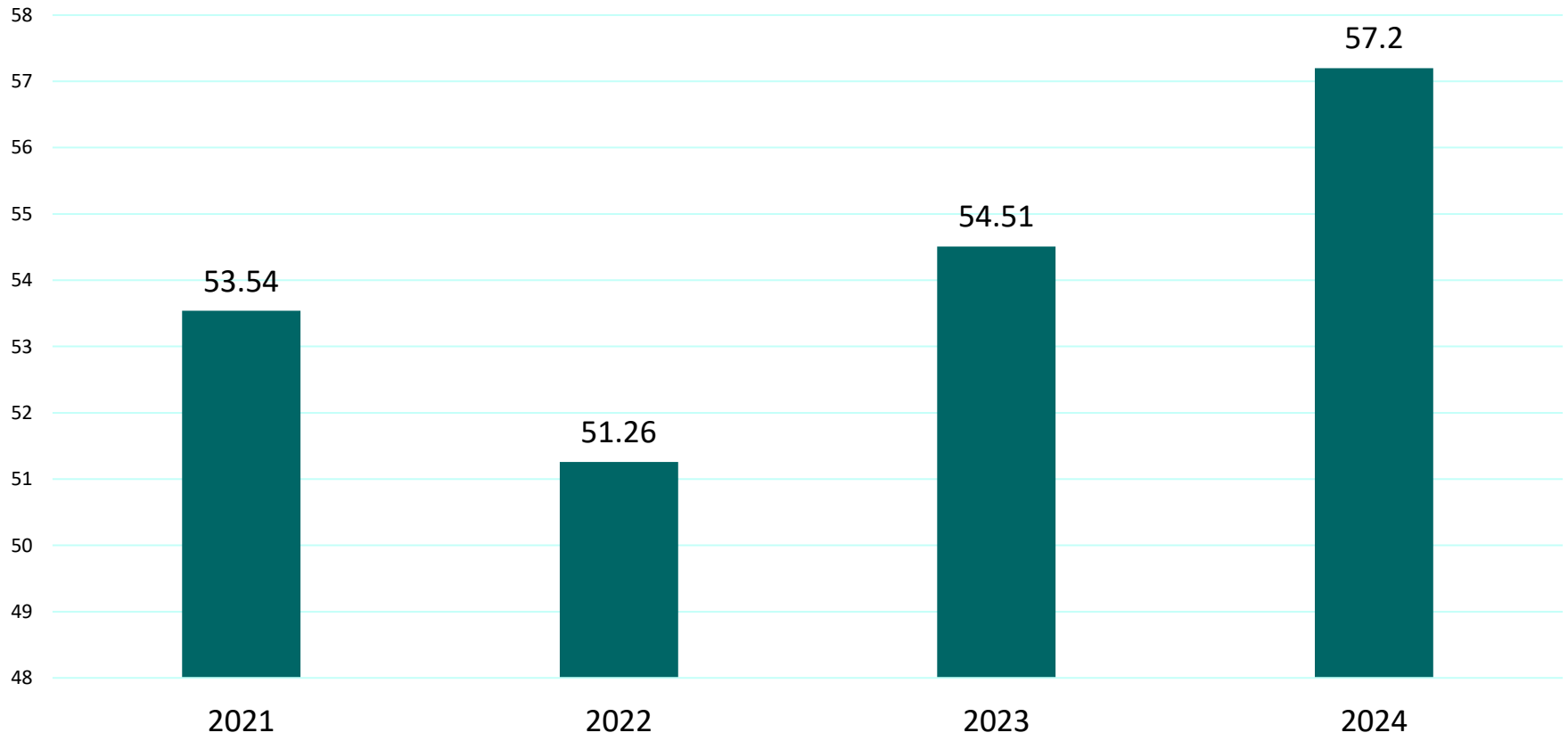
- Building analysis of data examining domains
- Curriculum and instruction support in domains of concern
- Improve testing stamina throughout the year through district testing experiences
- Share tools for assessment and practice in advance
- Improve internal testing procedures
- Support students in accessing and utilizing accommodations
- Prepare to administer in April 2025

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ELPA21

- Administered to all English Language Learners in grades K-12
- Measures reading, writing, listening, and speaking
- Assessed in six grade bands: K, 1, 2-3, 4-5, 6-8, 9-12
- Administered in an eight-week window, February through March

SCCSD ELPA21 Composite 2021-2024



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ELPA21 Domain Areas



The **Listening** subtest measures a student's ability to understand spoken English. It evaluates skills such as following directions, comprehending spoken narratives or conversations, and interpreting information presented in audio format.



The **Speaking** subtest assesses a student's ability to communicate orally in English. This includes evaluating pronunciation, fluency, vocabulary usage, and the ability to respond to questions or prompts in a coherent and organized manner.



The **Reading** subtest evaluates a student's ability to comprehend and interpret written texts across various genres. It assesses skills such as identifying main ideas, understanding vocabulary in context, making inferences, and analyzing text structure.



The **Writing** subtest measures a student's ability to express ideas clearly and effectively in written form. It evaluates skills such as organization, coherence, use of appropriate grammar and vocabulary, and the ability to develop arguments or narratives in response to prompts.

Levels of English Language Proficiency for ELL Students

Level 1: Basic vocabulary, understands simple commands, relies heavily on visuals and gestures.

Level 2: Can use simple phrases, expanding vocabulary, needs significant support in understanding and speaking English.

Level 3: Can communicate in basic sentences, improving grammar, can participate in simple conversations with support.

Level 4: Can use more complex language, participates actively in discussions, understands most classroom materials with supports.

Level 5: Near native-like fluency, can access grade-level materials with minimal support, demonstrates straong academic language skills.

ELPA21 Performance Level Descriptors

Performance Levels

Emerging% :

Students are Emerging when they have not yet attained a level of English language skill necessary to produce, interpret, and collaborate on grade-level content-related academic tasks in English. This is indicated on ELPA21 by attaining a profile of Levels 1 and 2 in all four domains. Students scoring Emerging on ELPA21 are eligible for ongoing program support.

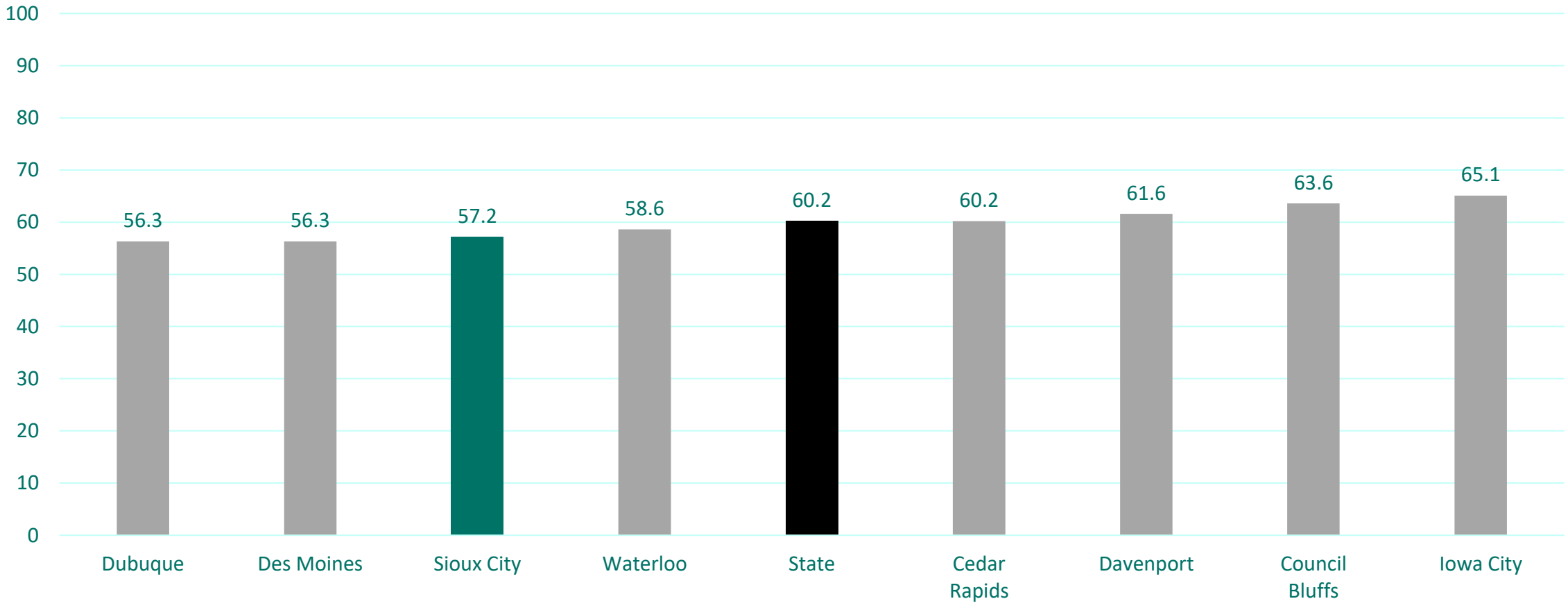
Progressing% :

Students are Progressing when, with support, they approach a level of English language skill necessary to produce, interpret, and collaborate, on grade-level content-related academic tasks in English. This is indicated on ELPA21 by attaining a profile with one or more domain scores above Level 2 that does not meet the requirements to be Proficient. Students scoring Progressing on ELPA21 are eligible for ongoing program support.

Proficient% :

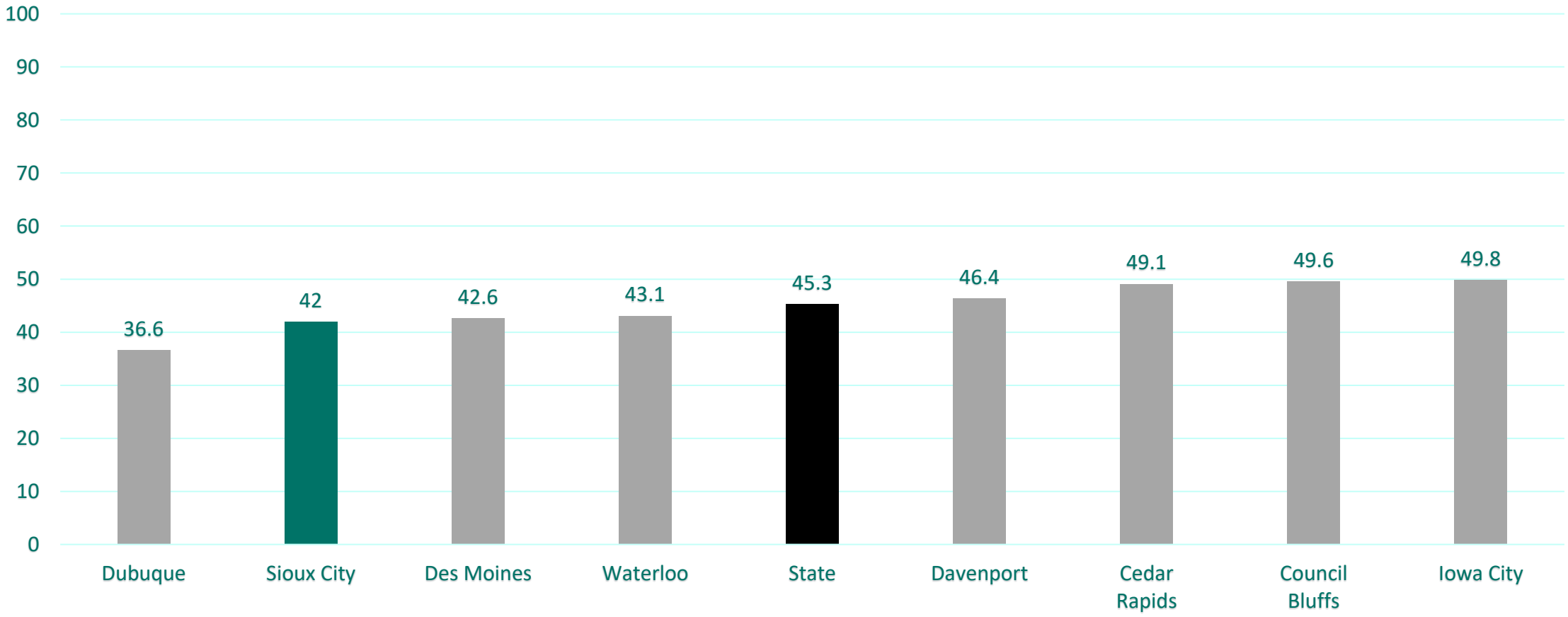
Students are Proficient when they attain a level of English language skill necessary to independently produce, interpret, collaborate on, and succeed in grade-level content-related academic tasks in English. This is indicated on ELPA21 by attaining a profile of Level 4 or higher in all domains. Once Proficient on ELPA21, students can be considered for reclassification.

Percent of ELL Students Making Progress Toward English Proficiency (Composite Score)

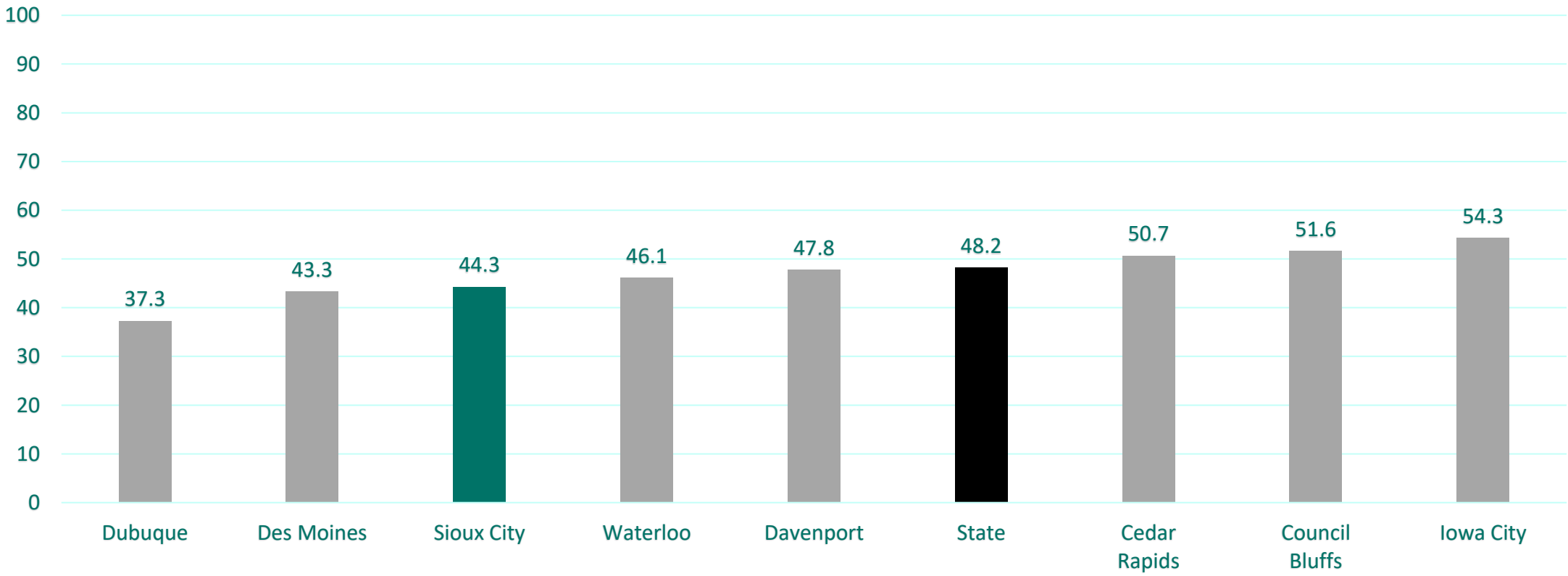


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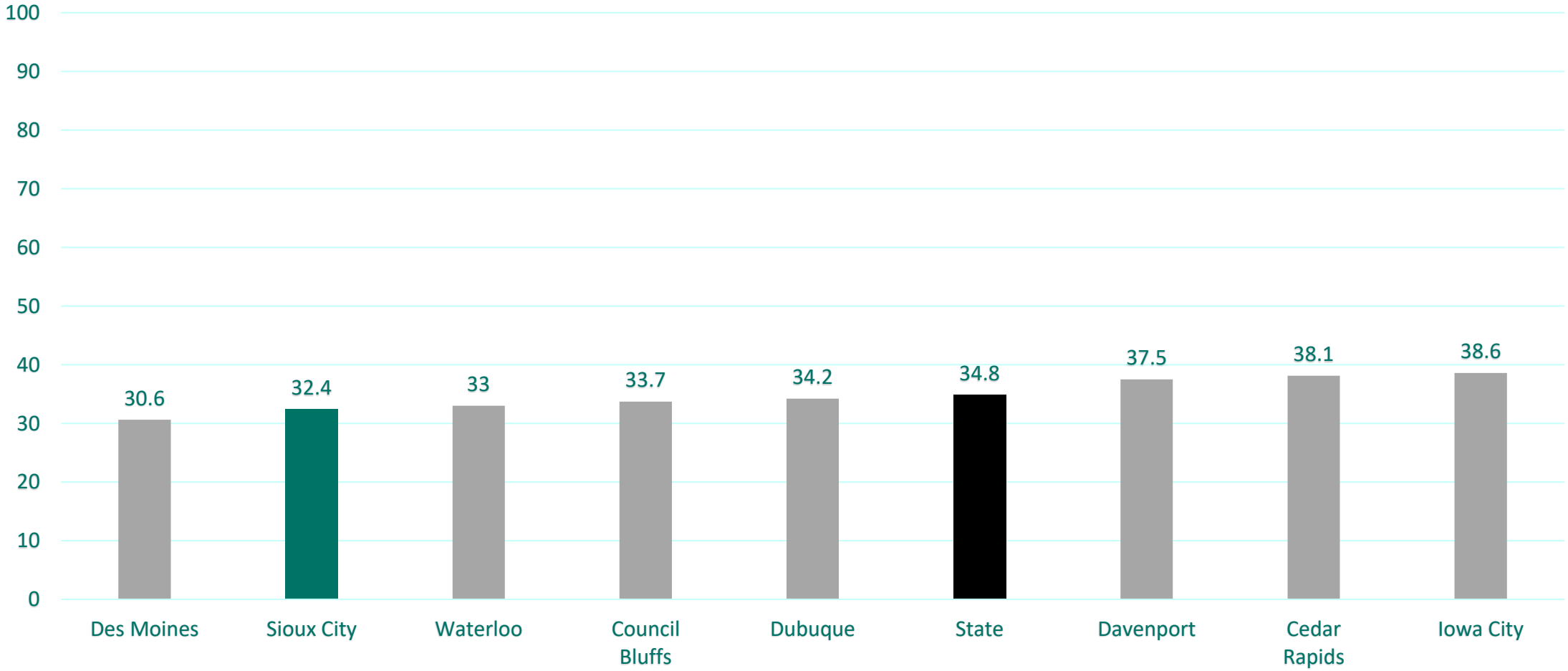
Percent of ELL Students Making Progress Toward Proficiency in the Listening Domain



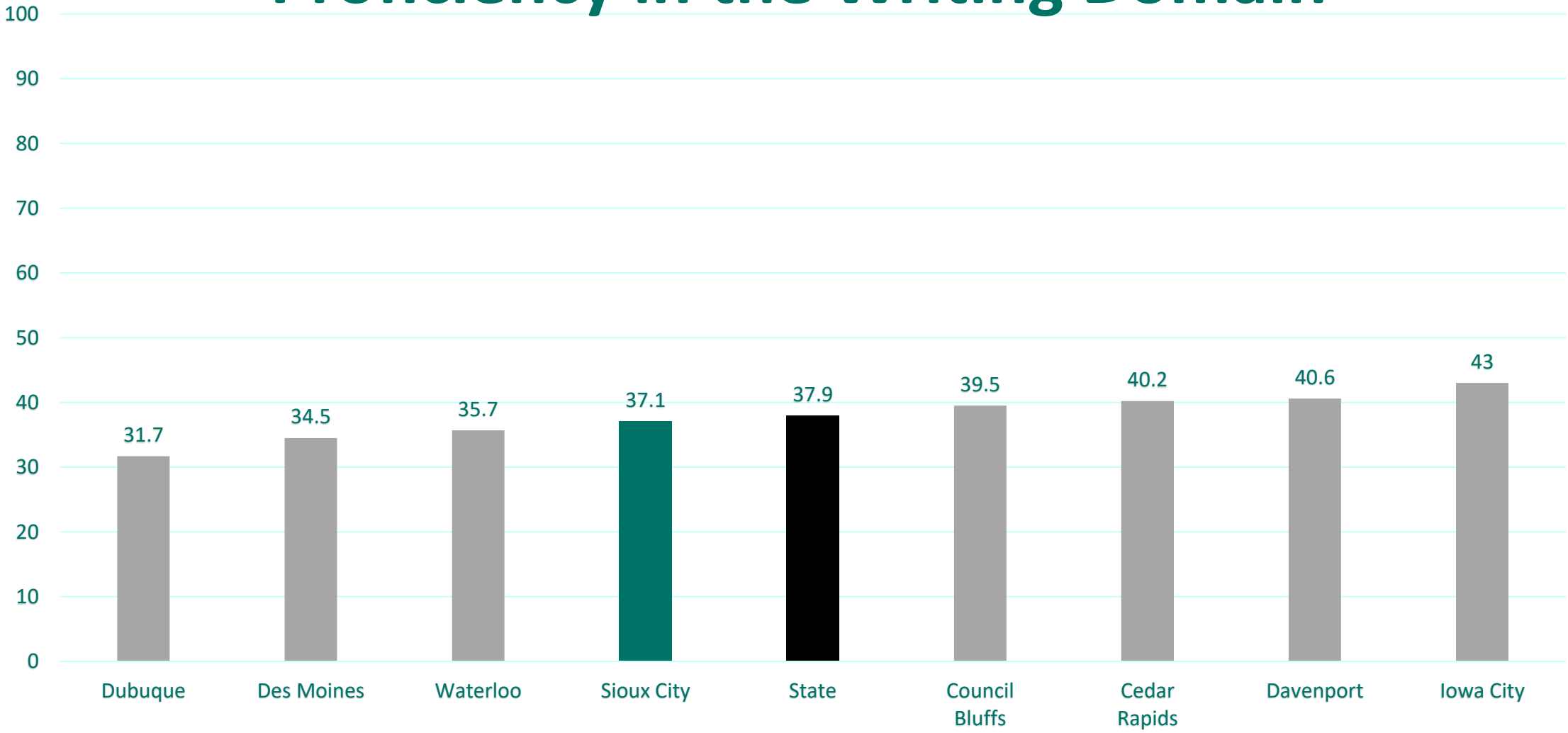
Percent of ELL Students Making Progress Toward Proficiency in the Speaking Domain



Percent of ELL Students Making Progress Toward Proficiency in the Reading Domain



Percent of ELL Students Making Progress Toward Proficiency in the Writing Domain



ELPA21 Action Steps:

- Provide ongoing professional development for teachers on effective ELL instructional strategies and language acquisition.
- Differentiate instruction based on student needs, focusing on their specific language proficiency levels.
- Continue the work of the ELL Task Force to strengthen ELL programming.
- Implement the Benchmark Hello! and Express! curriculum at the elementary schools.
- Implement the Lift curriculum at the secondary schools.
- Develop and implement academic vocabulary lessons and activities for use in co-taught core instruction classrooms.

Iowa's state plan for school accountability and support under the federal Every Student Succeeds Act (ESSA) unifies Iowa's school accountability systems. It maintains a focus on school accountability, reflecting high expectations for all students, incentivizing evidence-based instructional practices and prioritizing partnership with schools most in need of support.

Iowa's system

- Meets federal requirements outlined in ESSA and state school performance requirements.
- Focuses support and resources to schools that need it most.
- Streamlines a set of core indicators that are easily understood.
- Was created with broad stakeholder input.

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Iowa School Performance Profiles (ISPP)

ESSA requires states to publish report cards reflecting the performance of the state, schools, and school districts. Iowa's online report card is called Iowa School Performance Profiles.

The overall performance includes both an overall score and performance rating for all Iowa schools across a number of performance measures. In addition, the Every Student Succeeds Act (ESSA) performance category identifies schools that are struggling or who have student groups that are underperforming. The overall score provides a single number which is the sum of the measures below. It provides a snapshot of school performance, but may not tell the entire story about the performance of students in that school.

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Iowa's New Accountability System

- **System began development in the fall of 2023**
- **Consultation sessions held by the IDOE were held December – February**
- **Over 1,000 respondents to a statewide survey**
- **Significant and substantive changes were made to previous system based on feedback**
- **Updated proposal was sent to US Department of Education in March 2024**
- **Approval by US Department of Education in September 2024**
- **Iowa School Performance Profiles released in November 2024**

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Foundational Principles of the New Accountability System

- **Be consistently rigorous, reliable, and fair** across grade configuration, size, geography, and student demographics.
- Support Schools in **continuous improvement.**
- **Reflect high expectations for all students** to ensure all students graduate prepared for success in college and/or careers.
- **Be easily understood by families, educators, communities, and taxpayers,** providing transparent, disaggregated data.
- **Incentivize evidence-based practices** that support student learning, well-being, and long-term success.

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Summary of Accountability System Updates

- Addition of English learners **two years after exiting**
- Incorporation of the **5-year graduation rate**
- Updates to how **Targeted Support and Improvement (TSI) schools** are incorporated into school rating categories
- Inclusion of a **chronic absenteeism indicator**
- Changes to the **postsecondary readiness indicators**
- Addition of ISASP **science assessment** results
- Equal weighting of **growth and proficiency**
- Changes to how **participation rates** factor into the system
- Changes to timeline for **exiting designations**

Accountability – School Identification

School Identification

Identification of Iowa schools for support and improvement is based on these measures:

Proficiency: Percentage of students in a school who are proficient in math, English language arts, and science based on assessment results.

Student Growth: Measures overall student growth by looking at student percentiles and determining whether the student is meeting or exceeding growth targets.

Graduation Rate (high schools): Determines percentage of students who graduate from high school in four or five years.

English Language Growth: Measures a student's progress in obtaining English language proficiency across the domains of reading, writing, listening and speaking.

Chronic Absenteeism (measures the following):

Chronic Absenteeism: Measures the percentage of students who miss 10 percent or more of their school year.

Attendance Growth: Measures the growth in attendance rate of previously chronically absent students.

Postsecondary Readiness (high schools): Includes the percentage of students who earn college credit while in high school and the percentage of students who participate in high quality work-based learning programs.

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ESSA Accountability Index – Elementary/Middle School

Previous System

Elementary/Middle School			
Measure		Points (% of Total)	
Participation Rate	ELA	5	10 (10%)
	Math	5	
Proficiency	ELA	6	12 (12%)
	Math	6	
Growth	ELA	18	36 (36%)
	Math	18	
English Language Growth			10 (10%)
Average School Achievement	ELA	7	14 (14%)
	Math	7	
Conditions for Learning			18 (18%)
Total			100 (100%)

New Components and Weightings

Elementary/Middle School			
Measure		Points (% of Total)	
Proficiency	ELA	100	300 (42.9%)
	Math	100	
	Science	100	
Growth	ELA	100	300 (42.9%)
	Math	100	
	English Learners (ELPA21)	100	
Chronic Absenteeism	Rate	50	100 (14.3%)
	Attendance Growth	50	
Total			700 (100%)

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ESSA Accountability Index – High School

Previous System

High School			
Measure		Points (% of Total)	
Participation Rate	ELA	5	10 (10%)
	Math	5	
Proficiency	ELA	4	8 (8%)
	Math	4	
Growth	ELA	15.5	31 (31%)
	Math	15.5	
English Language Growth			10 (10%)
Average School Achievement	ELA	5	10 (10%)
	Math	5	
Graduation Rate	4-year	7.5	15 (15%)
	5-year	7.5	
Postsecondary Readiness	ACT/SAT Participation	2	8 (8%)
	ACT/SAT	2	
	CTE Concentrator	2	
	College level courses	2	
Conditions for Learning			8 (8%)
Total			100 (100%)

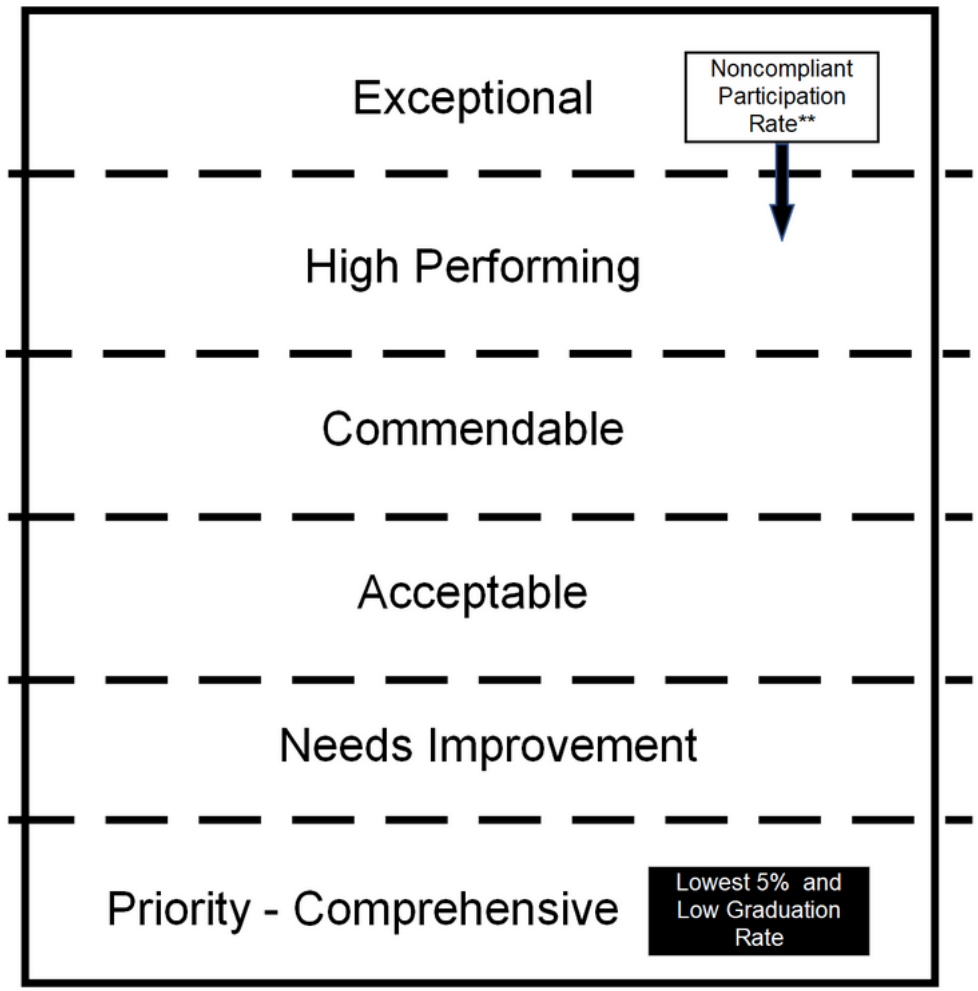
New Components and Weightings

High School			
Measure		Points (% of Total)	
Proficiency	ELA	100	300 (33.3%)
	Math	100	
	Science	100	
Growth	ELA	100	300 (33.3%)
	Math	100	
	English Learners (ELPA21)	100	
Chronic Absenteeism	Rate	50	100 (11.1%)
	Attendance Growth	50	
Graduation Rate	4-Year	50	100 (11.1%)
	5-Year	50	
Postsecondary Readiness	WBL	50	100 (11.1%)
	College Credit	50	
Total			900 (100%)

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Changes to School Ratings

Iowa's Unified Accountability Framework



* Student groups include Race/Ethnicity, Students with Disabilities, English Learners, and Students Eligible for Free or Reduced Lunch
** A school that is below the federal 95% participation rate requirement will decrease one rating category

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School Ratings

Schools receive ratings based on their overall score. The ratings and corresponding score ranges are as follows:

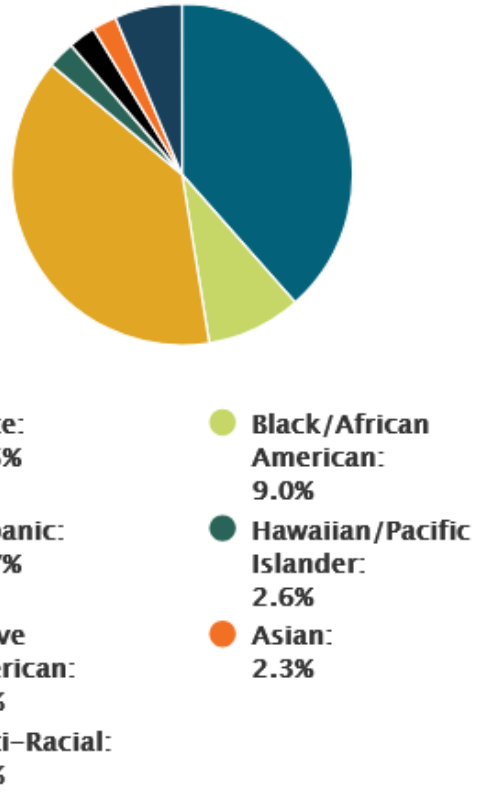
Rating Category	% of Points Earned	Elementary/Middle School Points Earned	High School Points Earned
Exceptional	78.25% and above	547.75 and above	704.25 and above
High Performing	69.60% - 78.24%	487.20 - 547.74	626.40 - 704.24
Commendable	60.95% - 69.59%	426.65 - 487.19	548.55 - 626.39
Acceptable	52.30% - 60.94%	366.10 - 426.64	470.70 - 548.54
Needs Improvement	42.37% - 52.29%	296.59 - 366.09	381.33 - 470.69
Priority/Comprehensive	42.36% and below	296.58 and below	381.32 and below

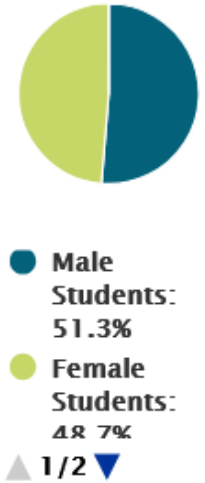
Schools receive a score for each accountability measure (listed under “Learning Measures”), and then the scores are combined into an overall score.

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SCCSD Demographics

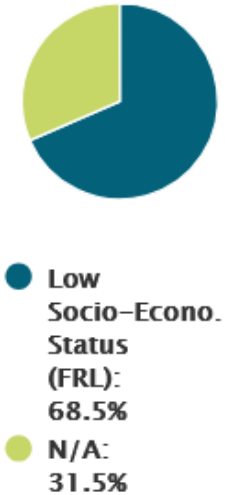
Student Subgroups





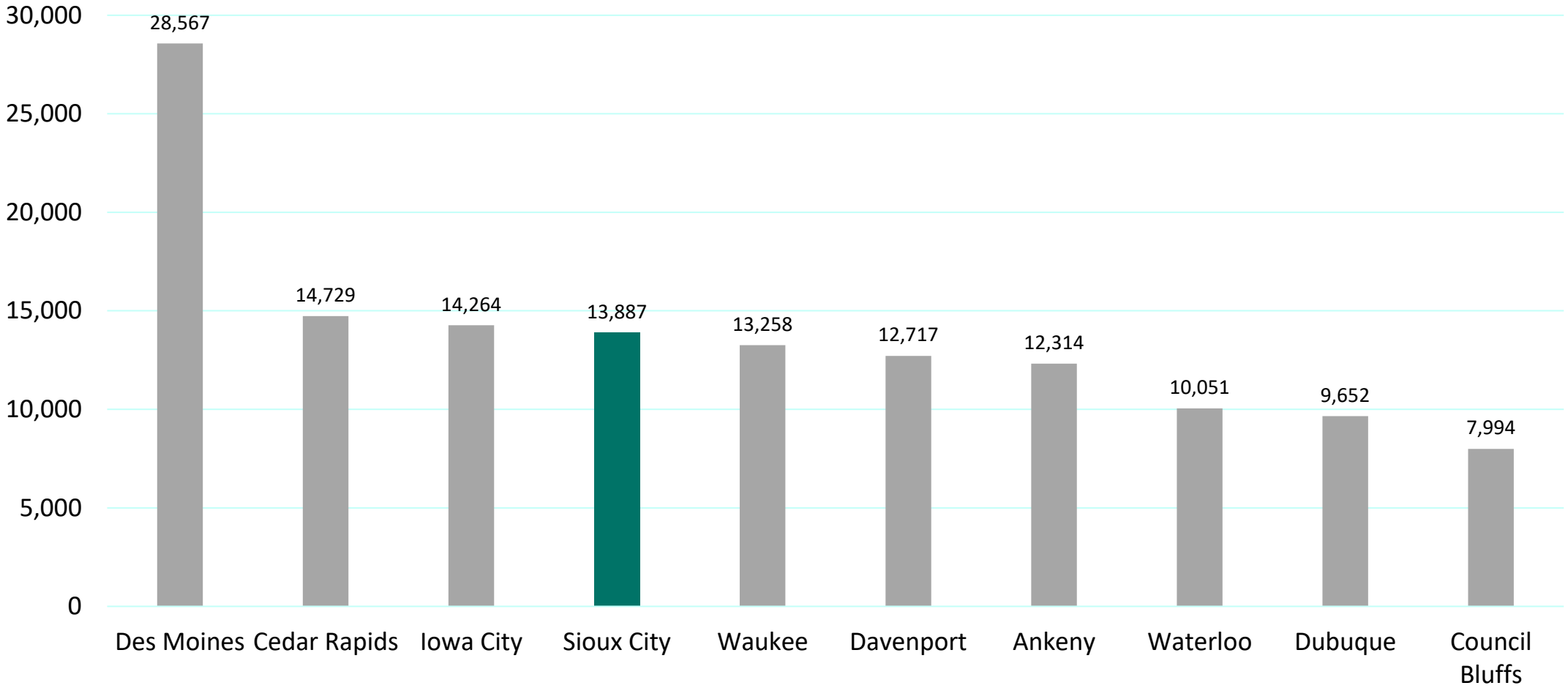






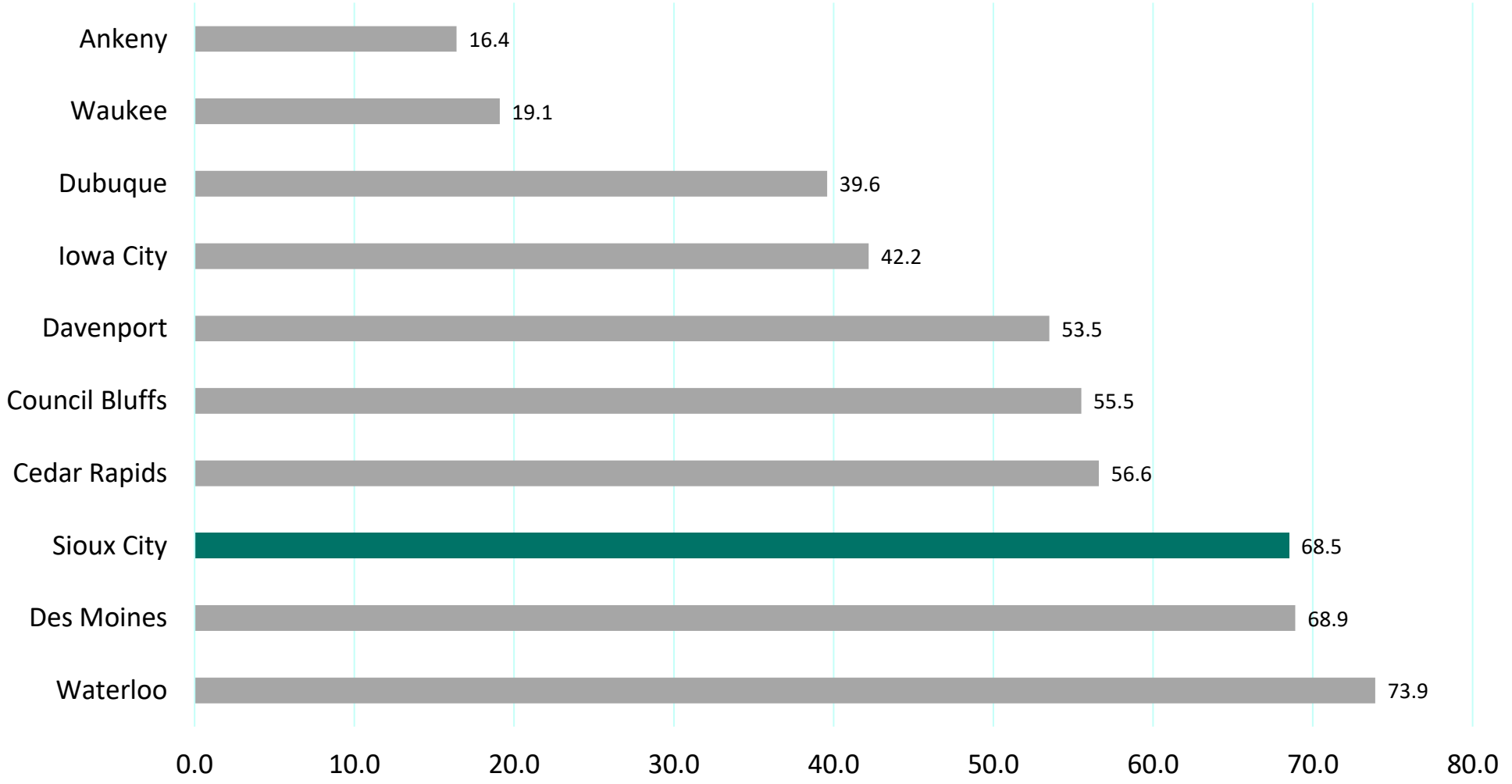
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UEN Comparison Total Number of Students 2024



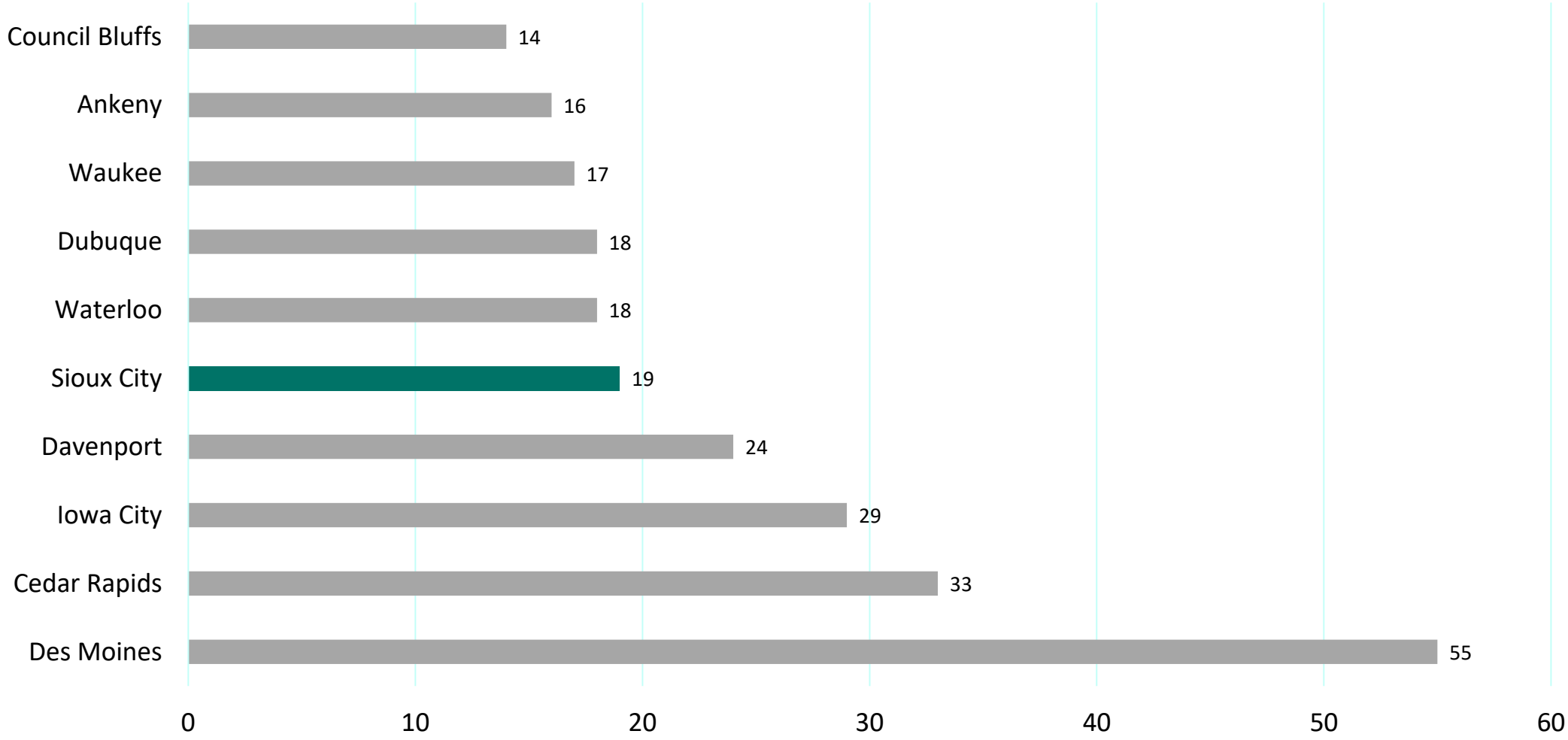
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UEN Comparison Free/Reduced Lunch 2024



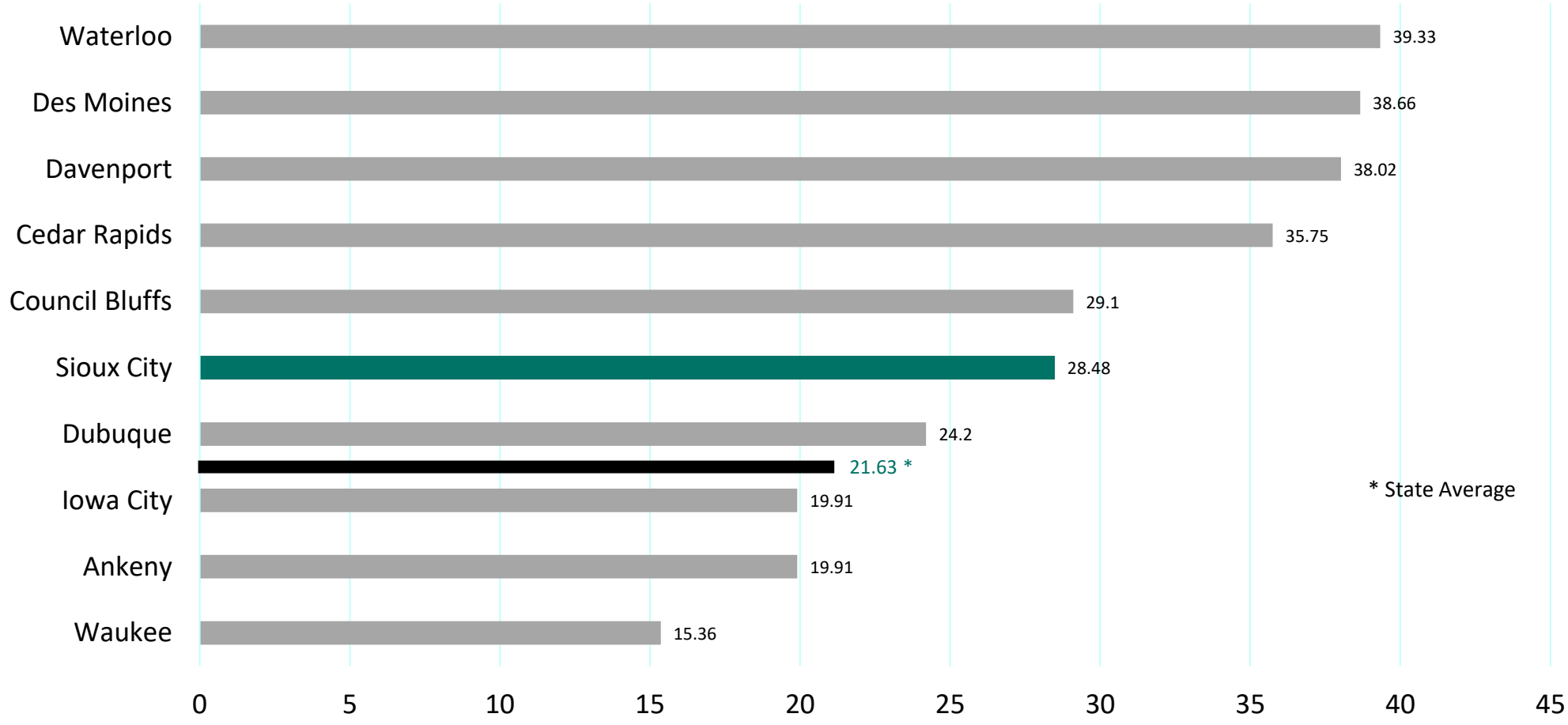
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UEN Comparison Total Number of Schools 2024



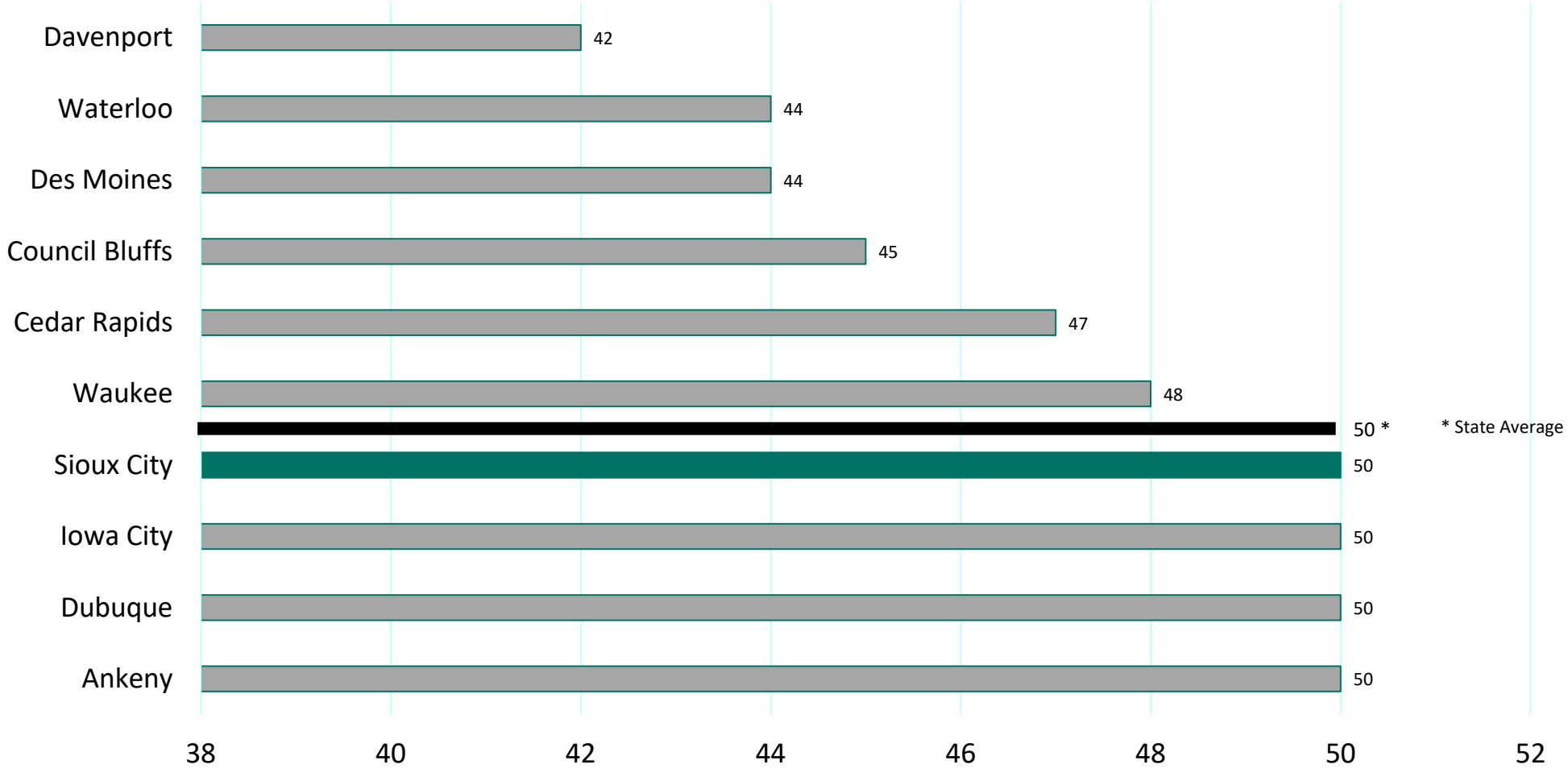
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UEN Comparison Chronic Absenteeism 2024 (lower is better)



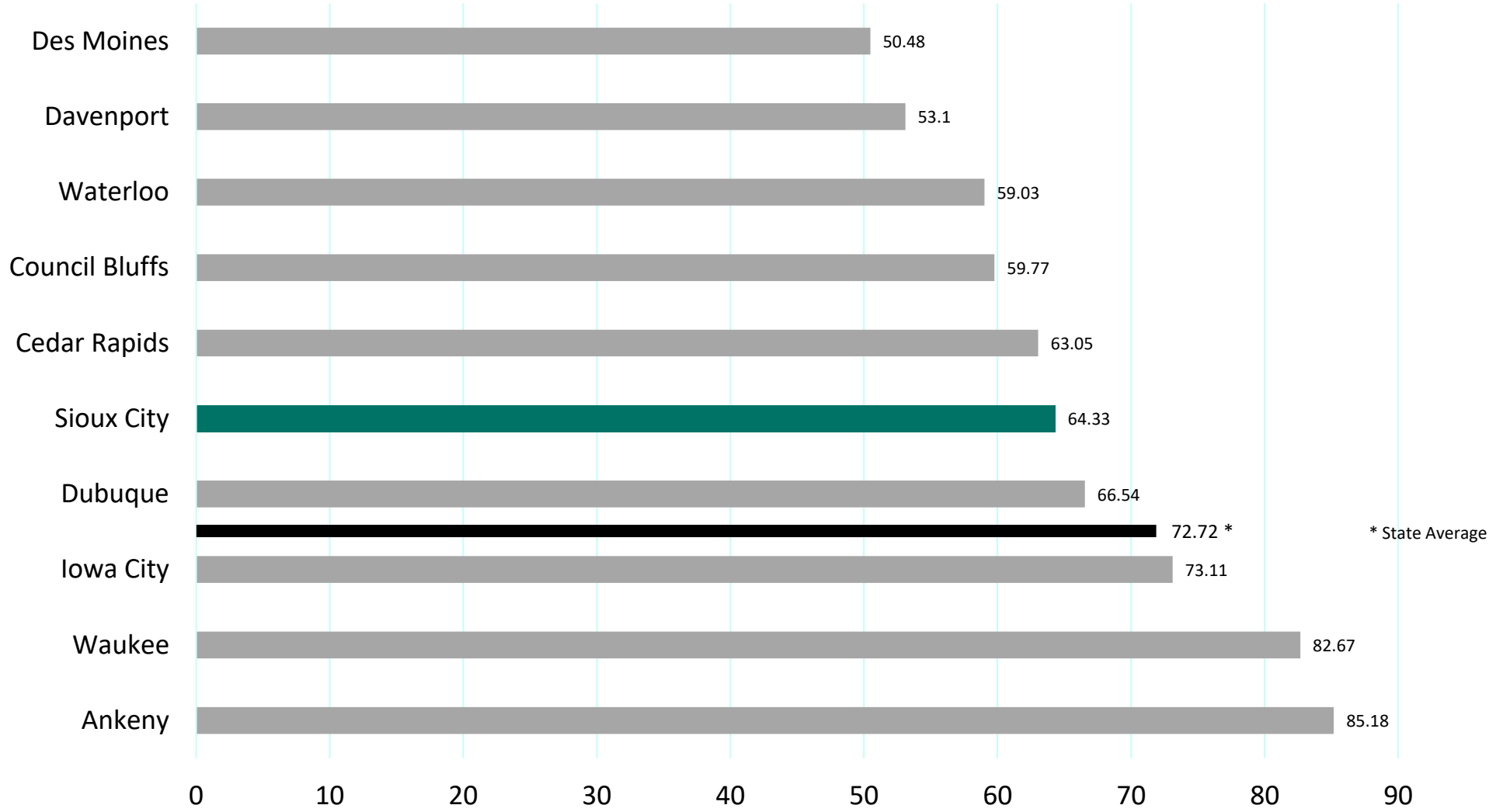
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UEN Comparison Growth ELA 2024



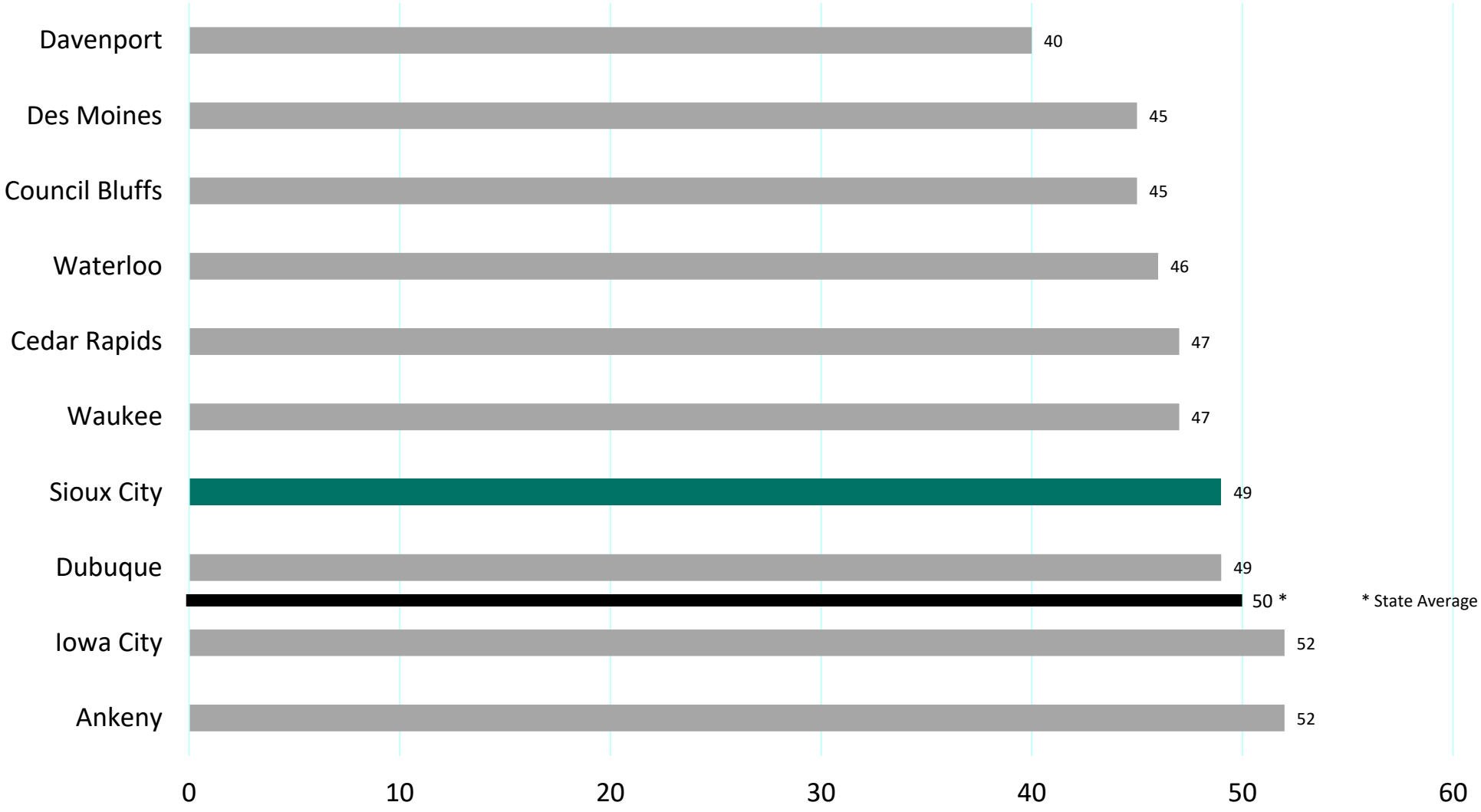
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UEN Comparison % Proficient ELA 2024



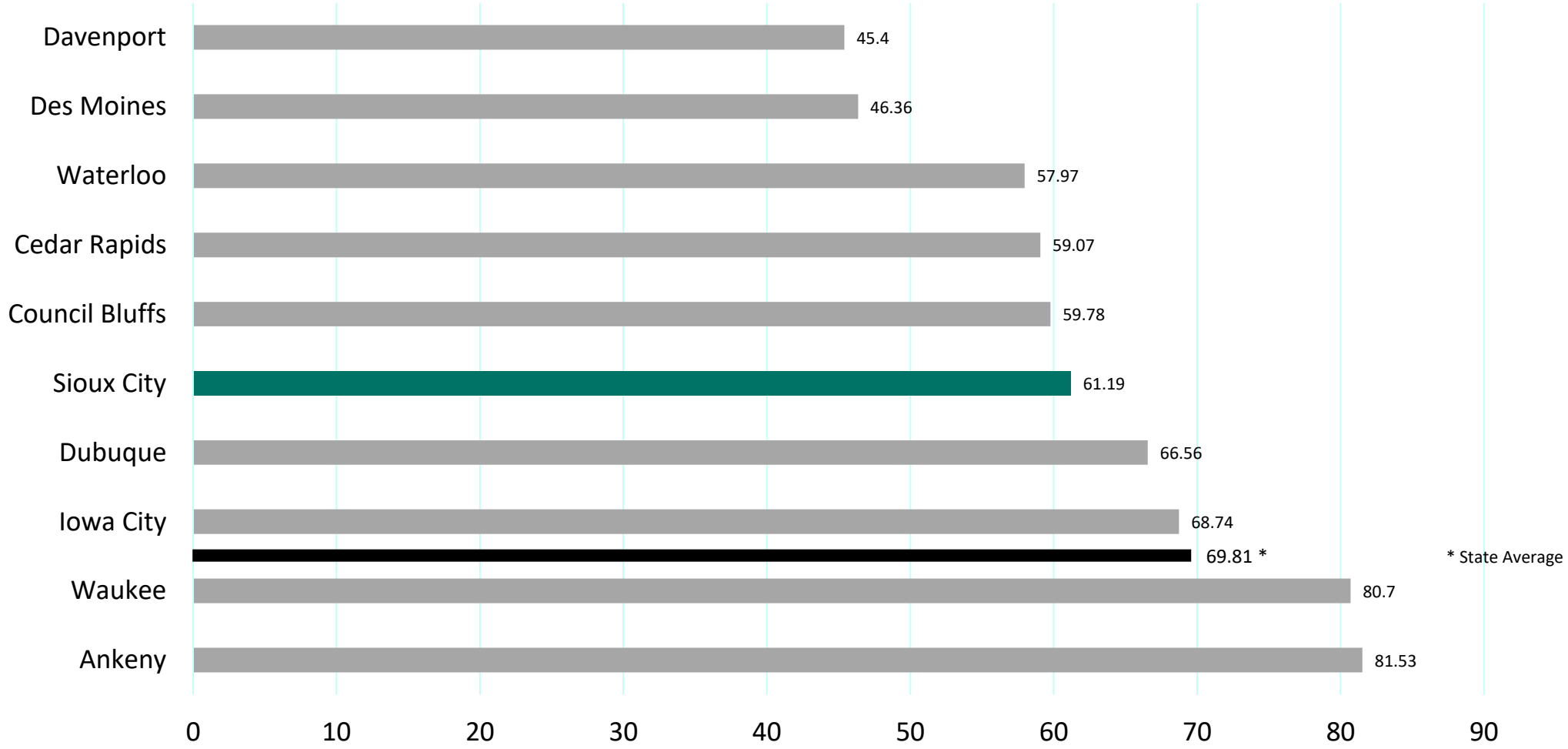
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UEN Comparison Growth Math 2024



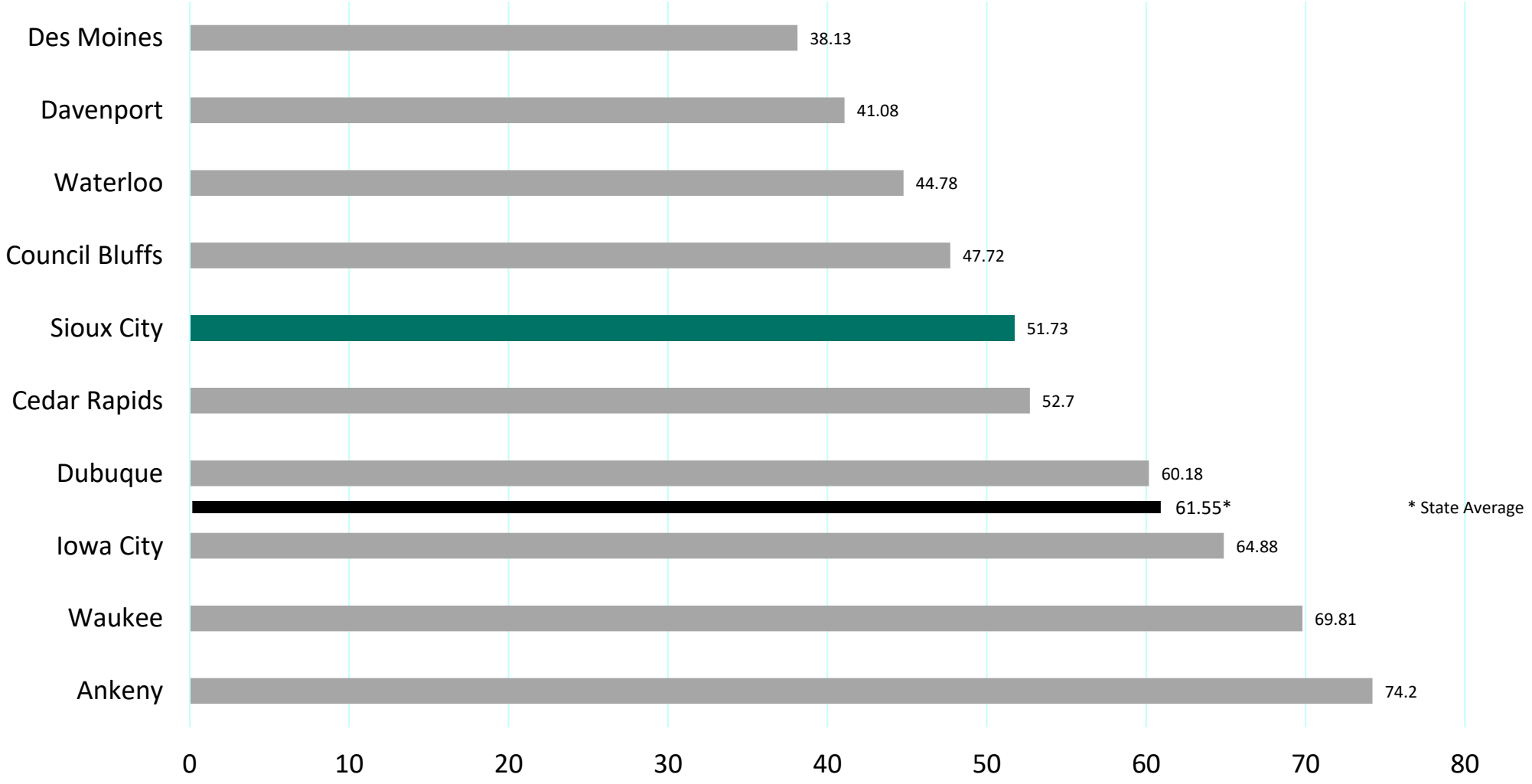
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UEN Comparison % Proficient Math 2024



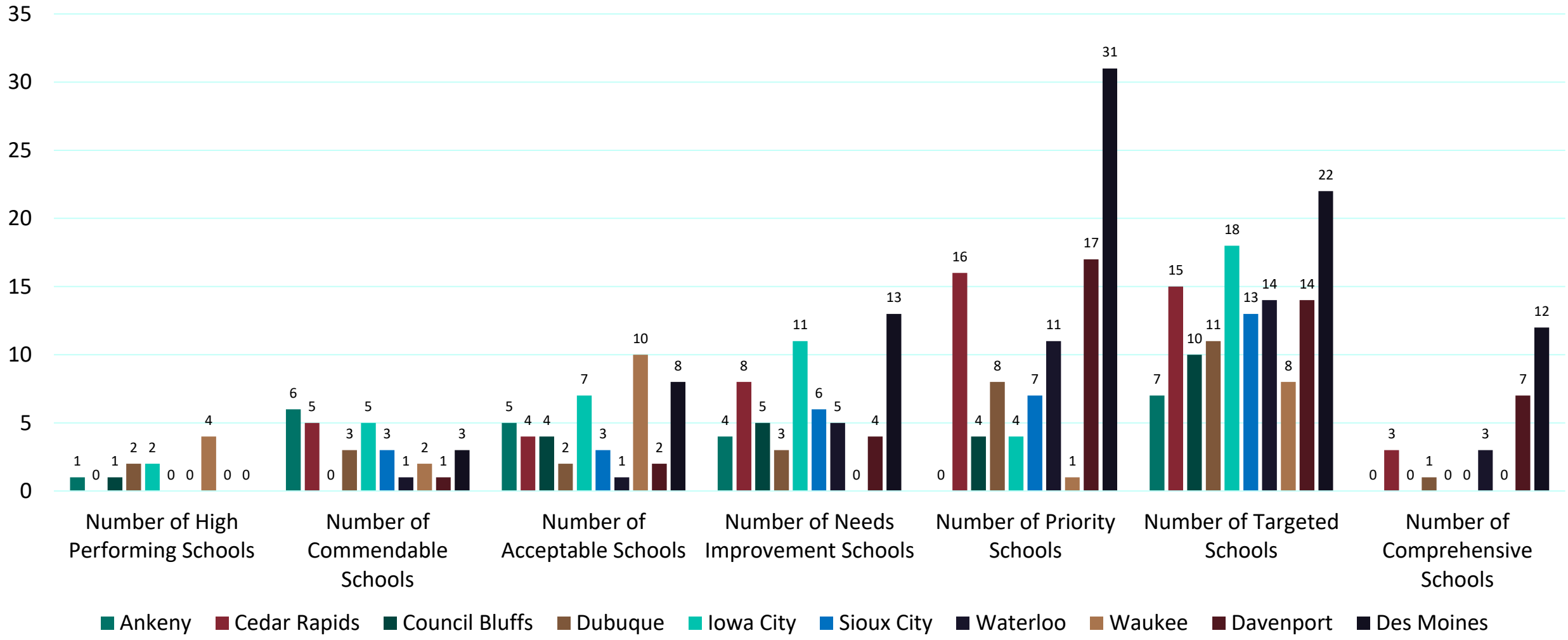
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UEN Comparison % Proficient Science 2024



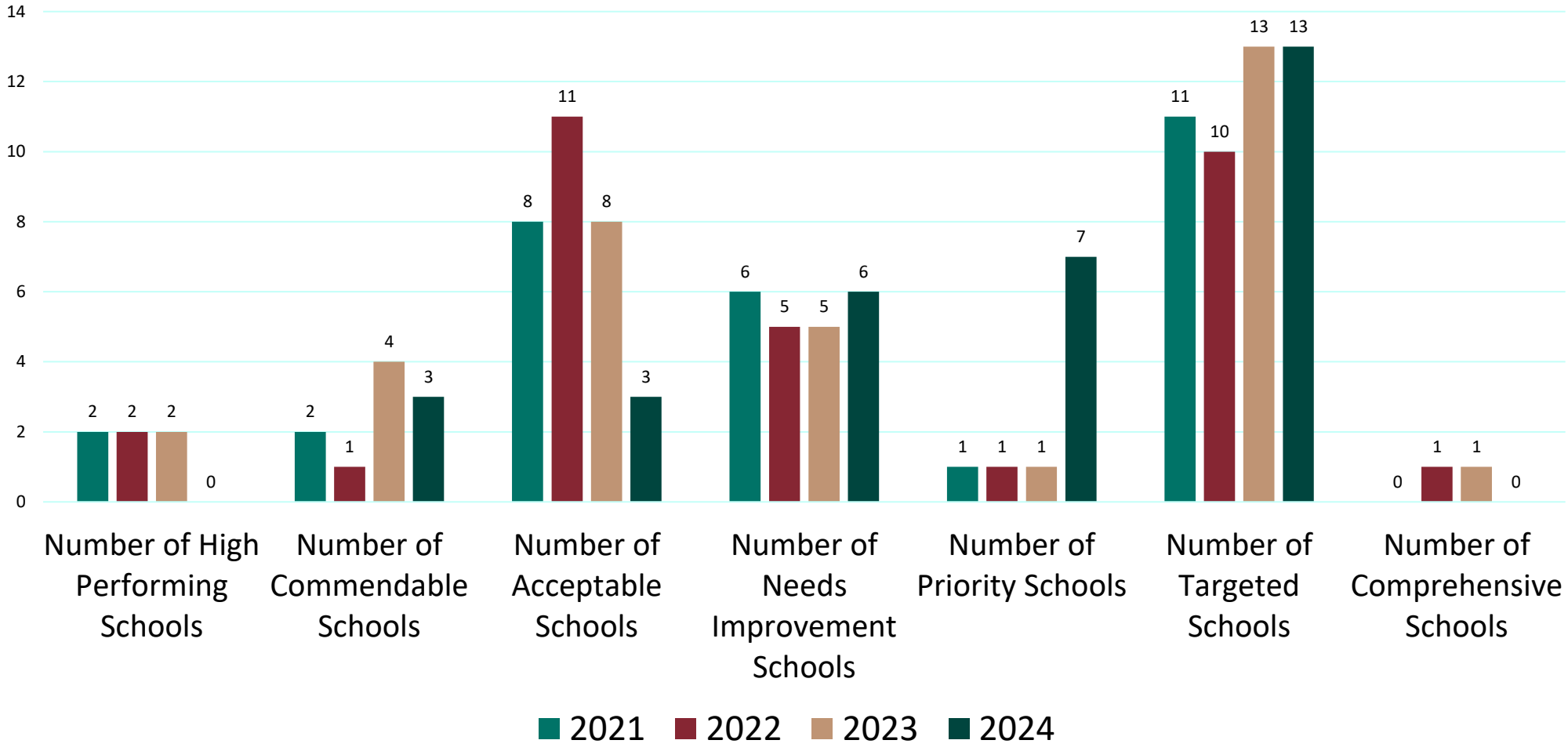
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UEN Comparison Accountability Ratings 2024



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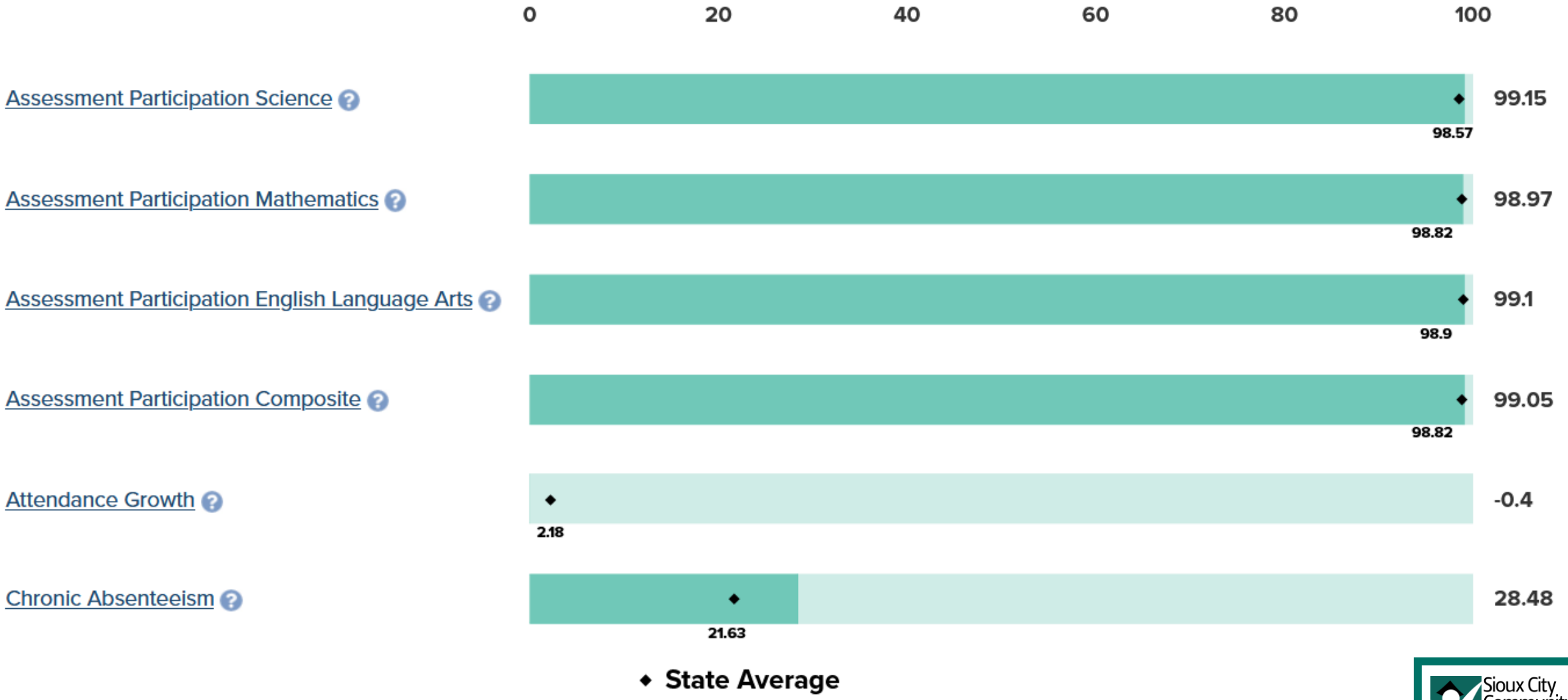
SCCSD Accountability Ratings 2021-2024



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School Name	School Points (out of 700)	School Percentage (State Ave. 60.95%)	School Rating Category	ESSA Support Status	Lowered School Rating	Targeted Subgroups
East High School	504.01	56.00%	Needs Improvement	Targeted Year 1	Yes - 1	English Learners (EL) Students with Disabilities (IEP)
North High School	346.5	49.50%	Priority	Targeted Year 1	Yes - 2	English Learners (EL) Students with Disabilities (IEP) Participation
West High School	448.38	49.82%	Priority	Targeted Year 1	Yes - 1	English Learners (EL) Students with Disabilities (IEP) Native American
East Middle School	399.79	57.11%	Needs Improvement	Targeted Year 1	Yes - 1	English Learners (EL) Students with Disabilities (IEP)
North Middle School	346.5	49.50%	Priority	Targeted Year 1	Yes - 1	English Learners (EL) Students with Disabilities (IEP)
West Middle School	373.09	53.30%	Needs Improvement	Targeted Year 1	Yes - 1	English Learners (EL) Students with Disabilities (IEP)
Bryant Elementary School	407.91	58.27%	Needs Improvement	Targeted Year 1	Yes - 1	Students with Disabilities (IEP)
Hunt Elementary School	390.93	55.85%	Acceptable	No Support		None
Irving Elementary School	339.25	48.46%	Priority	Targeted Year 1	Yes - 1	Students with Disabilities (IEP)
Leeds Elementary School	415.9	59.41%	Acceptable	No Support		None
Liberty Elementary School	350.11	50.02%	Priority	Targeted Year 1	Yes - 1	Students with Disabilities (IEP)
Loess Hills Elementary	408.48	58.35%	Needs Improvement	Targeted Year 1	Yes - 1	Students with Disabilities (IEP)
Morningside Elementary	367.06	52.44%	Needs Improvement	Targeted Year 1	Yes - 1	English Learners (EL)
Nodland Elementary School	471.07	67.30%	Commendable	No Support		None
Perry Creek Elementary School	442.03	63.15%	Commendable	No Support		None
Riverside Elementary School	397.2	56.74%	Acceptable	No Support		None
Spalding Park Elementary	412.14	58.88%	Priority	Targeted Year 1	Yes - 2	Students with Disabilities (IEP) Participation
Sunnyside Elementary School	471.07	67.30%	Commendable	No Support		None
Unity Elementary School	324.04	46.29%	Priority	Targeted Year 1	Yes - 1	Students with Disabilities (IEP) Hispanic

ISPP 2024 - SCCSD Performance in Each Area



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ISPP 2024 - SCCSD Performance in Each Area, cont.



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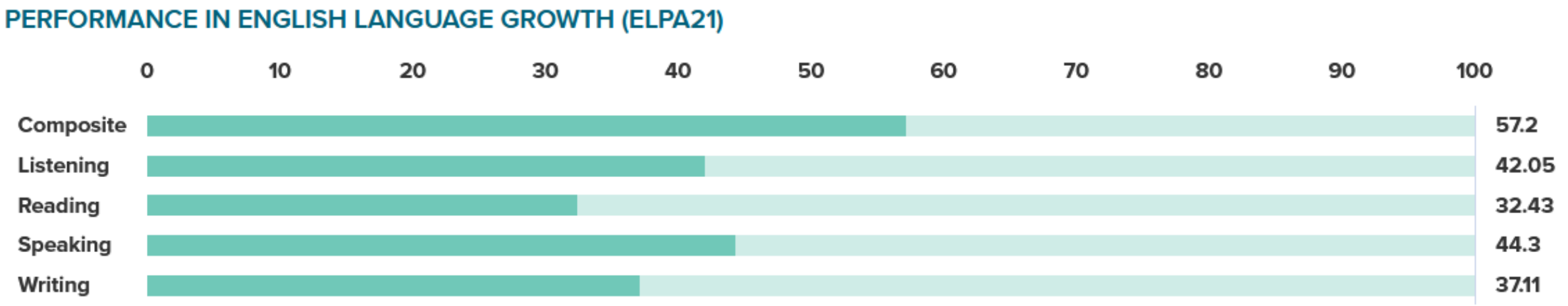
ISPP 2024 - SCCSD Performance in Each Area, cont.



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ISPP 2024 - SCCSD English Language Progress

Percent of English learners making progress toward English proficiency

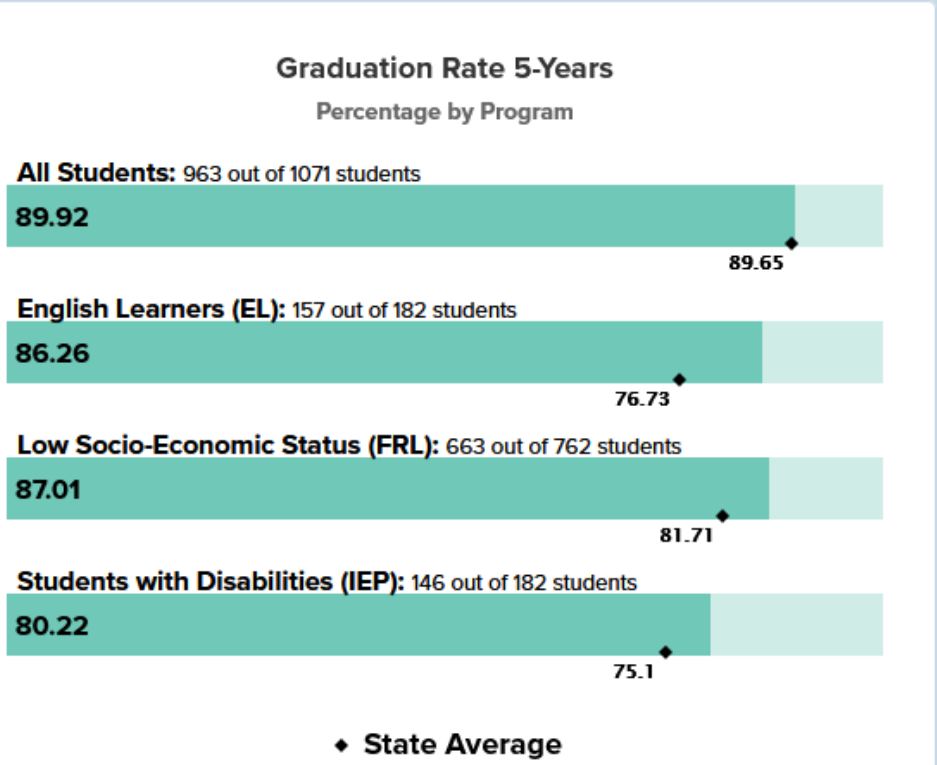


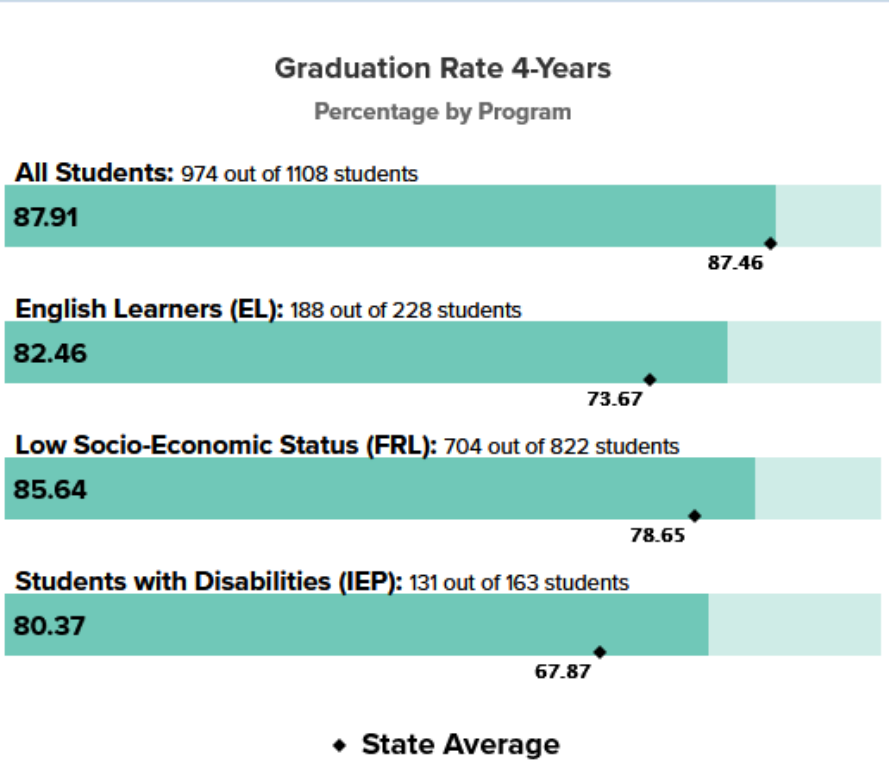
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ISPP 2024 - SCCSD Graduation Rate

Percent of students who graduate in 4 years and 5 years:



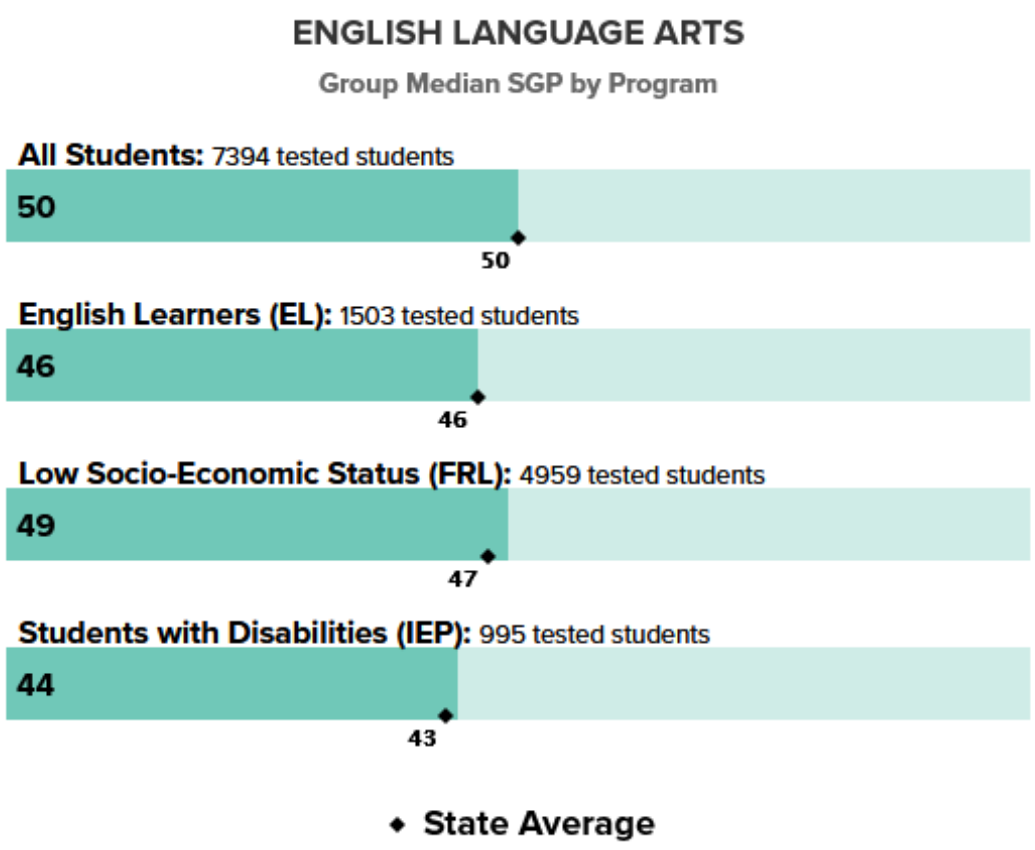


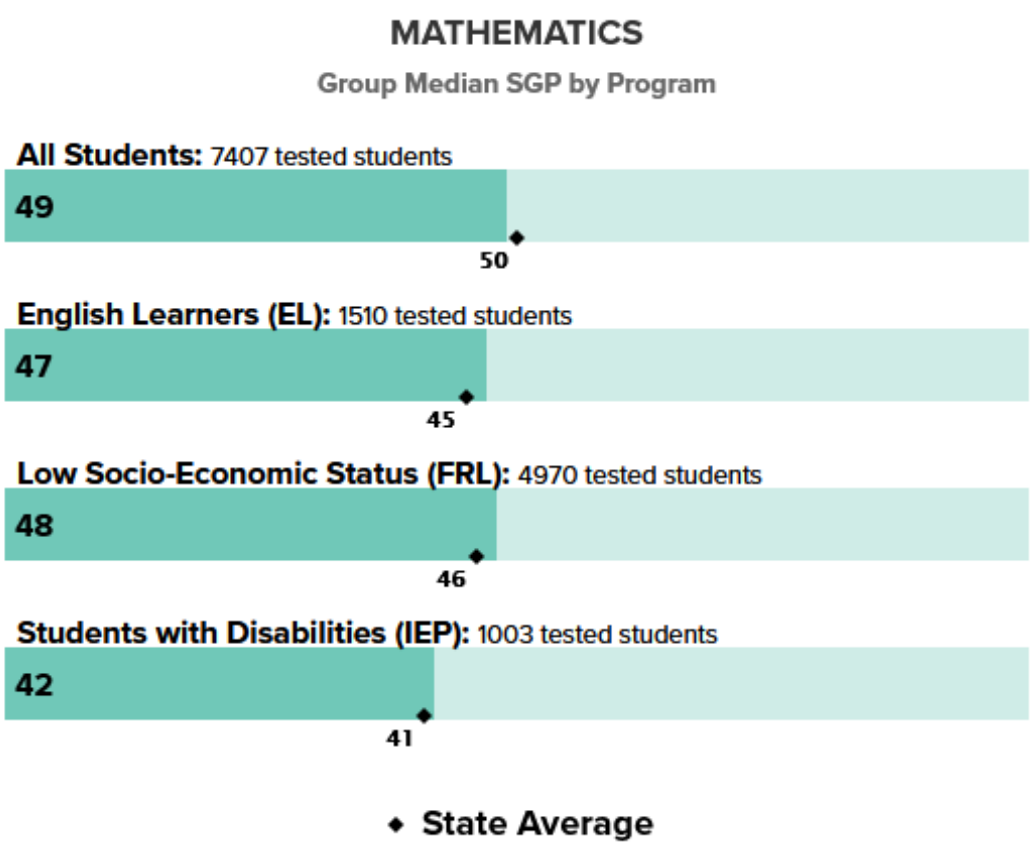


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ISPP 2024 - SCCSD Growth

Average growth of students compared to their academic peers

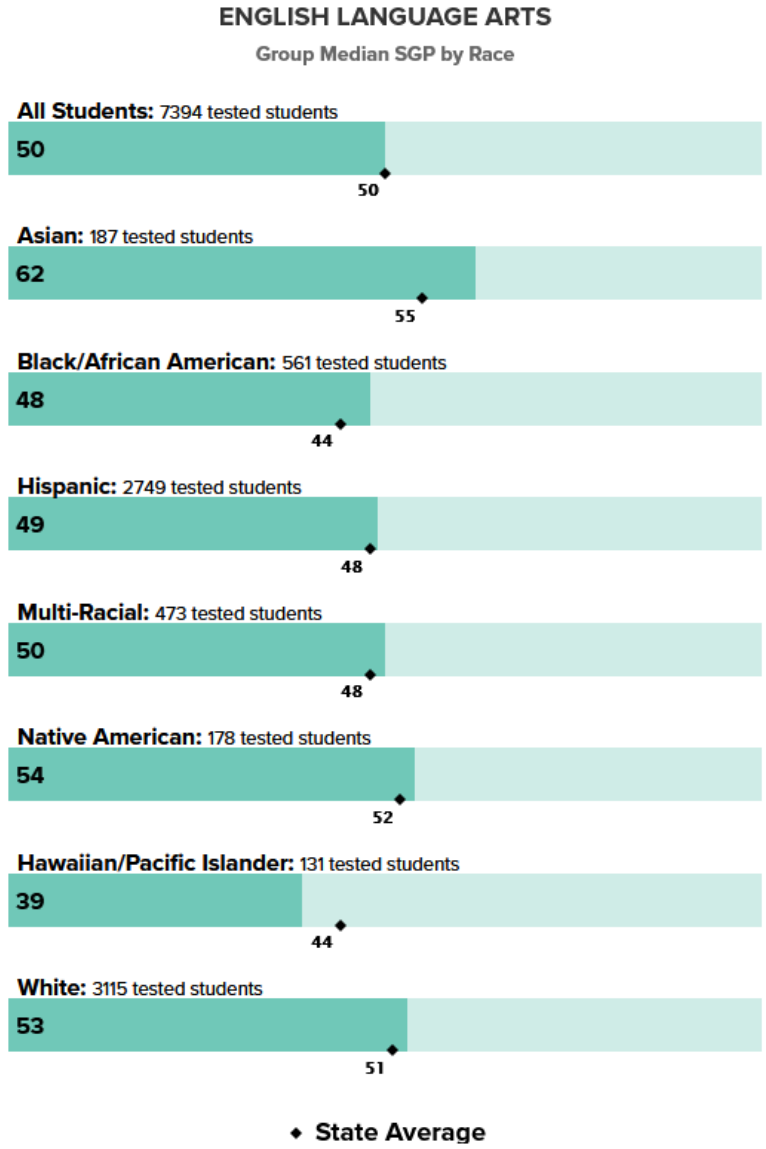


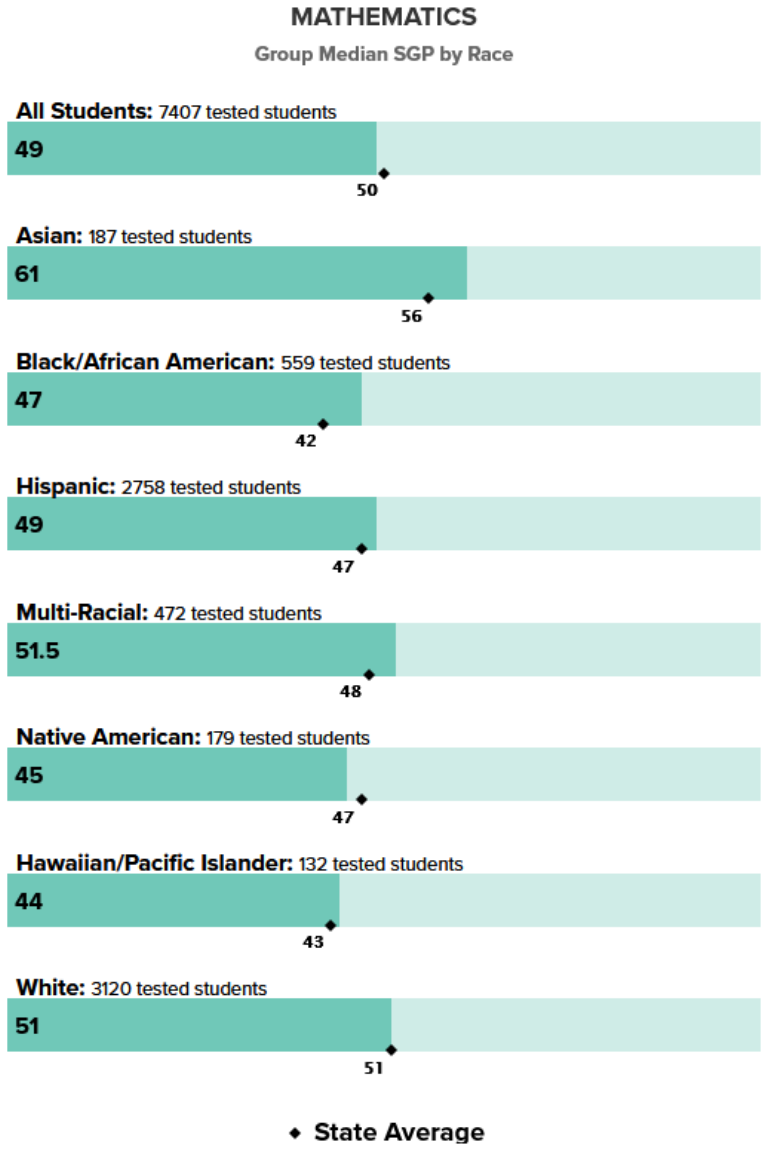


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ISPP 2024 - SCCSD Growth

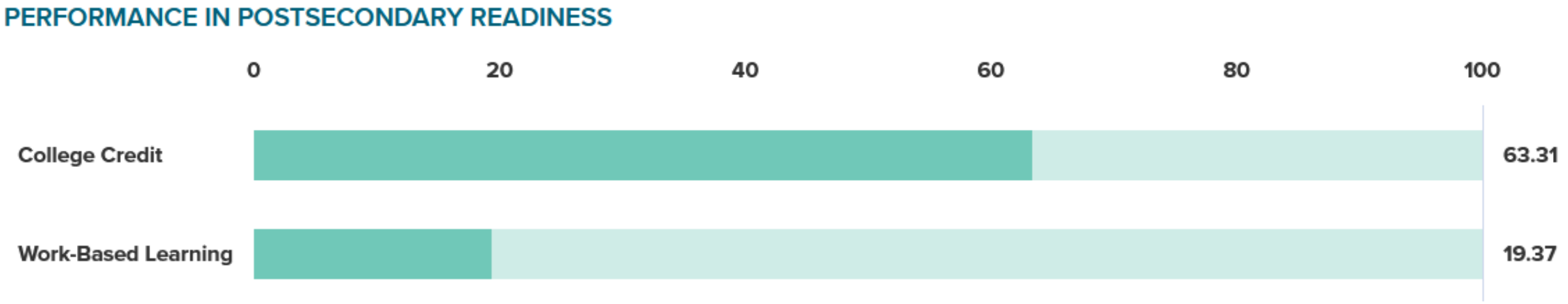
Average growth of students compared to their academic peers





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ISPP 2024 - SCCSD Postsecondary Readiness

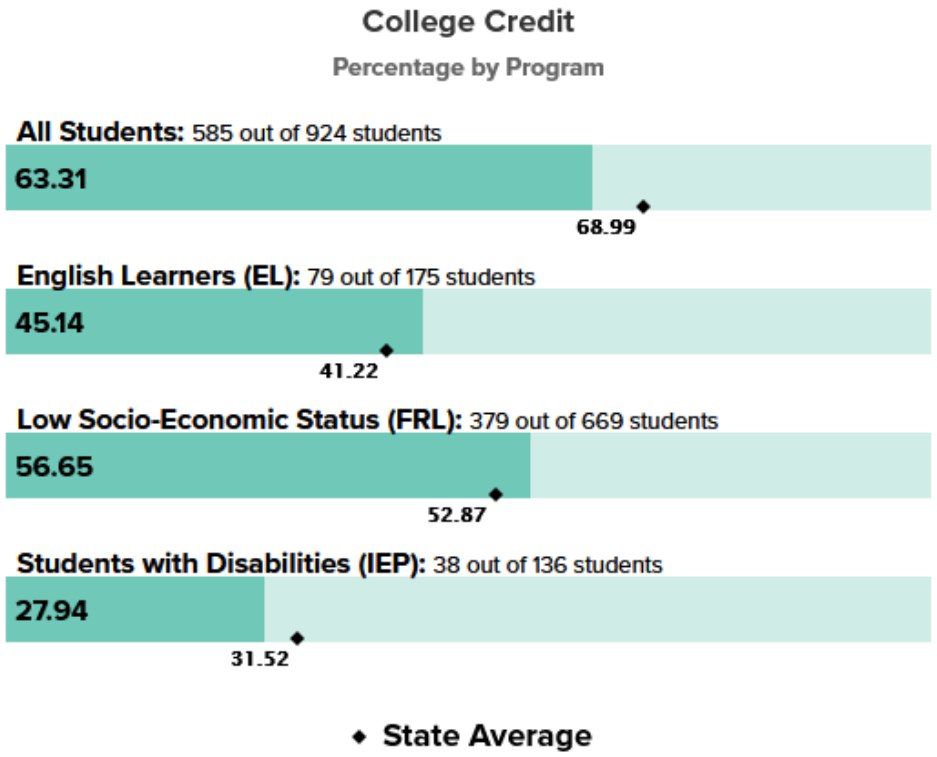


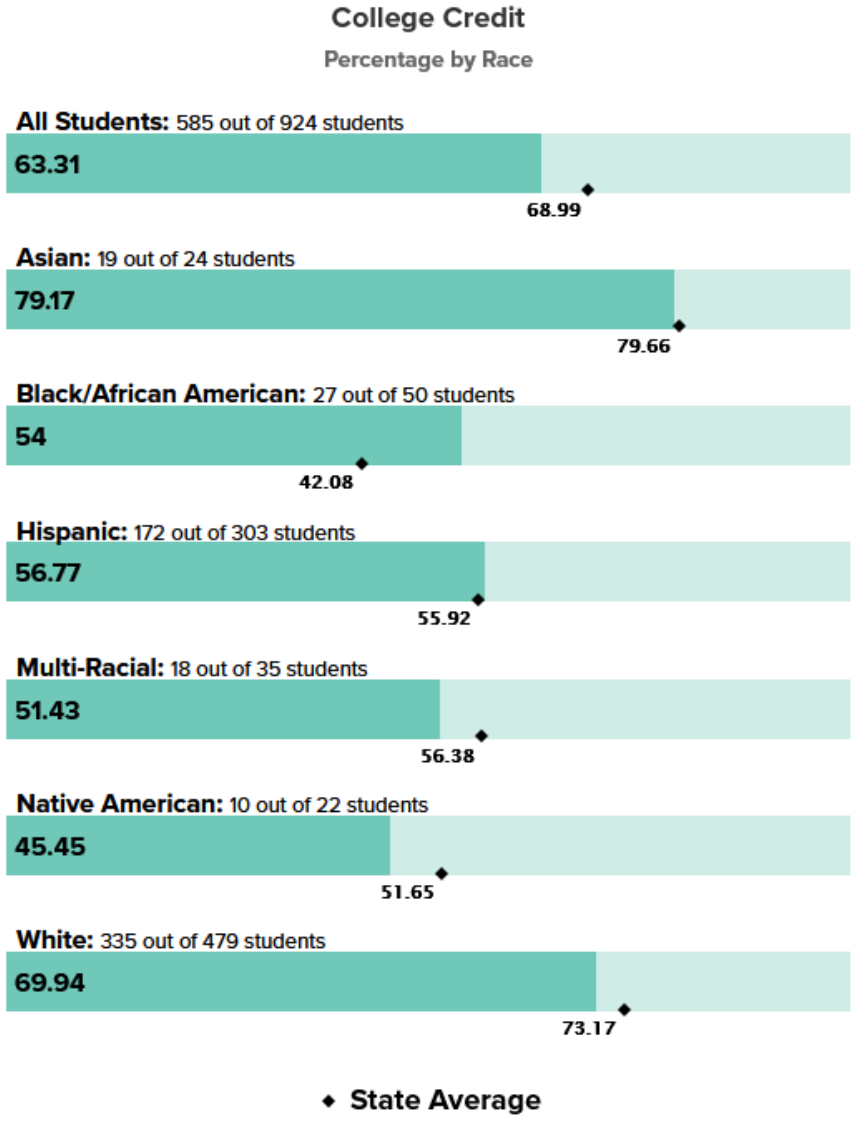
The Postsecondary Readiness indicator includes multiple pathways where students can participate and demonstrate readiness for life beyond high school. A student who participates in one or more of these opportunities will contribute in each area. The students who are reflected in this data are seniors from the 2022 - 2023 school year who were in Iowa public schools for the four years leading up to that year. Postsecondary readiness includes: 1) the percent of students earning college credit while in high school; 2) the percent of students participating in work-based learning while in high school; and 3) the percent of students earning an industry recognized credential while in high school (not available in 2024).

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ISPP 2024 - SCCSD College Credit

Percent of students earning college credit while in high school

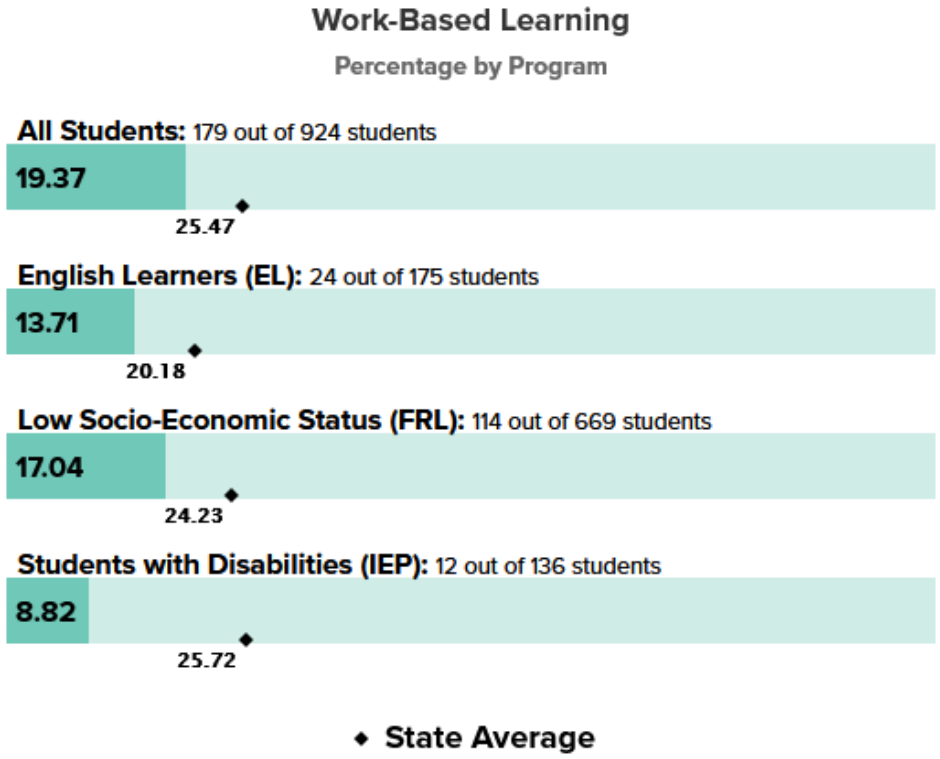


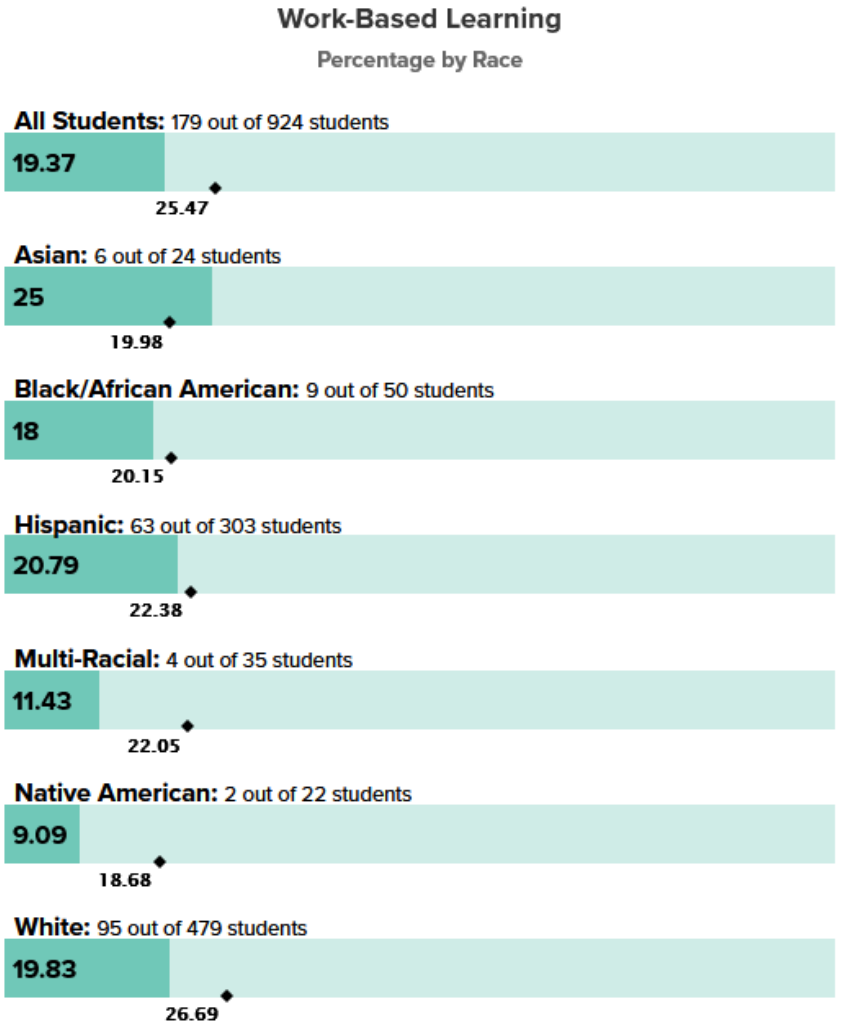


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ISPP 2024 - SCCSD Work-Based Learning

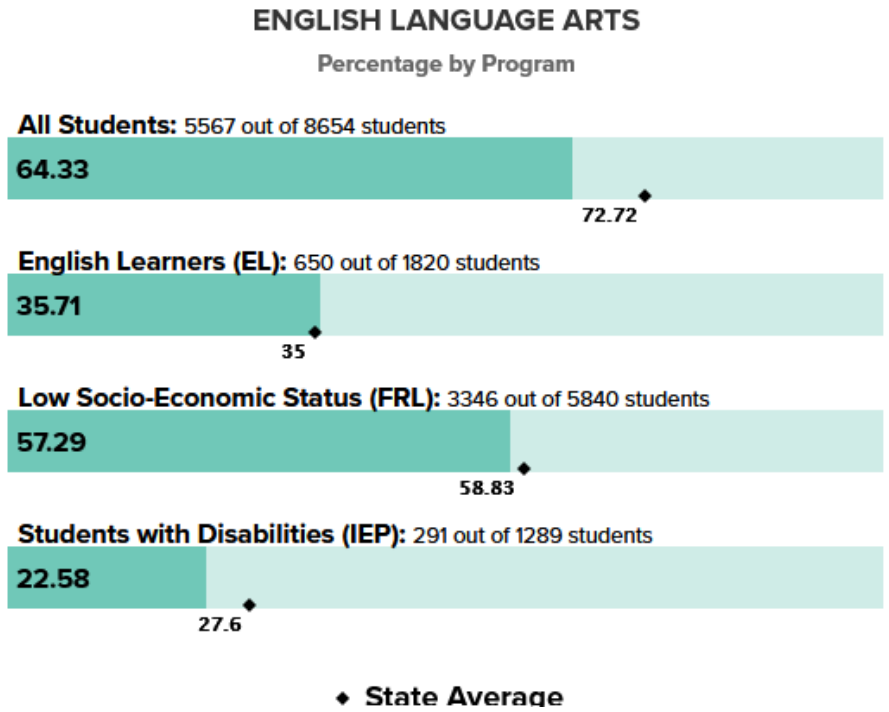
Percent of students participating in work-based learning while in high school

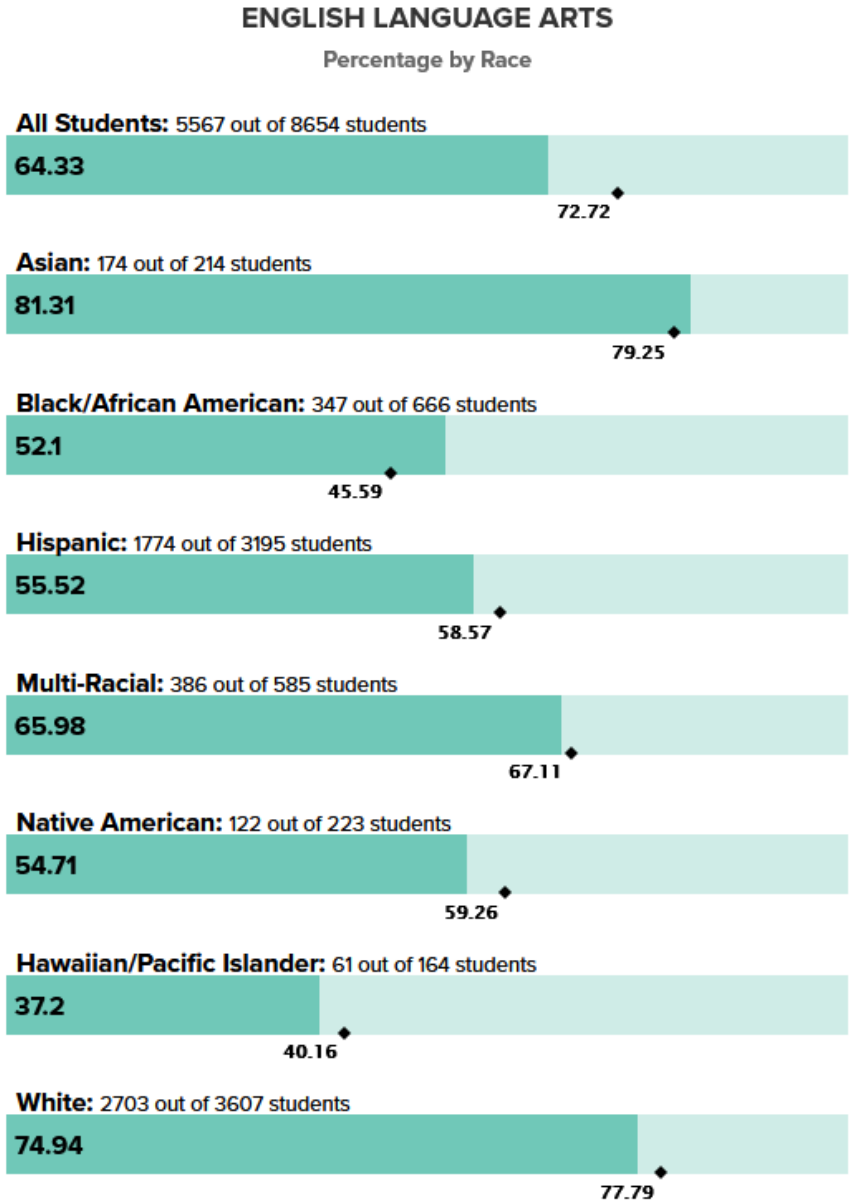




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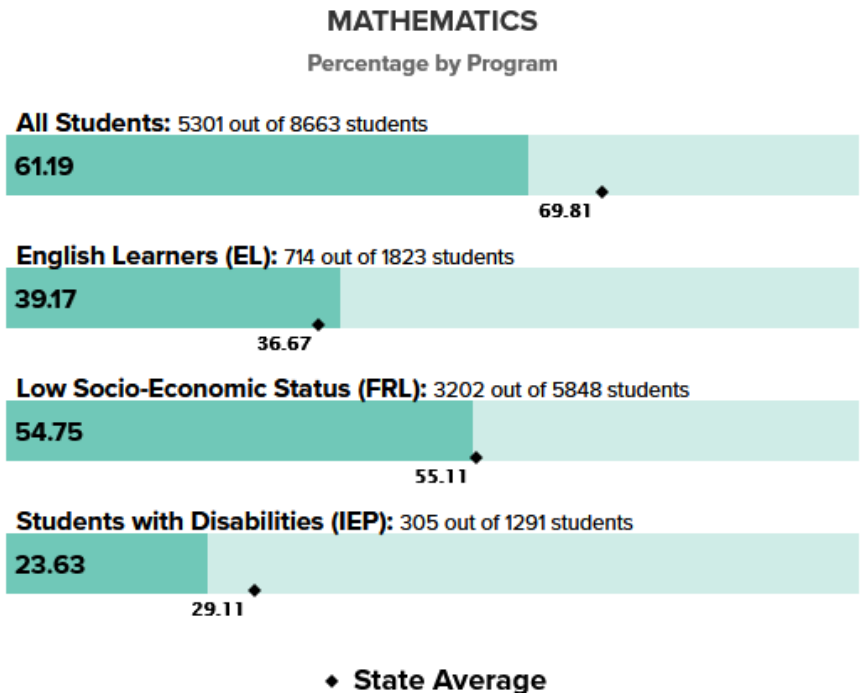
ISPP 2024 – SCCSD Proficiency – English Language Arts

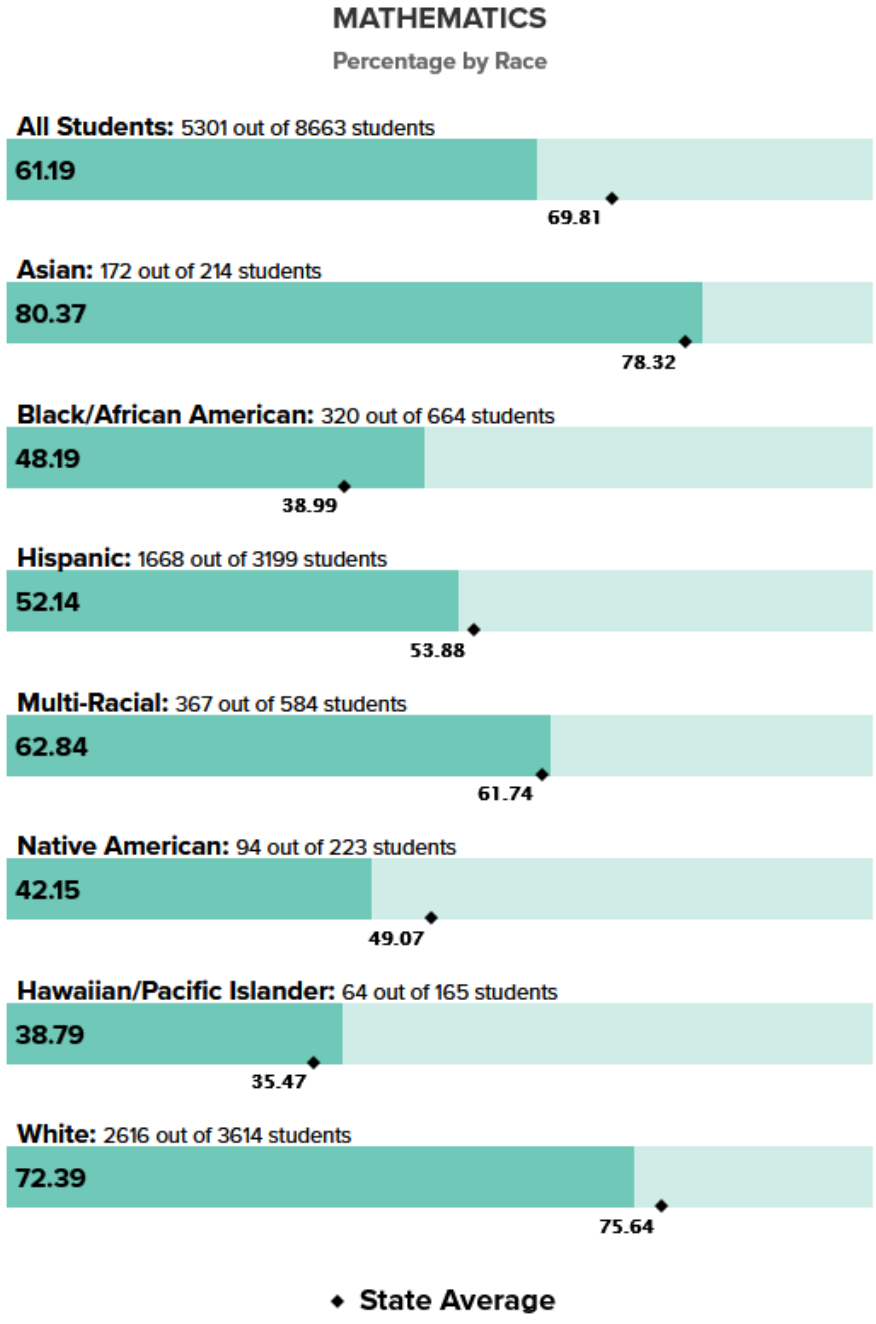




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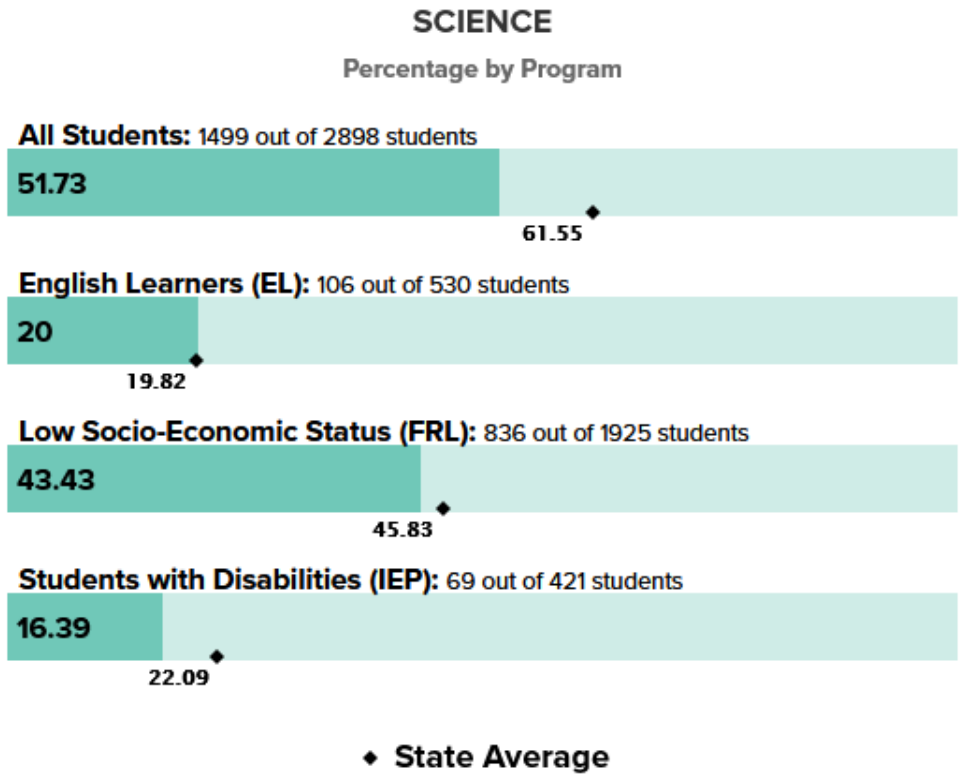
ISPP 2024 – SCCSD Proficiency – Math

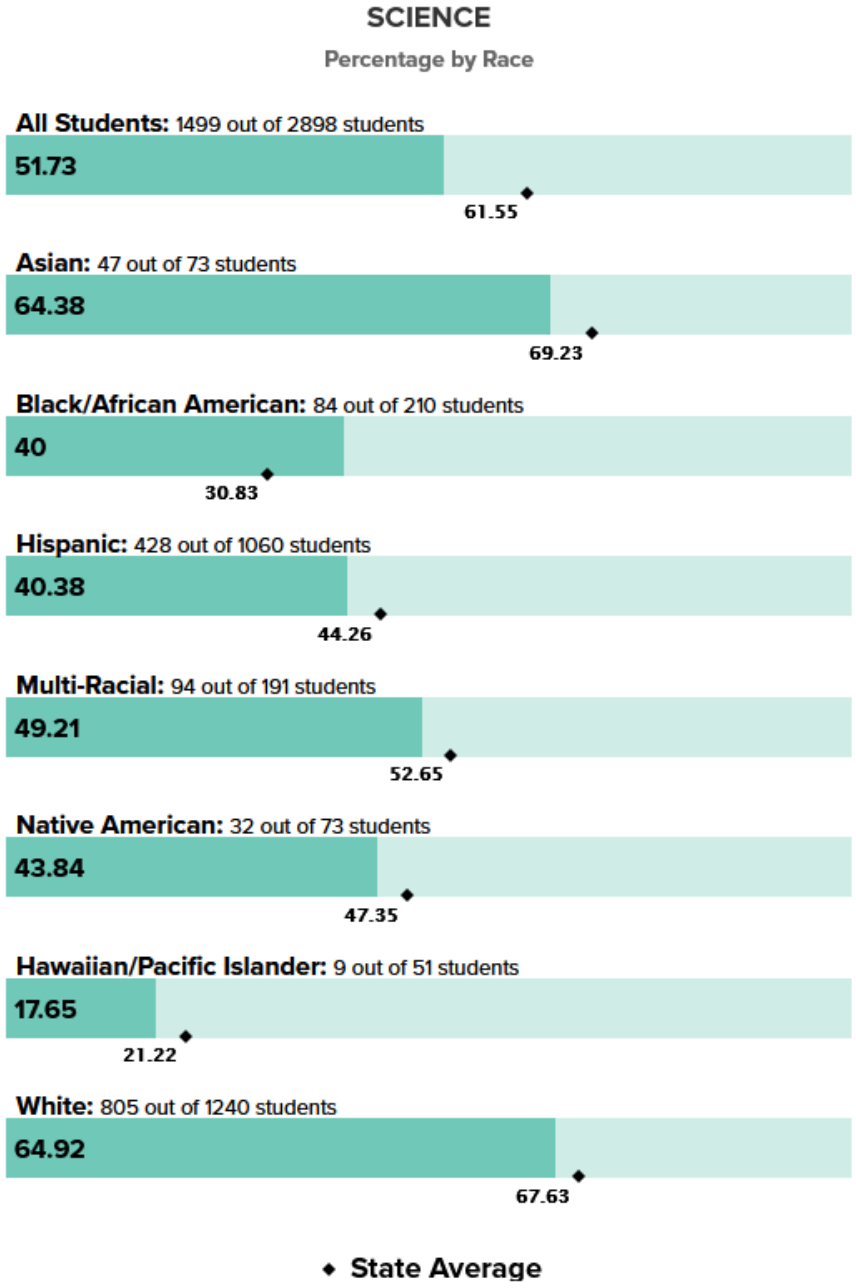




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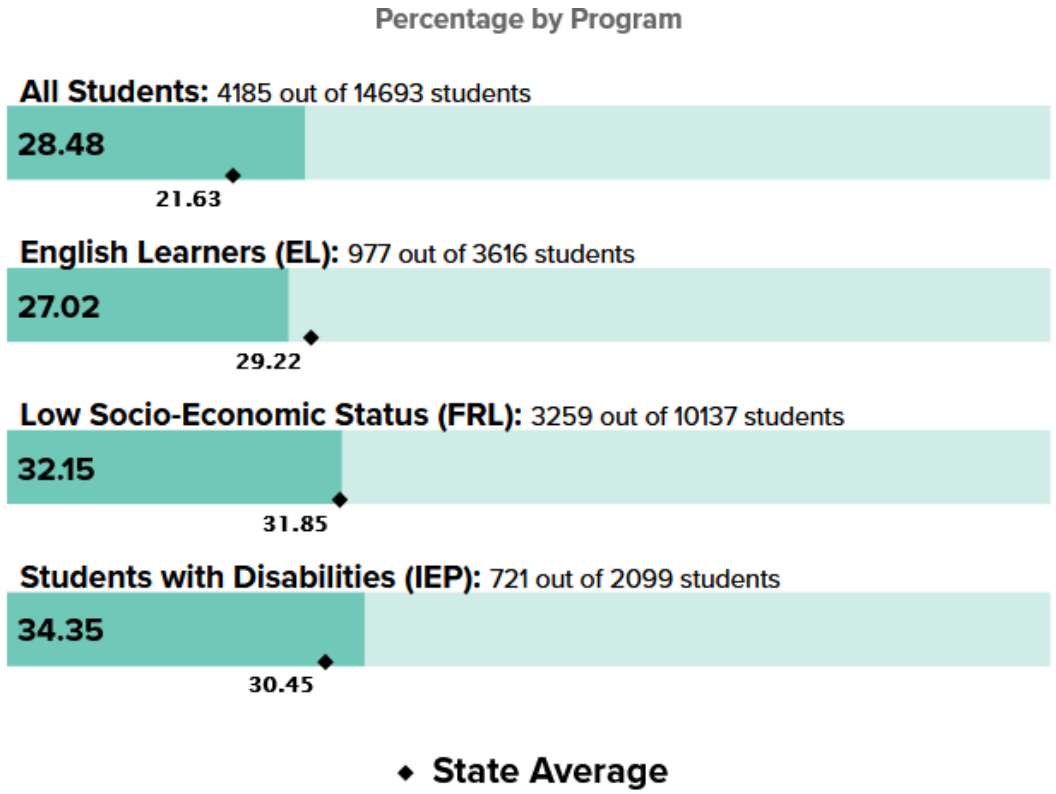
ISSP 2024 – SCCSD Proficiency – Science

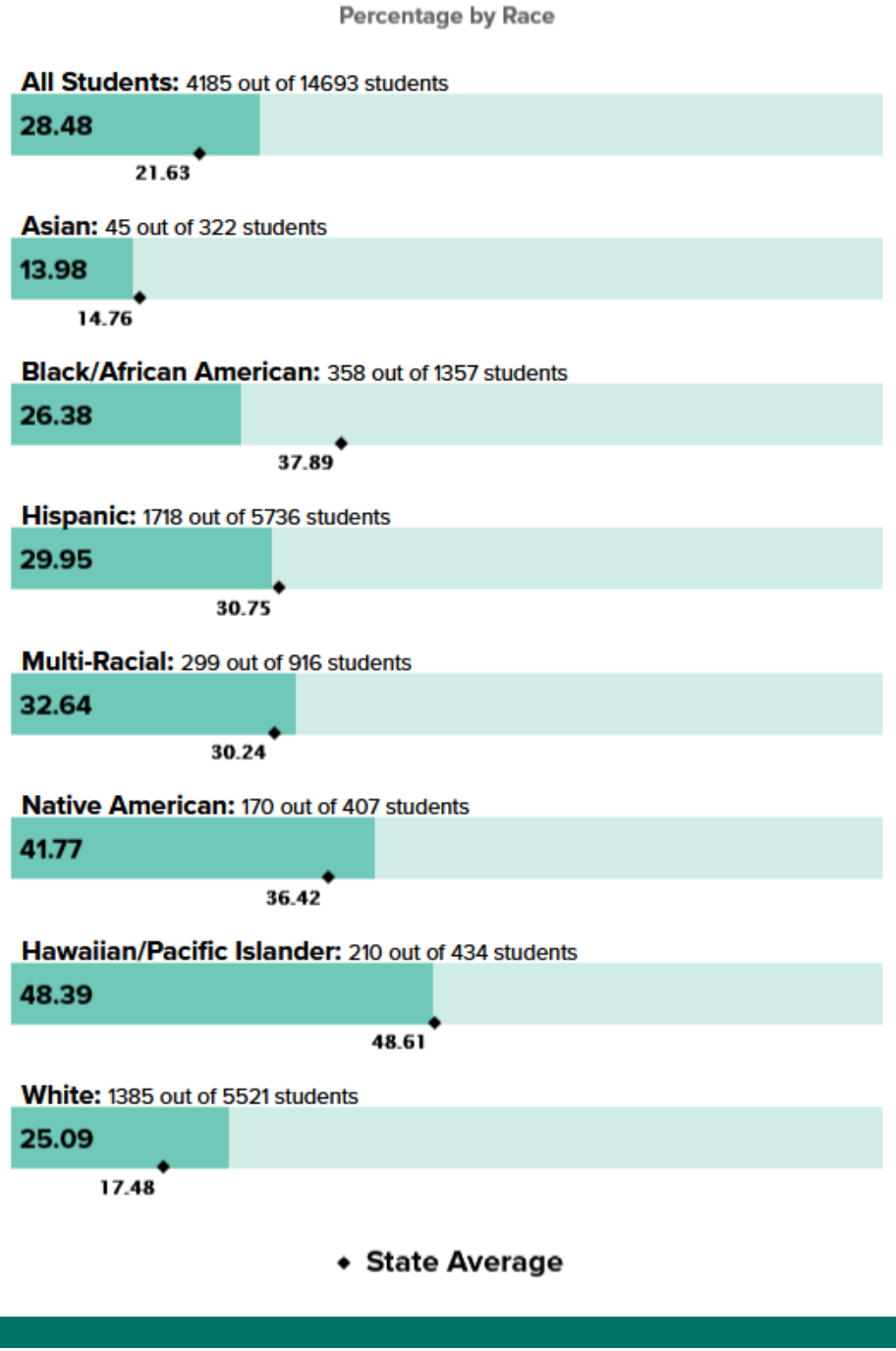




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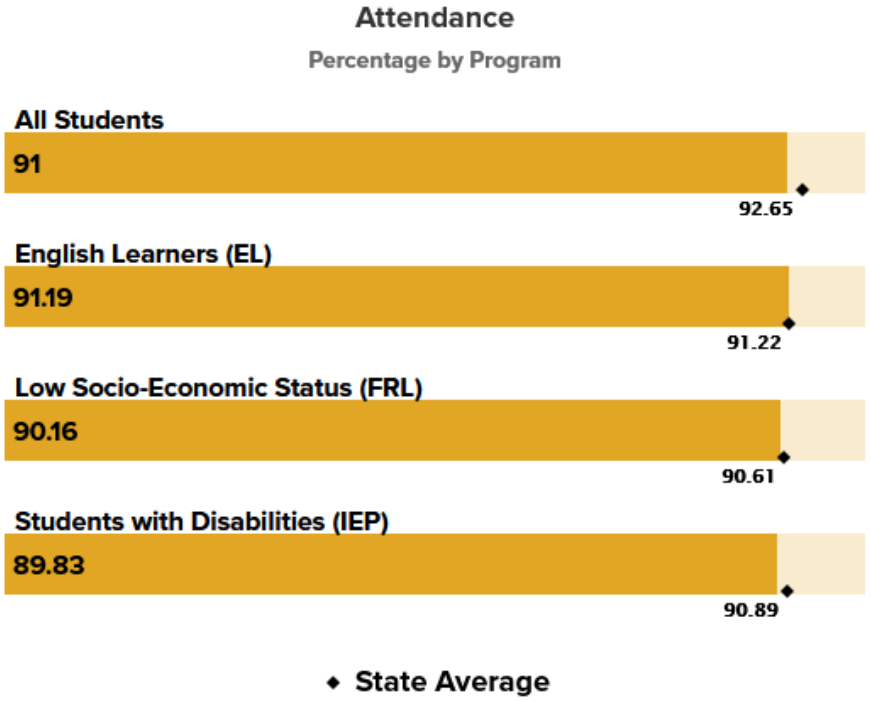
ISPP 2024 – SCCSD Chronic Absenteeism

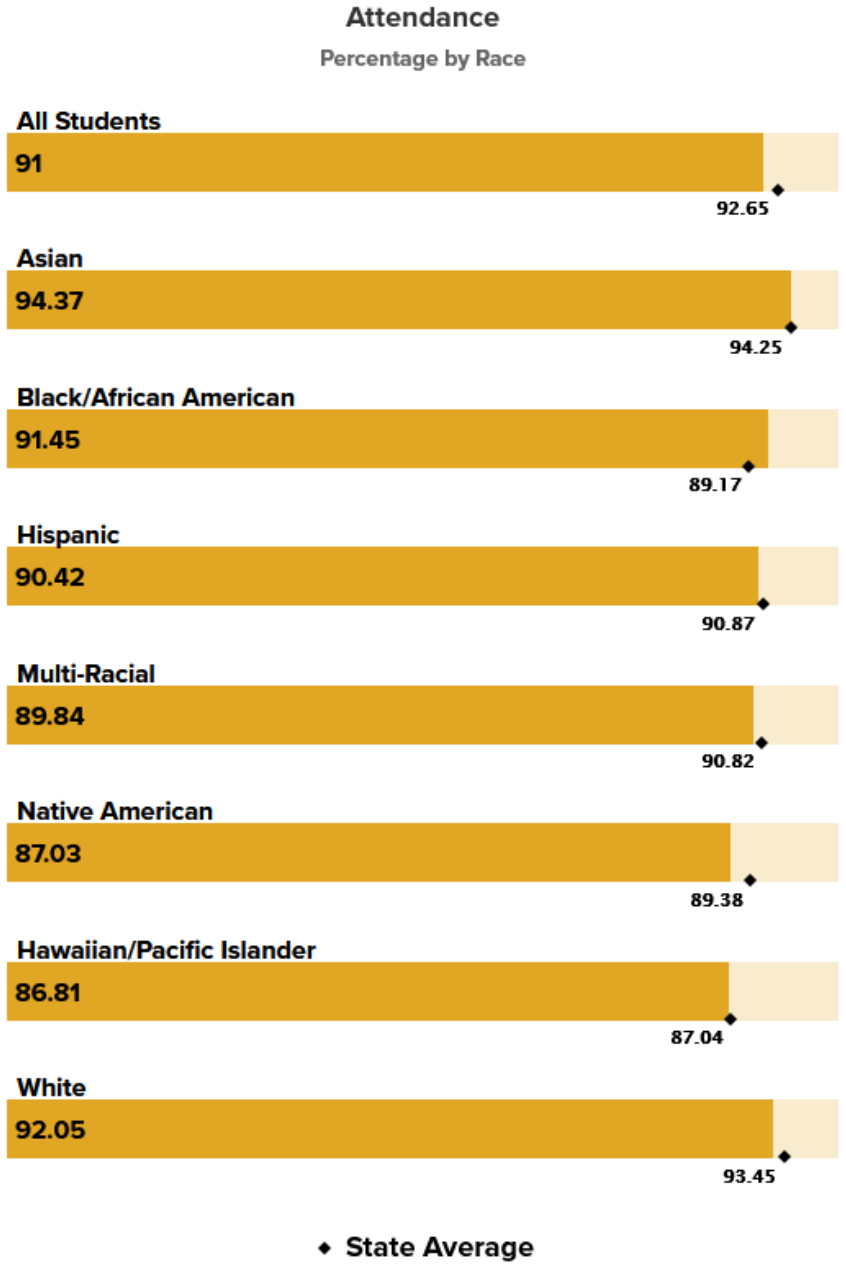




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ISPP 2024 – SCCSD Attendance





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Links for more information

Iowa School Performance Profiles

www.iaschoolperformance.gov

User Guide

https://www.iaschoolperformance.gov/ECP/Home/UserGuide

Technical Guide

https://www.iaschoolperformance.gov/ECP/Home/TechGuide

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Recommendation:

That the SCCSD Board of Directors acknowledges the 2024 Student Achievement Report of the Iowa State Assessment of Student Progress, English Language Proficiency Assessment for the 21st Century, and Iowa School Performance Profiles.

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The following document(s) are included at the request of an individual Board Member and are not to be considered approved by District staff or the Board.

Date Submitted: Tuesday, November 19, 2024

Date of Board Meeting: Monday, November 25, 2024

Board Member Making Request: Director Dan Greenwell

Submission(s):

- Iowa Assess Performance Index – Graphs
- ELA Detail Data by Peer Non Similar Proficiency15-24
- Math Detail Data by Peer Non Similar Proficiency15-24

Regular Board Meeting Agenda Item: X.C: Student Achievement – Iowa School Performance Profile

Sioux City Community School District Proficiency Index Trend 2015 - 2024

A key performance measurement is comparing SCCSD to other districts in the state. How are we doing relative to others? The **Proficiency Index** is designed to utilize Sioux City as the "Standard" in order to measure others against the "Standard". It provides a consistent mechanism to compare. It does such by setting Sioux City actual PROFICIENCY "Index" to "1.0" (1.0) each year and then measuring the Peers and NON-Similar districts relative to that "Index". This is done to remove the absolute comparison Proficiency percentages of different types of assessments (changed in 2019) against prior years or a direct comparison of COVID affected periods to non-Covid periods. It also places each group on a relative basis during the review period. It is a proxy for measuring student proficiency comparisons with Peers and Non-Similar groups over time.

(See attached "INDEX VIEW" graphs)

Note: 2024 was compared to 2022 as substantial changes were made in Middle and High Schools (more teachers, discipline policy , phone use, teams, new curriculum, etc.)

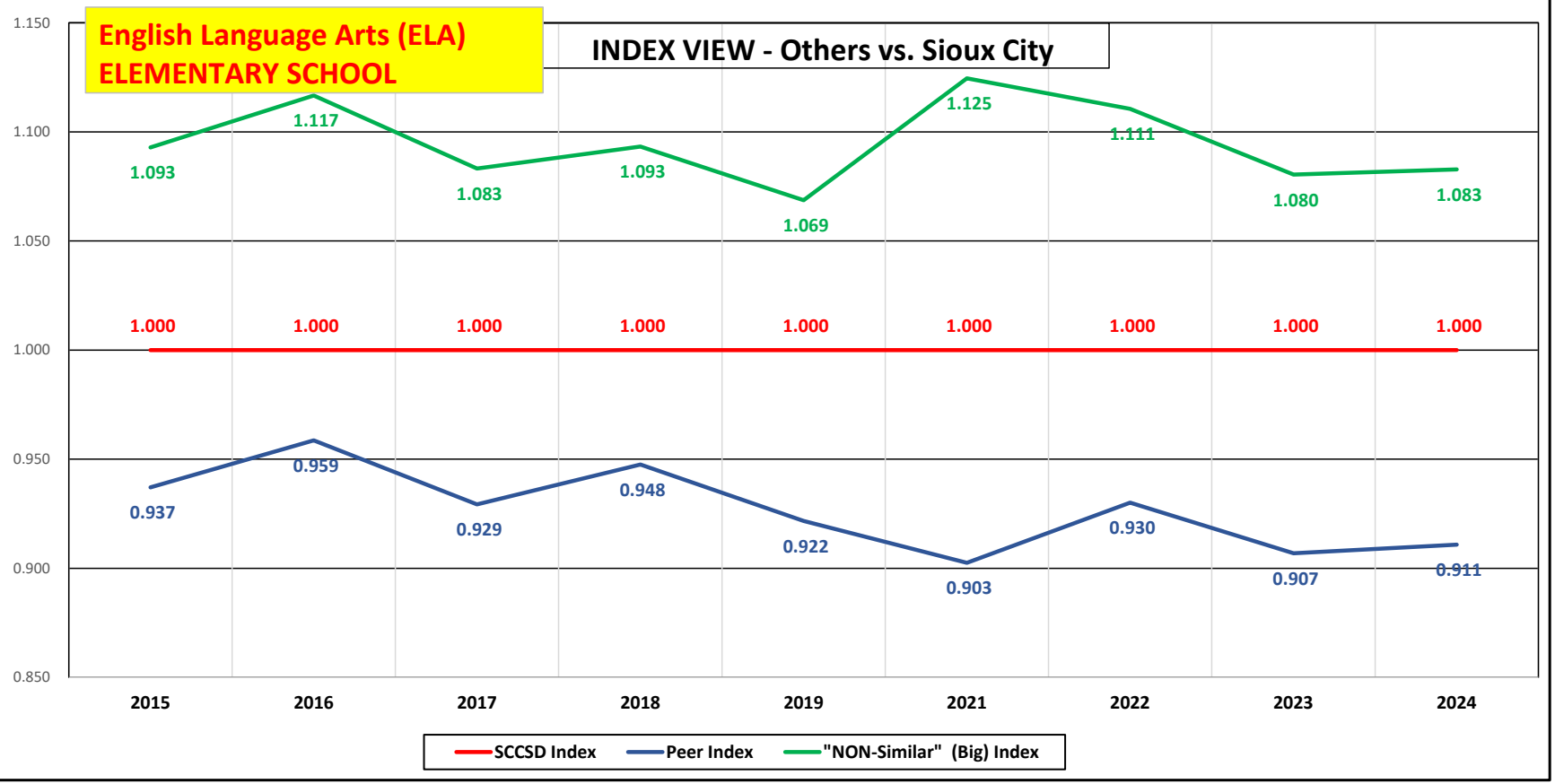
		Peers			Non-Similar		
		ELA Index		SCCSD Relative % Improvement	ELA Index		SCCSD Relative % Improvement
		2022	2024		2022	2024	
ELA	Elementary	0.930	0.911	2.1%	1.111	1.083	2.6%
	Middle	0.955	0.935	2.1%	1.126	1.102	2.2%
	High	0.988	0.913	8.2%	1.199	1.119	7.1%

		Peers			Non-Similar		
		Math Index		SCCSD Relative % Improvement	Math Index		SCCSD Relative % Improvement
		2022	2024		2022	2024	
Math	Elementary	1.003	0.983	2.0%	1.135	1.119	1.4%
	Middle	1.004	0.909	10.5%	1.172	1.062	10.4%
	High	0.948	0.873	8.6%	1.242	1.143	8.7%

Peers =	**Council Bluffs, Davenport, Dubuque, Waterloo**

NON Similar (Big) =	**Ames**	**Ankeny**	**Bettendorf**	**Cedar Falls & Cedar Rapids**	**College**	**Des Moines**
	Iowa City	**Johnston**	**Marshalltown**	**Muscatine**	**Ottumwa**	**Pleasant Valley**
	Southeast Polk	**Urbandale**	**Waukee**	**West Des Moines**		**(no Linn Mar - data issues)**

2015 - 2024 Iowa Assessments ELEMENTARY School ELA Proficiency Index (Sioux City vs. Peers vs. NON-Similar)



		2015	2016	2017	2018	2019	2021	2022	2023	2024
INDEX	SCCSD Index	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
	Peer Index	0.937	0.959	0.929	0.948	0.922	0.903	0.930	0.907	0.911
	"NON-Similar" (Big) Index	1.093	1.117	1.083	1.093	1.069	1.125	1.111	1.080	1.083

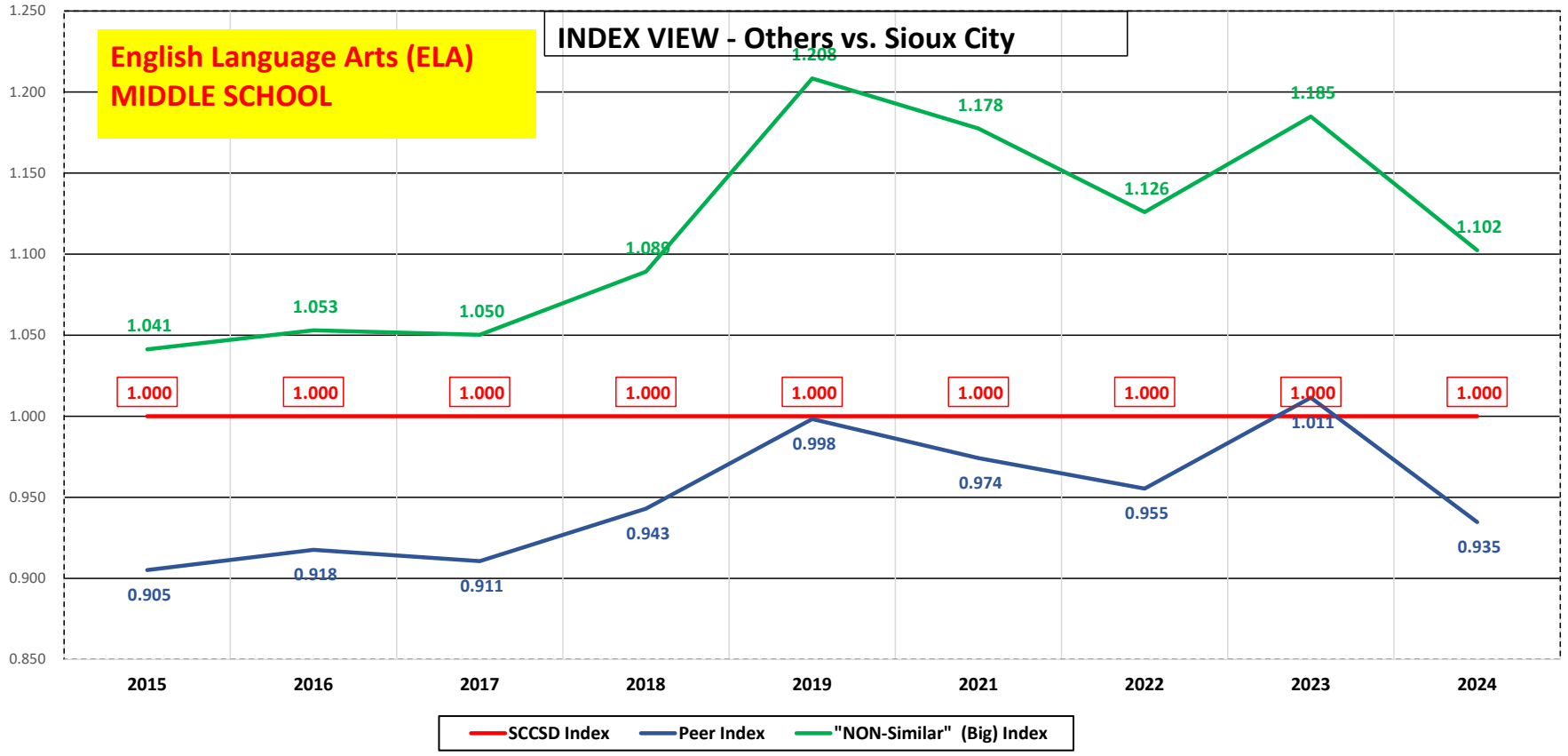
		2015	2016	2017	2018	2019	2021	2022	2023	2024
Actual Proficiency	SCCSD Proficiency	70.0%	67.7%	68.9%	68.6%	62.6%	55.4%	61.5%	63.4%	62.8%
	Peer Proficiency	65.6%	64.9%	64.0%	65.0%	57.7%	50.0%	57.2%	57.5%	57.2%
	"NON-Similar" (Big) Proficiency	76.5%	75.6%	74.6%	75.0%	66.9%	62.3%	68.3%	68.5%	68.0%

Peer =	Council Bluffs, Davenport, Dubuque, Waterloo

NON Similar (Big) =	Ames	Ankeny	Bettendorf	Cedar Falls	College	Des Moines
	Iowa City	Johnston	Marshalltown	Muscatine	Ottumwa	Pleasant Valley
	Southeast Polk	Urbandale	Waukee	West Des M.	Cedar Rapids	(No Linn Mar) data issue

The **Proficiency Index** is designed to utilize Sioux City as the "Standard" in order to measure others against the "Standard". It does such by setting Sioux City to "1.0" and then measuring the Peers and NON-Similar districts against that "Standard". This is done to remove the absolute comparison of different types of assessments (2019 starting) against prior years or a direct comparison of COVID affected periods to non-Covid periods. It also places each group on a relative basis during the review period. It is a proxy for measuring student growth comparisons with Peers and Non-Similar groups over time.

2015 - 2024 Iowa Assessments Middle School ELA Proficiency Index (Sioux City vs. Peers vs. NON-Similar)



		2015	2016	2017	2018	2019	2021	2022	2023	2024
INDEX	SCCSD Index	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
	Peer Index	0.905	0.918	0.911	0.943	0.998	0.974	0.955	1.011	0.935
	"NON-Similar" (Big) Index	1.041	1.053	1.050	1.089	1.208	1.178	1.126	1.185	1.102

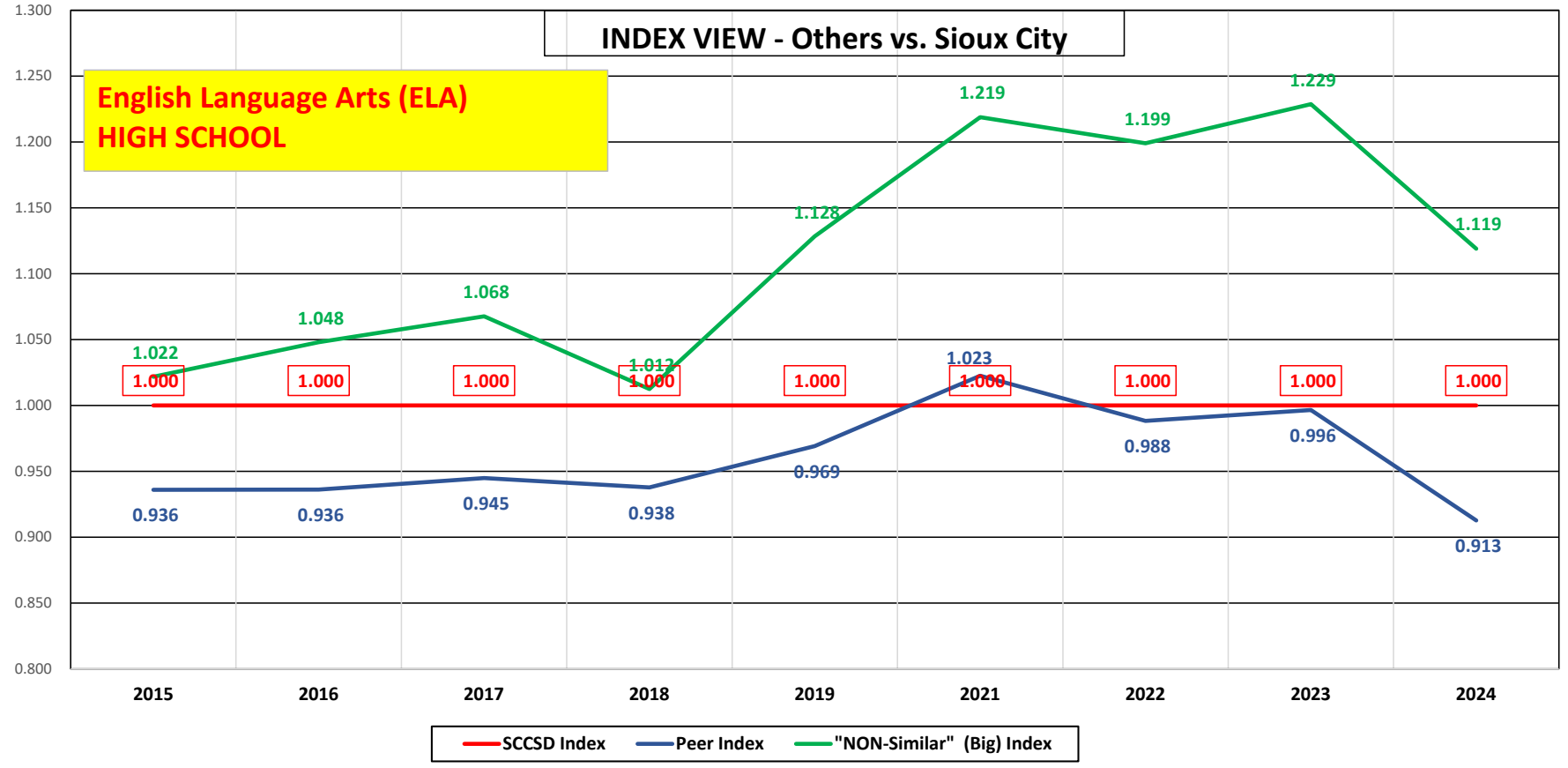
		2015	2016	2017	2018	2019	2021	2022	2023	2024
Actual Proficiency	SCCSD Proficiency	72.7%	71.6%	71.6%	68.4%	57.1%	58.0%	62.7%	61.1%	67.4%
	Peer Proficiency	65.8%	65.7%	65.2%	64.5%	57.0%	56.5%	59.9%	61.8%	63.0%
	"NON-Similar" (Big) Proficiency	75.7%	75.4%	75.2%	74.5%	69.0%	68.3%	70.6%	72.4%	74.3%

Peer =	Council Bluffs, Davenport, Dubuque, Waterloo

NON Similar (Big) =	Ames	Ankeny	Bettendorf	Cedar Falls	College	Des Moines
	Iowa City	Johnston	Marshalltown	Muscatine	Ottumwa	Pleasant Valley
	Southeast Polk	Urbandale	Waukee	West Des M.	Cedar Rapids	(no Linn Mar)

The **Proficiency Index** is designed to utilize Sioux City as the "Standard" in order to measure others against the "Standard". It does such by setting Sioux City to "1.0" and then measuring the Peers and NON-Similar districts against that "Standard". This is done to remove the absolute comparison of different types of assessments (2019 starting) against prior years or a direct comparison of COVID affected periods to non-Covid periods. It also places each group on a relative basis during the review period. It is a proxy for measuring student growth comparisons with Peers and Non-Similar groups over time.

2015 - 2024 Iowa Assessments HIGH School ELA Proficiency Index (Sioux City vs. Peers vs. NON-Similar)



		2015	2016	2017	2018	2019	2021	2022	2023	2024
INDEX	SCCSD Index	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
	Peer Index	0.936	0.936	0.945	0.938	0.969	1.023	0.988	0.996	0.913
	"NON-Similar" (Big) Index	1.022	1.048	1.068	1.012	1.128	1.219	1.199	1.229	1.119

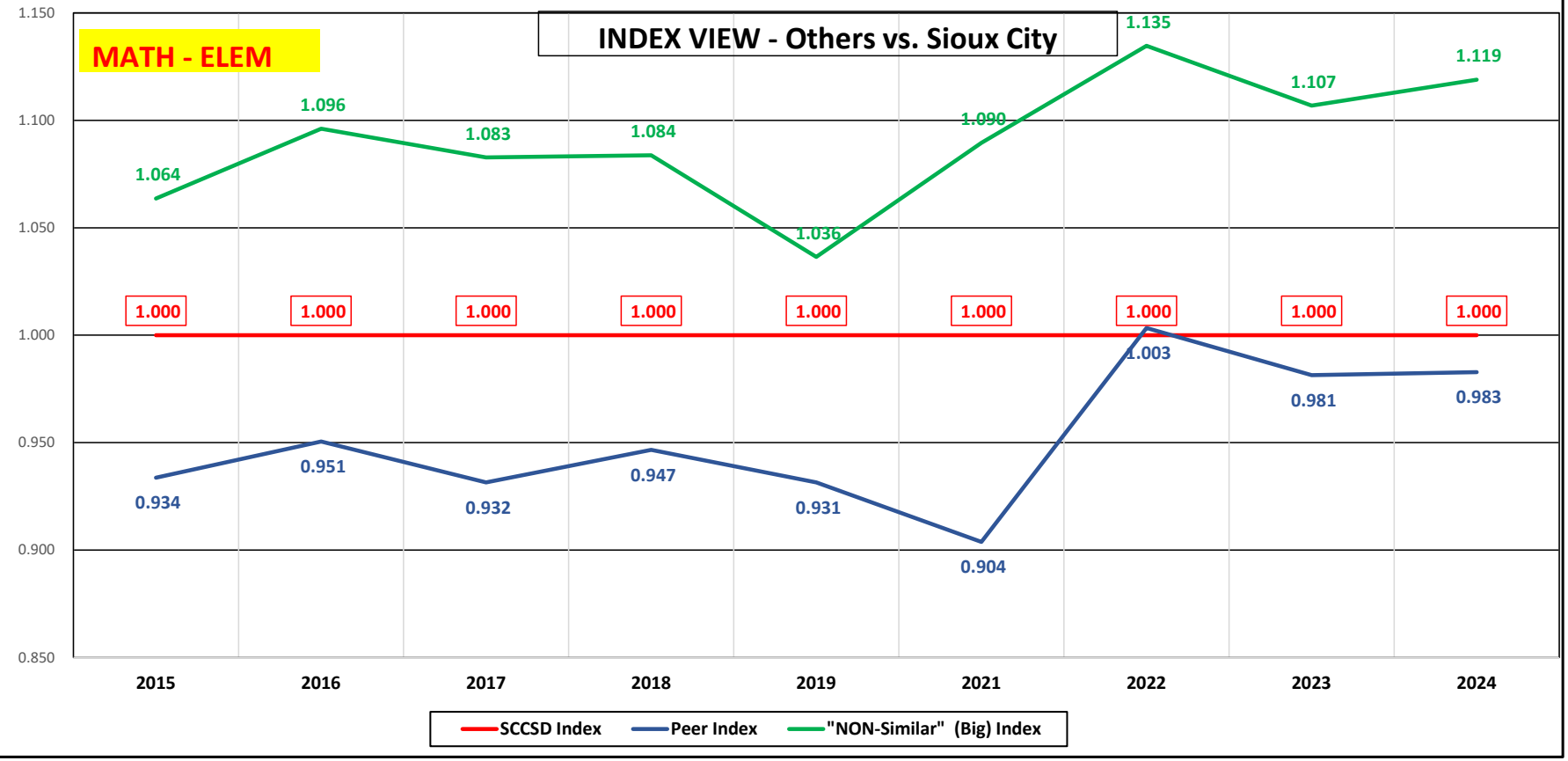
		2015	2016	2017	2018	2019	2021	2022	2023	2024
Actual Proficiency	SCCSD Proficiency	78.0%	75.1%	72.5%	80.3%	63.1%	60.6%	59.3%	56.4%	63.0%
	Peer Proficiency	73.0%	70.3%	68.5%	75.3%	61.2%	62.0%	58.6%	56.2%	57.5%
	"NON-Similar" (Big) Proficiency	79.7%	78.7%	77.4%	81.3%	71.2%	73.9%	71.1%	69.3%	70.5%

Peer =	Council Bluffs, Davenport, Dubuque, Waterloo

NON Similar (Big) =	Ames	Ankeny	Bettendorf	Cedar Falls	College	Des Moines
	Iowa City	Johnston	Marshalltown	Muscatine	Ottumwa	Pleasant Valley
	Southeast Polk	Urbandale	Waukee	West Des M.	Cedar Rapids	(no Linn Mar)

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2015 - 2024 Iowa Assessments ELEMENTARY School MATH Proficiency Index (Sioux City vs. Peers vs. NON-Similar)



ELEMENTARY - MATH

		2015	2016	2017	2018	2019	2021	2022	2023	2024
INDEX	SCCSD Index	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
	Peer Index	0.934	0.951	0.932	0.947	0.931	0.904	1.003	0.981	0.983
	"NON-Similar" (Big) Index	1.064	1.096	1.083	1.084	1.036	1.090	1.135	1.107	1.119

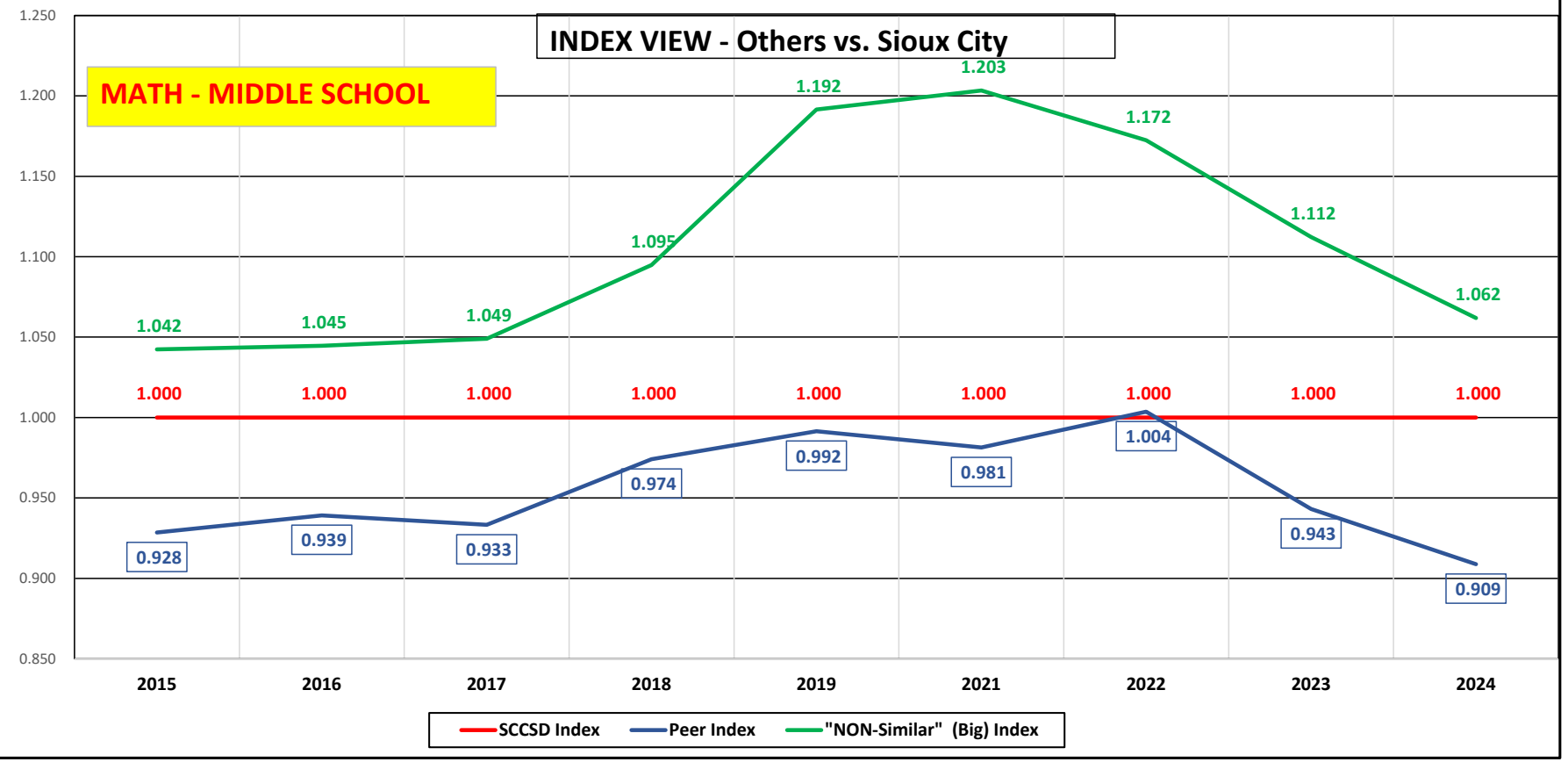
		2015	2016	2017	2018	2019	2021	2022	2023	2024
Actual Proficiency	SCCSD Proficiency	73.9%	70.8%	70.1%	69.3%	68.6%	60.3%	59.4%	64.6%	63.9%
	Peer Proficiency	69.0%	67.3%	65.3%	65.6%	63.9%	54.5%	59.6%	63.4%	62.8%
	"NON-Similar" (Big) Proficiency	78.6%	77.6%	75.9%	75.1%	71.1%	65.7%	67.4%	71.5%	71.5%

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Peer =	Council Bluffs, Davenport, Dubuque, Waterloo

NON Similar (Big) =	Ames	Ankeny	Bettendorf	Cedar Falls	College	Des Moines
	Iowa City	Johnston	Marshalltown	Muscatine	Ottumwa	Pleasant Valley
	Southeast Polk	Urbandale	Waukee	West Des M.	Cedar Rapids	(no Linn Mar)

2015 - 2024 Iowa Assessments MIDDLE School MATH Proficiency Index (Sioux City vs. Peers vs. NON-Similar)



		2015	2016	2017	2018	2019	2021	2022	2023	2024
INDEX	SCCSD Index	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
	Peer Index	0.928	0.939	0.933	0.974	0.992	0.981	1.004	0.943	0.909
	"NON-Similar" (Big) Index	1.042	1.045	1.049	1.095	1.192	1.203	1.172	1.112	1.062

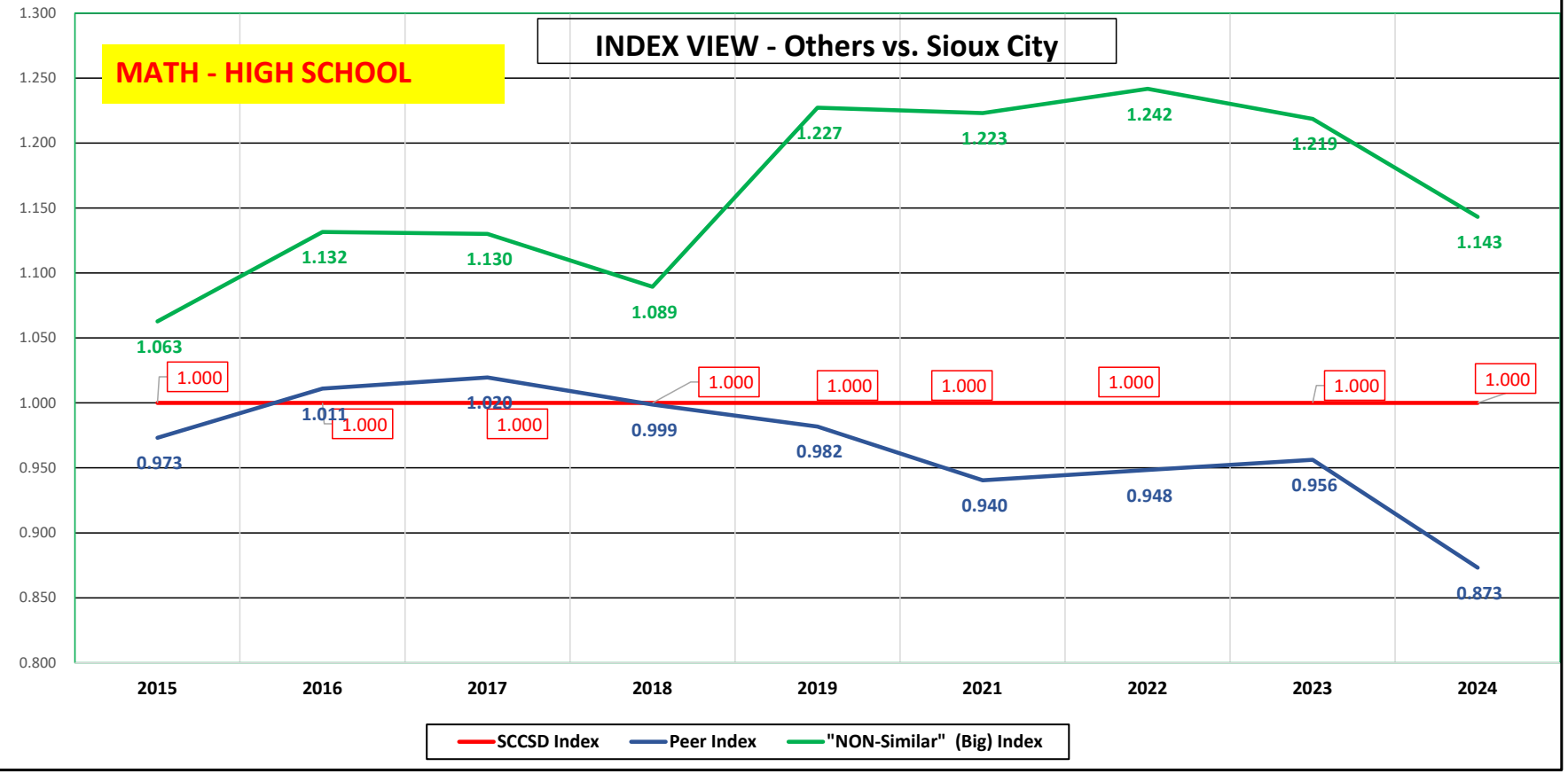
		2015	2016	2017	2018	2019	2021	2022	2023	2024
Actual Proficiency	SCCSD Proficiency	75.5%	74.0%	73.4%	69.6%	59.0%	53.6%	55.1%	61.5%	64.7%
	Peer Proficiency	70.1%	69.5%	68.5%	67.8%	58.5%	52.6%	55.3%	58.0%	58.8%
	"NON-Similar" (Big) Proficiency	78.7%	77.3%	77.0%	76.2%	70.3%	64.5%	64.6%	68.4%	68.7%

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Peer =	Council Bluffs, Davenport, Dubuque, Waterloo

NON Similar (Big) =	Ames	Ankeny	Bettendorf	Cedar Falls	College	Des Moines
	Iowa City	Johnston	Marshalltown	Muscatine	Ottumwa	Pleasant Valley
	Southeast Polk	Urbandale	Waukee	West Des M.	Cedar Rapids	(no Linn Mar)

2015 - 2024 Iowa Assessments HIGH School MATH Proficiency Index (Sioux City vs. Peers vs. NON-Similar)



		2015	2016	2017	2018	2019	2021	2022	2023	2024
INDEX	SCCSD Index	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
	Peer Index	0.973	1.011	1.020	0.999	0.982	0.940	0.948	0.956	0.873
	"NON-Similar" (Big) Index	1.063	1.132	1.130	1.089	1.227	1.223	1.242	1.219	1.143

		2015	2016	2017	2018	2019	2021	2022	2023	2024
Actual Proficiency	SCCSD Proficiency	78.1%	72.2%	71.5%	73.8%	55.0%	52.0%	48.4%	52.6%	55.2%
	Peer Proficiency	76.0%	73.0%	72.9%	73.7%	54.0%	48.9%	45.9%	50.3%	48.2%
	"NON-Similar" (Big) Proficiency	83.0%	81.7%	80.8%	80.4%	67.5%	63.6%	60.1%	64.1%	63.1%

Peer =	Council Bluffs, Davenport, Dubuque, Waterloo

NON Similar (Big) =	Ames	Ankeny	Bettendorf	Cedar Falls	College	Des Moines
	Iowa City	Johnston	Marshalltown	Muscatine	Ottumwa	Pleasant Valley
	Southeast Polk	Urbandale	Waukee	West Des M.	Cedar Rapids	(no Linn Mar)

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Date: 11/19/2024

ELA Sioux City - Iowa Assessments Comparisons 2015 - 2024

Non Similar Peer	Subject	District	District Name	3+4+5 ELEM Prof	Elem Total Tested	Elem Prof %	Sp	6+7+8 Middle Prof	Middle Total Tested	Middle Prof %	Sp	9+10+11 High Prof	High Total Tested	High Prof %
2024														
A	ELA	6039	Sioux City Comm School Distr	1,833	2,919	62.8%		1,875	2,783	67.4%		1,859	2,952	63.0%
				1,833	**2,919**	**62.8%**		**1,875**	**2,783**	**67.4%**		**1,859**	**2,952**	**63.0%**
B	ELA	1476	Council Bluffs Comm School D	958	1,696	56.5%		1,061	1,646	64.5%		978	1,672	58.5%
	ELA	1611	Davenport Comm School Distr	1,441	2,740	52.6%		1,449	2,480	58.4%		1,440	2,935	49.1%
	ELA	1863	Dubuque Comm School Distric	1,384	2,155	64.2%		1,401	2,015	69.5%		1,458	2,207	66.1%
	ELA	6795	Waterloo Comm School Distric	1,167	2,058	56.7%		1,253	2,057	60.9%		1,200	2,017	59.5%
				4,950	**8,649**	**57.2%**		**5,164**	**8,198**	**63.0%**		**5,076**	**8,831**	**57.5%**
C	ELA	0225	Ames Comm School District	680	918	74.1%		733	952	77.0%		794	1,007	78.8%
	ELA	0261	Ankeny Comm School District	2,286	2,834	80.7%		2,445	2,748	89.0%		2,343	2,723	86.0%
	ELA	0621	Bettendorf Comm School Distr	659	920	71.6%		706	903	78.2%		839	1,028	81.6%
	ELA	1044	Cedar Falls Comm School Dis	1,040	1,270	81.9%		1,119	1,283	87.2%		1,056	1,284	82.2%
	ELA	1053	Cedar Rapids Comm School D	1,699	2,945	57.7%		1,961	2,898	67.7%		2,011	3,152	63.8%
	ELA	1337	College Comm School District	848	1,165	72.8%		917	1,233	74.4%		814	1,206	67.5%
	ELA	1737	Des Moines Independent Com	2,853	5,887	48.5%		2,837	5,329	53.2%		2,834	5,670	50.0%
	ELA	3141	Iowa City Comm School Distric	2,072	3,024	68.5%		2,432	3,162	76.9%		2,305	3,128	73.7%
	ELA	3231	Johnston Comm School Distric	1,214	1,528	79.5%		1,375	1,643	83.7%		1,421	1,678	84.7%
	ELA	4104	Marshalltown Comm School D	532	922	57.7%		564	1,011	55.8%		696	1,115	62.4%
	ELA	4581	Muscatine Comm School Distr	507	891	56.9%		602	851	70.7%		639	996	64.2%
	ELA	5049	Ottumwa Comm School Distric	485	895	54.2%		590	940	62.8%		552	908	60.8%
	ELA	5250	Pleasant Valley Comm School	1,157	1,293	89.5%		1,238	1,326	93.4%		1,110	1,237	89.7%
	ELA	6101	Southeast Polk Comm School	1,137	1,523	74.7%		1,239	1,568	79.0%		1,104	1,626	67.9%
	ELA	6579	Urbandale Comm School Distr	663	874	75.9%		648	827	78.4%		640	921	69.5%
	ELA	6822	Waukee Comm School Distric	2,527	3,113	81.2%		2,514	2,944	85.4%		2,270	2,787	81.4%
	ELA	6957	West Des Moines Comm Scho	1,256	1,798	69.9%		1,453	1,847	78.7%		1,489	2,039	73.0%
				21,615	**31,800**	**68.0%**		**23,373**	**31,465**	**74.3%**		**22,917**	**32,505**	**70.5%**
2023														
A	ELA	6039	Sioux City Comm School Distr	1,879	2,965	63.4%		1,800	2,947	61.1%		1,712	3,036	56.4%
				1,879	**2,965**	**63.4%**		**1,800**	**2,947**	**61.1%**		**1,712**	**3,036**	**56.4%**
B	ELA	1476	Council Bluffs Comm School D	1,008	1,764	57.1%		1,125	1,749	64.3%		941	1,716	54.8%
	ELA	1611	Davenport Comm School Distr	1,449	2,756	52.6%		1,535	2,679	57.3%		1,438	2,995	48.0%
	ELA	1863	Dubuque Comm School Distric	1,349	2,129	63.4%		1,405	2,092	67.2%		1,431	2,101	68.1%
	ELA	6795	Waterloo Comm School Distric	1,237	2,127	58.2%		1,243	2,067	60.1%		1,116	1,957	57.0%
				5,043	**8,776**	**57.5%**		**5,308**	**8,587**	**61.8%**		**4,926**	**8,769**	**56.2%**
C	ELA	0261	Ankeny Comm School District	2,289	2,806	81.6%		2,448	2,763	88.6%		2,311	2,714	85.2%
	ELA	0621	Bettendorf Comm School Distr	703	942	74.6%		737	921	80.0%		810	1,025	79.0%
	ELA	1044	Cedar Falls Comm School Dis	1,032	1,259	82.0%		1,122	1,298	86.4%		1,040	1,271	81.8%
	ELA	1053	Cedar Rapids Comm School D	1,842	2,978	61.9%		1,984	2,953	67.2%		1,949	3,114	62.6%
	ELA	0225	Ames Comm School District	701	930	75.4%		731	947	77.2%		745	968	77.0%
	ELA	1337	College Comm School District	799	1,167	68.5%		918	1,264	72.6%		804	1,203	66.8%
	ELA	1737	Des Moines Independent Com	2,874	5,947	48.3%		2,697	5,557	48.5%		2,935	5,760	51.0%
	ELA	3141	Iowa City Comm School Distric	2,103	3,077	68.3%		2,369	3,089	76.7%		2,315	3,163	73.2%
	ELA	3231	Johnston Comm School Distric	1,232	1,509	81.6%		1,374	1,661	82.7%		1,319	1,626	81.1%
	ELA	4104	Marshalltown Comm School D	543	956	56.8%		580	1,051	55.2%		612	1,061	57.7%
	ELA	4581	Muscatine Comm School Distr	499	894	55.8%		609	905	67.3%		621	1,049	59.2%
	ELA	5049	Ottumwa Comm School Distric	469	863	54.3%		595	960	62.0%		519	901	57.6%
	ELA	5250	Pleasant Valley Comm School	1,098	1,265	86.8%		1,150	1,242	92.6%		1,093	1,231	88.8%

ELA Sioux City - Iowa Assessments Comparisons 2015 - 2024

Non Similar Peer	Subject	District	District Name	3+4+5 ELEM Prof	Elem Total Tested	Elem Prof %	Sp	6+7+8 Middle Prof	Middle Total Tested	Middle Prof %	Sp	9+10+11 High Prof	High Total Tested	High Prof %
C	ELA	6101	Southeast Polk Comm School	1,131	1,488	76.0%		1,241	1,575	78.8%		1,130	1,701	66.4%
	ELA	6579	Urbandale Comm School Distr	635	873	72.7%		641	863	74.3%		637	924	68.9%
	ELA	6822	Waukee Comm School Distric	2,491	3,002	83.0%		2,388	2,852	83.7%		2,214	2,708	81.8%
	ELA	6957	West Des Moines Comm Scho	1,323	1,835	72.1%		1,450	1,902	76.2%		1,427	2,003	71.2%
				21,764	**31,791**	**68.5%**		**23,034**	**31,803**	**72.4%**		**22,481**	**32,422**	**69.3%**
2022														
A	ELA	6039	Sioux City Comm School Distr	1,821	2,963	61.5%	0	1,920	3,062	62.7%	0	1,800	3,035	59.3%
				1,821	**2,963**	**61.5%**		**1,920**	**3,062**	**62.7%**		**1,800**	**3,035**	**59.3%**
B	ELA	1476	Council Bluffs Comm School D	1,013	1,747	58.0%	0	1,126	1,844	61.1%	0	924	1,720	53.7%
	ELA	1611	Davenport Comm School Distr	1,500	2,776	54.0%	0	1,534	2,796	54.9%	0	1,588	2,968	53.5%
	ELA	1863	Dubuque Comm School Distric	1,271	2,053	61.9%	0	1,465	2,195	66.7%	0	1,406	2,121	66.3%
	ELA	6795	Waterloo Comm School Distric	1,178	2,095	56.2%	0	1,236	2,116	58.4%	0	1,193	1,920	62.1%
				4,962	**8,671**	**57.2%**		**5,361**	**8,951**	**59.9%**		**5,111**	**8,729**	**58.6%**
C	ELA	0225	Ames Comm School District	708	912	77.6%	0	684	985	69.4%	0	646	872	74.1%
	ELA	0261	Ankeny Comm School District	2,229	2,735	81.5%	0	2,443	2,823	86.5%	0	2,289	2,639	86.7%
	ELA	0621	Bettendorf Comm School Distr	710	915	77.6%	0	772	1,023	75.5%	0	811	1,075	75.4%
	ELA	1044	Cedar Falls Comm School Dis	1,035	1,255	82.5%	0	1,061	1,266	83.8%	0	1,017	1,257	80.9%
	ELA	1053	Cedar Rapids Comm School D	1,742	2,965	58.8%	0	2,025	3,063	66.1%	0	1,959	3,038	64.5%
	ELA	1337	College Comm School District	773	1,136	68.0%	0	904	1,270	71.2%	0	895	1,231	72.7%
	ELA	1737	Des Moines Independent Com	2,899	5,976	48.5%	0	2,860	5,830	49.1%	0	2,922	5,231	55.9%
	ELA	3141	Iowa City Comm School Distric	2,061	2,985	69.0%	0	2,271	3,037	74.8%	0	2,261	2,939	76.9%
	ELA	3231	Johnston Comm School Distric	1,190	1,480	80.4%	0	1,332	1,610	82.7%	0	1,262	1,624	77.7%
	ELA	4104	Marshalltown Comm School D	551	967	57.0%	0	614	1,086	56.5%	0	593	979	60.6%
	ELA	4581	Muscatine Comm School Distr	510	837	60.9%	0	617	1,005	61.4%	0	570	1,011	56.4%
	ELA	5049	Ottumwa Comm School Distric	481	863	55.7%	0	571	967	59.0%	0	525	915	57.4%
	ELA	5250	Pleasant Valley Comm School	1,085	1,239	87.6%	0	1,041	1,168	89.1%	0	1,020	1,223	83.4%
	ELA	6101	Southeast Polk Comm School	1,142	1,492	76.5%	0	1,248	1,625	76.8%	0	1,207	1,679	71.9%
	ELA	6579	Urbandale Comm School Distr	618	829	74.5%	0	640	855	74.9%	0	674	921	73.2%
	ELA	6822	Waukee Comm School Distric	2,391	2,889	82.8%	0	2,316	2,764	83.8%	0	1,966	2,504	78.5%
	ELA	6957	West Des Moines Comm Scho	1,274	1,835	69.4%	0	1,464	2,014	72.7%	0	1,539	2,017	76.3%
				21,399	**31,310**	**68.3%**		**22,863**	**32,391**	**70.6%**		**22,156**	**31,155**	**71.1%**
2021														
A	ELA	6039	Sioux City Comm School Distr	1,593	2,877	55.4%	0	1,700	2,933	58.0%	0	1,700	2,804	60.6%
				1,593	**2,877**	**55.4%**		**1,700**	**2,933**	**58.0%**		**1,700**	**2,804**	**60.6%**
B	ELA	1476	Council Bluffs Comm School D	903	1,800	50.2%	0	1,032	1,816	56.8%	0	1,021	1,745	58.5%
	ELA	1611	Davenport Comm School Distr	1,223	2,771	44.1%	0	1,509	3,049	49.5%	0	1,739	2,942	59.1%
	ELA	1863	Dubuque Comm School Distric	1,173	2,070	56.7%	0	1,500	2,256	66.5%	0	1,446	1,982	73.0%
	ELA	6795	Waterloo Comm School Distric	1,122	2,194	51.1%	0	1,193	2,139	55.8%	0	1,185	2,022	58.6%
				4,421	**8,835**	**50.0%**		**5,234**	**9,260**	**56.5%**		**5,391**	**8,691**	**62.0%**
C	ELA	0225	Ames Comm School District	530	758	69.9%	0	574	817	70.3%	0	520	648	80.2%
	ELA	0261	Ankeny Comm School District	2,013	2,663	75.6%	0	2,281	2,696	84.6%	0	2,229	2,588	86.1%
	ELA	0621	Bettendorf Comm School Distr	652	893	73.0%	0	753	997	75.5%	0	810	1,037	78.1%
	ELA	1044	Cedar Falls Comm School Dis	934	1,215	76.9%	0	1,037	1,295	80.1%	0	992	1,235	80.3%
	ELA	1053	Cedar Rapids Comm School D	1,637	3,111	52.6%	0	1,862	3,122	59.6%	0	2,090	3,087	67.7%
	ELA	1337	College Comm School District	733	1,188	61.7%	0	923	1,268	72.8%	0	938	1,198	78.3%
	ELA	1737	Des Moines Independent Com	2,210	5,267	42.0%	0	2,010	4,533	44.3%	0	1,644	3,093	53.2%
	ELA	3141	Iowa City Comm School Distric	1,773	2,786	63.6%	0	1,887	2,562	73.7%	0	1,902	2,463	77.2%
	ELA	3231	Johnston Comm School Distric	1,032	1,383	74.6%	0	1,161	1,445	80.3%	0	1,161	1,407	82.5%
	ELA	4104	Marshalltown Comm School D	478	1,021	46.8%	0	567	1,116	50.8%	0	590	976	60.5%
	ELA	4581	Muscatine Comm School Distr	482	855	56.4%	0	609	1,032	59.0%	0	641	1,008	63.6%
	ELA	5049	Ottumwa Comm School Distric	464	904	51.3%	0	559	1,034	54.1%	0	487	815	59.8%
	ELA	5250	Pleasant Valley Comm School	969	1,166	83.1%	0	1,014	1,169	86.7%	0	973	1,114	87.3%

ELA Sioux City - Iowa Assessments Comparisons 2015 - 2024

Non Similar Peer	Subject	District	District Name	3+4+5 ELEM Prof	Elem Total Tested	Elem Prof %	Sp	6+7+8 Middle Prof	Middle Total Tested	Middle Prof %	Sp	9+10+11 High Prof	High Total Tested	High Prof %
C	ELA	6101	Southeast Polk Comm School	1,075	1,473	73.0%	0	1,177	1,586	74.2%	0	1,128	1,522	74.1%
	ELA	6579	Urbandale Comm School Distr	497	741	67.1%	0	641	889	72.1%	0	696	903	77.1%
	ELA	6822	Waukee Comm School Distric	1,707	2,210	77.2%	0	1,728	2,103	82.2%	0	1,551	1,841	84.2%
	ELA	6957	West Des Moines Comm Scho	1,141	1,788	63.8%	0	1,484	2,014	73.7%	0	1,534	1,962	78.2%
				18,327	**29,422**	**62.3%**		**20,267**	**29,678**	**68.3%**		**19,886**	**26,897**	**73.9%**
2019														
A	ELA	6039	Sioux City Comm School Distr	1,988	3,176	62.6%	0	1,766	3,091	57.1%	0	1,177	1,864	63.1%
				1,988	**3,176**	**62.6%**		**1,766**	**3,091**	**57.1%**		**1,177**	**1,864**	**63.1%**
B	ELA	1476	Council Bluffs Comm School D	1,072	1,934	55.4%	0	1,114	1,910	58.3%	0	637	1,184	53.8%
	ELA	1611	Davenport Comm School Distr	1,748	3,123	56.0%	0	1,619	3,155	51.3%	0	1,132	1,920	59.0%
	ELA	1863	Dubuque Comm School Distric	1,506	2,285	65.9%	0	1,513	2,277	66.4%	0	1,089	1,513	72.0%
	ELA	6795	Waterloo Comm School Distric	1,248	2,326	53.7%	0	1,162	2,152	54.0%	0	769	1,309	58.7%
				5,574	**9,668**	**57.7%**		**5,408**	**9,494**	**57.0%**		**3,627**	**5,926**	**61.2%**
C	ELA	0225	Ames Comm School District	723	1,019	71.0%	0	730	987	74.0%	0	506	596	84.9%
	ELA	0261	Ankeny Comm School District	2,292	2,780	82.4%	0	2,210	2,681	82.4%	0	1,382	1,607	86.0%
	ELA	0621	Bettendorf Comm School Distr	791	1,028	76.9%	0	839	1,079	77.8%	0	573	741	77.3%
	ELA	1044	Cedar Falls Comm School Dis	1,009	1,239	81.4%	0	1,031	1,265	81.5%	0	585	717	81.6%
	ELA	1053	Cedar Rapids Comm School D	2,183	3,456	63.2%	0	2,181	3,239	67.3%	0	1,622	2,203	73.6%
	ELA	1337	College Comm School District	815	1,240	65.7%	0	896	1,296	69.1%	0	574	771	74.4%
	ELA	1737	Des Moines Independent Com	3,292	7,047	46.7%	0	3,314	6,779	48.9%	0	1,930	3,948	48.9%
	ELA	3141	Iowa City Comm School Distric	2,129	3,196	66.6%	0	2,176	3,035	71.7%	0	1,429	1,970	72.5%
	ELA	3231	Johnston Comm School Distric	1,202	1,554	77.3%	0	1,410	1,628	86.6%	0	844	1,045	80.8%
	ELA	4104	Marshalltown Comm School D	600	1,113	53.9%	0	543	1,103	49.2%	0	409	656	62.3%
	ELA	4581	Muscatine Comm School Distr	675	1,075	62.8%	0	603	1,076	56.0%	0	346	667	51.9%
	ELA	5049	Ottumwa Comm School Distric	539	969	55.6%	0	507	974	52.1%	0	329	545	60.4%
	ELA	5250	Pleasant Valley Comm School	930	1,082	86.0%	0	1,029	1,181	87.1%	0	628	681	92.2%
	ELA	6101	Southeast Polk Comm School	1,243	1,564	79.5%	0	1,283	1,692	75.8%	0	709	993	71.4%
	ELA	6579	Urbandale Comm School Distr	641	858	74.7%	0	712	923	77.1%	0	502	650	77.2%
	ELA	6822	Waukee Comm School Distric	2,260	2,676	84.5%	0	2,101	2,468	85.1%	0	1,150	1,383	83.2%
	ELA	6957	West Des Moines Comm Scho	1,301	1,942	67.0%	0	1,488	1,993	74.7%	0	1,105	1,373	80.5%
				22,625	**33,838**	**66.9%**		**23,053**	**33,399**	**69.0%**		**14,623**	**20,546**	**71.2%**
2018														
A	ELA	6039	Sioux City	1,940	2,830	68.6%	0	1,907	2,786	68.4%	0	1,316	1,639	80.3%
				1,940	**2,830**	**68.6%**		**1,907**	**2,786**	**68.4%**		**1,316**	**1,639**	**80.3%**
B	ELA	1476	Council Bluffs	1,115	1,696	65.7%	0	1,178	1,747	67.4%	0	744	1,039	71.6%
	ELA	1611	Davenport	1,770	2,768	63.9%	0	1,706	2,658	64.2%	0	1,338	1,795	74.5%
	ELA	1863	Dubuque	1,516	2,116	71.6%	0	1,322	2,051	64.5%	0	1,146	1,430	80.1%
	ELA	6795	Waterloo	1,186	2,015	58.9%	0	1,205	1,930	62.4%	0	825	1,121	73.6%
				5,587	**8,595**	**65.0%**		**5,411**	**8,386**	**64.5%**		**4,053**	**5,385**	**75.3%**
C	ELA	0225	Ames	755	855	88.3%	0	768	895	85.8%	0	539	579	93.1%
	ELA	0261	Ankeny	2,093	2,373	88.2%	0	2,152	2,481	86.7%	0	1,321	1,454	90.9%
	ELA	0621	Bettendorf	759	880	86.3%	0	804	997	80.6%	0	630	701	89.9%
	ELA	1044	Cedar Falls	972	1,155	84.2%	0	959	1,147	83.6%	0	625	686	91.1%
	ELA	1053	Cedar Rapids	2,031	2,951	68.8%	0	1,958	2,859	68.5%	0	1,594	2,020	78.9%
	ELA	1337	College	875	1,154	75.8%	0	906	1,242	72.9%	0	584	689	84.8%
	ELA	1737	Des Moines Independent	3,815	6,370	59.9%	0	3,410	5,827	58.5%	0	2,387	3,670	65.0%
	ELA	3141	Iowa City	2,079	2,733	76.1%	0	2,087	2,726	76.6%	0	1,160	1,405	82.6%
	ELA	3231	Johnston	1,244	1,416	87.9%	0	1,321	1,526	86.6%	0	865	964	89.7%
	ELA	4104	Marshalltown	626	1,062	58.9%	0	608	984	61.8%	0	465	616	75.5%
	ELA	4581	Muscatine	696	971	71.7%	0	737	1,043	70.7%	0	494	646	76.5%
	ELA	5049	Ottumwa	529	898	58.9%	0	508	854	59.5%	0	398	538	74.0%
	ELA	5250	Pleasant Valley	883	972	90.8%	0	926	1,041	89.0%	0	597	637	93.7%
	ELA	6101	Southeast Polk	1,191	1,409	84.5%	0	1,196	1,510	79.2%	0	763	930	82.0%

ELA Sioux City - Iowa Assessments Comparisons 2015 - 2024

Non Similar Peer	Subject	District	District Name	3+4+5 ELEM Prof	Elem Total Tested	Elem Prof %	Sp	6+7+8 Middle Prof	Middle Total Tested	Middle Prof %	Sp	9+10+11 High Prof	High Total Tested	High Prof %
C	ELA	6579	Urbandale	657	793	82.8%	0	714	876	81.5%	0	510	594	85.9%
	ELA	6822	Waukee	1,970	2,279	86.4%	0	1,830	2,138	85.6%	0	1,112	1,241	89.6%
	ELA	6957	West Des Moines	1,322	1,713	77.2%	0	1,406	1,778	79.1%	0	1,117	1,282	87.1%
				22,497	**29,984**	**75.0%**		**22,290**	**29,924**	**74.5%**		**15,161**	**18,652**	**81.3%**
2017														
A	ELA	6039	Sioux City Comm School Distr	2,116	3,073	68.9%	0	2,019	2,819	71.6%	0	634	875	72.5%
				2,116	**3,073**	**68.9%**		**2,019**	**2,819**	**71.6%**		**634**	**875**	**72.5%**
B	ELA	1476	Council Bluffs Comm School D	1,197	1,838	65.1%	0	1,186	1,745	68.0%	0	336	517	65.0%
	ELA	1611	Davenport Comm School Distr	2,016	3,209	62.8%	0	1,859	2,994	62.1%	0	643	973	66.1%
	ELA	1863	Dubuque Comm School Distric	1,588	2,213	71.8%	0	1,504	2,207	68.1%	0	532	717	74.2%
	ELA	6795	Waterloo Comm School Distric	1,318	2,297	57.4%	0	1,299	2,027	64.1%	0	415	604	68.7%
				6,119	**9,557**	**64.0%**		**5,848**	**8,973**	**65.2%**		**1,926**	**2,811**	**68.5%**
C	ELA	0225	Ames Comm School District	747	841	88.8%	0	744	870	85.5%	0	238	285	83.5%
	ELA	0261	Ankeny Comm School District	2,239	2,506	89.3%	0	2,070	2,393	86.5%	0	609	668	91.2%
	ELA	0621	Bettendorf Comm School Distr	748	887	84.3%	0	806	992	81.3%	0	292	333	87.7%
	ELA	1044	Cedar Falls Comm School Dis	1,003	1,189	84.4%	0	946	1,146	82.5%	0	306	328	93.3%
	ELA	1053	Cedar Rapids Comm School D	2,175	3,158	68.9%	0	2,133	3,133	68.1%	0	751	1,031	72.8%
	ELA	1337	College Comm School District	860	1,135	75.8%	0	870	1,182	73.6%	0	280	358	78.2%
	ELA	1737	Des Moines Independent Com	4,232	7,112	59.5%	0	3,810	6,238	61.1%	0	1,176	1,841	63.9%
	ELA	3141	Iowa City Comm School Distric	2,168	2,901	74.7%	0	2,125	2,732	77.8%	0	680	871	78.1%
	ELA	3231	Johnston Comm School Distric	1,252	1,387	90.3%	0	1,314	1,505	87.3%	0	416	467	89.1%
	ELA	4104	Marshalltown Comm School D	586	1,015	57.7%	0	584	971	60.1%	0	210	328	64.0%
	ELA	4581	Muscatine Comm School Distr	803	1,102	72.9%	0	766	1,068	71.7%	0	228	338	67.5%
	ELA	5049	Ottumwa Comm School Distric	546	933	58.5%	0	564	873	64.6%	0	202	267	75.7%
	ELA	5250	Pleasant Valley Comm School	867	974	89.0%	0	871	977	89.2%	0	316	349	90.5%
	ELA	6101	Southeast Polk Comm School	1,264	1,507	83.9%	0	1,164	1,472	79.1%	0	354	462	76.6%
	ELA	6579	Urbandale Comm School Distr	730	852	85.7%	0	713	864	82.5%	0	233	287	81.2%
	ELA	6822	Waukee Comm School Distric	1,967	2,253	87.3%	0	1,748	2,023	86.4%	0	482	550	87.6%
	ELA	6957	West Des Moines Comm Scho	1,329	1,761	75.5%	0	1,531	1,835	83.4%	0	508	638	79.6%
				23,516	**31,513**	**74.6%**		**22,759**	**30,274**	**75.2%**		**7,281**	**9,401**	**77.4%**
2016														
A	ELA	6039	Sioux City	2,041	3,013	67.7%	0	2,000	2,792	71.6%	0	642	855	75.1%
				2,041	**3,013**	**67.7%**		**2,000**	**2,792**	**71.6%**		**642**	**855**	**75.1%**
B	ELA	1476	Council Bluffs	1,215	1,807	67.2%	0	1,174	1,729	67.9%	0	370	537	68.9%
	ELA	1611	Davenport	2,034	3,208	63.4%	0	1,923	3,035	63.4%	0	619	953	65.0%
	ELA	1863	Dubuque	1,552	2,160	71.9%	0	1,572	2,224	70.7%	0	591	759	77.9%
	ELA	6795	Waterloo	1,313	2,246	58.5%	0	1,253	2,022	62.0%	0	445	633	70.3%
				6,114	**9,421**	**64.9%**		**5,922**	**9,010**	**65.7%**		**2,025**	**2,882**	**70.3%**
C	ELA	0225	Ames	713	785	90.8%	0	702	838	83.8%	0	250	270	92.6%
	ELA	0261	Ankeny	2,116	2,377	89.0%	0	1,996	2,280	87.5%	0	574	644	89.1%
	ELA	0621	Bettendorf	714	836	85.4%	0	788	965	81.7%	0	287	362	79.3%
	ELA	1044	Cedar Falls	984	1,134	86.8%	0	932	1,120	83.2%	0	299	341	87.7%
	ELA	1053	Cedar Rapids	2,210	3,126	70.7%	0	2,171	3,174	68.4%	0	838	1,052	79.7%
	ELA	1337	College	867	1,147	75.6%	0	887	1,147	77.3%	0	259	326	79.4%
	ELA	1737	Des Moines Independent	4,310	6,954	62.0%	0	3,751	6,174	60.8%	0	1,128	1,794	62.9%
	ELA	3141	Iowa City	2,092	2,770	75.5%	0	2,038	2,668	76.4%	0	687	843	81.5%
	ELA	3231	Johnston	1,231	1,357	90.7%	0	1,306	1,454	89.8%	0	415	470	88.3%
	ELA	4104	Marshalltown	587	982	59.8%	0	586	957	61.2%	0	181	276	65.6%
	ELA	4581	Muscatine	744	1,071	69.5%	0	761	1,074	70.9%	0	244	344	70.9%
	ELA	5049	Ottumwa	550	951	57.8%	0	571	864	66.1%	0	174	256	68.0%
	ELA	5250	Pleasant Valley	847	966	87.7%	0	840	934	89.9%	0	263	281	93.6%
	ELA	6101	Southeast Polk	1,226	1,483	82.7%	0	1,061	1,367	77.6%	0	362	440	82.3%
	ELA	6579	Urbandale	674	796	84.7%	0	707	849	83.3%	0	241	290	83.1%

ELA Sioux City - Iowa Assessments Comparisons 2015 - 2024

Non Similar Peer	Subject	District	District Name	3+4+5 ELEM Prof	Elem Total Tested	Elem Prof %	Sp	6+7+8 Middle Prof	Middle Total Tested	Middle Prof %	Sp	9+10+11 High Prof	High Total Tested	High Prof %
C	ELA	6822	Waukee	1,835	2,090	87.8%	0	1,647	1,874	87.9%	0	454	500	90.8%
	ELA	6957	West Des Moines	1,432	1,787	80.1%	0	1,609	1,911	84.2%	0	536	653	82.1%
				23,132	**30,612**	**75.6%**		**22,353**	**29,650**	**75.4%**		**7,192**	**9,142**	**78.7%**
2015														
A	ELA	6039	Sioux City	2,038	2,910	70.0%	0	1,901	2,615	72.7%	0	605	776	78.0%
				2,038	**2,910**	**70.0%**		**1,901**	**2,615**	**72.7%**		**605**	**776**	**78.0%**
B	ELA	1476	Council Bluffs	1,162	1,769	65.7%	0	1,163	1,675	69.4%	0	348	499	69.7%
	ELA	1611	Davenport	2,062	3,195	64.5%	0	1,827	2,981	61.3%	0	679	938	72.4%
	ELA	1863	Dubuque	1,475	2,033	72.6%	0	1,541	2,181	70.7%	0	576	718	80.2%
	ELA	6795	Waterloo	1,337	2,201	60.7%	0	1,244	1,938	64.2%	0	420	618	68.0%
				6,036	**9,198**	**65.6%**		**5,775**	**8,775**	**65.8%**		**2,023**	**2,773**	**73.0%**
C	ELA	0225	Ames	713	806	88.5%	0	707	810	87.3%	0	237	264	89.8%
	ELA	0261	Ankeny	2,084	2,318	89.9%	0	1,896	2,149	88.2%	0	579	614	94.3%
	ELA	0621	Bettendorf	736	846	87.0%	0	777	952	81.6%	0	294	340	86.5%
	ELA	1044	Cedar Falls	964	1,122	85.9%	0	868	1,039	83.5%	0	348	373	93.3%
	ELA	1053	Cedar Rapids	2,242	3,099	72.3%	0	2,274	3,234	70.3%	0	801	1,004	79.8%
	ELA	1337	College	851	1,114	76.4%	0	859	1,096	78.4%	0	250	305	82.0%
	ELA	1737	Des Moines Independent	4,258	6,765	62.9%	0	3,600	5,919	60.8%	0	1,085	1,685	64.4%
	ELA	3141	Iowa City	2,113	2,723	77.6%	0	1,964	2,578	76.2%	0	640	791	80.9%
	ELA	3231	Johnston	1,219	1,348	90.4%	0	1,273	1,437	88.6%	0	399	439	90.9%
	ELA	4104	Marshalltown	591	948	62.3%	0	550	906	60.7%	0	202	295	68.5%
	ELA	4581	Muscatine	771	1,063	72.5%	0	801	1,095	73.2%	0	222	321	69.2%
	ELA	5049	Ottumwa	526	893	58.9%	0	562	858	65.5%	0	186	275	67.6%
	ELA	5250	Pleasant Valley	792	908	87.2%	0	791	903	87.6%	0	258	287	89.9%
	ELA	6101	Southeast Polk	1,171	1,395	83.9%	0	1,100	1,411	78.0%	0	398	489	81.4%
	ELA	6579	Urbandale	663	780	85.0%	0	685	840	81.5%	0	236	303	77.9%
	ELA	6822	Waukee	1,691	1,904	88.8%	0	1,594	1,783	89.4%	0	458	508	90.2%
	ELA	6957	West Des Moines	1,428	1,770	80.7%	0	1,578	1,893	83.4%	0	533	646	82.5%
				22,813	**29,802**	**76.5%**		**21,879**	**28,903**	**75.7%**		**7,126**	**8,939**	**79.7%**

Math Sioux City - Iowa Assessments Comparisons 2015 - 2024

Non Similar Peer	Subject	District	District Name	3+4+5 ELEM Prof	Elem Total Tested	Elem Prof %	Sp	6+7+8 Middle Prof	Middle Total Tested	Middle Prof %	Sp	9+10+11 High Prof	High Total Tested	High Prof %
2024														
A	Math	6039	Sioux City Comm School Distr	1,865	2,920	63.9%		1,802	2,784	64.7%		1,634	2,959	55.2%
				1,865	**2,920**	**63.9%**		**1,802**	**2,784**	**64.7%**		**1,634**	**2,959**	**55.2%**
B	Math	1476	Council Bluffs Comm School D	1,141	1,695	67.3%		1,059	1,653	64.1%		802	1,674	47.9%
	Math	1611	Davenport Comm School Distr	1,482	2,737	54.1%		1,196	2,483	48.2%		1,024	2,935	34.9%
	Math	1863	Dubuque Comm School Distric	1,472	2,156	68.3%		1,341	2,017	66.5%		1,437	2,212	65.0%
	Math	6795	Waterloo Comm School Distric	1,331	2,058	64.7%		1,231	2,057	59.8%		1,001	2,031	49.3%
				5,426	**8,646**	**62.8%**		**4,827**	**8,210**	**58.8%**		**4,264**	**8,852**	**48.2%**
C	Math	0225	Ames Comm School District	698	919	76.0%		725	960	75.5%		719	1,011	71.1%
	Math	0261	Ankeny Comm School District	2,332	2,834	82.3%		2,298	2,747	83.7%		2,145	2,729	78.6%
	Math	0621	Bettendorf Comm School Distr	692	919	75.3%		668	905	73.8%		801	1,040	77.0%
	Math	1044	Cedar Falls Comm School Dis	1,053	1,270	82.9%		1,052	1,283	82.0%		1,044	1,285	81.2%
	Math	1053	Cedar Rapids Comm School D	1,895	2,951	64.2%		1,695	2,909	58.3%		1,745	3,171	55.0%
	Math	1337	College Comm School District	856	1,168	73.3%		861	1,233	69.8%		692	1,207	57.3%
	Math	1737	Des Moines Independent Com	3,086	5,895	52.3%		2,503	5,351	46.8%		2,268	5,702	39.8%
	Math	3141	Iowa City Comm School Distric	2,073	3,026	68.5%		2,177	3,165	68.8%		2,160	3,134	68.9%
	Math	3231	Johnston Comm School Distric	1,248	1,528	81.7%		1,304	1,643	79.4%		1,316	1,677	78.5%
	Math	4104	Marshalltown Comm School D	603	922	65.4%		578	1,013	57.1%		552	1,121	49.2%
	Math	4581	Muscatine Comm School Distr	570	891	64.0%		531	851	62.4%		573	997	57.5%
	Math	5049	Ottumwa Comm School Distric	510	897	56.9%		495	939	52.7%		465	927	50.2%
	Math	5250	Pleasant Valley Comm School	1,197	1,293	92.6%		1,225	1,333	91.9%		1,070	1,238	86.4%
	Math	6101	Southeast Polk Comm School	1,239	1,523	81.4%		1,176	1,571	74.9%		1,026	1,632	62.9%
	Math	6579	Urbandale Comm School Distr	646	873	74.0%		596	829	71.9%		550	921	59.7%
	Math	6822	Waukee Comm School District	2,672	3,113	85.8%		2,368	2,946	80.4%		2,101	2,790	75.3%
	Math	6957	West Des Moines Comm Scho	1,371	1,802	76.1%		1,408	1,852	76.0%		1,356	2,053	66.0%
				22,741	**31,824**	**71.5%**		**21,660**	**31,530**	**68.7%**		**20,583**	**32,635**	**63.1%**
2023														
A	Math	6039	Sioux City Comm School Distr	1,916	2,966	64.6%		1,813	2,949	61.5%		1,600	3,039	52.6%
				1,916	**2,966**	**64.6%**		**1,813**	**2,949**	**61.5%**		**1,600**	**3,039**	**52.6%**
B	Math	1476	Council Bluffs Comm School D	1,161	1,764	65.8%		1,079	1,753	61.6%		812	1,728	47.0%
	Math	1611	Davenport Comm School Distr	1,522	2,758	55.2%		1,251	2,684	46.6%		1,183	3,001	39.4%
	Math	1863	Dubuque Comm School Distric	1,466	2,128	68.9%		1,426	2,098	68.0%		1,424	2,111	67.5%
	Math	6795	Waterloo Comm School Distric	1,414	2,128	66.4%		1,237	2,068	59.8%		1,014	1,977	51.3%
				5,563	**8,778**	**63.4%**		**4,993**	**8,603**	**58.0%**		**4,433**	**8,817**	**50.3%**
C	Math	0225	Ames Comm School District	694	931	74.5%		701	949	73.9%		702	968	72.5%
	Math	0261	Ankeny Comm School District	2,345	2,808	83.5%		2,255	2,764	81.6%		2,211	2,718	81.3%
	Math	0621	Bettendorf Comm School Distr	726	941	77.2%		737	923	79.8%		776	1,035	75.0%
	Math	1044	Cedar Falls Comm School Dis	1,033	1,259	82.0%		1,064	1,299	81.9%		1,017	1,275	79.8%
	Math	1053	Cedar Rapids Comm School D	1,903	2,996	63.5%		1,804	2,958	61.0%		1,721	3,140	54.8%
	Math	1337	College Comm School District	836	1,169	71.5%		910	1,268	71.8%		707	1,205	58.7%
	Math	1737	Des Moines Independent Com	3,005	5,955	50.5%		2,430	5,586	43.5%		2,422	5,776	41.9%
	Math	3141	Iowa City Comm School Distric	2,156	3,081	70.0%		2,178	3,095	70.4%		2,195	3,176	69.1%
	Math	3231	Johnston Comm School Distric	1,262	1,510	83.6%		1,333	1,659	80.3%		1,259	1,628	77.3%
	Math	4104	Marshalltown Comm School D	596	958	62.2%		578	1,054	54.8%		518	1,066	48.6%
	Math	4581	Muscatine Comm School Distr	554	894	62.0%		581	905	64.2%		617	1,051	58.7%
	Math	5049	Ottumwa Comm School Distric	496	864	57.4%		539	973	55.4%		490	913	53.7%
	Math	5250	Pleasant Valley Comm School	1,167	1,267	92.1%		1,119	1,245	89.9%		1,083	1,233	87.8%

Math Sioux City - Iowa Assessments Comparisons 2015 - 2024

Non Similar Peer	Subject	District	District Name	3+4+5 ELEM Prof	Elem Total Tested	Elem Prof %	Sp	6+7+8 Middle Prof	Middle Total Tested	Middle Prof %	Sp	9+10+11 High Prof	High Total Tested	High Prof %
C	Math	6101	Southeast Polk Comm School	1,250	1,489	83.9%		1,222	1,579	77.4%		1,151	1,705	67.5%
	Math	6579	Urbandale Comm School Distr	669	873	76.6%		629	867	72.5%		621	938	66.2%
	Math	6822	Waukee Comm School Distric	2,625	2,999	87.5%		2,289	2,856	80.1%		2,060	2,715	75.9%
	Math	6957	West Des Moines Comm Scho	1,432	1,833	78.1%		1,438	1,902	75.6%		1,305	2,018	64.7%
				22,749	**31,827**	**71.5%**		**21,807**	**31,882**	**68.4%**		**20,855**	**32,560**	**64.1%**
2022														
A	Math	6039	Sioux City Comm School Distr	1,760	2,961	59.4%	0	1,690	3,065	55.1%	0	1,470	3,039	48.4%
				1,760	**2,961**	**59.4%**		**1,690**	**3,065**	**55.1%**		**1,470**	**3,039**	**48.4%**
B	Math	1476	Council Bluffs Comm School D	1,105	1,747	63.3%	0	1,050	1,846	56.9%	0	720	1,740	41.4%
	Math	1611	Davenport Comm School Distr	1,425	2,780	51.3%	0	1,279	2,803	45.6%	0	1,136	2,990	38.0%
	Math	1863	Dubuque Comm School Distric	1,376	2,058	66.9%	0	1,446	2,193	65.9%	0	1,240	2,123	58.4%
	Math	6795	Waterloo Comm School Distric	1,272	2,099	60.6%	0	1,177	2,117	55.6%	0	937	1,943	48.2%
				5,178	**8,684**	**59.6%**		**4,952**	**8,959**	**55.3%**		**4,033**	**8,796**	**45.9%**
C	Math	0225	Ames Comm School District	669	912	73.4%	0	719	992	72.5%	0	600	894	67.1%
	Math	0261	Ankeny Comm School District	2,278	2,736	83.3%	0	2,216	2,825	78.4%	0	2,036	2,640	77.1%
	Math	0621	Bettendorf Comm School Distr	713	916	77.8%	0	802	1,030	77.9%	0	710	1,084	65.5%
	Math	1044	Cedar Falls Comm School Dis	946	1,255	75.4%	0	1,007	1,267	79.5%	0	982	1,257	78.1%
	Math	1053	Cedar Rapids Comm School D	1,621	2,965	54.7%	0	1,706	3,068	55.6%	0	1,498	3,053	49.1%
	Math	1337	College Comm School District	747	1,136	65.8%	0	819	1,270	64.5%	0	712	1,234	57.7%
	Math	1737	Des Moines Independent Com	2,745	5,980	45.9%	0	2,337	5,853	39.9%	0	2,159	5,459	39.5%
	Math	3141	Iowa City Comm School Distric	1,937	2,986	64.9%	0	2,069	3,041	68.0%	0	2,032	2,956	68.7%
	Math	3231	Johnston Comm School Distric	1,191	1,479	80.5%	0	1,301	1,607	81.0%	0	1,181	1,627	72.6%
	Math	4104	Marshalltown Comm School D	582	966	60.2%	0	580	1,095	53.0%	0	453	979	46.3%
	Math	4581	Muscatine Comm School Distr	527	836	63.0%	0	598	1,007	59.4%	0	521	1,013	51.4%
	Math	5049	Ottumwa Comm School Distric	473	863	54.8%	0	470	968	48.6%	0	463	921	50.3%
	Math	5250	Pleasant Valley Comm School	1,113	1,238	89.9%	0	1,014	1,168	86.8%	0	973	1,223	79.6%
	Math	6101	Southeast Polk Comm School	1,189	1,493	79.6%	0	1,222	1,623	75.3%	0	1,015	1,683	60.3%
	Math	6579	Urbandale Comm School Distr	610	829	73.6%	0	563	868	64.9%	0	578	925	62.5%
	Math	6822	Waukee Comm School Distric	2,439	2,889	84.4%	0	2,197	2,766	79.4%	0	1,728	2,514	68.7%
	Math	6957	West Des Moines Comm Scho	1,311	1,834	71.5%	0	1,363	2,014	67.7%	0	1,293	2,028	63.8%
				21,091	**31,313**	**67.4%**		**20,983**	**32,462**	**64.6%**		**18,934**	**31,490**	**60.1%**
2021														
A	Math	6039	Sioux City Comm School Distr	1,736	2,878	60.3%	0	1,572	2,933	53.6%	0	1,461	2,811	52.0%
				1,736	**2,878**	**60.3%**		**1,572**	**2,933**	**53.6%**		**1,461**	**2,811**	**52.0%**
B	Math	1476	Council Bluffs Comm School D	1,044	1,800	58.0%	0	954	1,819	52.4%	0	813	1,747	46.5%
	Math	1611	Davenport Comm School Distr	1,282	2,781	46.1%	0	1,329	3,053	43.5%	0	1,255	2,965	42.3%
	Math	1863	Dubuque Comm School Distric	1,336	2,074	64.4%	0	1,441	2,266	63.6%	0	1,268	1,998	63.5%
	Math	6795	Waterloo Comm School Distric	1,163	2,195	53.0%	0	1,156	2,147	53.8%	0	939	2,036	46.1%
				4,825	**8,850**	**54.5%**		**4,880**	**9,285**	**52.6%**		**4,275**	**8,746**	**48.9%**
C	Math	0225	Ames Comm School District	525	758	69.3%	0	575	821	70.0%	0	467	668	69.9%
	Math	0261	Ankeny Comm School District	2,202	2,666	82.6%	0	2,143	2,701	79.3%	0	2,049	2,591	79.1%
	Math	0621	Bettendorf Comm School Distr	681	891	76.4%	0	771	1,001	77.0%	0	754	1,051	71.7%
	Math	1044	Cedar Falls Comm School Dis	908	1,216	74.7%	0	1,028	1,295	79.4%	0	948	1,237	76.6%
	Math	1053	Cedar Rapids Comm School D	1,600	3,117	51.3%	0	1,597	3,137	50.9%	0	1,554	3,103	50.1%
	Math	1337	College Comm School District	761	1,191	63.9%	0	808	1,267	63.8%	0	741	1,202	61.6%
	Math	1737	Des Moines Independent Com	2,433	5,282	46.1%	0	1,841	4,583	40.2%	0	1,383	3,438	40.2%
	Math	3141	Iowa City Comm School Distric	1,779	2,787	63.8%	0	1,751	2,566	68.2%	0	1,713	2,487	68.9%
	Math	3231	Johnston Comm School Distric	1,116	1,388	80.4%	0	1,189	1,443	82.4%	0	1,079	1,407	76.7%
	Math	4104	Marshalltown Comm School D	523	1,020	51.3%	0	609	1,123	54.2%	0	467	980	47.7%
	Math	4581	Muscatine Comm School Distr	500	856	58.4%	0	562	1,034	54.4%	0	548	1,010	54.3%
	Math	5049	Ottumwa Comm School Distric	490	903	54.3%	0	480	1,042	46.1%	0	459	848	54.1%
	Math	5250	Pleasant Valley Comm School	1,048	1,166	89.9%	0	1,033	1,171	88.2%	0	928	1,115	83.2%

Math Sioux City - Iowa Assessments Comparisons 2015 - 2024

Non Similar Peer	Subject	District	District Name	3+4+5 ELEM Prof	Elem Total Tested	Elem Prof %	Sp	6+7+8 Middle Prof	Middle Total Tested	Middle Prof %	Sp	9+10+11 High Prof	High Total Tested	High Prof %
C	Math	6101	Southeast Polk Comm School	1,161	1,476	78.7%	0	1,219	1,591	76.6%	0	1,010	1,525	66.2%
	Math	6579	Urbandale Comm School Distr	532	740	71.9%	0	593	889	66.7%	0	601	901	66.7%
	Math	6822	Waukee Comm School Distric	1,902	2,210	86.1%	0	1,677	2,104	79.7%	0	1,405	1,850	75.9%
	Math	6957	West Des Moines Comm Scho	1,207	1,793	67.3%	0	1,329	2,015	66.0%	0	1,311	1,969	66.6%
				19,368	**29,460**	**65.7%**		**19,205**	**29,783**	**64.5%**		**17,417**	**27,382**	**63.6%**
2019														
A	Math	6039	Sioux City Comm School Distr	2,180	3,176	68.6%	0	1,825	3,091	59.0%	0	1,026	1,865	55.0%
				2,180	**3,176**	**68.6%**		**1,825**	**3,091**	**59.0%**		**1,026**	**1,865**	**55.0%**
B	Math	1476	Council Bluffs Comm School D	1,310	1,934	67.7%	0	1,162	1,916	60.6%	0	596	1,196	49.8%
	Math	1611	Davenport Comm School Distr	1,985	3,122	63.6%	0	1,547	3,161	48.9%	0	927	1,932	48.0%
	Math	1863	Dubuque Comm School Distric	1,651	2,288	72.2%	0	1,596	2,285	69.8%	0	1,023	1,529	66.9%
	Math	6795	Waterloo Comm School Distric	1,231	2,326	52.9%	0	1,261	2,153	58.6%	0	682	1,317	51.8%
				6,177	**9,670**	**63.9%**		**5,566**	**9,515**	**58.5%**		**3,228**	**5,974**	**54.0%**
C	Math	0225	Ames Comm School District	743	1,021	72.8%	0	766	987	77.6%	0	476	598	79.6%
	Math	0261	Ankeny Comm School District	2,437	2,781	87.6%	0	2,262	2,680	84.4%	0	1,369	1,606	85.2%
	Math	0621	Bettendorf Comm School Distr	852	1,028	82.9%	0	850	1,079	78.8%	0	575	744	77.3%
	Math	1044	Cedar Falls Comm School Dis	1,009	1,239	81.4%	0	1,074	1,265	84.9%	0	544	718	75.8%
	Math	1053	Cedar Rapids Comm School D	2,176	3,456	63.0%	0	1,968	3,252	60.5%	0	1,462	2,210	66.2%
	Math	1337	College Comm School District	838	1,240	67.6%	0	829	1,302	63.7%	0	498	768	64.8%
	Math	1737	Des Moines Independent Com	3,553	7,050	50.4%	0	3,515	6,806	51.6%	0	1,735	3,967	43.7%
	Math	3141	Iowa City Comm School Distric	2,248	3,197	70.3%	0	2,219	3,038	73.0%	0	1,418	1,974	71.8%
	Math	3231	Johnston Comm School Distric	1,309	1,553	84.3%	0	1,428	1,629	87.7%	0	829	1,054	78.7%
	Math	4104	Marshalltown Comm School D	711	1,113	63.9%	0	594	1,106	53.7%	0	376	656	57.3%
	Math	4581	Muscatine Comm School Distr	743	1,076	69.1%	0	632	1,076	58.7%	0	366	667	54.9%
	Math	5049	Ottumwa Comm School Distric	607	970	62.6%	0	568	975	58.3%	0	336	546	61.5%
	Math	5250	Pleasant Valley Comm School	1,001	1,082	92.5%	0	1,063	1,183	89.9%	0	613	681	90.0%
	Math	6101	Southeast Polk Comm School	1,315	1,566	84.0%	0	1,377	1,695	81.2%	0	728	994	73.2%
	Math	6579	Urbandale Comm School Distr	682	858	79.5%	0	734	923	79.5%	0	444	651	68.2%
	Math	6822	Waukee Comm School Distric	2,389	2,676	89.3%	0	2,124	2,469	86.0%	0	1,061	1,385	76.6%
	Math	6957	West Des Moines Comm Scho	1,459	1,940	75.2%	0	1,521	1,996	76.2%	0	1,071	1,382	77.5%
				24,072	**33,846**	**71.1%**		**23,524**	**33,461**	**70.3%**		**13,901**	**20,601**	**67.5%**
2018														
A	Math	6039	Sioux City	1,961	2,829	69.3%	0	1,934	2,779	69.6%	0	1,210	1,640	73.8%
				1,961	**2,829**	**69.3%**		**1,934**	**2,779**	**69.6%**		**1,210**	**1,640**	**73.8%**
B	Math	1476	Council Bluffs	1,132	1,696	66.7%	0	1,172	1,744	67.2%	0	711	1,031	69.0%
	Math	1611	Davenport	1,759	2,768	63.5%	0	1,692	2,662	63.6%	0	1,246	1,795	69.4%
	Math	1863	Dubuque	1,540	2,118	72.7%	0	1,510	2,046	73.8%	0	1,174	1,429	82.2%
	Math	6795	Waterloo	1,212	2,016	60.1%	0	1,306	1,930	67.7%	0	831	1,120	74.2%
				5,643	**8,598**	**65.6%**		**5,680**	**8,382**	**67.8%**		**3,962**	**5,375**	**73.7%**
C	Math	0225	Ames	750	855	87.7%	0	772	893	86.5%	0	535	577	92.7%
	Math	0261	Ankeny	2,158	2,375	90.9%	0	2,227	2,483	89.7%	0	1,361	1,453	93.7%
	Math	0621	Bettendorf	782	876	89.3%	0	800	997	80.2%	0	626	701	89.3%
	Math	1044	Cedar Falls	996	1,155	86.2%	0	1,021	1,148	88.9%	0	617	687	89.8%
	Math	1053	Cedar Rapids	2,050	2,952	69.4%	0	1,886	2,860	65.9%	0	1,585	2,018	78.5%
	Math	1337	College	861	1,155	74.5%	0	932	1,240	75.2%	0	573	689	83.2%
	Math	1737	Des Moines Independent	3,616	6,371	56.8%	0	3,447	5,831	59.1%	0	2,229	3,652	61.0%
	Math	3141	Iowa City	2,016	2,733	73.8%	0	2,054	2,721	75.5%	0	1,176	1,403	83.8%
	Math	3231	Johnston	1,258	1,414	89.0%	0	1,395	1,526	91.4%	0	878	963	91.2%
	Math	4104	Marshalltown	633	1,062	59.6%	0	618	985	62.7%	0	459	616	74.5%
	Math	4581	Muscatine	675	972	69.4%	0	693	1,041	66.6%	0	486	642	75.7%
	Math	5049	Ottumwa	571	897	63.7%	0	581	854	68.0%	0	399	538	74.2%
	Math	5250	Pleasant Valley	902	975	92.5%	0	971	1,041	93.3%	0	607	637	95.3%
	Math	6101	Southeast Polk	1,163	1,409	82.5%	0	1,273	1,511	84.2%	0	747	929	80.4%

Math Sioux City - Iowa Assessments Comparisons 2015 - 2024

Non Similar Peer	Subject	District	District Name	3+4+5 ELEM Prof	Elem Total Tested	Elem Prof %	Sp	6+7+8 Middle Prof	Middle Total Tested	Middle Prof %	Sp	9+10+11 High Prof	High Total Tested	High Prof %
C	Math	6579	Urbandale	679	792	85.7%	0	770	876	87.9%	0	496	593	83.6%
	Math	6822	Waukee	2,025	2,278	88.9%	0	1,908	2,138	89.2%	0	1,102	1,241	88.8%
	Math	6957	West Des Moines	1,378	1,714	80.4%	0	1,459	1,778	82.1%	0	1,090	1,281	85.1%
				22,513	**29,985**	**75.1%**		**22,807**	**29,923**	**76.2%**		**14,966**	**18,620**	**80.4%**
2017														
A	Math	6039	Sioux City Comm School Distr	2,153	3,072	70.1%	0	2,065	2,814	73.4%	0	626	875	71.5%
				2,153	**3,072**	**70.1%**		**2,065**	**2,814**	**73.4%**		**626**	**875**	**71.5%**
B	Math	1476	Council Bluffs Comm School D	1,227	1,835	66.9%	0	1,170	1,744	67.1%	0	343	514	66.7%
	Math	1611	Davenport Comm School Distr	2,023	3,210	63.0%	0	1,895	2,997	63.2%	0	680	969	70.2%
	Math	1863	Dubuque Comm School Distric	1,602	2,212	72.4%	0	1,655	2,206	75.0%	0	589	719	81.9%
	Math	6795	Waterloo Comm School Distric	1,390	2,296	60.5%	0	1,431	2,028	70.6%	0	433	604	71.7%
				6,242	**9,553**	**65.3%**		**6,151**	**8,975**	**68.5%**		**2,045**	**2,806**	**72.9%**
C	Math	0225	Ames Comm School District	745	840	88.7%	0	764	870	87.8%	0	255	285	89.5%
	Math	0261	Ankeny Comm School District	2,316	2,507	92.4%	0	2,168	2,393	90.6%	0	639	668	95.7%
	Math	0621	Bettendorf Comm School Distr	791	886	89.3%	0	814	992	82.1%	0	302	333	90.7%
	Math	1044	Cedar Falls Comm School Dis	1,039	1,189	87.4%	0	1,009	1,146	88.0%	0	305	329	92.7%
	Math	1053	Cedar Rapids Comm School D	2,230	3,164	70.5%	0	2,063	3,129	65.9%	0	794	1,031	77.0%
	Math	1337	College Comm School District	862	1,136	75.9%	0	925	1,184	78.1%	0	299	359	83.3%
	Math	1737	Des Moines Independent Com	4,182	7,108	58.8%	0	3,803	6,228	61.1%	0	1,159	1,839	63.0%
	Math	3141	Iowa City Comm School Distric	2,089	2,901	72.0%	0	2,095	2,735	76.6%	0	737	870	84.7%
	Math	3231	Johnston Comm School Distric	1,265	1,387	91.2%	0	1,381	1,503	91.9%	0	430	468	91.9%
	Math	4104	Marshalltown Comm School D	617	1,015	60.8%	0	610	904	67.5%	0	238	327	72.8%
	Math	4581	Muscatine Comm School Distr	785	1,098	71.5%	0	727	1,067	68.1%	0	264	337	78.3%
	Math	5049	Ottumwa Comm School Distric	606	933	65.0%	0	626	873	71.7%	0	211	266	79.3%
	Math	5250	Pleasant Valley Comm School	909	975	93.2%	0	914	977	93.6%	0	323	349	92.6%
	Math	6101	Southeast Polk Comm School	1,268	1,505	84.3%	0	1,248	1,473	84.7%	0	375	460	81.5%
	Math	6579	Urbandale Comm School Distr	738	852	86.6%	0	758	863	87.8%	0	235	286	82.2%
	Math	6822	Waukee Comm School District	2,047	2,253	90.9%	0	1,827	2,023	90.3%	0	495	550	90.0%
	Math	6957	West Des Moines Comm Scho	1,435	1,762	81.4%	0	1,531	1,835	83.4%	0	531	639	83.1%
				23,924	**31,511**	**75.9%**		**23,263**	**30,195**	**77.0%**		**7,592**	**9,396**	**80.8%**
2016														
A	Math	6039	Sioux City	2,134	3,014	70.8%	0	2,065	2,792	74.0%	0	617	855	72.2%
				2,134	**3,014**	**70.8%**		**2,065**	**2,792**	**74.0%**		**617**	**855**	**72.2%**
B	Math	1476	Council Bluffs	1,255	1,804	69.6%	0	1,212	1,733	69.9%	0	357	536	66.6%
	Math	1611	Davenport	2,120	3,206	66.1%	0	1,968	3,037	64.8%	0	676	950	71.2%
	Math	1863	Dubuque	1,560	2,157	72.3%	0	1,698	2,226	76.3%	0	628	761	82.5%
	Math	6795	Waterloo	1,398	2,249	62.2%	0	1,386	2,022	68.5%	0	443	636	69.7%
				6,333	**9,416**	**67.3%**		**6,264**	**9,018**	**69.5%**		**2,104**	**2,883**	**73.0%**
C	Math	0225	Ames	716	784	91.3%	0	731	838	87.2%	0	257	270	95.2%
	Math	0261	Ankeny	2,181	2,378	91.7%	0	2,077	2,281	91.1%	0	604	644	93.8%
	Math	0621	Bettendorf	751	837	89.7%	0	799	965	82.8%	0	302	362	83.4%
	Math	1044	Cedar Falls	1,006	1,134	88.7%	0	999	1,120	89.2%	0	305	341	89.4%
	Math	1053	Cedar Rapids	2,274	3,126	72.7%	0	2,201	3,172	69.4%	0	844	1,050	80.4%
	Math	1337	College	884	1,146	77.1%	0	929	1,144	81.2%	0	268	326	82.2%
	Math	1737	Des Moines Independent	4,350	6,955	62.5%	0	3,643	6,170	59.0%	0	1,145	1,797	63.7%
	Math	3141	Iowa City	2,059	2,773	74.3%	0	2,073	2,669	77.7%	0	730	844	86.5%
	Math	3231	Johnston	1,249	1,357	92.0%	0	1,369	1,453	94.2%	0	424	470	90.2%
	Math	4104	Marshalltown	646	981	65.9%	0	639	957	66.8%	0	216	276	78.3%
	Math	4581	Muscatine	727	1,070	67.9%	0	719	1,073	67.0%	0	270	344	78.5%
	Math	5049	Ottumwa	640	952	67.2%	0	619	863	71.7%	0	193	256	75.4%
	Math	5250	Pleasant Valley	903	966	93.5%	0	885	934	94.8%	0	267	281	95.0%
	Math	6101	Southeast Polk	1,263	1,485	85.1%	0	1,139	1,367	83.3%	0	359	440	81.6%
	Math	6579	Urbandale	706	796	88.7%	0	725	849	85.4%	0	241	289	83.4%

Math Sioux City - Iowa Assessments Comparisons 2015 - 2024

Non Similar Peer	Subject	District	District Name	3+4+5 ELEM Prof	Elem Total Tested	Elem Prof %	Sp	6+7+8 Middle Prof	Middle Total Tested	Middle Prof %	Sp	9+10+11 High Prof	High Total Tested	High Prof %
C	Math	6822	Waukee	1,907	2,091	91.2%	0	1,704	1,875	90.9%	0	462	500	92.4%
	Math	6957	West Des Moines	1,509	1,788	84.4%	0	1,656	1,911	86.7%	0	578	652	88.7%
				23,771	**30,619**	**77.6%**		**22,907**	**29,641**	**77.3%**		**7,465**	**9,142**	**81.7%**
2015														
A	Math	6039	Sioux City	2,150	2,910	73.9%	0	1,975	2,616	75.5%	0	605	775	78.1%
				2,150	**2,910**	**73.9%**		**1,975**	**2,616**	**75.5%**		**605**	**775**	**78.1%**
B	Math	1476	Council Bluffs	1,243	1,768	70.3%	0	1,182	1,674	70.6%	0	362	501	72.3%
	Math	1611	Davenport	2,156	3,196	67.5%	0	1,993	2,980	66.9%	0	705	935	75.4%
	Math	1863	Dubuque	1,529	2,033	75.2%	0	1,683	2,181	77.2%	0	618	719	86.0%
	Math	6795	Waterloo	1,416	2,199	64.4%	0	1,286	1,933	66.5%	0	421	617	68.2%
				6,344	**9,196**	**69.0%**		**6,144**	**8,768**	**70.1%**		**2,106**	**2,772**	**76.0%**
C	Math	0225	Ames	714	806	88.6%	0	719	810	88.8%	0	240	263	91.3%
	Math	0261	Ankeny	2,116	2,318	91.3%	0	1,972	2,148	91.8%	0	579	614	94.3%
	Math	0621	Bettendorf	768	846	90.8%	0	800	951	84.1%	0	305	341	89.4%
	Math	1044	Cedar Falls	983	1,125	87.4%	0	930	1,037	89.7%	0	343	372	92.2%
	Math	1053	Cedar Rapids	2,353	3,094	76.1%	0	2,358	3,237	72.8%	0	816	1,003	81.4%
	Math	1337	College	862	1,115	77.3%	0	901	1,095	82.3%	0	259	305	84.9%
	Math	1737	Des Moines Independent	4,221	6,767	62.4%	0	3,665	5,920	61.9%	0	1,165	1,689	69.0%
	Math	3141	Iowa City	2,109	2,730	77.3%	0	1,994	2,578	77.3%	0	682	793	86.0%
	Math	3231	Johnston	1,243	1,347	92.3%	0	1,369	1,437	95.3%	0	404	439	92.0%
	Math	4104	Marshalltown	650	948	68.6%	0	626	906	69.1%	0	228	296	77.0%
	Math	4581	Muscatine	762	1,064	71.6%	0	762	1,096	69.5%	0	242	320	75.6%
	Math	5049	Ottumwa	642	893	71.9%	0	639	858	74.5%	0	185	275	67.3%
	Math	5250	Pleasant Valley	844	908	93.0%	0	830	902	92.0%	0	271	287	94.4%
	Math	6101	Southeast Polk	1,195	1,395	85.7%	0	1,179	1,411	83.6%	0	404	490	82.4%
	Math	6579	Urbandale	692	780	88.7%	0	729	840	86.8%	0	259	302	85.8%
	Math	6822	Waukee	1,748	1,904	91.8%	0	1,613	1,783	90.5%	0	467	508	91.9%
	Math	6957	West Des Moines	1,536	1,771	86.7%	0	1,648	1,896	86.9%	0	576	648	88.9%
				23,438	**29,811**	**78.6%**		**22,734**	**28,905**	**78.7%**		**7,425**	**8,945**	**83.0%**

Sioux City Community School District
Executive Summary
Resolution Approving Expenditure of Funds in the Flexibility Account Within the General Fund
November 25, 2024

Purpose:

To request the Board of Directors to adopt a resolution authorizing the expenditure of funds in the Flexibility Account within the General Fund.

Explanation: **Contact: Patty Blankenship (712) 279-6662**

At the end of fiscal year 2020 the Board of Directors transferred unused, unobligated Market Factor Incentive funds to the Flexibility Account.

At the end of fiscal year 2024 the Board of Directors transferred unused, unobligated Teacher Leadership Supplement funds to the Flexibility Account.

The administration recommends that the Board of Directors adopt a resolution approving the expenditure of funds in the Flexibility Account in the amounts and for the purposes as follows:

ORIGINAL SOURCE & PURPOSE	FISCAL YEAR	AMOUNT	PLANNED EXPENDITURE
Teacher Leadership Supplement	2024	$1,095,510.90	Middle School Reading Teacher Salaries and Benefits and any General Fund Expenditure
Market Factor Incentive	2020	$128,348.68	Middle School Reading Teacher Salaries and Benefits and any General Fund Expenditure

Impact on Student Achievement:

The funding will be available to meet current student needs.

Funding Source:

General Fund

Recommendation:

That the Board of Directors adopts the Resolution Approving Expenditure of Funds in the Flexibility Account within the General Fund.

ITEMS TO INCLUDE ON AGENDA

SIOUX CITY COMMUNITY SCHOOL DISTRICT

Flexibility Account Expenditures

- Hearing on the Proposed Resolution
- Resolution Approving Expenditure of Funds in the Flexibility Account Within the General Fund.

NOTICE MUST BE GIVEN PURSUANT TO IOWA CODE CHAPTER 21 AND THE LOCAL RULES OF THE SCHOOL DISTRICT

November 25, 2024

The Board of Directors of the Sioux City Community School District, in the Counties of Woodbury and Plymouth, State of Iowa, met in _____ session, in the _____, Sioux City Community School District, _____ Sioux City, Iowa, at _____ P.M., on the above date. There were present President _____, in the chair, and the following named Board Members:

_____

_____

Absent: _____

* * * * * * *

The President announced that this is the time, place, and date to hold a hearing on the proposed Resolution Approving Expenditure of Funds in the Flexibility Account Within the General Fund. The following persons appeared and/or comments were received:

(List the persons who appeared and/or comments
received, or attach the minutes of the hearing)

The President declared the hearing closed.

Board Member _____ introduced the following Resolution entitled "RESOLUTION APPROVING EXPENDITURE OF FUNDS IN THE FLEXIBILITY ACCOUNT WITHIN THE GENERAL FUND" and moved its adoption. Board Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

_____

NAYS: _____

The President declared the Resolution adopted.

* * * * *

RESOLUTION APPROVING EXPENDITURE OF FUNDS IN THE FLEXIBILITY ACCOUNT WITHIN THE GENERAL FUND

WHEREAS, pursuant to Iowa Code Section 298A.2(2)(a), the board of directors transferred unused, unobligated amounts remaining at the end of fiscal year 2020 from Market Factor Incentive and at the end of fiscal year 2024 from its Teacher Leadership Supplement funds to the school district's Flexibility Account within the General Fund; and

WHEREAS, prior to the expenditure of amounts in the Flexibility Account within the General Fund, Iowa Code Section 298A.2(2)(d) requires the District to publish notice of the time, date, and place of a public hearing on the proposed Resolution authorizing said expenditures; and

WHEREAS, the District published notice of the time, date, and place of a public hearing on the proposed Resolution; and

WHEREAS, a hearing has been held on the proposal to expend money from the Flexibility Account within the General Fund and any objections are overruled; and

WHEREAS, it is in the best interests of the District to expend funds from the Flexibility Account within the General Fund as allowed and authorized by Iowa Code Section 298A.2(2).

NOW, THEREFORE, be it resolved:

Section 1. The Board of Directors hereby authorizes the transfer of unexpended and unobligated funds in the amount of $1,095,510.90 from fiscal year ending June 30, 2024, into the

Flexibility Account within the General Fund from the Source and for the projects as listed in Section 2 of this Resolution, all in accordance with Iowa Code Section 298A.2(2).

Section 2. The Board of Directors hereby authorizes the expenditure of money in the Flexibility Account within the General Fund in the amounts and for the purposes, as follows, all in accordance with Iowa Code Section 298A.2(2):

ORIGINAL SOURCE & PURPOSE	FISCAL YEAR	AMOUNT	PLANNED EXPENDITURE
Teacher Leadership Supplement	2024	$1,095,510.90	Middle School Reading Teacher Salaries and Benefits and any General Fund Expenditure
Market Factor Incentie	2020	$128,348.68	Middle School Reading Teacher Salaries and Benefits and any General Fund Expenditure

Section 3. The Board further finds and certifies the statutory requirements of each original source of funds described in Section 2 of this Resolution have been met.

Section 4. All other ordinances, resolutions and orders, or parts thereof, in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed, and this Resolution shall be in effect from and after its adoption.

PASSED AND APPROVED this 25th day of November, 2024.

_____
President of the Board of Directors

ATTEST:

_____
Secretary of the Board of Directors

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF WOODBURY)

I, the undersigned Secretary of the Board of Directors of the Sioux City Community School District, in the Counties of Woodbury and Plymouth, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the corporate records of the School District showing proceedings of the Board, and the same is a true and complete copy of the action taken by the Board with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that the meeting and all action was duly and publicly held in accordance with a notice of meeting and a tentative agenda, a copy of which was timely served on each member of the Board and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board pursuant to the local rules of the Board and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective offices as indicated therein, that no board vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the School District or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand this _____ day of _____, 2024.

_____
Secretary of the Board of Directors of the Sioux City Community School District

4870-8775-5762/13440.000

Sioux City Community School District
Executive Summary
Board Authorization to Request Modified Supplemental Amount for EL Beyond 5 Years
November 25, 2024

Purpose:

To request Board authorization to request modified supplemental amount of $1,475,592.30 from the School Budget Review Committee (SBRC) for EL beyond 5 years.

Explanation: Contact: Patty Blankenship 712-279-6662

School districts can request additional FY25 modified supplemental amount for EL beyond 5 years. The Iowa Department of Education calculates the maximum amount that can be requested. The additional modified supplemental amount does not increase FY25 revenue but gives the District additional FY25 spending authority.

Impact on Student Achievement:

Spending authority directly affects the services the District can provide to students.

Funding Source:

General Fund

Recommendation:

That the Board of Directors authorizes the District's administration to submit a request to the School Budget Review Committee for a modified supplemental amount of $1,475,592.30 related to the English language learning program for students who have exceeded five years of weighting that are included on the fall 2024 certified enrollment.

Sioux City Community School District
Executive Summary
Board Authorization to Request Modified Supplemental Amount
for Open Enrollment Out
November 25, 2024

Purpose:

To request Board authorization to request $1,198,349.12 of modified supplemental amount from the School Budget Review Committee (SBRC) for open enrollment out.

Explanation: Contact: Patty Blankenship 712-279-6662

School districts can request additional FY25 modified supplemental amount for open enrollment out students on the fall 2024 certified enrollment but not on the fall 2023 certified enrollment. The Iowa Department of Education calculates the maximum "on-time" modified supplement amount that can be requested. The additional modified supplemental amount does not increase FY25 revenue but gives the District additional FY25 spending authority.

Impact on Student Achievement:

Spending authority directly affects the services the District can provide to students.

Funding Source:

General Fund

Recommendation:

That the Board of Directors authorizes the District's administration to submit a request to the School Budget Review Committee for modified supplemental amount of $1,198,349.12 for open enrolled out students not included in the previous year's certified enrollment counts.

Sioux City Community School District
Executive Summary
Settlement of FY24 Books
November 25, 2024

Purpose:

To share the Annual Financial Health Report for FY24.

Explanation:

Contact: Patty Blankenship (712) 279-6662

The Annual Financial Health Report presents the Balance Sheet – Governmental Funds, Statement of Revenues, Expenditures, and Changes in Fund Balances – Governmental Funds, Statement of Net Position – Proprietary Funds and Statement of Revenues, Expenses, and Changes in Fund Net Position – Proprietary Funds.

A Budgetary Comparison Schedule of Revenues, Expenditures/Expenses, and Changes in Fund Balances, Budget to Actual, All Governmental Funds and Proprietary Funds is also presented.

Impact on Student Achievement:

The financial health of the District affects the level of services the District can provide to students.

Funding Source:

All Funds

Recommendation:

That the Board of Directors approve the Annual Financial Health Report for FY24.

SIOUX CITY COMMUNITY SCHOOL DISTRICT
ANNUAL FINANCIAL HEALTH REPORT
Unaudited

November 25, 2024

Prepared by: Patty Blankenship

Sioux City Community Schools
believe... achieve... succeed

Sioux City Community School District
Balance Sheet - Unaudited
Governmental Funds
June 30, 2024

	General Fund	Non-Fiduciary Scholarship Fund	Activity Fund	Management Fund	Sales Tax Fund	Capital Projects Fund	PPEL Fund	Debt Service Fund	Total Governmental Funds
Assets									
Cash and pooled investments	$ 97,623,781	$ -	$ 1,116,965	$ 5,330,646	$ 26,041,629	$ -	$ 801,110	$ 24,678	$ 130,938,809
Restricted cash and investments	-	433,794	-	-	3,308,862	-	-	7,090,568	10,833,224
Receivables:									
Property taxes	864,944	-	-	115,391	-	-	30,436	-	1,010,771
Succeeding year property taxes	35,228,646	-	-	5,123,518	-	-	1,208,322	-	41,560,486
Interfund balances	215,414	-	3,609	-	1,507	1,653,530	-	-	1,874,060
Due from other governmental agencies	14,320,410	-	-	402	1,798,794	-	-	-	16,119,606
Other	596,532	-	-	-	-	-	-	-	596,532
Inventory	5,542	-	-	-	-	-	-	-	5,542
Total assets	$ 148,855,269	$ 433,794	$ 1,120,574	$ 10,569,957	$ 31,150,792	$ 1,653,530	$ 2,039,868	$ 7,115,246	$ 202,939,030
Liabilities, Deferred Inflows of Resources and Fund Balances									
Liabilities:									
Accounts payable and accrued liabilities	$ 7,174,700	$ -	$ 71,229	$ 44,608	$ 352,013	$ 1,644,836	$ 31,173	$ 600	$ 9,319,159
Interfund balance	1,688,220	-	196,063	-	-	8,694	-	-	1,892,977
Accrued wages and benefits	18,544,696	-	3,123	-	-	-	-	-	18,547,819
Unspent grant proceeds	162,490	-	-	-	-	-	-	-	162,490
Total liabilities	$ 27,570,106	$ -	$ 270,415	$ 44,608	$ 352,013	$ 1,653,530	$ 31,173	$ 600	$ 29,922,445
Deferred Inflows of Resources:									
Unavailable Revenue:									
Succeeding Year Property Taxes	$ 35,228,646	$ -	$ -	$ 5,123,518	$ -	$ -	$ 1,208,322	$ -	$ 41,560,486
Other	4,506,216	-	-	54,589	-	-	13,086	-	4,573,891
Total deferred inflows of resources	$ 39,734,862	$ -	$ -	$ 5,178,107	$ -	$ -	$ 1,221,408	$ -	$ 46,134,377
Fund balances:									
Nonspendable	$ 5,542	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,542
Restricted	5,444,151	433,794	850,159	5,347,242	30,798,779	-	787,287	7,114,646	50,776,058
Unassigned	76,100,608	-	-	-	-	-	-	-	76,100,608
Total fund balances	$ 81,550,301	$ 433,794	$ 850,159	$ 5,347,242	$ 30,798,779	$ -	$ 787,287	$ 7,114,646	$ 126,882,208
Total liabilities, deferred inflows of resources, and fund balances	$ 148,855,269	$ 433,794	$ 1,120,574	$ 10,569,957	$ 31,150,792	$ 1,653,530	$ 2,039,868	$ 7,115,246	$ 202,939,030

Sioux City Community School District
Statement of Revenues, Expenditures, and Changes in Fund Balances - Unaudited
Governmental Funds
For The Year Ended June 30, 2024

	General Fund	Non-Fiduciary Scholarship Fund	Activity Fund	Management Fund	Sales Tax Fund	Capital Projects Fund	PPEL Fund	Debt Service Fund	Total Governmental Funds
Revenues:									
Local sources	$ 44,110,402	$ 18,003	$ 1,730,279	$ 4,542,899	$ 205,412	$ 63,357	$ 1,147,159	$ 184,703	$ 52,002,214
State sources	139,914,975	-	-	108,128	19,548,989	-	24,822	-	159,596,914
Federal sources	26,007,063	-	-	-	-	-	-	-	26,007,063
Total revenues	$ 210,032,440	$ 18,003	$ 1,730,279	$ 4,651,027	$ 19,754,401	$ 63,357	$ 1,171,981	$ 184,703	$ 237,606,191
Expenditures:									
Current:									
Instruction:									
Regular	$ 76,155,822	$ -	$ -	$ 527,293	$ 1,234,458	$ -	$ 600,000	$ -	$ 78,517,573
Special programs	28,446,463	-	-	-	-	-	-	-	28,446,463
Other	23,992,757	-	1,555,662	-	-	-	32,260	-	25,580,679
	$ 128,595,042	$ -	$ 1,555,662	$ 527,293	$ 1,234,458	$ -	$ 632,260	$ -	$ 132,544,715
Support services:									
Students	$ 9,547,005	$ -	$ 28,529	$ 26,518	$ -	$ -	$ -	$ -	$ 9,602,052
Instruction	15,001,182	-	5,911	50,195	-	-	-	-	15,057,288
Administration	17,799,633	10,170	-	377,572	-	-	-	-	18,187,375
Operations and maintenance	14,179,089	-	53,860	3,860,200	101,103	-	201,201	-	18,395,453
Student transportation	5,275,293	-	38,473	370,466	-	-	385,740	-	6,069,972
	$ 61,802,202	$ 10,170	$ 126,773	$ 4,684,951	$ 101,103	$ -	$ 586,941	$ -	$ 67,312,140
Capital outlay:									
Facilities acquisition and construction	-	-	-	-	691,868	3,307,059	56,173	-	4,055,100
Debt service:									
Principal	-	-	-	-	-	-	-	10,760,281	10,760,281
Interest and other charges	-	-	-	-	1,000	-	-	1,878,156	1,879,156
Intergovernmental:									
AEA flow through	7,820,131	-	-	-	-	-	-	-	7,820,131
Total expenditures	$ 198,217,375	$ 10,170	$ 1,682,435	$ 5,212,244	$ 2,028,429	$ 3,307,059	$ 1,275,374	$ 12,638,437	$ 224,371,523
Excess of revenues over expenditures	$ 11,815,065	$ 7,833	$ 47,844	$ (561,217)	$ 17,725,972	$ (3,243,702)	$ (103,393)	$ (12,453,734)	$ 13,234,668
Other financing sources (uses):									
Proceeds from lease agreement	$ -	$ -	$ -	$ -	$ 328,033	$ -	$ -	$ -	$ 328,033
Proceeds from subscription-based IT agreements	335,956	-	-	-	-	-	-	-	335,956
Transfers in	205,955	-	15,000	-	-	3,243,702	-	12,947,815	16,412,472
Transfers out	(3,956,339)	-	(35,100)	(205,955)	(12,250,885)	-	-	-	(16,448,279)
Total other financing sources (uses)	$ (3,414,428)	$ -	$ (20,100)	$ (205,955)	$ (11,922,852)	$ 3,243,702	$ -	$ 12,947,815	$ 628,182
Net change in fund balances	$ 8,400,637	$ 7,833	$ 27,744	$ (767,172)	$ 5,803,120	$ -	$ (103,393)	$ 494,081	$ 13,862,850
Fund balances - beginning of year	73,149,664	425,961	822,415	6,114,414	24,995,659	-	890,680	6,620,565	$ 113,019,358
Fund balances - end of year	$ 81,550,301	$ 433,794	$ 850,159	$ 5,347,242	$ 30,798,779	$ -	$ 787,287	$ 7,114,646	$ 126,882,208

Sioux City Community School District
Statement of Net Position - Unaudited
Proprietary Funds
June 30, 2024

	Business-Type Activities	Governmental Activities
	School Nutrition Fund	Internal Service Fund
ASSETS		
Current assets:		
Cash and pooled investments	$ 5,218,059	$ 1,129,770
Accounts receivable	138,303	-
Interfund balance	13,626	34,279
Inventory	546,214	-
Total current assets	$ 5,916,202	$ 1,164,049
Non-current assets:		
Machinery and equipment net of accumulated depreciation	1,509,044	-
Total assets	$ 7,425,246	$ 1,164,049
DEFERRED OUTFLOWS OF RESOURCES		
Pension related deferred outflows	$ 675,995	$ -
LIABILITIES		
Current liabilities:		
Accounts payable and accrued liabilities	$ 49,466	$ 43,619
Interfund balance	28,988	-
Accrued wages and benefits	47,398	-
Unearned revenue	72,916	-
Self-insurance claims payable	-	43,000
Total current liabilities	$ 198,768	$ 86,619
Noncurrent liabilities:		
Net pension liability	$ 1,783,175	$ -
Total liabilities	$ 1,981,943	$ 86,619
DEFERRED INFLOWS OF RESOURCES		
Pension related deferred inflows	$ 31,185	$ -
NET POSITION		
Investment in capital assets	$ 1,509,044	$ -
Unrestricted	4,579,069	1,077,430
Total net position	$ 6,088,113	$ 1,077,430

Sioux City Community School District
Statement of Revenues, Expenses, and Changes in Fund Net Position - Unaudited
Proprietary Funds
June 30, 2024

	Business-Type Activities	Governmental Activities
	School Nutrition Fund	Internal Service Fund
Operating revenues:		
Charges for services	$ 2,029,940	$ 977,072
Miscellaneous	34,471	-
Total operating revenues	$ 2,064,411	$ 977,072
Operating expenses:		
Non-instructional programs:		
Salaries	$ 3,592,992	$ -
Employee benefits	784,081	937,198
Supplies	5,506,691	-
Depreciation	211,316	-
Other	443,637	-
Total operating expenses	$ 10,538,717	$ 937,198
Operating income (loss)	$ (8,474,306)	$ 39,874
Non-operating revenues (loss):		
Federal food commodities	$ 566,996	$ -
State sources	61,932	-
Federal sources	8,004,836	-
Loss on disposal of capital assets	(50,689)	-
Total non-operating revenues	$ 8,583,075	$ -
Change in net position, before transfer	$ 108,769	$ 39,874
Transfers	35,807	-
Change in net position	$ 144,576	$ 39,874
Net position - beginning	5,943,537	1,037,556
Net position - ending	$ 6,088,113	$ 1,077,430

Sioux City Community School District
General Fund Budget to Actual
For The Year Ended June 30, 2024

	General Fund	Re-estimated Budget	Variance	Actual as a Percent of Budget
Revenues:				
Local sources	$ 44,110,402	$ 41,220,102	$ 2,890,300	107.01%
State sources	139,914,975	139,157,168	757,807	100.54%
Federal sources	26,007,063	30,012,103	(4,005,040)	86.66%
Total revenues	$ 210,032,440	$ 210,389,373	$ (356,933)	99.83%
Expenditures:				
Current:				
Instruction	$ 128,595,042	$ 130,386,585	$ 1,791,543	98.63%
Support services:				
Students	9,547,005	9,988,778	441,773	95.58%
Instruction	15,001,182	15,129,932	128,750	99.15%
Administration	17,799,633	18,218,316	418,683	97.70%
Operations and maintenance	14,179,089	14,097,517	(81,572)	100.58%
Student transportation	5,275,293	5,200,615	(74,678)	101.44%
	$ 61,802,202	$ 62,635,158	$ 832,956	98.67%
Intergovernmental:				
AEA flow through	7,820,131	7,820,131	-	100.00%
Total expenditures	$ 198,217,375	$ 200,841,874	$ 2,624,499	98.69%
Excess of revenues over expenditures	$ 11,815,065	$ 9,547,499	$ 2,267,566	
Other financing sources (uses):				
Proceeds from subscription-based IT agreements	$ 335,956	$ -	$ 335,956	
Transfers in	205,955	50,000	155,955	
Transfers out	(3,956,339)	(5,310,573)	1,354,234	
Total other financing sources (uses)	$ (3,414,428)	$ (5,260,573)	$ 1,846,145	
Net change in fund balances	$ 8,400,637	$ 4,286,926	$ 4,113,711	
Fund balances - beginning of year	73,149,664	73,149,664	-	
Fund balances - end of year	$ 81,550,301	$ 77,436,590	$ 4,113,711	

Sioux City Community School District
Budgetary Comparison Schedule of Revenues, Expenditures/Expenses, and Changes in Fund Balances,
Budget to Actual, All Governmental Funds and Proprietary Funds - Unaudited
For the Year Ended June 30, 2024

	Governmental Funds Actual	Proprietary Funds Actual	Total Actual	Budgeted Amounts Original	Budgeted Amounts Final	Final to Actual Variance
Revenues:						
Local sources	$ 52,002,214	$ 2,013,722	$ 54,015,936	$ 48,660,782	$ 48,660,782	$ 5,355,154
State sources	159,596,914	61,932	159,658,846	157,951,459	157,951,459	1,707,387
Federal sources	26,007,063	8,571,832	34,578,895	32,544,059	32,544,059	2,034,836
Total revenues	$ 237,606,191	$ 10,647,486	$ 248,253,677	$ 239,156,300	$ 239,156,300	$ 9,097,377
Expenditures/expenses:						
Instruction	$ 132,544,715	$ -	$ 132,544,715	$ 142,367,332	$ 135,367,332	$ 2,822,617
Support services	67,312,140	-	67,312,140	67,201,507	69,201,507	1,889,367
Non-instructional programs	-	10,538,717	10,538,717	10,127,000	10,869,000	330,283
Other expenditures	24,514,668	-	24,514,668	22,005,938	27,963,938	3,449,270
Total expenditures/expenses	$ 224,371,523	$ 10,538,717	$ 234,910,240	$ 241,701,777	$ 243,401,777	$ 8,491,537
Excess (deficiency) of revenues over (under) expenditures/expenses	$ 13,234,668	$ 108,769	$ 13,343,437	$ (2,545,477)	$ (4,245,477)	$ 17,588,914
Other financing sources, net	628,182	35,807	663,989	-	-	663,989
Excess (deficiency) of revenues and other sources over (under) expenditures/expenses and other financing uses	$ 13,862,850	$ 144,576	$ 14,007,426	$ (2,545,477)	$ (4,245,477)	$ 18,252,903
Balances - beginning of year	113,019,358	5,943,537	118,962,895	102,067,646	102,067,646	16,895,249
Balances - end of year	$ 126,882,208	$ 6,088,113	$ 132,970,321	$ 99,522,169	$ 97,822,169	$ 35,148,152

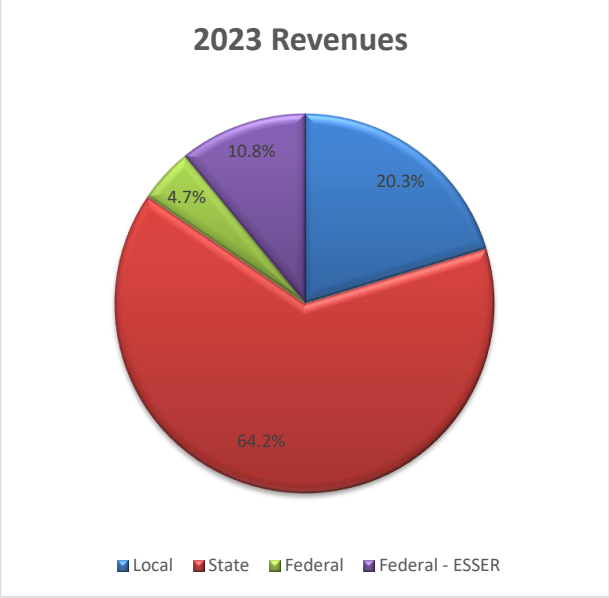
Sioux City Community School District
General Fund Revenue Ratio

$$\text{General Fund Revenue Ratio} = \frac{\text{Revenue Source}}{\text{Total General Fund Revenues}}$$

Revenue Source	2024	Ratio
Local	$ 44,110,402	21.0%
State	$ 139,914,975	66.6%
Federal	$ 10,784,336	5.1%
Federal - ESSER	$ 15,222,727	7.2%
Total	$ 210,032,440	100.0%

Revenue Source	2023	Ratio
Local	$ 42,750,377	20.3%
State	$ 134,991,192	64.2%
Federal	$ 9,804,850	4.7%
Federal - ESSER	$ 22,761,877	10.8%
Total	$ 210,308,296	100.0%



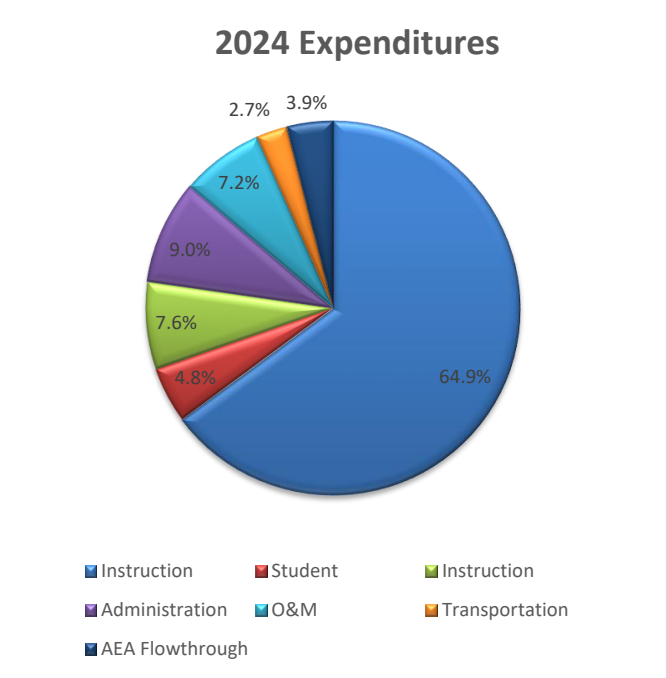


Sioux City Community School District
General Fund Expenditure Ratio

$$\text{General Fund Expenditure Ratio} = \frac{\text{Function}}{\text{Total General Fund Expenditures}}$$

Function	2024	Ratio
Instruction	$ 128,595,042	64.9%
Support services:		
Student	$ 9,547,005	4.8%
Instruction	$ 15,001,182	7.6%
Administration	$ 17,799,633	9.0%
O&M	$ 14,179,089	7.2%
Transportation	$ 5,275,293	2.7%
AEA Flowthrough	$ 7,820,131	3.9%
Total	$ 198,217,375	100.0%

Function	2023	Ratio
Instruction	$ 126,338,780	64.6%
Support services:		
Student	$ 9,195,482	4.7%
Instruction	$ 14,382,524	7.4%
Administration	$ 18,927,888	9.7%
O&M	$ 13,809,688	7.1%
Transportation	$ 5,308,567	2.7%
AEA Flowthrough	$ 7,709,061	3.9%
Total	$ 195,671,990	100.0%





Student support services includes attendance and social work services, guidance services, health services, psychological services, audiology services, and other student support services.

Instruction support services includes improvement of instruction services, library media services, instruction related technology services, and academic student assessment.

Administration support services includes board of education, executive administration services, special area administration services, school administration, business and central services, personnel services, and administrative technology services.

Operations and maintenance of plant includes operation and maintenance of buildings, care and upkeep of grounds, care and upkeep of equipment, vehicle operation and maintenance, security, and safety.

Student transportation includes vehicle operation, monitoring services and vehicle servicing and maintenance.

Sioux City Community School District
General Fund Restricted/Categorical Fund Balance

	June 30, 2024	June 30, 2023
Restricted/Categorical funding:		
Gifted and talented programs (property tax and state aid)	$ 903,641	$ 889,023
Home school assistance program (property tax and state aid)	48,804	30,573
Four-year-old preschool state aid	974,605	827,652
Successful progression for early readers	31,929	47,070
Limited English proficiency (LEP)	-	307,234
Weighted at-risk programs	483,331	481,761
At-risk MSA	1,084,659	764,549
STEM CSE	1,199	1,199
Textbook aid for nonpublic students	15,332	45,416
Teacher salary supplement	367,989	153,358
Teacher leadership state aid	1,095,511	261,943
Professional development	188,620	606,711
Teacher development academies	12,267	12,267
Shared visions	107,915	76,973
Flexibility account	128,349	128,349
Total Restricted/Categorical Fund Balance	$ 5,444,151	$ 4,634,078

Sioux City Community School District
Financial Solvency Ratio

$$\text{Financial Solvency Ratio} = \frac{\text{Unassigned Fund Balance}}{\text{Total General Fund Revenues less AEA Flowthrough}}$$

Year	Unassigned Fund Balance	Total GF Revenues less AEA	Ratio
2020	$ 40,645,200	$ 163,833,722	24.81%
2021	$ 52,440,974	$ 180,160,003	29.11%
2022	$ 58,437,815	$ 183,402,240	31.86%
2023	$ 68,510,516	$ 202,599,235	33.82%
2024	**$ 76,100,608**	**$ 202,212,309**	**37.63%**

Sioux City Community School District
Unspent Balance Ratio

$$\text{Unspent Balance Ratio} = \frac{\text{Unspent Authorized Budget}}{\text{Maximum Authorized Budget}}$$

Year	Unspent Authorized Budget	Maximum Authorized Budget	Unspent Balance Ratio
2020	$ 33,046,982	$ 193,577,933	17.07%
2021	$ 46,826,315	$ 197,320,351	23.73%
2022	$ 57,470,430	$ 222,400,349	25.84%
2023	$ 71,192,072	$ 242,051,668	29.41%
2024	**$ 85,421,829**	**$ 287,111,203**	**29.75%**

Sioux City Community School District
Executive Summary
FY25 Depository Resolution
November 25, 2024

Purpose:

To designate the bank depositories of the Sioux City Community School District.

Explanation: Contact: Patty Blankenship, 712-279-6662

To comply with the statutory requirements of Iowa Code Section 12c, the Board of Directors must approve the District's bank depositories.

Impact on Student Achievement:

N/A

Funding Source:

All Funds

Recommendation:

That the Board of Directors approve the designation of bank depositories as follows to comply with the statutory requirements of Iowa Code Section 12c. The approval of this item, recorded in the minutes, will satisfy these requirements.

- Security National Bank, Sioux City, IA $5,000,000
- Wells Fargo Bank, NA, Sioux City, IA $200,000,000

Sioux City Community School District
Executive Summary
FY26 PPEL Fund Budget and Sales Tax Fund Budget and the Five-Year Plan for Capital Projects
November 25, 2024

Purpose:

To review the FY26 PPEL Fund budget and Sales Tax Fund budget and the five-year plan for capital projects.

Explanation:

Contact: Patty Blankenship 712-279-6662
Tim Paul 712-279-6651
Chad Fengel 712-279-6803

The administration is presenting the FY26 PPEL and Sales Tax budgets for review. We are also presenting a five-year plan for capital projects for review. Sales tax revenue will fund the capital projects.

Impact on Student Achievement:

To provide the necessary capital resources and instructional materials that will provide adequate learning opportunities for students and improve instructional conditions.

Funding Source:

Sales Tax Fund and PPEL Fund

Recommendation:

That the Board of Directors acknowledges the FY26 PPEL Fund budget and Sales Tax Fund budget and the five-year plan for capital projects.

FY26 PPEL Fund Budget and Sales Tax Fund Budget and the Two-Year Capital Plan

Sioux City Community Schools

believe... achieve... succeed

Sioux City Community School District
PPEL Fund

	FY25 Certified Budget	FY25 Re-Estimated Budget	FY26 Proposed Budget
Revenues:			
Taxes levied on property	$ 1,170,940	$ 1,170,940	$ 1,207,190
Utility replacement excise tax	37,382	37,382	37,382
Grant	-	-	-
Total revenues	$ 1,208,322	$ 1,208,322	$ 1,244,572
Expenditures:			
Instruction:			
Equipment for student activities ($25,000/high school)	$ 75,000	$ 75,000	$ 75,000
Technology hardware	600,000	600,000	600,000
Total instruction	$ 675,000	$ 675,000	$ 675,000
Plant operation and maintenance:			
Replacement O&M vehicles:			
3/4 ton truck (2 in FY25) (1 in FY26)	$ 100,000	$ 100,000	$ 50,000
Chevy Traverse (1 in FY25)	44,000	44,000	-
Medium dump truck (1 in FY26)	-	-	110,000
	$ 144,000	$ 144,000	$ 160,000
Equipment:			
Mower	$ 28,000	$ 28,000	$ -
Plow	8,000	8,000	8,000
Sander	8,000	8,000	-
Small equipment	10,000	10,000	10,000
	$ 54,000	$ 54,000	$ 18,000
Total plant operations and maintenance	$ 198,000	$ 198,000	$ 178,000
Student transportation:			
Three replacement Thomas Bus 77-passenger buses	$ 472,479	$ 472,479	$ 495,000
Total student transportation	$ 472,479	$ 472,479	$ 495,000
Total expenditures	**$ 1,345,479**	**$ 1,345,479**	$ 1,348,000
Net change in fund balance	$ (137,157)	$ (137,157)	$ (103,428)
Beginning fund balance	745,363	745,363	608,206
Ending fund balance	$ 608,206	$ 608,206	$ 504,778

Sioux City Community School District
Sales Tax Fund

	FY25 Certified Budget	FY25 Re-Estimated Budget	**FY26 Proposed Budget**
Revenues:			
Sales tax revenue	$ 18,300,000	$ 19,900,000	**$ 19,900,000**
Interest	50,000	50,000	**50,000**
Total revenues	$ 18,350,000	$ 19,950,000	**$ 19,950,000**
Expenditures and Other Uses:			
Instruction	$ 830,000	$ 830,000	**$ 830,000**
Plant operation and maintenance	165,220	165,370	**157,950**
Facilities acquisition and construction	1,550,000	1,125,320	**2,527,752**
Transfers for debt service payments	12,428,065	12,428,065	**21,248,528**
Total expenditures and other uses	$ 14,973,285	$ 14,548,755	**$ 24,764,230**
Net change in fund balance	$ 3,376,715	$ 5,401,245	**$ (4,814,230)**
Beginning fund balance	28,415,350	28,415,350	**33,816,595**
Ending fund balance	$ 31,792,065	$ 33,816,595	**$ 29,002,365**

Note: See Page 3 for the detail of the expenditures.

Sioux City Community School District
Sales Tax Fund Expenditures

	FY25 Certified Budget	FY25 Re-Estimated Budget	**FY26 Proposed Budget**
Spending Authority Assistance:			
Instruction:			
Furniture and equipment	$ 205,000	$ 205,000	**$ 205,000**
Music instruments	25,000	25,000	**25,000**
Copier lease	100,000	100,000	**100,000**
Technology hardware	500,000	500,000	**500,000**
	$ 830,000	$ 830,000	**$ 830,000**
Plant operation and maintenance:			
Ho-Chunk lease	7,420	7,420	**-**
Olsen Stadium lease	57,800	57,950	**57,950**
Additional O&M repairs	100,000	100,000	**100,000**
	$ 165,220	$ 165,370	**$ 157,950**
Facilities acquisition and construction:			
Director of O&M salary	50,000	50,000	**50,000**
Total spending authority assistance	$ 1,045,220	$ 1,045,370	**$ 1,037,950**
Facilities acquisition and construction:			
Projects from two-year capital plan	$ 1,500,000	$ 1,075,320	**$ 2,477,752**
Total facilities acquisition and construction	$ 1,500,000	$ 1,075,320	**$ 2,477,752**
Transfers for debt service payments	$ 12,428,065	$ 12,428,065	**$ 21,248,528**
Total	$ 14,973,285	$ 14,548,755	**$ 24,764,230**
Instruction	$ 830,000	$ 830,000	**$ 830,000**
Plant operation and maintenance	165,220	165,370	**157,950**
Facilities acquisition and construction	1,550,000	1,125,320	**2,527,752**
Transfers for debt service payments	12,428,065	12,428,065	**21,248,528**
	$ 14,973,285	$ 14,548,755	**$ 24,764,230**

Sioux City Community School District
Sales Tax Fund
Two-Year Plan for Capital Projects

	FY26	FY27	Total
Annual roofs:			
West Middle School	$ -	$ 800,000	$ 800,000
Total	$ -	$ 800,000	$ 800,000
Annual paving maintenance/replacement	$ 75,000	$ -	$ 75,000
Boiler replacements:			
North Middle School	$ -	$ 175,000	$ 175,000
East Middle School	-	300,000	300,000
North High School	-	430,000	430,000
Total	$ -	$ 905,000	$ 905,000
High school doors and windows:			
North High School	$ -	$ 60,000	$ 60,000
East High School		60,000	-
Total	$ -	$ 120,000	$ 60,000
Parking lot improvements:			
North High School	$ 200,000	$ -	$ 200,000
Total	$ 200,000	$ -	$ 200,000
Playground repairs:			
Irving Elementary School	$ -	$ 175,000	$ 175,000
Total	$ -	$ 175,000	$ 175,000
Pool repairs			
North High School	$ 245,532	$ -	$ 245,532
West High School	307,220	-	307,220
Total	$ 552,752	$ -	$ 552,752
Elevators			
North High School	$ 450,000	$ -	$ 450,000
West High School	450,000	-	450,000
Total	$ 900,000	$ -	$ 900,000
Track repairs:			
East High School	$ 170,000	$ -	$ 170,000
North High School	230,000	-	230,000
West High School	-	-	-
Total	$ 400,000	$ -	$ 400,000
Radios	$ 350,000	$ -	$ -
Total	$ 2,477,752	$ 2,000,000	$ 4,067,752

Sioux City Community School District
Recommendation

That the Board of Directors acknowledges the FY26 PPEL Fund Budget and Sales Tax Fund Budget and the Two-Year Plan for Capital Projects.

Sioux City Community School District
Executive Summary
EV Bus and Purchase
November 25, 2024

Purpose:

To approve the Bid from Hoglund Bus Company in the amount of $5,865,000.00 for the purchase of (15) International EV buses with AC.

Explanation: Contact: Tim Paul (712) 279-6651

Operations and Maintenance requests the purchase of (15) new International EV Buses. Bid requests were submitted to 3 different vendors approved by the state for use in Iowa with two submitting bids and one submitting a no-bid form. The 15 buses include air conditioning options not offered in the base bid. Currently, all District buses have air conditioning. EV buses have a range of approximately 130 miles making them ideal for District routes that average around 50 miles a day total. The EPA grant will fund up to $375,000.00 per bus for a total of $5,625,000.00. The remainder would be paid using FY25 PPEL funds.

Bus Vendor	15 Hoglund/ International Buses with AC	15 Hoglund/ International Buses without AC	15 Truck Center/Thomas Buses with AC	15 Truck Center/Thomas Buses without AC
Single Unit Cost	$391,000.00	$366,000.00	$398,581.00	$383,785.00
EPA Grant	$5,625,000.00	$5,490,000.00	$5,625,000.00	$5,625,000.00
FY25 PPEL	$240,000.00	$-	$353,715.00	$131,775.00
Sources Total	$5,865,000.00	$5,490,000.00	$5,978,715.00	$5,756,775.00

Impact on Student Achievement:

Transportation of students.

Funding Source:

FY25 PPEL & EPA Grant

Recommendation:

That the Board of Directors accepts the Bid from Hoglund Bus Company in the amount of $5,865,000.00 for the purchase of (15) International EV buses with AC.

Sioux City Community School District
Executive Summary
EV Charging Stations
November 25, 2024

Purpose:

To approve the Bid from InCharge Energy in the amount of $340,649.00 for purchasing (15) EV charging stations.

Explanation: Contact: Tim Paul (712) 279-6651

Operations and Maintenance request the purchase of (15) In-Charge DC charging stations for new EV buses. The quote will include 14- 30 kw chargers that can charge a fully drained battery in 5 hours. There will also be one 60 kw charger allowing a full charge in 2.5 hours. The bid with InCharge is for $340,649.00 using the Sourcewell contract #051123-INC. The EPA supplies up to $20,000.00 per charger for a total of $300.000.00 and the remainder $40,649.00 will be funded using FY25 PPEL.

Impact on Student Achievement:

Transportation of students.

Funding Source:

FY25 PPEL & EPA Grant

Recommendation:

That the Board of Directors accepts the Bid from InCharge Energy in the amount of $340,649.00 for purchasing (15) EV charging stations.

InCharge Energy

Company Address : 1433 Fifth Street
Santa Monica CA90401
US

Sourcewell
Awarded Contract
Contract #051123-INC

INCHARGE ENERGY, INC.,

Name: Jacob Bendeck
Phone: (615) 710-3285
Email: jacob.bendeck@inchargeus.com

InCharge Contract: #051123-INC
Quote # Q-09612-1
Expiration Date 11/13/2024

Customer & Site Information

Account Name : Sioux City Community School District
Contact Name : Doug Stewart
Contact Phone : 712-279-6743
Contact Email : steward@live.siouxcityschools.com

Site Name: Sioux City Community School District
Site Street:
Site City:
Site State:
Site Zipcode:

Subscription Term : 60 Start Date : 2/1/2025 End Date :

QTY	PART #	DESCRIPTION	UNIT PRICE	DISC (%)	EXTENDED
14	IDC-30-480-C1L-WC1R-BA	(Available Q3 of 2024) - DC Wallbox, 30kW max. output, 150 - 1000Vdc out, 480V 3p Input, CCS1 (150A, 25ft) , Wallmount, Cellular, RFID (BAA Compliant)	$14,995.00		$209,930.00
14	INC-DCSMART	InControl Smart for DC Chargers. Renewal required after term expiration.	$468.00		$31,122.00
14	INC-ADDON-DATA	InControl Data Plan to ensure connectivity - Cellular Data 4G/5G. Renewal required after term expiration.	$120.00		$8,400.00
14	SHIP-DCWB	Ground Shipping Costs for one DC Wallbox Charger	$333.00		$4,662.00
1	I60W-C1LC1L-R-BA	(Available Q1 of 2025) DC Wallbox, 60kW max. output, 150 - 1000Vdc out, 480V 3p Input, Dual CCS1 (200A, 25ft), Wallmount, Cellular, RFID, AC to DC, BAA Compliant	$28,865.00		$28,865.00

QTY	PART #	DESCRIPTION	UNIT PRICE	DISC (%)	EXTENDED
1	INC-DCSMART	InControl Smart for DC Chargers. Renewal required after term expiration.	$468.00		$2,223.00
1	INC-ADDON-DATA	InControl Data Plan to ensure connectivity - Cellular Data 4G/5G. Renewal required after term expiration.	$120.00		$600.00
1	SHIP-DCWB	Ground Shipping Costs for one DC Wallbox Charger	$343.00		$343.00
15	IA-DCP-D3-V2	InCharge Light Bar Pedestal for ICE-30, ICE 22 V2X, ICE 44 V2X, ICE 60 DCWB with Cable Retractors	$2,300.00		$34,500.00
15	SHIP-DCWB-PED	Ground Shipping Costs for one DCWB Light Bar Pedestal	$333.00		$4,995.00
1	INC-SETUP	One-time software, hardware configuration and setup fee for the InControl portal (per site)	$499.00		$499.00
1	INST-BD-DCFC	Bolt Down of the first DC Wallbox or All-in-One Charging Station. Unboxing and disposal of materials in onsite refuse containers, Assembly and bolt down of equipment, Commissioning, Startup of equipment, testing with a production BEV, warranty verification of installation, submission of OEM commissioning documents, includes labor, travel, forklift, two technicians. Permit fees not included.	$4,500.00		$4,500.00
14	INST-BD-DCFC-ADD	Bolt Down of subsequent DC DC Wallbox or All-in-One Charging Station for the same site ONLY. Unboxing and disposal of materials in onsite refuse containers, Assembly and bolt down of equipment, Commissioning, Startup of equipment, testing with a production BEV, warranty verification of installation, submission of OEM commissioning documents, includes labor, travel, forklift, two technicians. Permit fees not included.	$715.00		$10,010.00
				TOTAL:	$340,649.00

Net Total: **$340,649.00**

Quote Terms

By signing, you are agreeing to the detailed proposed project scope terms and conditions.
Methods of acceptable payments are ACH and wire transfer.

An Advance Payment of Fifty percent (50%) of the pre-tax total is due upon receipt of the signed agreement. A progress payment of Forty percent (40%) of pre-tax total is due upon shipment of hardware. Remaining balance including taxes are due Net 30 after commissioning. Below payment terms are contingent upon credit approval.

Line items may be combined and will be issued based upon progress/completion of the proposed project and will be outlined in Scope of Work.

	Advance Request (No sales tax included)		Progess Invoice (No sales tax included)		Final Invoice with Sales Tax for Total Amount	
	Payment	Due	Payment	Due	Payment	Due
Equipment Only	50%	Upon Issuance of PO to InCharge (Seller)	40%	Net30 after delivery of charging hardware	Remaining Balance (including tax)	Net30 after the earliest of: (i) commissioning of equipment, (ii) 90 days after date of shipment, or (iii) first use of equipment for charging session.
Equipment, and Installation (Bolt Down)	50%	Upon Issuance of PO to InCharge (Seller)	40%	Upon shipment of hardware	Remaining Balance (including tax)	Net30 after the earliest of: (i) commissioning of equipment, (ii) 90 days after date of shipment, or (iii) first use of equipment for charging session.
Equipment, Site Work, and Installation (Turnkey)	50%	Upon Issuance of PO to InCharge (Seller)	40%	Upon shipment of hardware	Remaining Balance (including tax)	Net30 after tax and commissioning of the equipment
Software Subscriptions	100%	*Applies to renewals only	N/A	N/A	100% Upon Issuance of PO to InCharge (Seller)	Net30
Warranty Renewals	N/A	N/A	N/A	N/A	100% Upon Issuance of PO to InCharge (Seller)	Net30
Quotes equal to $5,000 or less	N/A	N/A	N/A	N/A	100% Upon Issuance of PO to InCharge (Seller)	Net30

*TAX CERTIFICATES STATUS REQUIREMENT

Terms & Conditions

PURCHASE ORDER TERMS AND CONDITIONS

For All Product Sales:

1. Buyer Obligations. Buyer is responsible for ensuring that all electrical distribution, electrical equipment, and feed wiring at its Site(s) are installed per the National Electric Code (for US Installations) and Canadian Electrical Code CSA 22.1 requirements (for Canadian Installations), local Authorities Having Jurisdiction (AHJ) and manufacturer requirements and installation instructions, including installation clearances. Failure to adhere to these requirements may void the Seller Warranty at Seller's sole discretion, and/or result in additional costs (if Seller is requested to perform Services).

a. "Authorities Having Jurisdiction" or "AHJ" is defined as the organization(s) responsible for all relevant codes and standards where the installation takes place.

b. Seller will provide the installation instructions for the equipment; in the event that these instructions are not received by Buyer, please contact the designated InCharge project representative.

2. Inspection Procedures

a. Buyer should check that the packaging is intact and free from any signs of mishandling during shipment.

b. Buyer should inspect the Goods (including charging equipment (each, a "Charger") any auxiliary equipment, such as extra cables, pedestals, cable retractors, wall mounting brackets, etc.) for any visible damage, such as scratches, dents, tears, visible impacts, cracks or broken parts, with particular attention to critical components like display screens, electrical connections and cables.

c. Buyer should verify that the product quantity, labeling and markings on the Seller Goods match the freight shipping materials, including model number(s), quantities, specification(s) and any handling instructions.

d. In the event of any damage, Buyer shall notify Seller within the Inspection Period as follows:
Buyer shall include clear and visible photos (e.g. one photo for each side of the Charger) of all the damaged equipment and the Bill of Lading (BOL) and email to shipping@inchargeus.com. Please include the Buyer name and other order details in the email.

e. If Buyer does not notify Seller within this time period of any damage, Buyer assumes full liability for any damage to the Goods; any replacement and/or repair costs for these items will be at Buyer's expense.

When "Bolt-down" is included:

1. Permitting:
a. Buyer is responsible for all work, including any AHJ approvals, performed up to the outgoing disconnect.

b. In the event that Seller identifies any deficiencies, defective or damaged work, or non-code compliant work that may impact the operation of the Charger, Seller may not be able to perform the boltdown until such time as this work is corrected. Any additional mobilization/demobilization costs will be charged to Buyer.

2. Chargers and Auxiliary Equipment

a. Upon arrival at the Site for the boltdown, Seller will meet with Buyer to verify the condition of the Chargers and auxiliary equipment.

b. If any damage is noted to the shipping container and/or Charger or auxiliary equipment, Seller will notify Buyer of the identified issue(s) and make a recommendation for corrective action(s), if any, before taking possession from the Buyer for the installation.

c. Buyer is responsible for any recommended corrective actions identified by Seller, which may include the purchase of a new Charger and/or auxiliary equipment as needed.

d. Buyer will be responsible for any additional mobilization/remobilization charges that may be required for any delays associated with damaged chargers and auxiliary equipment.

e. If no damage is identified, Seller shall take possession of the Chargers and auxiliary equipment until Chargers are fully commissioned by Seller.

f. Upon the issuance of the InCharge Commissioning JotForm, the Charger and auxiliary equipment shall return to full possession of Buyer.

When "Commissioning" is included:

1. Note: Buyer shall not energize the Charger before the InCharge commissioning process; doing so may result in damage to the unit and/or invalidation of the warranty.

2. Buyer shall inform Seller of site readiness through the following procedure:

a. Buyer agrees to have a qualified or licensed electrician complete the Site Readiness form and send back to Seller with at least three (3) availability times for their qualified or licensed electrician to perform a virtual site readiness review of the installation with InCharge's team. Failure to provide a completed Site Readiness Form may result in delays to the commissioning process.

b. Following approval of the Site Readiness Form, Seller will dispatch a commissioning team to the Site at an agreed upon time. If there is any non-compliance by Buyer or deviations from these requirements, Seller may, in its sole discretion, recommend that Buyer take certain corrective action(s) in order to comply with the Charger installation instructions and warranty requirements. Any additional mobilization/demobilization or commissioning costs associated with non-compliance will be charged to Buyer.

When "Turnkey" is included:

1. Previous Work:

a. The Seller Quote assumes that all previous relevant work performed on the Buyer site (by others) was performed in accordance with the relevant Authority Having Jurisdiction (AHJ) and National Electric Code (for US Installations) and Canadian Electrical Code CSA 22.1 requirements (for Canadian Installations).

b. In the event that the AHJ notifies Seller of any previous deficiencies that need to be corrected/amended, and or Seller identifies any previous deficiencies, defective or damaged work, or non-code compliant work, these corrections/amendments/modifications may be subject to a Change Order by Seller for equitable adjustment(s) for any associated engineering and/or construction and/or electrical equipment costs, as the case may be. These adjustments will be subject to a Change Order by InCharge to the Customer.

c. Unless otherwise noted, the Seller Quote does not account for sub-surface and or environmental conditions or non-visible (including behind electrical panels) electrical wiring or equipment components. Any resulting adjustments will be subject to a Change Order by Seller to the Buyer.

2. Engineering

a. All Engineering Drawings will be based on the Conceptual Design that is part of the signed Quote. Any deviations from this Conceptual Design shall be subject to a Change Order to the Buyer by the Seller.

b. If Stamped Engineering Drawings are part of the Quote, Seller will provide the Stamped Engineering Drawings (Issue for Permit Set) to the Buyer upon issuance to the AHJ. Buyer approval will be assumed within five (5) business days of receipt of notification by InCharge unless otherwise noted in writing to Seller within the five (5) business day timeframe.

c. Upon approval of all Engineering Drawings by the AHJ and/or Utility, InCharge will provide the Issue for Construction (IFC) set to Customer.

d. Upon receipt of full payment for Engineering Drawings as specified in the Quote, Seller shall transfer all right, title and ownership of such Engineering Drawings to Buyer.

e. Buyer agrees that Seller has no responsibility for use of the Engineering Drawings other than in connection with the Services set forth in the Quote, and Buyer shall indemnify Seller for any such use, including with respect to any modifications or alterations made to such plans, and any use of such plans for other projects or at other locations.

In addition, Buyer acknowledges that Seller is utilizing Sellers intellectual property rights in connection with its performance of the Services and the creation of Engineering Drawings, and Seller retains all rights, title, and interest in and to all intellectual property rights, related know-how, and other proprietary rights that it owns or otherwise controls whether before, during or after the performance of the activities under this Agreement, and Seller is not restricted from using any of the general skills, experience, knowledge acquired as a result of the performance of the Services.

3. Permitting and Utility Coordination

a. In the event of any additional AHJ imposed additional requirements beyond application submission and typical online responses (i.e., in person town meetings, additional drawings/surveys/civil/design calculations), Seller will notify the Buyer of the AHJ or Utility additional requirements and anticipated costs and time impact, which will be subject to a Change Order to the Buyer on a time and materials basis for all costs incurred. Seller will notify the Buyer of any additional related costs once known with a Change Notice. Seller will assume approval from Buyer within five (5) business days of Change Notice receipt unless Buyer notes otherwise in writing to Seller.

b. Any utility upgrade costs and or expediting fees related to utility connection (i.e., utility tie into Buyer property) will be paid by the Buyer and are not covered under this agreement, unless otherwise noted. Seller may assist the Customer in processing these payment(s), which may result in a Change Order from InCharge to the Customer for the payment amount plus any additional time and materials spent process payment.

4. Electrical Equipment (Non-Ev-Chargers such as Switchboards, Panels, Disconnects, etc.)

a. Electrical Equipment lead times and costs identified in the Agreement are indicative until final approval of the Issue for Permit Set by the AHJ and Utilities; upon final approval by the relevant AHJ and/or Utilities, the Electrical Equipment lead times and costs will be finalized by Seller. Any additional Electrical Equipment costs and delays may result in a Change Order from InCharge to the Customer.

b. The AHJ and or Utility may require additional modifications other than what was presented in the Agreement that could not have been foreseen by Seller at the time. Any such additional modification will be subject to a Change Order by Seller to the Customer.

c. Any Buyer request to return Electrical Equipment shall be considered at the discretion of Seller and may be subject to Seller cancellation fee(s) and/or restocking fees.

5. Electrical Equipment Delivery and Storage

a. Unless otherwise stated under the Agreement, the Buyer agrees to follow the "Product Sales - Inspection Procedures" noted above.

b. Unless otherwise stated under the Agreement, the Buyer agrees to receive and store any Electrical Equipment in a safe and secure location on the Buyers site until such time as such Electrical Equipment is ready for installation/use.

6. Turnkey Warranty

a. Unless otherwise noted under the Agreement, and separate from the Charger warranty, Seller provides a two (2) year warranty for all latent construction defects from the date of the initial Charger Commissioning Date.

7. Dispute Resolution

a. Notwithstanding any inconsistent Governing Law provisions of the Terms & Conditions, in the event of a dispute where Turnkey Services are provided, the parties agree to pursue Arbitration within the state of the project location, unless otherwise agreed in writing by both parties, under the American Arbitration Association (AAA) Rules and Mediation Procedures currently in place as of the signature of the Agreement. Such arbitration shall be conducted by a single arbitrator. The prevailing party shall be entitled to reasonable attorneys' fees and costs, reasonable arbitration fees and costs, including administrative fees and costs of arbitrator and the arbitrator's reasonable hourly fees and costs and reasonable expert fees and costs as determined by the arbitrator. Judgment upon the decision of the arbitrator may be entered in any court having jurisdiction thereof.

1. Document Components.

(a) The face of the sales quote (the "Quotation") to which these Terms and Conditions (these "Terms") are attached set forth certain details regarding the purchase (as applicable, the "Purchase") of certain goods ("Goods"), software, and/or services ("Services", and together with Goods, the "Goods and Services"). (i) The Quotation, (ii) these Terms, (iii) additional terms associated with particular Goods and Services that are referenced on or attached to the Quotation or these Terms (a "Referenced Document"), and (iv) any other document mutually executed and delivered by Buyer and Seller that expressly covers the Purchase of the Goods and Services but that is not referenced on the Quotation (an "Unreferenced Document") constitute the entire agreement between Buyer and Seller with respect to the Purchase referenced on the Quotation ((i), (ii), (iii) and (iv) together, this "Agreement").

(b) In the event of any conflicting provision(s) among components of this Agreement, the following order of priorities shall govern (in descending order of priority): (i) the description of the Goods and Services and the amount and timing of the payment in respect of the Purchase, each as set forth on the Quotation, (ii) a Referenced Document, (iii) an Unreferenced Document, but only to the extent that Buyer and Seller mutually agree that such Unreferenced Document was intended to cover the Purchase of the Goods and Services described on the Quotation, and (iv) these Terms.

2. Parties.

The entity listed as the "Buyer" on the Quotation identified as the purchaser of the Goods and Services is the "Buyer". InCharge Energy, Inc. is the "Seller".

3. Offer and Acceptance; Other Terms Not Binding; Expiration Date.

(a) The issuance of any quote by Seller is an offer by Seller to sell and provide the Goods and Services, and such offer is expressly conditioned upon Buyer's acceptance of these Terms.

(b) An acknowledgement of this Agreement by Buyer (including execution of the Quotation) operates as an acceptance of Seller's offer upon these Terms even if such acknowledgement states terms and conditions (the "Acknowledgement's Terms") that are additional to or different from these Terms.

(c) Any terms and conditions stated in the Acknowledgement's Terms and any other terms and conditions contained in a purchase order or other Buyer document, are explicitly rejected and shall not be binding upon Seller except to the extent Seller has (i) specifically executed and delivered a document in which such terms and conditions are explicitly agreed upon.

(d) The Quotation will be valid until the occurrence of the Expiration Date listed on the Quotation, or if not specified, 30 days from the Quote Issue Date.

4. Additional Terms

(a) The Goods and Services will be subject to such additional Referenced Documents as referenced in or attached to the Quotation or these Terms.

(b) Goods described in the Quotation may reference certain written specifications (the "Specifications") and are subject to applicable manufacturer warranties.

(c) If any software or software-as-a-
service is referenced on the Quotation or incorporated into or any goods provided by Seller, then Seller hereby g
transferable, non-exclusive, paid-
up, worldwide license to access, use, duplicate, display and benefit from such software for the period of the term
inchargeus.com/tos (as updated from time to time).

(d) If any maintenance or support for any goods or software is referenced on the Quotation, then Seller shall provide to Buyer such maintenance and support in accordance with its then-current standards, commencing upon commissioning of the associated equipment.

5. Delivery; Transfer of Title; Site Access.

(a) Delivery is deemed to have occurred as follows, unless otherwise agreed in writing: (i) in respect of Goods, when the goods are delivered to Buyer's specified destination; (ii) in respect of software and/or other licensed rights, when the subject software and/or rights are made available to Buyer for use or download; and (iii) in respect of other Services, upon Seller providing the applicable services (in each case of (i)-(iii) above, the "Delivery"). Where the date of Delivery of the Goods and Services is to be specified after the placing of the Purchase, Seller shall give Buyer reasonable notice of the expected Delivery date. Transfer of title and risk of loss of Goods provided hereunder occurs upon Delivery. Delivery dates are contingent upon Buyer's timely approval and satisfaction of any Delivery conditions required for Seller's performance hereunder; failure of Buyer to satisfy such Delivery conditions may result in additional charges and fees.

(b) For any Services purchased by Buyer requiring the on-site presence of Seller or its agents, Buyer shall ensure Seller's personnel and subcontractors have appropriate access to the site (each a "Site") for Service Delivery. Buyer acknowledges and agrees that it shall be responsible for securing the Sites and ensuring access as a Delivery condition; failure to do so will incur fees at Seller's standard rates.

6. Inspection and Acceptance.

Buyer shall inspect Goods within five (5) business days of Delivery ("Inspection Period"). Buyer will be deemed to have accepted the Goods unless it notifies Seller in writing of any physical damage or nonconformance with the Specifications ("Nonconforming Goods") during the Inspection Period and furnishes such documentation as reasonably required by Seller. If Buyer timely notifies Seller of any Nonconforming Goods, Seller shall, in its sole discretion, (i) replace such Nonconforming Goods with conforming Goods, or (ii) credit or refund the price for such Nonconforming Goods. In either case, Buyer shall ship, at its expense and risk of loss, the Nonconforming Goods to Seller's facility. If Seller exercises its option to replace Nonconforming Goods, Seller shall, after receiving Buyer's shipment of Nonconforming Goods, ship to Buyer the replaced Goods at the original specified destination. Buyer acknowledges and agrees that the remedies set forth herein are Buyer's exclusive remedies for the delivery of Nonconforming Goods

7. Payment Terms.

Payment for Good and Services shall be in accordance with the listed Payment Terms and via the ACH (Automated Clearing House) payment method. If no such terms are specified, then Buyer shall pay Seller within thirty (30) days after due date specified in an invoice for the Goods and Services (or if none is

specified, the date such invoice is delivered). If Buyer fails to timely make any payment hereunder, a late fee applicable to all amounts owed hereunder shall apply in an amount equal to 1.5% per month or the maximum amount allowable by applicable law, whichever is less.

8. Taxes.

The term "Local Taxes" means all local, state, regional, VAT, GST, excise, sales and use taxes, but excludes any taxes related to Seller's income, assets, or obligations as an employer. Buyer will be responsible for all Local Taxes owing in connection with the sale and purchase of the Goods and Services. If Buyer qualifies for any tax exemption or holds a direct payment permit, Buyer will upon purchase order placement, provide the relevant government authorized certificate or exemption permit.

9. Warranties.

Seller represents, warrants to Buyer that: (a) Goods and Services furnished hereunder are free from all third party claims, encumbrances or liens and Seller has all title, right and permissions necessary to fulfill its obligations under this Agreement; (b) Goods will conform to the Specifications in all material respects, and be subject to the applicable written warranty, if any, provided by Seller; and (c) Seller shall perform all services with appropriately qualified and trained personnel.

10. Compliance with Laws.

Each party will comply with all applicable laws, ordinances, regulations, rules, orders, and other requirements (including requirements for licenses, permits, certifications and approvals) of governmental authorities having jurisdiction in connection with this Agreement and the purchase and sale of the Goods and Services.

11. Changes or Cancellation.

(a) After its acceptance of this Agreement, neither party may modify or cancel in whole or in part this Agreement, including the sale and purchase of the Goods and Services, except as may be approved in writing by both parties in a change order ("Change Order") or as set forth below. The Change Order shall describe the scope of the additional work or change, the cost to be added or subtracted, and any effect the Change Order will have on the schedule or payments.

(b) Buyer-Initiated Change Orders. If Buyer wishes to modify the agreement, Buyer shall submit a change notice ("Change Notice") to Seller with a description of the proposed change(s). Seller shall review the Change Notice and determine the likely time and cost impacts for review by the Buyer. Upon approval by the Buyer, the Seller will issue a Change Order to the Seller, which once approved by both parties, shall amend the Agreement.

(c) If Seller does not agree to the Change Order, then the parties shall proceed with the original work unless conditions do not allow Seller to complete the work;

In the event of a termination without cause by Buyer or other breach of this Agreement, Seller shall be entitled to all available remedies including, but not limited to cancellation fees and expenses.

(d) Seller-Initiated Change Orders. Seller may present to Buyer a Change Order reflecting increased pricing and/or other changes in the following circumstances: (i) Cost Increases. For any work that has not been

performed within a period of [three (3) months] from the Quote date (excepting Seller caused delays), Seller may request a Change Order for increases in the cost of equipment, materials or labor outside of Seller's reasonable control, including (without limitation) due to market price fluctuation. (ii) Third Party Changes or Unforeseen Conditions. At any time, if a site audit, third party requirements or modifications (such as utilities or Authorities Having Jurisdiction), material changes in conditions or discovery of unforeseen site conditions, inability to access the site, safety concerns or adverse weather reveal the need for changes to the schedule or scope of work, Seller may request a Change Order reflecting such changes.

(e) In the event of a Seller-initiated Change Order, Buyer will have the right to accept the Change Order reflecting the new price, or reject the Change Order, within five (5) business days of receipt. If Buyer rejects the Change Order within five (5) business days of receipt, Seller shall have the right to either continue with the work absent the Change Order, or terminate this Agreement, in which case Buyer shall be responsible for all work performed and reasonable compensation for costs incurred and not reasonably able to be mitigated in anticipation of work to be performed. If Buyer fails to reject the Change Order in writing within such period, the Change Order shall be deemed accepted by the Buyer and the Seller will issue an executed Change Order to the Buyer.

(f) Notwithstanding this provision, Seller shall have the right to substitute equipment or materials in the project without Buyer's agreement, so long as that substitution adds no extra cost and does not detrimentally affect the project in any material respect.

12. Limitation of Liability.

IN NO EVENT SHALL SELLER BE LIABLE UNDER ANY THEORY OF LIABILITY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING, WITHOUT LIMITATION, ANY SUCH DAMAGES ARISING FROM BREACH OF CONTRACT OR WARRANTY OR FROM NEGLIGENCE OR STRICT LIABILITY), INCLUDING, WITHOUT LIMITATION, LOSS OF PROFITS, REVENUE, OR DATA, OR USE, OR FROM ANY DEFECT, ERROR, OR MALFUNCTION OF THE GOOD AND SERVICES, EVEN IF SELLER OR ANY OTHER PERSON HAS BEEN ADVISED OR SHOULD KNOW OF THE POSSIBILITY OF SUCH DAMAGES.

EXCEPT AS EXPRESSLY SET FORTH HEREIN, SELLER MAKES NO, AND SPECIFICALLY DISCLAIMS ALL, EXPRESS AND IMPLIED WARRANTIES OF EVERY KIND RELATING TO THE GOODS AND SERVICES AND USE OF THE GOODS AND SERVICES (INCLUDING, WITHOUT LIMITATION, ACTUAL AND IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT), AS WELL AS ANY WARRANTIES THAT ANY GOODS OR SERVICES (OR ANY ELEMENTS THEREOF) WILL ACHIEVE A PARTICULAR RESULT OR WILL BE ERROR-FREE.

SELLER'S LIABILITY UNDER THIS AGREEMENT, REGARDLESS OF WHETHER UNDER A CONTRACT, TORT, OR OTHER THEORY OF LIABILITY, FOR ANY AND ALL CLAIMS OR TYPES OF DAMAGES WILL NOT EXCEED THE TOTAL FEES PAID BY BUYER TO SELLER HEREUNDER.

13. Indemnification.

Buyer shall indemnify, defend, and hold harmless Seller and its directors, employees, agents, affiliates, successors, and permitted assigns (collectively, "Indemnified Parties") against any and all losses, damages, liabilities, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs, or expenses of whatever kind, direct or indirect, including reasonable attorneys' fees, and the costs of enforcing any right to indemnification under this Agreement and the cost of pursuing any insurance

providers, incurred by the Indemnified Parties, arising out of or resulting from any claim arising from or in connection with: (a) any property damage, personal or bodily injury, death, or damage to real or tangible personal property caused by Buyer's acts or omissions; (b) any alleged breach, violation or non-fulfillment of any representation, warranty, or covenant under this Agreement by Buyer; and (c) any negligent or willful misconduct of Buyer. The investigation, settlement, and defense of such claims shall be at Buyer's sole cost and expense and subject to Seller's reasonable approval of counsel. Buyer will not enter into any settlement that imposes any liability or obligation on an Indemnified Party without such Indemnified Party's prior written consent.

14. Governing Law and Jurisdiction.

All matters and legal proceedings arising out of or related to the transactions contemplated by this Agreement; the negotiation, making, validity, interpretation or enforcement of this Agreement; and all related matters between the parties on behalf of themselves and their respective representatives: (i) are governed by the laws of the State of California, without reference to any conflict of laws principles or the choice of law doctrine and (ii) shall be exclusively brought in the state courts of the State of California or the federal courts of the United States of America, in each case located in the County of Los Angeles (together, the "Specified Courts"). The parties irrevocably (i) submit and consent to the exclusive jurisdiction and venue of the Specified Courts and waive any objection now or hereafter to the propriety or convenience of such venues, and (ii) waive any rights they may have to a trial by jury or the determination of any factual issues by a jury.

In the event that any suit or action is instituted to enforce any provision in this Agreement, the prevailing party in such dispute shall be entitled to recover from the losing party all fees, costs and expenses of enforcing any right of such prevailing party, including, without limitation, such reasonable fees and expenses of attorneys, accountants, and collections agents. In addition, Buyer shall pay to Seller all costs of enforcing Seller's rights, and collecting amounts owed to it, under this Agreement whether such attempts at enforcement or collection be made by suit, in bankruptcy, or otherwise.

15. Miscellaneous.

(a) This Agreement supersedes any prior understanding or written or oral agreement(s) between the parties and constitutes the entire agreement between Buyer and Seller with respect to the Purchase of the Goods and Services described on the Quotation.

(b) Any amendment, modification, extension, release, discharge or waiver of this Agreement is not binding upon either party except to the extent such party has specifically executed a document in which the same is explicitly agreed upon.

(c) Unless otherwise set forth in this Agreement, all notices, requests, demands and other communications hereunder must be in writing and are deemed given on the date of delivery, and delivered to the applicable party at the name and address of such party set forth on the Quotation, as updated from time to time.

(d) Nothing herein creates or shall be deemed to create a partnership, joint venture, relationship of employment, agency, or other association between the parties.

(e) No waiver of a breach of any provision hereof constitutes a waiver by either party of any other breach or of any other provision. If any provision of this Agreement is held to be invalid, the remainder of this Agreement remains in full force and effect.

(f) Neither this Agreement nor any interest under it may be assigned by either party without the other party's prior written consent.

ADDENDUM ON CREDITS AND CHARGING DATA

Buyer agrees that all Environmental Credits (defined below) shall be the property of Seller or its affiliates and assigns. Seller shall have the exclusive right to sell, transfer, grant, convey or assign the Environmental Credits to any other person, in Seller's sole discretion. Buyer shall fully cooperate with Seller in the execution of any document or task related thereto, including signing authorizations, transfers or other documents needed to obtain or transfer any Environmental Credits.

"Environmental Credits" means any and all mandatory or voluntary federal, state or local low carbon fuel, emissions reduction or similar credits, rebates, subsidies, incentive payments or any other benefits or incentives related to the environmental characteristics of the electric vehicle charging system that the Good and Services are related thereto, whether existing as of the date hereof or enacted thereafter.

NOTICE TO CALIFORNIA CUSTOMERS.

(a) California's Low Carbon Fuel Standard ("LCFS") was enacted to ensure that the mix of fuels sold by California oil refiners and distributors meets applicable greenhouse gas emissions targets.

(b) The InCharge Network can track the fueling of electric vehicles, which positively contributes to reducing California's carbon intensity. If applicable reporting requirements are met, LCFS credits are issued by the California Air Resources Board. An available LCFS credit may be claimed by certain owners and operators of electric vehicle charging stations, including both you and InCharge (but only one party). You agree that InCharge may claim available LCFS credits generated from use of the Charging Stations connected to the InCharge Platform, and you represent, warrant and covenant to InCharge that you will not claim any such credits unless InCharge notifies you that it no longer intends to claim such credits and consents in writing to having you claim such credits. If, after receiving such consent, you intend to claim LCFS credits, you will be solely responsible for the reporting and other administrative obligations necessary to generate such credits.

NOTICE TO OREGON CUSTOMERS.

(a) Oregon's Clean Fuel Program ("OCFP") was created with the purpose of reducing greenhouse gas emissions in the transportation sector.

(b) The fueling of electric vehicles, and the operation of the InCharge Platform, contributes to reducing Oregon's greenhouse gas emissions and is eligible for OCFP credits, which are issued by the Oregon Department of Environmental Quality. By reporting the amount of electric vehicle fueling, InCharge is able to help Oregon track the growing use of electric vehicles in the state, for which InCharge will receive OCFP credits.

(c) An available OCFP credit may be claimed by certain owners and operators of electric vehicle charging stations. However, the OCFP credits are only available to one party. This means any available credits may be claimed by either you or InCharge, but not by both. You agree that InCharge may claim available OCFP credits generated from use of the Charging Stations connected to the InCharge Platform, and you represent,

warrant and covenant to InCharge that you will not claim any such credits unless InCharge notifies you that it no longer intends to claim such credits and consents in writing to having you claim such credits. If, after receiving such consent, you intend to claim OCFP credits, you will be solely responsible for the reporting and other administrative obligations necessary to generate such credits.

NOTICE TO CUSTOMERS IN OTHER STATES.

To the extent other states adopt programs similar to California's LCFS program or the OCFP, InCharge intends to deal with the credits generated under such programs in the same manner as it deals with the LCFS credits and the OCFP credits. To the extent any such credits may be claimed by either you or InCharge, but not both parties, you agree that InCharge may claim such credits generated from use of the Charging Stations connected to the InCharge Platform, and you represent, warrant and covenant to InCharge that you will not claim any such credits unless InCharge notifies you that it no longer intends to claim such credits and consents in writing to having you claim such credits.

NOTICE REGARDING RIN DATA.

InCharge will participate in an application to the U.S. Environmental Protection Agency ("EPA") to permit vehicle charging data ("Charging Data") collected by InCharge from centrally networked charging stations to be utilized in a process to generate an environmental credit called a Renewable Identification Number ("RIN)" under the Renewable Fuel Standard program. InCharge must establish its exclusive right to utilize the Charging Data and the associated environmental attributes underlying the charging events represented by the Charging Data (Charging Data and such environmental attributes referred to collectively as, the "RIN Data") for the purposes of RIN generation. You confirm that you will not pursue utilizing RIN Data for the purposes of RIN generation and that, as between you and InCharge, InCharge has the exclusive right to use the RIN Data for the purpose of RIN generation.

THIS QUOTE IS GOVERNED BY THE FOLLOWING AGREEMENTS, AS APPLICABLE:

- ADDITIONAL TERMS AND REQUIREMENTS
- INCHARGE QUOTATION TERMS AND CONDITIONS
- PAYMENT TERMS

Signature: _____ **Effective Date:** _____

Name: _____ **Title:** _____

INVOICING INFORMATION

In-Charge is instructed to invoice this project and perform work or supply services as outlined in the proposal scope of work above:

Company's Sourcewell ID: _____

Company's Full Billing Name: _____

Billing Street Address: _____

City: _____ State: _____ Zip: _____

Account Payable Contact First Name: _____

Account Payable Contact Last Name: _____

Account Payable Email: _____

Phone: _____

Tax Exempt Y/N(Certification Required): _____ PO Number (If Required): _____

Sioux City Community School District
Executive Summary
Benchmark Education
November 25, 2024

Purpose:

To request the approval of the purchase of elementary ELL Benchmark Express! and Hello! intervention consumable workbooks and online teacher digital subscription for a contracted 2-year period (2025-2026 and 2026-2027 school years) for all K-5 elementary schools.

Explanation: **Contact:** **Dr. Mandi Bradford 712-279-6840**
Jarod Mozer 712-279-6677

The ELL Taskforce identified the need for evidence-based reading, writing, speaking, and listening intervention resources to support students identified as EL. Benchmark EL intervention resources are aligned with the Science of Reading research. These materials also complement the Tier 1 instruction being provided in the elementary K-5 general education classrooms. The Tier 2 intervention resources include support for newcomers and developing students who are learning English while at the same time learning to read and write. These resources are being implemented at all K-5 elementary school buildings. Consumable workbooks and online teacher digital access must be renewed and replenished for the 2025-2026 school year and the 2026-2027 school year (2-year contract).

Impact on Student Achievement:

Through a review of the elementary ELL literacy interventions and resources, the SCCSD ELL Task Force determined gaps in curriculum resources, instruction, and intervention. We utilize these ELL intervention resources, provide professional development for using these resources, and provide high-quality intervention materials for our students. These resources will support improved ELL literacy instruction and student achievement on the ELPA21 assessment, which aligns with our common district expectations and a shared vision for staff to implement evidence-based practices to increase student achievement.

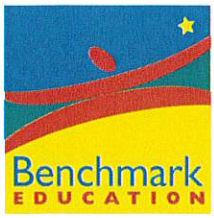
Funding Source:

Title III and Title I

Recommendation:

That the Board of Directors approves ELL Benchmark Express! and Hello! intervention consumable workbooks and online teacher digital subscription for a contracted 2-year period

(2025-2026 and 2026-2027 school years) for all K-5 elementary schools. In the amount of $303,124.79. With $250,000.00 of the total amount funded by the Title III grant and the remaining $53,124.79 funded by the Title I grant.



BENCHMARK
EDUCATION
COMPANY
145 Huguenot Street, 8th Floor
New Rochelle, New York 10801

QUOTE: 71976

Contact representative
Riverbend Education, LLC
Email: terri@riverbendeducation.com
Office Phone:
Phone: 5153065248

Customer:
SIOUX CITY COMMUNITY SCHOOLS
Operations And Maintenance
2620 28TH STREET
SIOUX CITY IA 51105
United States

Ship To:
Bryant Elementary School
3040 Jones Street
Sioux City IA 51104

Product Code	Title	Price Level	Unit Price	Qty	Total Price
X79664	Hello! Gr. 3-5 Teacher Subscription Digital	2-Year	$290.00	1	$290.00
Y50065	Hello! Gr. 3-5 Student Print Package Consumables 2-Year	Current	$36.00	10	$360.00
X93422	Express! Asset-based Access to English Gr. K Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58623	Express! Asset-based Access to English Gr. K Student Package Single Copy Print 2-Year	Current	$115.00	50	$5,750.00
X93423	Express! Asset-based Access to English Gr. 1 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58624	Express! Asset-based Access to English Gr. 1 Student Package Single Copy Print 2-Year	Current	$115.00	50	$5,750.00
X93424	Express! Asset-based Access to English Gr. 2 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58579	Express! Asset-based Access to English Gr. 2 Student Package Single Copy Print 2-Year	Current	$115.00	40	$4,600.00
X93425	Express! Asset-based Access to English Gr. 3 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58580	Express! Asset-based Access to English Gr. 3 Student Package Single Copy Print 2-Year	Current	$115.00	35	$4,025.00
X93426	Express! Asset-based Access to English Gr. 4 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58581	Express! Asset-based Access to English Gr. 4 Student Package Single Copy Print 2-Year	Current	$115.00	25	$2,875.00
X93427	Express! Asset-based Access to English Gr. 5 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58582	Express! Asset-based Access to English Gr. 5 Student Package Single Copy Print 2-Year	Current	$115.00	25	$2,875.00

BENCHMARK
EDUCATION
COMPANY
145 Huguenot Street, 8th Floor
New Rochelle, New York 10801

QUOTE: 71976

Contact representative
Riverbend Education, LLC
Email: terri@riverbendeducation.com
Office Phone:
Phone: 5153065248

Subtotal	Discount Total	Sales Tax	Shipping Cost	Total
$28,925.00	($1,443.36)	$0.00	$1,239.58	$28,721.22 USD

Memo

* One-Time Special Offer of Gratis Materials Applied. * 5% Shipping

* The above pricing cannot be combined with any other offers.
* Price firm for 45 days from quote date. Price quote must be attached to school purchase orders to receive the quoted price.
* All digital subscriptions will end on July 31st the last year of the term purchased.
* Any changes, including cancellations to the originally agreed upon PD trainings, must be made at least 10 business days prior to the delivery of the PD trainings. Customized PD changes must be submitted at least 15 business days prior to agreed delivery date and must go through the customized request process. Benchmark Education will do its best to accommodate the requested changes; however, it reserves the right to render services according to the initial agreement. Please note that any changes requested may incur an additional charge or reduction of number of PD training days rendered. Please note that no changes can be requested on site and all requests must go through the Company approval process.

BENCHMARK
EDUCATION
COMPANY
145 Huguenot Street, 8th Floor
New Rochelle, New York 10801

Contact representative
Riverbend Education, LLC
Email: terri@riverbendeducation.com
Office Phone:
Phone: 5153065248

QUOTE: 71989

Customer:
SIOUX CITY COMMUNITY SCHOOLS
Operations And Maintenance
2620 28TH STREET
SIOUX CITY IA 51105
United States

Ship To:
Irving Dual Language Elementary School
901 Floyd Blvd
Sioux City IA 51105

Product Code	Title	Price Level	Unit Price	Qty	Total Price
X79664	Hello! Gr. 3-5 Teacher Subscription Digital	2-Year	$290.00	1	$290.00
Y50065	Hello! Gr. 3-5 Student Print Package Consumables 2-Year	Current	$36.00	15	$540.00
X93422	Express! Asset-based Access to English Gr. K Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58623	Express! Asset-based Access to English Gr. K Student Package Single Copy Print 2-Year	Current	$115.00	100	$11,500.00
X93423	Express! Asset-based Access to English Gr. 1 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58624	Express! Asset-based Access to English Gr. 1 Student Package Single Copy Print 2-Year	Current	$115.00	100	$11,500.00
X93424	Express! Asset-based Access to English Gr. 2 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58579	Express! Asset-based Access to English Gr. 2 Student Package Single Copy Print 2-Year	Current	$115.00	80	$9,200.00
X93425	Express! Asset-based Access to English Gr. 3 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58580	Express! Asset-based Access to English Gr. 3 Student Package Single Copy Print 2-Year	Current	$115.00	90	$10,350.00
X93426	Express! Asset-based Access to English Gr. 4 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58581	Express! Asset-based Access to English Gr. 4 Student Package Single Copy Print 2-Year	Current	$115.00	58	$6,670.00
X93427	Express! Asset-based Access to English Gr. 5 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58582	Express! Asset-based Access to English Gr. 5 Student Package Single Copy Print 2-Year	Current	$115.00	55	$6,325.00

BENCHMARK
EDUCATION
COMPANY
145 Huguenot Street, 8th Floor
New Rochelle, New York 10801

Contact representative
Riverbend Education, LLC
Email: terri@riverbendeducation.com
Office Phone:
Phone: 5153065248

QUOTE: 71989

Product Code	Title	Price Level	Unit Price	Qty	Total Price
PR991	PD-Free Implementation (Gratis)	On-Site	$0.00	5	$0.00

Subtotal	Discount Total	Sales Tax	Shipping Cost	Total
$57,575.00	($2,872.99)	$0.00	$2,660.60	$57,362.61 USD

Memo

* Qualified Gratis PD on quote #71989 is based on the combined quotes: (71976, 71981, 71990, 71994, 71997, 72000, 72053, 72056, 72057, 72060, 72062, 72063) **All quotes must be purchased at the same time to render services.** * One-Time Special Offer of Gratis Materials Applied. * 5% Shipping

* The above pricing cannot be combined with any other offers.
* Price firm for 45 days from quote date. Price quote must be attached to school purchase orders to receive the quoted price.
* All digital subscriptions will end on July 31st the last year of the term purchased.
* Any changes, including cancellations to the originally agreed upon PD trainings, must be made at least 10 business days prior to the delivery of the PD trainings. Customized PD changes must be submitted at least 15 business days prior to agreed delivery date and must go through the customized request process. Benchmark Education will do its best to accommodate the requested changes; however, it reserves the right to render services according to the initial agreement. Please note that any changes requested may incur an additional charge or reduction of number of PD training days rendered. Please note that no changes can be requested on site and all requests must go through the Company approval process.

BENCHMARK
EDUCATION
COMPANY
145 Huguenot Street, 8th Floor
New Rochelle, New York 10801

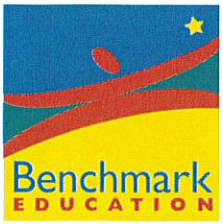
QUOTE: 71981

Contact representative
Riverbend Education, LLC
Email: terri@riverbendeducation.com
Office Phone:
Phone: 5153065248

Customer:
SIOUX CITY COMMUNITY SCHOOLS
Operations And Maintenance
2620 28TH STREET
SIOUX CITY IA 51105
United States

Ship To:
Hunt A+ Arts Elementary School
2002 Nebraska St
Sioux City IA 51104

Product Code	Title	Price Level	Unit Price	Qty	Total Price
X79664	Hello! Gr. 3-5 Teacher Subscription Digital	2-Year	$290.00	1	$290.00
Y50065	Hello! Gr. 3-5 Student Print Package Consumables 2-Year	Current	$36.00	20	$720.00
X93422	Express! Asset-based Access to English Gr. K Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58623	Express! Asset-based Access to English Gr. K Student Package Single Copy Print 2-Year	Current	$115.00	50	$5,750.00
X93423	Express! Asset-based Access to English Gr. 1 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58624	Express! Asset-based Access to English Gr. 1 Student Package Single Copy Print 2-Year	Current	$115.00	50	$5,750.00
X93424	Express! Asset-based Access to English Gr. 2 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58579	Express! Asset-based Access to English Gr. 2 Student Package Single Copy Print 2-Year	Current	$115.00	50	$5,750.00
X93425	Express! Asset-based Access to English Gr. 3 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58580	Express! Asset-based Access to English Gr. 3 Student Package Single Copy Print 2-Year	Current	$115.00	45	$5,175.00
X93426	Express! Asset-based Access to English Gr. 4 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58581	Express! Asset-based Access to English Gr. 4 Student Package Single Copy Print 2-Year	Current	$115.00	30	$3,450.00
X93427	Express! Asset-based Access to English Gr. 5 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58582	Express! Asset-based Access to English Gr. 5 Student Package Single Copy Print 2-Year	Current	$115.00	35	$4,025.00



BENCHMARK
EDUCATION
COMPANY
145 Huguenot Street, 8th Floor
New Rochelle, New York 10801

QUOTE: 71981

Contact representative
Riverbend Education, LLC
Email: terri@riverbendeducation.com
Office Phone:
Phone: 5153065248

Subtotal	Discount Total	Sales Tax	Shipping Cost	Total
$33,310.00	($1,662.17)	$0.00	$1,447.89	$33,095.72 USD

Memo

* One-Time Special Offer of Gratis Materials Applied. * 5% Shipping

* The above pricing cannot be combined with any other offers.
* Price firm for 45 days from quote date. Price quote must be attached to school purchase orders to receive the quoted price.
* All digital subscriptions will end on July 31st the last year of the term purchased.
* Any changes, including cancellations to the originally agreed upon PD trainings, must be made at least 10 business days prior to the delivery of the PD trainings. Customized PD changes must be submitted at least 15 business days prior to agreed delivery date and must go through the customized request process. Benchmark Education will do its best to accommodate the requested changes; however, it reserves the right to render services according to the initial agreement. Please note that any changes requested may incur an additional charge or reduction of number of PD training days rendered. Please note that no changes can be requested on site and all requests must go through the Company approval process.

BENCHMARK
EDUCATION
COMPANY
145 Huguenot Street, 8th Floor
New Rochelle, New York 10801

QUOTE: 71990

Contact representative
Riverbend Education, LLC
Email: terri@riverbendeducation.com
Office Phone:
Phone: 5153065248

Customer:
SIOUX CITY COMMUNITY SCHOOLS
Operations And Maintenance
2620 28TH STREET
SIOUX CITY IA 51105
United States

Ship To:
Leeds Elementary School
20 Florence St
Leeds MA 01053

Product Code	Title	Price Level	Unit Price	Qty	Total Price
X79664	Hello! Gr. 3-5 Teacher Subscription Digital	2-Year	$290.00	1	$290.00
Y50065	Hello! Gr. 3-5 Student Print Package Consumables 2-Year	Current	$36.00	5	$180.00
X93422	Express! Asset-based Access to English Gr. K Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58623	Express! Asset-based Access to English Gr. K Student Package Single Copy Print 2-Year	Current	$115.00	25	$2,875.00
X93423	Express! Asset-based Access to English Gr. 1 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58624	Express! Asset-based Access to English Gr. 1 Student Package Single Copy Print 2-Year	Current	$115.00	25	$2,875.00
X93424	Express! Asset-based Access to English Gr. 2 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58579	Express! Asset-based Access to English Gr. 2 Student Package Single Copy Print 2-Year	Current	$115.00	30	$3,450.00
X93425	Express! Asset-based Access to English Gr. 3 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58580	Express! Asset-based Access to English Gr. 3 Student Package Single Copy Print 2-Year	Current	$115.00	25	$2,875.00
X93426	Express! Asset-based Access to English Gr. 4 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58581	Express! Asset-based Access to English Gr. 4 Student Package Single Copy Print 2-Year	Current	$115.00	25	$2,875.00
X93427	Express! Asset-based Access to English Gr. 5 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58582	Express! Asset-based Access to English Gr. 5 Student Package Single Copy Print 2-Year	Current	$115.00	20	$2,300.00

BENCHMARK
EDUCATION
COMPANY
145 Huguenot Street, 8th Floor
New Rochelle, New York 10801

QUOTE: 71990

Contact representative
Riverbend Education, LLC
Email: terri@riverbendeducation.com
Office Phone:
Phone: 5153065248

Subtotal	Discount Total	Sales Tax	Shipping Cost	Total
$18,920.00	($944.11)	$0.00	$824.29	$18,800.18 USD

Memo

* One-Time Special Offer of Gratis Materials Applied. * 5% Shipping

* The above pricing cannot be combined with any other offers.
* Price firm for 45 days from quote date. Price quote must be attached to school purchase orders to receive the quoted price.
* All digital subscriptions will end on July 31st the last year of the term purchased.
* Any changes, including cancellations to the originally agreed upon PD trainings, must be made at least 10 business days prior to the delivery of the PD trainings. Customized PD changes must be submitted at least 15 business days prior to agreed delivery date and must go through the customized request process. Benchmark Education will do its best to accommodate the requested changes; however, it reserves the right to render services according to the initial agreement. Please note that any changes requested may incur an additional charge or reduction of number of PD training days rendered. Please note that no changes can be requested on site and all requests must go through the Company approval process.

BENCHMARK
EDUCATION
COMPANY
145 Huguenot Street, 8th Floor
New Rochelle, New York 10801

Contact representative
Riverbend Education, LLC
Email: terri@riverbendeducation.com
Office Phone:
Phone: 5153065248

QUOTE: 71994

Customer:
SIOUX CITY COMMUNITY SCHOOLS
Operations And Maintenance
2620 28TH STREET
SIOUX CITY IA 51105
United States

Ship To:
Liberty Elementary School
1623 Rebecca St
Sioux City IA 51103

Product Code	Title	Price Level	Unit Price	Qty	Total Price
X79664	Hello! Gr. 3-5 Teacher Subscription Digital	2-Year	$290.00	1	$290.00
Y50065	Hello! Gr. 3-5 Student Print Package Consumables 2-Year	Current	$36.00	10	$360.00
X93422	Express! Asset-based Access to English Gr. K Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58623	Express! Asset-based Access to English Gr. K Student Package Single Copy Print 2-Year	Current	$115.00	70	$8,050.00
X93423	Express! Asset-based Access to English Gr. 1 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58624	Express! Asset-based Access to English Gr. 1 Student Package Single Copy Print 2-Year	Current	$115.00	70	$8,050.00
X93424	Express! Asset-based Access to English Gr. 2 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58579	Express! Asset-based Access to English Gr. 2 Student Package Single Copy Print 2-Year	Current	$115.00	65	$7,475.00
X93425	Express! Asset-based Access to English Gr. 3 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58580	Express! Asset-based Access to English Gr. 3 Student Package Single Copy Print 2-Year	Current	$115.00	45	$5,175.00
X93426	Express! Asset-based Access to English Gr. 4 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58581	Express! Asset-based Access to English Gr. 4 Student Package Single Copy Print 2-Year	Current	$115.00	40	$4,600.00
X93427	Express! Asset-based Access to English Gr. 5 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58582	Express! Asset-based Access to English Gr. 5 Student Package Single Copy Print 2-Year	Current	$115.00	35	$4,025.00

BENCHMARK EDUCATION COMPANY
145 Huguenot Street, 8th Floor
New Rochelle, New York 10801

QUOTE: 71994

Contact representative
Riverbend Education, LLC
Email: terri@riverbendeducation.com
Office Phone:
Phone: 5153065248

Subtotal	Discount Total	Sales Tax	Shipping Cost	Total
$40,425.00	($2,017.21)	$0.00	$1,785.89	$40,193.68 USD

Memo
* One-Time Special Offer of Gratis Materials Applied. * 5% Shipping

* The above pricing cannot be combined with any other offers.
* Price firm for 45 days from quote date. Price quote must be attached to school purchase orders to receive the quoted price.
* All digital subscriptions will end on July 31st the last year of the term purchased.
* Any changes, including cancellations to the originally agreed upon PD trainings, must be made at least 10 business days prior to the delivery of the PD trainings. Customized PD changes must be submitted at least 15 business days prior to agreed delivery date and must go through the customized request process. Benchmark Education will do its best to accommodate the requested changes; however, it reserves the right to render services according to the initial agreement. Please note that any changes requested may incur an additional charge or reduction of number of PD training days rendered. Please note that no changes can be requested on site and all requests must go through the Company approval process.

BENCHMARK
EDUCATION
COMPANY
145 Huguenot Street, 8th Floor
New Rochelle, New York 10801

QUOTE: 71997

Contact representative
Riverbend Education, LLC
Email: terri@riverbendeducation.com
Office Phone:
Phone: 5153065248

Customer:
SIOUX CITY COMMUNITY SCHOOLS
Operations And Maintenance
2620 28TH STREET
SIOUX CITY IA 51105
United States

Ship To:
Loess Hills Elementary School
1717 Casselman St
Sioux City IA 51103

Product Code	Title	Price Level	Unit Price	Qty	Total Price
X79664	Hello! Gr. 3-5 Teacher Subscription Digital	2-Year	$290.00	1	$290.00
Y50065	Hello! Gr. 3-5 Student Print Package Consumables 2-Year	Current	$36.00	10	$360.00
X93422	Express! Asset-based Access to English Gr. K Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58623	Express! Asset-based Access to English Gr. K Student Package Single Copy Print 2-Year	Current	$115.00	40	$4,600.00
X93423	Express! Asset-based Access to English Gr. 1 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58624	Express! Asset-based Access to English Gr. 1 Student Package Single Copy Print 2-Year	Current	$115.00	40	$4,600.00
X93424	Express! Asset-based Access to English Gr. 2 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58579	Express! Asset-based Access to English Gr. 2 Student Package Single Copy Print 2-Year	Current	$115.00	25	$2,875.00
X93425	Express! Asset-based Access to English Gr. 3 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58580	Express! Asset-based Access to English Gr. 3 Student Package Single Copy Print 2-Year	Current	$115.00	25	$2,875.00
X93426	Express! Asset-based Access to English Gr. 4 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58581	Express! Asset-based Access to English Gr. 4 Student Package Single Copy Print 2-Year	Current	$115.00	20	$2,300.00
X93427	Express! Asset-based Access to English Gr. 5 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58582	Express! Asset-based Access to English Gr. 5 Student Package Single Copy Print 2-Year	Current	$115.00	25	$2,875.00

BENCHMARK
EDUCATION
COMPANY
145 Huguenot Street, 8th Floor
New Rochelle, New York 10801

QUOTE: 71997

Contact representative
Riverbend Education, LLC
Email: terri@riverbendeducation.com
Office Phone:
Phone: 5153065248

Subtotal	Discount Total	Sales Tax	Shipping Cost	Total
$23,175.00	($1,156.43)	$0.00	$966.43	$22,985.00 USD

Memo

* One-Time Special Offer of Gratis Materials Applied. * 5% Shipping

* The above pricing cannot be combined with any other offers.
* Price firm for 45 days from quote date. Price quote must be attached to school purchase orders to receive the quoted price.
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BENCHMARK
EDUCATION
COMPANY
145 Huguenot Street, 8th Floor
New Rochelle, New York 10801

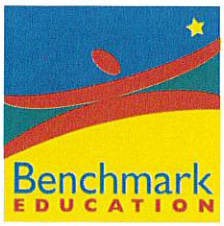
QUOTE: 72000

Contact representative
Riverbend Education, LLC
Email: terri@riverbendeducation.com
Office Phone:
Phone: 5153065248

Customer:
SIOUX CITY COMMUNITY SCHOOLS
Operations And Maintenance
2620 28TH STREET
SIOUX CITY IA 51105
United States

Ship To:
Morningside STEM Elementary
3601 Bushnell Ave
Sioux City IA 51106

Product Code	Title	Price Level	Unit Price	Qty	Total Price
X79664	Hello! Gr. 3-5 Teacher Subscription Digital	2-Year	$290.00	1	$290.00
Y50065	Hello! Gr. 3-5 Student Print Package Consumables 2-Year	Current	$36.00	5	$180.00
X93422	Express! Asset-based Access to English Gr. K Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58623	Express! Asset-based Access to English Gr. K Student Package Single Copy Print 2-Year	Current	$115.00	30	$3,450.00
X93423	Express! Asset-based Access to English Gr. 1 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58624	Express! Asset-based Access to English Gr. 1 Student Package Single Copy Print 2-Year	Current	$115.00	30	$3,450.00
X93424	Express! Asset-based Access to English Gr. 2 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58579	Express! Asset-based Access to English Gr. 2 Student Package Single Copy Print 2-Year	Current	$115.00	25	$2,875.00
X93425	Express! Asset-based Access to English Gr. 3 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58580	Express! Asset-based Access to English Gr. 3 Student Package Single Copy Print 2-Year	Current	$115.00	30	$3,450.00
X93426	Express! Asset-based Access to English Gr. 4 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58581	Express! Asset-based Access to English Gr. 4 Student Package Single Copy Print 2-Year	Current	$115.00	10	$1,150.00
X93427	Express! Asset-based Access to English Gr. 5 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58582	Express! Asset-based Access to English Gr. 5 Student Package Single Copy Print 2-Year	Current	$115.00	20	$2,300.00



BENCHMARK
EDUCATION
COMPANY
145 Huguenot Street, 8th Floor
New Rochelle, New York 10801

QUOTE: 72000

Contact representative
Riverbend Education, LLC
Email: terri@riverbendeducation.com
Office Phone:
Phone: 5153065248

Subtotal	Discount Total	Sales Tax	Shipping Cost	Total
$19,545.00	($975.30)	$0.00	$793.99	$19,363.69 USD

Memo

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BENCHMARK EDUCATION COMPANY
145 Huguenot Street, 8th Floor
New Rochelle, New York 10801

QUOTE: 72053

Contact representative
Riverbend Education, LLC
Email: terri@riverbendeducation.com
Office Phone:
Phone: 5153065248

Customer:
SIOUX CITY COMMUNITY SCHOOLS
Operations And Maintenance
2620 28TH STREET
SIOUX CITY IA 51105
United States

Ship To:
Nodland Elementary School
3300 S Cypress St
Sioux City IA 51106

Product Code	Title	Price Level	Unit Price	Qty	Total Price
X79664	Hello! Gr. 3-5 Teacher Subscription Digital	2-Year	$290.00	1	$290.00
X93422	Express! Asset-based Access to English Gr. K Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58623	Express! Asset-based Access to English Gr. K Student Package Single Copy Print 2-Year	Current	$115.00	15	$1,725.00
X93423	Express! Asset-based Access to English Gr. 1 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58624	Express! Asset-based Access to English Gr. 1 Student Package Single Copy Print 2-Year	Current	$115.00	15	$1,725.00
X93424	Express! Asset-based Access to English Gr. 2 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58579	Express! Asset-based Access to English Gr. 2 Student Package Single Copy Print 2-Year	Current	$115.00	15	$1,725.00

Subtotal	Discount Total	Sales Tax	Shipping Cost	Total
$6,065.00	($302.64)	$0.00	$243.62	$6,005.98 USD

Memo
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BENCHMARK
EDUCATION
COMPANY
145 Huguenot Street, 8th Floor
New Rochelle, New York 10801

QUOTE: 72056

Contact representative
Riverbend Education, LLC
Email: terri@riverbendeducation.com
Office Phone:
Phone: 5153065248

Customer:
SIOUX CITY COMMUNITY SCHOOLS
Operations And Maintenance
2620 28TH STREET
SIOUX CITY IA 51105
United States

Ship To:
Perry Creek Elementary School
3601 Country Club Blvd
Sioux City IA 51104

Product Code	Title	Price Level	Unit Price	Qty	Total Price
X79664	Hello! Gr. 3-5 Teacher Subscription Digital	2-Year	$290.00	1	$290.00
Y50065	Hello! Gr. 3-5 Student Print Package Consumables 2-Year	Current	$36.00	10	$360.00
X93422	Express! Asset-based Access to English Gr. K Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58623	Express! Asset-based Access to English Gr. K Student Package Single Copy Print 2-Year	Current	$115.00	40	$4,600.00
X93423	Express! Asset-based Access to English Gr. 1 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58624	Express! Asset-based Access to English Gr. 1 Student Package Single Copy Print 2-Year	Current	$115.00	40	$4,600.00
X93424	Express! Asset-based Access to English Gr. 2 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58579	Express! Asset-based Access to English Gr. 2 Student Package Single Copy Print 2-Year	Current	$115.00	30	$3,450.00
X93425	Express! Asset-based Access to English Gr. 3 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58580	Express! Asset-based Access to English Gr. 3 Student Package Single Copy Print 2-Year	Current	$115.00	30	$3,450.00
X93426	Express! Asset-based Access to English Gr. 4 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58581	Express! Asset-based Access to English Gr. 4 Student Package Single Copy Print 2-Year	Current	$115.00	20	$2,300.00
X93427	Express! Asset-based Access to English Gr. 5 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58582	Express! Asset-based Access to English Gr. 5 Student Package Single Copy Print 2-Year	Current	$115.00	10	$1,150.00

BENCHMARK
EDUCATION
COMPANY
145 Huguenot Street, 8th Floor
New Rochelle, New York 10801

QUOTE: 72056

Contact representative
Riverbend Education, LLC
Email: terri@riverbendeducation.com
Office Phone:
Phone: 5153065248

Subtotal	Discount Total	Sales Tax	Shipping Cost	Total
$21,400.00	($1,067.86)	$0.00	$942.11	$21,274.25 USD

Memo

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BENCHMARK
EDUCATION
COMPANY
145 Huguenot Street, 8th Floor
New Rochelle, New York 10801

QUOTE: 72057

Contact representative
Riverbend Education, LLC
Email: terri@riverbendeducation.com
Office Phone:
Phone: 5153065248

Customer:
SIOUX CITY COMMUNITY SCHOOLS
Operations And Maintenance
2620 28TH STREET
SIOUX CITY IA 51105
United States

Ship To:
Riverside Elementary School
2220 Nash St
Sioux City IA 51109

Product Code	Title	Price Level	Unit Price	Qty	Total Price
X93422	Express! Asset-based Access to English Gr. K Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58623	Express! Asset-based Access to English Gr. K Student Package Single Copy Print 2-Year	Current	$115.00	10	$1,150.00
X93423	Express! Asset-based Access to English Gr. 1 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58624	Express! Asset-based Access to English Gr. 1 Student Package Single Copy Print 2-Year	Current	$115.00	10	$1,150.00
X93424	Express! Asset-based Access to English Gr. 2 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58579	Express! Asset-based Access to English Gr. 2 Student Package Single Copy Print 2-Year	Current	$115.00	10	$1,150.00
X93425	Express! Asset-based Access to English Gr. 3 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58580	Express! Asset-based Access to English Gr. 3 Student Package Single Copy Print 2-Year	Current	$115.00	10	$1,150.00
X93426	Express! Asset-based Access to English Gr. 4 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58581	Express! Asset-based Access to English Gr. 4 Student Package Single Copy Print 2-Year	Current	$115.00	5	$575.00
X93427	Express! Asset-based Access to English Gr. 5 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58582	Express! Asset-based Access to English Gr. 5 Student Package Single Copy Print 2-Year	Current	$115.00	10	$1,150.00

Subtotal	Discount Total	Sales Tax	Shipping Cost	Total
$7,525.00	($375.50)	$0.00	$297.48	$7,446.98 USD

BENCHMARK
EDUCATION
COMPANY
145 Huguenot Street, 8th Floor
New Rochelle, New York 10801

QUOTE: 72057

Contact representative
Riverbend Education, LLC
Email: terri@riverbendeducation.com
Office Phone:
Phone: 5153065248

Memo

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BENCHMARK
EDUCATION
COMPANY
145 Huguenot Street, 8th Floor
New Rochelle, New York 10801

QUOTE: 72060

Contact representative
Riverbend Education, LLC
Email: terri@riverbendeducation.com
Office Phone:
Phone: 5153065248

Customer:
SIOUX CITY COMMUNITY SCHOOLS
Operations And Maintenance
2620 28TH STREET
SIOUX CITY IA 51105
United States

Ship To:
Spalding Park Elementary School
4101 Stone Ave
Sioux City IA 51106

Product Code	Title	Price Level	Unit Price	Qty	Total Price
X79664	Hello! Gr. 3-5 Teacher Subscription Digital	2-Year	$290.00	1	$290.00
Y50065	Hello! Gr. 3-5 Student Print Package Consumables 2-Year	Current	$36.00	20	$720.00
X93422	Express! Asset-based Access to English Gr. K Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58623	Express! Asset-based Access to English Gr. K Student Package Single Copy Print 2-Year	Current	$115.00	35	$4,025.00
X93423	Express! Asset-based Access to English Gr. 1 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58624	Express! Asset-based Access to English Gr. 1 Student Package Single Copy Print 2-Year	Current	$115.00	35	$4,025.00
X93424	Express! Asset-based Access to English Gr. 2 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58579	Express! Asset-based Access to English Gr. 2 Student Package Single Copy Print 2-Year	Current	$115.00	45	$5,175.00
X93425	Express! Asset-based Access to English Gr. 3 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58580	Express! Asset-based Access to English Gr. 3 Student Package Single Copy Print 2-Year	Current	$115.00	35	$4,025.00
X93426	Express! Asset-based Access to English Gr. 4 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58581	Express! Asset-based Access to English Gr. 4 Student Package Single Copy Print 2-Year	Current	$115.00	35	$4,025.00
X93427	Express! Asset-based Access to English Gr. 5 Teacher Digital Subscription	2-Year	$200.00	2	$400.00
Y58582	Express! Asset-based Access to English Gr. 5 Student Package Single Copy Print 2-Year	Current	$115.00	30	$3,450.00

BENCHMARK
EDUCATION
COMPANY
145 Huguenot Street, 8th Floor
New Rochelle, New York 10801

Contact representative
Riverbend Education, LLC
Email: terri@riverbendeducation.com
Office Phone:
Phone: 5153065248

QUOTE: 72060

Subtotal	Discount Total	Sales Tax	Shipping Cost	Total
$28,135.00	($1,403.94)	$0.00	$1,202.05	$27,933.11 USD

Memo

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BENCHMARK EDUCATION COMPANY
145 Huguenot Street, 8th Floor
New Rochelle, New York 10801

QUOTE: 72062

Contact representative
Riverbend Education, LLC
Email: terri@riverbendeducation.com
Office Phone:
Phone: 5153065248

Customer:
SIOUX CITY COMMUNITY SCHOOLS
Operations And Maintenance
2620 28TH STREET
SIOUX CITY IA 51105
United States

Ship To:
Sunnyside Elementary School
2700 S Maple St
Sioux City IA 51106

Product Code	Title	Price Level	Unit Price	Qty	Total Price
X93425	Express! Asset-based Access to English Gr. 3 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58580	Express! Asset-based Access to English Gr. 3 Student Package Single Copy Print 2-Year	Current	$115.00	10	$1,150.00
X93426	Express! Asset-based Access to English Gr. 4 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58581	Express! Asset-based Access to English Gr. 4 Student Package Single Copy Print 2-Year	Current	$115.00	10	$1,150.00
X93427	Express! Asset-based Access to English Gr. 5 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58582	Express! Asset-based Access to English Gr. 5 Student Package Single Copy Print 2-Year	Current	$115.00	10	$1,150.00

Subtotal	Discount Total	Sales Tax	Shipping Cost	Total
$4,050.00	($202.10)	$0.00	$162.40	$4,010.30 USD

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BENCHMARK
EDUCATION
COMPANY
145 Huguenot Street, 8th Floor
New Rochelle, New York 10801

QUOTE: 72063

Contact representative
Riverbend Education, LLC
Email: terri@riverbendeducation.com
Office Phone:
Phone: 5153065248

Customer:
SIOUX CITY COMMUNITY SCHOOLS
Operations And Maintenance
2620 28TH STREET
SIOUX CITY IA 51105
United States

Ship To:
Unity Elementary School
1901 Unity Ave
Sioux City IA 51105

Product Code	Title	Price Level	Unit Price	Qty	Total Price
X79664	Hello! Gr. 3-5 Teacher Subscription Digital	2-Year	$290.00	1	$290.00
Y50065	Hello! Gr. 3-5 Student Print Package Consumables 2-Year	Current	$36.00	5	$180.00
X93422	Express! Asset-based Access to English Gr. K Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58623	Express! Asset-based Access to English Gr. K Student Package Single Copy Print 2-Year	Current	$115.00	25	$2,875.00
X93423	Express! Asset-based Access to English Gr. 1 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58624	Express! Asset-based Access to English Gr. 1 Student Package Single Copy Print 2-Year	Current	$115.00	25	$2,875.00
X93424	Express! Asset-based Access to English Gr. 2 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58579	Express! Asset-based Access to English Gr. 2 Student Package Single Copy Print 2-Year	Current	$115.00	25	$2,875.00
X93425	Express! Asset-based Access to English Gr. 3 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58580	Express! Asset-based Access to English Gr. 3 Student Package Single Copy Print 2-Year	Current	$115.00	20	$2,300.00
X93426	Express! Asset-based Access to English Gr. 4 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58581	Express! Asset-based Access to English Gr. 4 Student Package Single Copy Print 2-Year	Current	$115.00	10	$1,150.00
X93427	Express! Asset-based Access to English Gr. 5 Teacher Digital Subscription	2-Year	$200.00	1	$200.00
Y58582	Express! Asset-based Access to English Gr. 5 Student Package Single Copy Print 2-Year	Current	$115.00	20	$2,300.00

BENCHMARK
EDUCATION
COMPANY
145 Huguenot Street, 8th Floor
New Rochelle, New York 10801

QUOTE: 72063

Contact representative
Riverbend Education, LLC
Email: terri@riverbendeducation.com
Office Phone:
Phone: 5153065248

Subtotal	Discount Total	Sales Tax	Shipping Cost	Total
$16,045.00	($800.65)	$0.00	$687.72	$15,932.07 USD

Memo

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Sioux City Community School District
Executive Summary
Follett
November 25, 2024

Purpose:

To request Board approval for the renewal of Follett Library and Inventory Software for the District for FY2024-25.

Explanation: **Contact: Chad Fengel (712)279-6803 x6140**

The District requires a variety of curricular and administrative software to operate. The district uses a software package from Follett to meet those needs for the libraries. Follett provides a multi-faceted software in which our librarians store their catalog and process checkouts of books; the music department can track instruments; and the technology department tracks computers, projectors, document cameras, iPads and audio enhancement devices.

Funding Source:

General Fund

Recommendation:

That the Board of Directors approves the payment of software licensing for Follett Library and Inventory Software for $54,169.50.

RENEWAL QUOTE

Follett

Page	1
Quote#	7816822.01
Issue Date	10/28/2024
Expiration Date	01/31/2025
Customer#	1484403
Customer	SIOUX CY COM SCH DIST

SIOUX CY COM SCH DIST
627 4TH ST
SIOUX CITY IA 51101

Quote Summary	Payable in USD
Quote Total	$54,169.50

Applicable taxes are NOT included
Service Expiration Dates are displayed at each line item below

Mail Purchase Order with Quote or include Quote number on Purchase Order

Mail Payment (Check)
Follett Software, LLC
91826 Collection Center Dr
Chicago, IL 60693-0918

Follett Software, LLC.
1340 Ridgeview Drive
McHenry, IL 60050 USA
Email: FSSorders@follettsoftware.com

Quote Details

Item Number / Description		Renewal Months	Current Expiration Date	New Expiration Date	Amount
BRYANT ELEM SCH - 1401426					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,097.10
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,169.10
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2024	10/31/2025	$150.00
				Site Total	**$2,416.20**
CAREER ACAD - 1402822					
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,169.10
				Site Total	**$1,169.10**
CLARK EARLY CHLDHD CTR - 1401428					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,097.10
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,169.10
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2024	10/31/2025	$150.00
				Site Total	**$2,416.20**
DIST WHSE - 1401454					
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,169.10
				Site Total	**$1,169.10**
EAST HIGH SCH - 1401430					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,097.10
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,169.10
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2024	10/31/2025	$150.00
				Site Total	**$2,416.20**
EAST MDL SCH - 1401431					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,097.10
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,169.10

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RENEWAL QUOTE

Follett

Page	2
Quote#	7816822.01
Issue Date	10/28/2024
Expiration Date	01/31/2025
Customer#	1484403
Customer	SIOUX CY COM SCH DIST

Quote Details

Item Number	Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2024	10/31/2025	$150.00
				Site Total	**$2,416.20**
EDUC SRVC CTR-LIBRARY MEDIA OFFICE - 1402376					
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,169.10
				Site Total	**$1,169.10**
HUNT ELEM SCH - 1401437					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,097.10
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,169.10
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2024	10/31/2025	$150.00
				Site Total	**$2,416.20**
IRVING ACCELERATED ELEM SCH - 1401438					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,097.10
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,169.10
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2024	10/31/2025	$150.00
				Site Total	**$2,416.20**
LEEDS ELEM SCH - 1401440					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,097.10
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,169.10
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2024	10/31/2025	$150.00
				Site Total	**$2,416.20**
LIBERTY SCH - 1401449					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,097.10
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,169.10
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2024	10/31/2025	$150.00
				Site Total	**$2,416.20**
LOESS HILLS ELEM SCH - 1401432					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,097.10
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,169.10
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2024	10/31/2025	$150.00
				Site Total	**$2,416.20**
MORNINGSIDE ELEM - 1401451					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,097.10
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,169.10
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2024	10/31/2025	$150.00
				Site Total	**$2,416.20**
NODLAND ELEM SCH - 1401444					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,097.10

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RENEWAL QUOTE

Follett

Page	3
Quote#	7816822.01
Issue Date	10/28/2024
Expiration Date	01/31/2025
Customer#	1484403
Customer	SIOUX CY COM SCH DIST

Quote Details

Item Number / Description		Renewal Months	Current Expiration Date	New Expiration Date	Amount
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,169.10
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2024	10/31/2025	$150.00
				Site Total	**$2,416.20**
NORTH HIGH SCH - 1401445					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,097.10
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,169.10
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2024	10/31/2025	$150.00
				Site Total	**$2,416.20**
NORTH MDL SCH - 1402375					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,097.10
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,169.10
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2024	10/31/2025	$150.00
				Site Total	**$2,416.20**
OPERATIONS AND MAINTENANCE - 1401429					
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,169.10
				Site Total	**$1,169.10**
PERRY CREEK ELEM SCH - 1401441					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,097.10
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,169.10
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2024	10/31/2025	$150.00
				Site Total	**$2,416.20**
RIVERSIDE ELEM SCH - 1402374					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,097.10
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,169.10
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2024	10/31/2025	$150.00
				Site Total	**$2,416.20**
SPALDING PARK ELEM SCH - 1402618					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,097.10
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,169.10
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2024	10/31/2025	$150.00
				Site Total	**$2,416.20**
SUNNYSIDE ELEM SCH - 1401450					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,097.10
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,169.10
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2024	10/31/2025	$150.00
				Site Total	**$2,416.20**
UNITY ELEM SCH - 1401443					

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RENEWAL QUOTE

Follett

Page	4
Quote#	7816822.01
Issue Date	10/28/2024
Expiration Date	01/31/2025
Customer#	1484403
Customer	SIOUX CY COM SCH DIST

Quote Details

Item Number / Description		Renewal Months	Current Expiration Date	New Expiration Date	Amount
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,097.10
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,169.10
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2024	10/31/2025	$150.00
				Site Total	**$2,416.20**
VIRTUAL INST FOR BRIGHTER EDUC - 1402853					
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,169.10
				Site Total	**$1,169.10**
WEST HIGH SCH - 1401452					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,097.10
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,169.10
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2024	10/31/2025	$150.00
				Site Total	**$2,416.20**
WEST MDL SCH - 1401453					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,097.10
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	10/31/2024	10/31/2025	$1,169.10
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2024	10/31/2025	$150.00
				Site Total	**$2,416.20**

End of Quote

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Sioux City Community School District
Executive Summary
Contract for Board Approval
November 25, 2024

Purpose:

For the Board to approve and execute the contract.

Explanation:

Contact: Amy Denney (712) 279-6822

The Sioux City Community School District will enter into a contract with outside agencies.

Cost Contracts:

a) Agreement between Sioux City Convention Center and Sioux City Community School District for Leadership Academy on 6/4/2025 and 6/5/2025 from 8:00 a.m. – 4:00 p.m. for the amount of $2,500.00.

Impact on Student Achievement:

The Sioux City Community School District Leadership Academy will bring together leadership teams from each school in our district to review and analyze data, engage in professional development and action planning, and establish goals for the school year ahead.

Funding Source:

TLC

Recommendation:

That the Board of Directors approves and executes the above contract to support student learning and activities for the total cost of $2,500.00.

SIOUX CITY CONVENTION CENTER
801 4th Street
Sioux City, IA 51101
T: 712.279.4800 F: 712.279.4900

November 7th, 2024

Katie Benson
Sioux City Community School District
627 4th Street
Sioux City, IA 51101

Dear Katie:

Thank you for choosing the Sioux City Convention Center as the site for the Sioux City School District Leadership Academy. We look forward to working with you to ensure your event is a success!

Enclosed is the original of the License Agreement for your event. Please read it in its entirety. Upon receipt of the original signed License Agreement and deposit, a copy will be returned for your records.

Please note:

- The entire original signed License Agreement, including Standard Terms and Conditions and deposit of $2,500.00 must be returned to confirm reservation of your event dates. At the close of the event, the deposit will be applied to any outstanding charges and full payment of any additional event charges are due 10 business days prior to your event unless direct billing arrangements have been set up in advance.

- No person, including exhibitors and patrons, is permitted to bring food or beverage products into the facilities without the express written consent of operator unless prior written approval is obtained from the Food and Beverage Manager.

- **A certificate of insurance is required at least thirty business days prior to your event.** Please forward the enclosed Certificate of Insurance form to your insurance carrier as soon as possible. Please contact us should you need assistance obtaining this required insurance. **It is extremely important that all the required wording is present on the certificate.**

- **Please send the signed contract and deposit back to my attention at:**
  Sioux City Convention Center
  801 4th Street
  Sioux City, IA 51101
  Fax: 712-279-4900

Once the contracting phase is complete, we will assign you an Event Manager and Food & Beverage Manager that will work with you on the details of your event. They will contact you approximately two months prior to your event to begin the finalization process.

Once again, thanks for choosing the Sioux City Convention Center. You can expect results with us!

Sincerely,

Sadie Gengler
Sales Manager

Enclosures

LICENSE AGREEMENT – SIOUX CITY CONVENTION CENTER

Event ID: 5583
Effective Date: 11/08/2024
Contract Due Date: 11/21/2024

Licensee's Name ("**Licensee**"):	Facility ("**Facility**"):
Sioux City Community Schools 627 4th Street Sioux City, Iowa 51101	Sioux City Convention Center 801 4th Street Sioux City, IA 51101
Description of event to be held ("**Event**"): **Sioux City Community Schools Leadership Academy** Expected attendance: 350	
Base License Fee ("**Base License Fee**"): U.S. **$2,500.00**	Food and Beverage Fee Minimum (the "**F&B Minimum**") U.S.$0.00 (exclusive of cash sales, corkage fees, buy-outs, equipment fees and staffing fees, and the then current Management Charge, which is currently at 22% but subject to increase, and cash sales.)

Deposit Amount ("**Deposit**"): U.S. **$2,500.00**; due as follows:

Payment	Due Date	Amount
Deposit	11/21/2024	$2,500.00

Area(s) of Facility that Licensee may use ("**Licensed Premises**") and dates of use, including load in/out, if applicable ("**Term**"):

Start Date	Start Time	End Time	Function	Location	Setup	Est. Attend
06.04.2025	8:00 AM	4:00 PM	Meeting	Gallery A	Rounds of 8	350
06.05.2025	8:00AM	4:00PM	Meeting	Gallery A	Rounds of 8	350

SPECIAL CONDITIONS:
Notwithstanding the description of the Licensed Premises, Operator has the right to substitute such space with comparable space, as determined by Operator in its sole discretion, in other portions of the Sioux City Convention Center.

This License Agreement (the "**Agreement**") is between **(i)** Global Spectrum, L.P. d/b/a OVG360 ("**Operator**") as agent on behalf of The City of Sioux City, Iowa **("Owner")**, and (**ii**) the Licensee set forth above.

Background

Owner is the owner of the Facility and has engaged Operator to manage and operate the Facility. Operator is authorized by Owner to license the use of the Facility to others for the purpose of holding certain events. The purpose of this Agreement is to set forth the terms and conditions on which Operator is granting Licensee a license to use the Facility for the purpose of holding the Event. By signing below, the parties acknowledge receipt and understanding of all the terms and conditions herein, including the attached Standard Terms and Conditions.

ACCEPTED AND AGREED:

LICENSEE	**GLOBAL SPECTRUM. L.P, DBA OVG360** **as agent on behalf of The City of Sioux City, Iowa**
By: _____	By: _____
Print Name: _____ Title: _____ Date: _____	Date: _____

STANDARD TERMS AND CONDITIONS

1. Grant of License; Licensed Premises. Subject to the terms and conditions of this Agreement, Operator grants to Licensee a license to use the Licensed Premises during the Term, for the limited purpose of holding the Event (and for associated load in, set up, and load out of the Event, if applicable) and not for any other purpose. Licensee shall not have access rights or privileges in or to any other part of the Facility besides the Licensed Premises, except for the privilege of ingress and egress through the public corridors at the Facility, on a non-exclusive basis, as necessary to utilize the Licensed Premises. Unless agreed otherwise in writing by Operator, the Event shall be by "invitation only" and will not be open to the public. Licensee shall use the Licensed Premises to hold and present the Event in accordance with the terms and conditions of this Agreement and all rules and regulations of Operator or Owner pertaining to the Facility (the "**Facility Rules**"), as modified from time to time upon notice to Licensee.

2. Term. The Term shall be as set forth above. If the Term is extended (which may occur only with the prior written consent of Operator) Licensee shall be solely responsible for all costs and expenses incurred or required in connection with such extension. In addition, if the Event (or any session thereof) runs beyond the agreed end time on any of the Event nights, or if load-out runs beyond the proscribed time, Licensee shall be liable for any additional expenses incurred by Operator, including but not limited to payments to union labor, if applicable.

3. Duties of Operator. Operator, at the cost and expense of Licensee except or as otherwise provided hereunder, shall provide (or cause to be provided) the following in connection with the Event (the cost of which shall collectively constitute "**Costs**"):

(a) Staffing. Any and all personnel as may be required by Operator (in its sole discretion) to properly staff the Facility for the Event and for the proper an safe presentation of the Event, including, without limitation, personnel to set up and take down the Event (including all riggers), security personnel, ushers, crowd control, first aid (EMT), fire personnel, supervisors, electricians, janitorial staff, audio visual technicians, telecommunications staff, concession and catering staff and other necessary support services customarily provided by Operator for a like event, as applicable; and

(b) Additional Requested Items and Services. Additional items, personnel, and services, which Licensee requests to be provided in connection with the Event and which Operator is reasonably able to provide, such as stagehands for set-up, take down and productions, additional production requirements, and lighting and/or sound equipment other than the current sound or lighting system in the Facility, all of which shall be subject to the approval of Operator.

It is understood by Licensee that services, labor and equipment will be provided only to the extent of existing available inventory and in consideration of other Facility events and activities.

4. Food and Beverage. The F&B Provider shall have the exclusive right to provide food and beverage services in connection with the Event. The "**F&B Provider**" shall be the Operator or, if applicable, any third party the Facility has contracted with to be the exclusive food and beverage provider for the Facility. No other individual or organization is permitted to bring food or beverage products into the Facility, without the express written consent of Operator.

(a) Food & Beverage Fee. Licensee shall pay the F&B Provider for all food and beverage services provided at the Event (the "**F&B Fee**"). Licensee acknowledges that the F&B Fee has been established based on Licensee's representation that the F&B Fee hereunder will be no less than the F&B Minimum. In the event the actual F&B Fee is less than the F&B Minimum, Operator shall have the right to increase the F&B Fee to the F&B Minimum.

(b) Banquet Event Order. No later than 21 days prior to the Event, Licensee and F&B Provider shall enter into a banquet event order form including the specific menu items and estimate of number of people attending the Event for whom such items will be provided (the "**BEO**"). Such BEO shall include an estimate of the F&B Fee and additional terms and conditions as may be required by the F&B Provider. No later than 3 business days prior to the Event, the BEO shall be revised to reflect any changes to the guaranteed number of people attending the Event. Once such BEO is entered into, Licensee shall be required to pay, at a minimum the F&B Fee specified therein, regardless of any subsequent changes requested to the menu or attendance number. Unless otherwise agreed by Operator, the remaining balance of the F&B Fee not previously paid to the F&B Provider shall be paid by Licensee by money order, wire transfer, or certified check on the day of the Event.

(c) **All catered events are subject to a 22% Management Charge. The entirety of this Management Charge is the sole property of the food/beverage service company or the venue owner/operator, as applicable, is used to cover that party's costs and expenses in connection with the catered event and the administration of the event (excluding employee tips, gratuities, and wages), and is not charged in lieu of a tip or gratuity. The Management Charge is not a tip or gratuity, nor is it purported to be a tip or gratuity, for any employee of provides service to guests (e.g., wait staff employee, service employee, service bartender, and the like), and no part of the Management Charge will be distributed (as a tip, gratuity, or otherwise) to any employee who provides service to guests.**

5. Fees; Deposits.

A. License Fee. Licensee shall pay Operator the following amounts (collectively, the "**Fee**"), and unless otherwise set forth above, the entire Fee shall be paid to Operator in advance of the Event:

(1) Base License Fee; *plus*
(2) F&B Fee; *plus*
(3) Costs as set forth above, and any and other expenses that Licensee is obligated to reimburse Operator for under this Agreement.

B. Non-Refundable Deposit. A non-refundable Deposit in the amount set forth above is payable to Operator upon execution of this Agreement. Such Deposit shall be credited to the Fee at settlement. Licensee shall not be entitled to the payment of any interest whatsoever on the Deposit. If the Deposit (or any portion thereof) is not paid on or before the due date(s) specified above, Operator may terminate this Agreement, in its sole discretion, by providing written notice of termination to Licensee. Any such termination shall be in addition to any other rights or remedies available to Operator at law or in equity arising out of such breach by Licensee, including Operator's right to recover damages. Any additional

Costs relating to changes in the Event requirements shall, unless otherwise agreed by Operator, be paid by Licensee by money order, wire transfer, or certified check on the day of the Event, unless otherwise agreed by Operator in advance.

C. Interest; Payment. In the event Licensee fails to remit payment when due of any amounts due, interest shall accrue on such overdue amounts at the rate of 1.5 % per month (18% per annum), or the maximum rate permitted by law, whichever is less. Unless otherwise agreed by Operator, all payments hereunder shall be made by money order, wire transfer, or certified check.

6. Event Requirements. Licensee shall provide to Operator all necessary set-up instructions (personnel, equipment, utilities, layout, etc.) for the Event no later than 30 days prior to the Event (or, if this Agreement is executed less than 30 days prior to the Event, then immediately upon execution hereof) which shall include a copy of a full and complete floor plan for the Event (the "**Event Plan**"). If such Event Plan is not provided to Operator by such date, or if changes are made to the Event Plan after they have been provided to Operator, and Operator incurs additional costs or expenses as a result of such changes, Licensee shall be solely responsible for such additional costs and expenses at Operator's prevailing rates. No set-up of any exhibits may begin without proof of approval of the Event Plan by the local Fire Department/Fire Marshal for the town or city in which the Facility is located (the "**Fire Department**"), as applicable, and by the Operator.

7. Advertising and Promotion. Licensee shall not publicize, or permit to be publicized, the Event prior to the execution of this Agreement by Operator. Licensee represents and warrants that **(i)** it has all necessary rights, title, and license in and to any advertising or promotion of the Event, and **(ii)** that all advertising of the Event will be accurate, truthful, and will include accurate information of the Event times and ticket prices (if applicable). All Event-related advertising will be subject to the prior written approval of Operator, not to be unreasonably withheld. All print and broadcast materials associated with the Event shall use the official Facility name/logo as provided by Operator. Operator has no responsibility whatsoever to advertise or market the Event. Operator reserves the right to display or sell, without limitation, advertising, and promotions within and around the Facility, and to retain all income from such display or sale. Licensee shall not interfere with, block, remove, or otherwise disturb advertising or promotions within or around the Facility without the prior written consent of Operator. Signs containing commercial or sponsored advertising messages must be approved in advance in writing by Operator.

8. Permits and Licenses. Prior to the Event, Licensee shall procure, at its expense **(i)** all licenses, permits, and approvals required under applicable laws in connection with its use of the Licensed Premises for the Event, including, without limitation, any licenses, permits, or approvals required by the Fire Department, and **(ii)** all licenses required by any performance rights organizations, such as ASCAP, BMI, GMR, SESAC and SOCAN, for music or other works to be utilized or displayed in connection with the Event. Copies of such licenses and proof of payment therefor shall be provided to Operator upon request. Notwithstanding anything contained herein to the contrary, Licensee shall not be required to secure any permits for the general day-to-day occupancy of the Facility, or any music licenses which have previously been secured by Operator or Owner, as communicated in writing to Licensee.

9. Indemnification; Limitation on Liability; No Warranties; Risk of Loss.

(a) Indemnification. Licensee hereby agrees to indemnify and defend Operator, Owner, any and all Facility vendors, and any other present or future lender providing financing to, or in connection with, the construction or operation of, the Facility, and each of their respective successors and assigns, and all past, current, and future agents, representatives, servants, officials, regents, officers, directors or supervisors, consultants and employees of the foregoing (collectively, the "**Facility Parties**") from and against any and all claims, suits, losses, injuries, damages, liabilities and expenses, including, without limitation, reasonable attorneys' fees and expenses (collectively, "**Claims or Costs**"), occasioned in connection with, arising or alleged to arise, wholly or in part, from **(i)** any breach of this Agreement by Licensee, **(ii)** the exercise by Licensee of the privileges herein granted, or **(iii)** the acts or omissions, or violation of any applicable law, rule, regulation or order, of or by Licensee or any of its agents, owners, officers, directors, members, managers, representatives, contractors, exhibitors, employees, guests, or invitees (collectively, the "**Licensee Parties**").

(b) Limitation on Liability. Operator shall not be liable under any circumstances to Licensee for any indirect, special, punitive, or consequential damages, or loss of revenue or profits arising in connection with this Agreement, even if Licensee has been advised of the possibility of such damages.

(c) Condition of Facility. Operator makes no warranty or representation to Licensee of any kind (express or implied) regarding the suitability of or compliance with applicable laws, of the Facility, the Licensed Premises, or any portion thereof, as built, for any aspect of the use Licensee expects or intends to make of the Facility. Licensee further agrees that the Facility and specifically the Licensed Premises are being provided "AS IS", "WHERE IS" and "WITH ANY AND ALL FAULTS" and without warranty, express or implied, as to the merchantability or fitness for the use thereof for any particular purpose.

(d) Risk of Loss. None of the Facility Parties shall be responsible or liable for any injury or death to person or loss or damage to the personal property sustained by any Licensee Party resulting from any condition, accident or occurrence in or upon the Licensed Premises, unless such injury, loss, or damage is due to the gross negligence or willful misconduct of a Facility Party. Licensee acknowledges and agrees that all of its property or property of others in the Facility shall be used and/or stored in the Facility at the sole risk of Licensee, and Licensee on behalf of itself and each Licensee Party hereby waives and releases the Facility Parties from any and all Claims or Costs related thereto to the fullest extent permitted by law.

(e) Survival. The provisions of this Section 9 shall survive any expiration or termination of this Agreement.

10. Insurance.

(a) Required Coverage / Required Terms. Licensee, shall at its sole cost and expense, acquire and maintain throughout the Term, insurance as required on Exhibit A, attached hereto, and comply with all terms contained therein.

(b) Failure to Obtain Insurance. Operator shall also have the right to prohibit Licensee or any subcontractor of Licensee from entering the Facility until such certificates or other evidence that insurance has been obtained in complete compliance with this Agreement is received by Operator. Licensee's failure to maintain the insurance required herein shall be a material breach of this Agreement by Licensee and shall entitle Operator to terminate this Agreement upon notice to Licensee. **IN THE EVENT OF SUCH TERMINATION BY OPERATOR, THERE SHALL BE NO FURTHER LIABILITY OF ANY KIND OR NATURE WHATSOEVER BY OPERATOR TO LICENSEE, AND OPERATOR SHALL RETAIN THE RIGHT TO PROCEED WITH A LEGAL ACTION AGAINST LICENSEE TO RECOVER ANY AND ALL DAMAGES (INCLUDING WITHOUT LIMITATION LOSS OF PROFITS) SUSTAINED BY OPERATOR BY REASON OF LICENSEE'S DEFAULT HEREUNDER.**

(c) Non-Compliance. In the event that Licensee fails to procure and present the required insurance, Operator shall have the right, but not the obligation, to do so on Licensee's behalf and at Licensee's expense and shall be entitled to reimbursement for the costs thereof as part of the Fee.

11. Use of the Licensed Premises.

(a) Duty of Care; Return of Facility. Licensee shall use the Licensed Premises in a safe and careful manner. Licensee shall not (and shall ensure that all Licensee Parties do not) mar, deface or injure any part of the Facility. Upon conclusion of the Term, Licensee shall deliver the Licensed Premises in as good condition and repair and in the condition received at the beginning of the Term, normal wear and tear excepted.

(b) Return of Property. Immediately following the Event but no later than conclusion of the Term, Licensee shall immediately remove from the Licensed Premises any and all property, goods, or other effects belonging to, or brought into the Facility by, any Licensee Party. If Licensee fails to do so, Operator may store or cause to be stored any such property at Licensee's expense. Alternatively, Operator may deem such property to be abandoned and sell such property in such a manner and to such an extent as is permitted by applicable law and apply the proceeds of such sale(s) in a manner determined by Operator in its sole discretion.

(c) Operator Access and Control. In licensing the use of the Licensed Premises to Licensee, it is understood that Operator does not relinquish the right to control the management thereof and to enforce all necessary rules and regulations. Operator shall at all times have the right to limit the number of people attending the Event, for the purpose of ensuring the safety of people and property at the Facility.

(d) Disorderly Conduct. Operator reserves the right at all times to refuse admission to or to cause to be removed from the Event, the Licensed Premises and/or the Facility any disorderly person, including Licensee's employees, agents, contractors, exhibitors, guests and invitees, as determined by Operator in its sole discretion, and in the event of the exercise of such authority, Licensee hereby waives any and all claims for damages against Operator and the Owner on account thereof.

(e) Other Events. Licensee acknowledges that other events or activities may be scheduled within the Facility during the Term in areas other than the Licensed Premises. Licensee acknowledges that the public parking areas surrounding the Facility are not exclusive to or for the Event. Licensee agrees to adhere to a "good neighbor" policy and will not permit or allow to be permitted, any activity in the Licensed Premises that will disturb use of other areas of the Facility by any other individual, entity, organization, or event.

(f) Broadcasting. Licensee shall not televise or broadcast the Event or any part thereof without the prior written approval of Operator, which may be withheld in Operator's sole discretion, and may further be conditioned on Licensee (or an applicable third party) paying an additional fee for the privilege to broadcast the Event, and/or Licensee procuring additional insurance to cover such broadcasting activities.

(g) Coat Check. Unless otherwise agreed by Operator in writing, Operator reserves the exclusive right to operate, or contract for the operation of, a coat checkroom, and to retain all revenue in connection therewith.

12. Non-Discrimination / Americans With Disability Act. Licensee agrees not to discriminate against any employee or applicant for employment to be employed in the performance of or in relation to this Agreement, with respect to the hire, tenure, terms, conditions or privileges of employment, or any other matter directly or indirectly related to such employment, whether on account of race, marital status, color, religion, national origin, ancestry, age, sex, or handicap except where based on a bona-fide occupational qualification. With respect to the Event, Licensee recognizes that it is subject to the provisions of Title III of the Americans With Disabilities Act, as amended ("ADA"). To the extent that Licensee reconfigures, modifies, alters, rearranges, or otherwise prepares or "sets up" the Premises or any other portion of the Facility in order to accommodate the Event, Licensee shall be responsible for ensuring that such areas comply (and continue to comply throughout the Term) in all respects with the ADA, including without limitation with regard to accessibility, usability, and configuration. Licensee shall be solely responsible for providing auxiliary aids or any modification of the Licensed Premises or other portions of the Facility that may be required in order to accommodate the Event, and for ensuring that the policies, practices, and procedures it applies in connection with the Event are in full compliance with the ADA.

13. Termination. Either party may terminate this Agreement in the event the other party fails to perform any of its material obligations under this Agreement, and such failure has not been cured within 15 days (or 5 days in the event of a payment default) after the date on which the breaching party receives written notice describing such breach in reasonable detail. Notwithstanding the foregoing, in the event Licensee fails to provide the insurance certificate required herein by the date due hereunder, or if Operator or Owner may suffer irreparable harm as a result of the breach by Licensee, Operator shall not be required to wait any period of time before terminating this Agreement or pursuing any remedies hereunder or under applicable law. Any termination of this Agreement shall not prejudice any other right or remedy available to the non-breaching party at law or in equity. In the event Operator terminates this Agreement due to a breach or default by Licensee, Operator may retain as damages any fees paid by Licensee under this Agreement (including the Deposit), without prejudice to any other legal rights or remedies Operator may have.

14. Loss of Use of Facility; Force Majeure.

(a) "Event of Force Majeure" Defined. "**Event of Force Majeure**" means any occurrence or condition beyond the reasonable control of the party asserting it that prevents such party from performing its obligations under this Agreement and may include, without limitation, fire, earthquake, flood, pandemic, epidemic, act of God, strike, lockout, or other labor dispute; provided, however, that under no circumstances shall the monetary inability of a party to perform be considered an Event of Force Majeure.

(b) Loss Affecting the Facility or Event of Force Majeure Operator. Should the Facility or any material part thereof be destroyed or damaged by fire or by any other cause, or if any other Event of Force Majeure shall render the fulfillment of this Agreement by Operator impractical, this Agreement shall terminate, and Operator shall not be liable or responsible to Licensee for any damage or loss caused thereby. In such event, and provided that such casualty loss of Event of Force Majeure was not caused by an act or omission of Licensee or its employees, agents, representatives or affiliated parties, Operator shall return the Deposit to Licensee, less any out-of-pocket costs incurred by Operator in connection with the Event (for which Licensee shall remain liable).

(c) Event of Force Majeure Affecting Licensee. Should Licensee be unable to take possession of the Facility or present the Event due to an Event of Force Majeure, without limiting the terms of subsection (b) above, neither Operator nor Licensee shall have any liability under this Agreement and Licensee, as its sole remedy and relief, shall receive a refund of any uncommitted or cancelable advance payments, with the exception of the Deposit, which is nonrefundable.

15. Cancellation of Event by Licensee. In the event of a cancellation by Licensee of the Event no Deposit refund shall be made. Additionally, and unless otherwise indicated by Section 14 above, Licensee shall be obligated to pay the full amount of the Fee contemplated to be due hereunder had the Event actually occurred, including without limitation the F&B Fee. The parties agree that Operator will be damaged by any such cancellation, and that the exact amount of such damages would be either impossible or inconvenient to prove, and that the amounts set forth in the preceding sentence are a reasonable estimate of the amount of such damages. The parties further agree that such amount shall constitute liquidated damages, and not a penalty of any kind. The remedies set forth in this section are in addition to, and not in lieu of, any other rights or remedies Operator may have, at law or in equity, in the event of a breach or cancellation of this Agreement by Licensee.

16. Miscellaneous.

(a) Compliance with Laws; Facility Rules, Taxes. Licensee shall comply with and shall cause all of the Licensee Parties to comply with all laws, regulations, and ordinances applicable to it in connection with its performance under this Agreement as well as all Facility Rules ("**Compliance Obligations**"). These Compliance Obligations include, without limitation, compliance with all national, state, and local laws, regulations, ordinances as well as all Facility Rules implemented to reduce the risk of transmission of COVID-19. Unless otherwise expressly stated herein, any items or services provided by Operator to Licensee to assist Licensee in performing its Compliance Obligations shall be the sole responsibility of Licensee and reimbursable to Operator as Costs. Licensee agrees to pay promptly all taxes assessed on its activities at the Facility hereunder, including any sales tax on the payment of the Fee hereunder (which shall be in addition to the amounts due hereunder).

(b) Governing Law; Consent to Exclusive Jurisdiction. This Agreement shall be governed by the internal laws of the state or commonwealth in which the Facility is located, without regard to conflict of laws principles. Any action arising out of or in connection with this Agreement or the conduct, acts, or activities of the parties hereunder, shall be brought in the federal or state courts located in the state or commonwealth in which the Facility is located, and the parties hereby submit to the exclusive jurisdiction of, and venue in, those courts.

(c) Management Agreement. Licensee recognizes Operator is entering into this Agreement pursuant to its specific authority in the management agreement between Owner and Operator ("**Management Agreement**") and to the extent such Management Agreement expires or is terminated, or Operator ceases for any reason to be the manager of the Facility, Operator shall have no independent liability under this Agreement and this Agreement shall remain in full force and effect and all performance by Operator shall be rendered by Owner or the Facility's successor manager. If the Facility closes or becomes non-operational, Operator or Owner may terminate this Agreement without liability.

(d) Assignment. This Agreement shall not be assigned nor shall Licensee's right to use the Licensed Premises be sublicensed by Licensee without the prior written consent of Operator in each instance, which may be withheld in Operator's sole discretion. Operator may assign this Agreement at any time to any party including, without limitation, any successor owner or operator of the Facility.

(e) Waivers. No waiver shall be effective unless it is in writing and is signed by the party to be charged. No delay or failure to exercise any right or remedy accruing to any party shall impair any such right or remedy, nor shall it be construed as a waiver of any future right or remedy.

(f) Relationship of the Parties. The parties are independent contractors, and nothing in this Agreement shall be construed to create a partnership, joint venture, employment, or agency relationship.

(g) Notices. All notices shall be in writing and shall be deemed delivered 3 days after deposit in the U.S. mail, certified, return receipt requested, to Licensee and Operator at the address set forth above (Attn: General Manager), with a courtesy copy sent via electronic mail. A copy of all notices to Operator to be sent to OVG360, 150 Rouse Blvd., Philadelphia, PA 19112, Attn: Legal Department, Email: OVG360Legal@oakviewgroup.com.

(h) Severability. If any provision of this Agreement is declared invalid or unenforceable by an arbitrator or court of competent jurisdiction, such provision shall be severed from the remainder of this Agreement, which shall remain in full force and effect.

(i) Attorneys' Fees. In case any suit or action is instituted by Operator to enforce compliance with this Agreement, including all appeals, Operator shall be entitled to recover all reasonable costs incurred, including staff time, court costs, attorneys' fees, and all other related expenses, from Licensee, in addition to the costs and disbursements provided under applicable laws.

(j) No Third-Party Beneficiaries Entire Agreement. No other party shall be or be deemed to be a third-party beneficiary of this Agreement, except for Owner, who is an intended third-party beneficiary of the obligations of Licensee under this Agreement, entitled to enforce this Agreement directly against the Licensee as if Owner was a party hereto. This Agreement constitutes the entire agreement and understanding of the parties regarding its subject matter, and supersedes any and all prior agreements, understanding or communications between the parties whether oral or written. This Agreement may not be amended except by a writing signed by an authorized representative of each party. In the event of a conflict between the terms of this Agreement and the terms set forth in any exhibits or addenda attached hereto, the terms of this Agreement shall govern. This Agreement shall be binding upon and inure to the benefit of all successors and permitted assigns.

Exhibit A

Insurance Obligations

Licensee shall obtain, at its own cost and expense, the following insurance:

(a) CGL Coverage. Licensee shall obtain commercial general liability insurance in the name of Licensee which insures all operations of Licensee (including operations of Licensee as contemplated by this Agreement), and Licensee's contractual undertaking of liability of another and Licensee's assumption of liability, as set forth in this Agreement. Such insurance shall be written with a limit of at least One Million Dollars ($1,000,000.00) for bodily injury, property damage and personal injury, with a Two Million Dollars ($2,000,000) General Aggregate.

(b) Workers' Compensation Coverage. Licensee shall maintain, at its own cost and expense, workers' compensation insurance in respect of all employees, players, performers and any borrowed, leased or other person to whom such compensation may be payable by Licensee.

(c) Automobile Liability Coverage. If Licensee is operating or causing the operation of vehicles on the premises of the Facility, Licensee shall maintain commercial automobile liability insurance, including coverage for the operation of owned, leased, hired and non-owned vehicles, in the minimum amount of Five Hundred Thousand Dollars ($500,000.00) per accident, combined single limit for personal injury and property damage.

Additional Terms:

- Other than in connection with workers' compensation policies, all such insurance shall name **Global Spectrum, L.P., d/b/a OVG360** and **The City of Sioux City, Iowa** as additional insureds. The naming of The City of Sioux City, Iowa as an additional insured shall not constitute a waiver of the defenses available to The City of Sioux City under Chapter 670 of the Code of Iowa.
- **Certificates of Insurance**. At least 30 days prior to the Event (or immediately upon execution hereof, if less than 30 days remain before the Event), the Licensee shall provide to the Operator certificate(s) of insurance evidencing the coverages set forth above.
- Insurance policies shall be issued by insurance companies authorized to do business by the State of Iowa and have an A.M. Best rating of at least A-VIII or better for the duration of the Agreement, include a waiver of subrogation in favor of the Facility Parties and be primary and non-contributory with any available insurance policies and programs of self-insurance of the Facility Parties.
- Licensee shall not cancel or otherwise modify policies set forth above without 30 business days' prior written notice to Operator and in the event of a non-payment of premium by Licensee, shall issue 10 days' prior written notice to Operator.
- Insurance effected or procured by Licensee hereunder will not reduce or limit Licensee's contractual obligation to indemnify and defend the Facility Parties hereunder.
- All such policies shall be in such form and contain such provisions as are generally considered standard for the type of insurance involved.

Sioux City Community School District
Executive Summary
Facility Rental Contracts for Board Approval
November 25, 2024

Purpose:

For the Board to approve and execute the facility rental contracts.

Explanation: **Contact:** **Jim Vanderloo (712) 279-6676**
Jarod Mozer (712) 279-6667

Community use of school facilities is governed by Board Policy 1004.1.

The Administration is presenting the following facility rental contracts for approval.

a) Rental agreement with Bishop Heelan Catholic Schools – Sacred Heart School to use the Fairview Schoolhouse facility for 3rd grade classes, May 8-9, 2025, for $700.00.
b) Rental agreement with Bishop Heelan Catholic Schools – Mater Dei School to use the Fairview Schoolhouse facility for 3rd grade classes, April 30, 2025, for $350.00.
c) Rental agreement with Northside Basketball to use North Middle School - Gymnasium on the dates of December 2, 2024, to January 28, 2025, for $3,375.00.

Impact on Student Achievement:

The Board encourages the use of school facilities by public and private organizations/individuals that share in the health, welfare, and educational interest of the community.

Funding Source:

N/A

Recommendation:

That the Board of Directors approves and executes the above facility rental contracts.

Sioux City Community Schools
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Facilities Use Permit/Agreement Form

Board Policy 1004.1-E

This Facilities Use Permit/Agreement ("Agreement") is made and entered into by and between the Sioux City Community School District in and for the Counties of Woodbury and Plymouth, State of Iowa, ("District") NORTHSIDE Basketball and, ("Organization"), whose address or principal place of business is: 2607 Glen Ellen, Sioux City, IA 51106

Organization falls within Category D (Select A, B, C or D per the attached Schedule A).

This Agreement sets forth the terms and conditions of use by Organization for District's space or property described as follows:

Property Description

(If there is a specific room assigned, note the Room Name or Room Number):
North Middle Gym

The space or property described above is hereafter referred to as "the Facility."

Whereas District owns and operates, or lawfully controls the use of, the Facility and Organization desires to use the Facility, District agrees to make the Facility and no other available to Organization at the date(s) and time(s) noted below, for the purpose of the event or purpose described below ("Purpose"), and no other purpose:

Description of use: Basketball Games

Dates of use: **Start Date:** 12/2 **End Date:** 1/28

Dec - 2, 3, 5, 9, 10, 16, 17, 19
Jan - 6, 7, 9, 13, 14, 20, 21, 23, 27, 28

Times of use: **Start Time:** 5:30 **End Time:** 8:00

District does not endorse or sponsor any particular message or group by entering this Agreement. In consideration for being permitted to use the Facility for the Purpose, Organization agrees to pay the fee and expenses, and abide by additional terms and conditions, as are set out below:

TERMS AND CONDITIONS:

1. **Fee:** Organization agrees to pay District in advance of the commencement of the use of the Facility a fee of $3,375. Said fee will cover the use of lights, heat, air conditioning, and water, as may be needed for the Purpose and to the extent such exist at the Facility. Where appropriate, Organization will be also be charged the prevailing rate for custodial, support, and supervisory time and/or labor costs that are required by District personnel above and beyond normal duties.

2. **Expenses:** In addition to the fee described above, Organization will be responsible for paying any and all expenses incurred by Organization and/or District in support of, or as a result of, Organization's use of the Facility. Such expenses may include, but are not limited to, cleaning costs, security costs, parking fees, and setup and takedown costs. Expenses will be charged as soon as possible after the conclusion of the use and payment will be due District from Organization within 30 days after receipt of said charges.

3. **Sales and Solicitations:** Organization will not engage in sales or solicitation of sales of goods or services unless described as part of the approved Purpose. Any approved sales and solicitation will be conducted in accordance with applicable District policy.

4. **Ingress/Egress:** All portions of the sidewalks, entries, doors, passages, vestibules, halls, corridors, stairways, passageways, and all ways of access to public utilities of the Facility must be kept unobstructed by Organization and must not be used by Organization for any purpose other than ingress to or egress from the Facility.

5. **Equipment:** Any equipment provided by District in conjunction with Organization's use of the Facility is for use only in the Facility and under the supervision, and operation, where appropriate, of District personnel. Organization shall insure that any equipment provided by the District shall be used appropriately and returned in good working order to its proper location following Organization's use. Under no circumstances shall any District equipment be moved from the Facility. Organization shall not install or operate its own equipment or machinery without the prior written consent of District.

6. **Clean Up/Damages and Repairs:** Organization shall see that all refuse and waste is deposited in proper receptacles after each use of the Facility has concluded. Organization agrees to be responsible for all damages to buildings, grounds, fields and equipment incident to its use of the Facility. Organization shall make no temporary or permanent modifications to the Facility without the prior written consent of District.

7. **Compliance:** Organization agrees to use and occupy the Facility in accordance with all applicable District policies, regulations, rules, and practices and with all applicable municipal, state and federal laws, including but not limited to fire codes. If municipal, state and/or federal laws require portable restrooms for the Purpose, then those arrangements and charges will be Organization's responsibility.

8. **Participants and Attendees:** Organization is responsible for providing all necessary and appropriate safety instruction to all of its participants and attendees at the Facility. District assumes no obligation or responsibility for the activities of any person or group arising out of Organization's activities unless otherwise specified by written Agreement. District may revoke the privilege of any participant or attendee to use the Facility if, in the sole opinion of the District, the participant or attendee displays behavior or engages in conduct that is injurious to or potentially injurious to themselves, others, or District property.

9. **Abandoned Property:** Any belongings left at the Facility shall, after a period of 10 days from the last day of Organization's scheduled use, be deemed abandoned and shall become property of District to be disposed of or utilized at District's sole discretion.

10. **Assignment:** Organization shall not assign this Agreement nor allow any other person, group or entity to use the Facility without the prior written consent of District.

11. **Unavoidable Events:** If the Facility is rendered unsuitable for Organization's use by reason of fire, earthquake, hurricane, flood, strikes, work stoppages or other labor disturbances, riots or commotions, or other act of any government, governmental agency or authority, or any other cause like or unlike any cause mentioned which is beyond the control of the parties, both District and Organization are released from their obligations under this Agreement.

12. **Termination/Cancellation:** District may terminate this Agreement if District determines, in its sole discretion, that Organization has violated the terms of this Agreement, or because participants or attendees have violated laws or District policy. In such event, Organization is obligated to make full payment of all fees and expenses assessed under this Agreement. Termination or cancellation of Organization's use of the Facility by District for any other reason shall result in a pro rata refund of the applicable fee, based on the portion of the use period that was actually used by Organization, less any expenses incurred by District. Organization waives any and all rights to seek compensation or damages of any kind as a result of District's termination of this Agreement or its need to reschedule or cancel the Organization's use of the Facility.

13. **Insurance/Indemnity:** Organization agrees to furnish and maintain during its usage of the Facility liability insurance in a minimum amount of $1,000,000 per occurrence and $2,000,000 aggregate and shall insure Organization and District from claims for damages for personal and bodily injury, including accidental death, and from claims for damages to the Facility, which may arise from Organization's use of the Facility, whether such operations be by Organization or by anyone directly or indirectly involved in Organization's use of the Facility or employed by, or representing Organization. Organization shall furnish District with a certificate of insurance acceptable to District's insurance carrier before use of the Facility commences.

    Such insurance shall include District as an additional insured and the policy shall be endorsed as follows: "The insurance company and the insured expressly agree and state that the purchase of this policy of insurance by the insured does not waive any of the defenses of governmental immunity available to the Sioux City Community School District under Iowa Code Section 670 as it now exists or may be amended from time to time."

    Organization shall, to the fullest extent permitted by law, indemnify, defend and hold harmless, District, its directors, officers, employees, representatives, and agents, from any and all demands, actions, suits or proceedings of any nature (civil, criminal, administrative, or investigative), and from any damages, judgments, losses, debts, liabilities, penalties, fines, costs and expenses (including reasonable attorneys' fees) related to Organization's use of any District facilities. If any action is brought therefore against District or any of its directors, officers, employees, representatives and agents, Organization shall assume full responsibility for the legal defense thereof, using legal counsel acceptable to District, and upon its failure to do so on proper notice, District reserves the right to defend such action and to charge to and promptly receive from Organization all costs, including attorneys' fees.

14. **Severability:** The terms of this Agreement are severable such that if one or more provisions are declared illegal, void, or unenforceable, the remainder of the provisions shall continue to be valid and enforceable.

15. **No Third Party Beneficiaries:** This Agreement is intended only for the benefit of District and Organization and is not intended to create, nor shall it be deemed or construed to create, any rights in any third parties.

16. **Modification:** This Agreement may only be modified in a writing signed by authorized representatives of each party.

17. **Entire Agreement:** This Agreement contains the whole and complete agreement between District and Organization.

SIOUX CITY COMMUNITY SCHOOL DISTRICT

By: _____ _____ _____

(Principal or Designees Printed Name) (Signature) (Date)

ORGANIZATION

Signature: J Vanderloo Date: 12/6 Print Name: John Vanderloo

Name: Northside Basketball Position: _____

Phone No: 712-251-9591 Email: Vanderj12@live.siouxcityschools.com

NON-DISCRIMINATION STATEMENT

The Sioux City Community School District offers career and technical programs in the following areas: Business & Marketing, Family & Consumer Science, Health Science, and Industrial Arts, Technology, & PLTW. The Sioux City Community School District is an equal opportunity/affirmative action employer and does not discriminate on the basis of race, creed, color, sex, sexual orientation, gender identity, genetic information (for employment), national origin, religion, age (for employment), disability, socioeconomic status (for programs), marital status (for programs), or veteran status (for employment) in its educational programs and its employment practices. The District is required by Title IX and 34 CFR Part 106 not to discriminate on the basis of sex in its programs, activities, or employment. Inquiries or grievances under Section 504 and Title II of the Americans with Disabilities Act may be directed to Dr. Dora Jung, Director of Student Services & Equity Education/Title IX Coordinator at 627 4th Street, Sioux City, IA 51101, (712) 279-6075, jungd@live.siouxcityschools.com. Inquiries about the application of Title IX and its regulations to the District may be referred to the Title IX Coordinator, the Assistant Secretary of the U.S. Department of Education, or both. Please see District Board policies 103 and 504.4 for additional information on available grievance procedures.

Revised 9-21-2021

Sioux City Community Schools
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Formulario de Permiso / Acuerdo del Uso de Instalaciones

Política de la Mesa 1004.1-E

Este Permiso / Acuerdo del Uso de Instalaciones ("Acuerdo") se realiza y se celebra entre el Distrito Escolar de la Comunidad de Sioux City en y para los Condados de Woodbury y Plymouth, Estado de Iowa, ("Distrito") _____y, ("Organización"), cuya dirección o lugar de negocios principal es:

_____

_____

La organización cae dentro de la Categoría _____ (Seleccione A, B, C o D según el Anexo A adjunto).

Este Acuerdo establece los términos y condiciones de uso por parte de la Organización para el espacio o propiedad del Distrito que se describen a continuación:

_____

Descripción de la Propiedad

(Si hay una sala/espacio específico asignado, anote el nombre o el número de la habitación):

_____

El espacio o propiedad descritos anteriormente se denominarán en lo sucesivo "la Instalación."

Mientras que el Distrito posee y opera, o controla legalmente el uso de la Instalación y la Organización desea usar la Instalación, el Distrito acuerda que la Instalación y ninguna otra esté disponible para la Organización en la(s) fecha(s) y hora(s) que se indican a continuación, para el propósito del evento o propósito descrito a continuación ("Propósito"), y ningún otro propósito:

Descripción de Uso:

_____

_____

_____

Fechas de uso: **Fecha de inicio:**_____ **Fecha final:** _____

Horas de uso: **Hora de inicio:** _____ **Hora final:** _____

El distrito no respalda ni patrocina ningún mensaje o grupo en particular al entrar en este Acuerdo. En consideración a que se le permita usar la Instalación para el Propósito, la Organización acuerda pagar la tarifa y los gastos, y cumplir con los términos y condiciones adicionales, como se establece a continuación:

TÉRMINOS Y CONDICIONES:

1. **Tarifa:** La organización acuerda pagarle al Distrito antes del comienzo del uso de la Instalación una tarifa de $_____. Dicha tarifa cubrirá el uso de luces, calefacción, aire acondicionado y agua, según sea necesario para el Propósito y en la medida en que exista en la Instalación. Cuando corresponda, a la Organización también se le cobrará la tarifa vigente por el tiempo de custodia, apoyo y supervisión y / o costos laborales que son requeridos por el personal del Distrito más allá de las tareas normales.

2. **Gastos:** Además de la tarifa descrita anteriormente, la Organización será responsable de pagar todos y cada uno de los gastos incurridos por la Organización y / o el Distrito en apoyo de, o como resultado de, Uso de la instalación por parte de la organización. Dichos gastos pueden incluir, entre otros, costos de limpieza, costos de seguridad, tarifas de estaciona-miento y costos de instalación y desmontaje. Los gastos se cobrarán tan pronto como sea posible después de la conclusión del uso y el pago se realizará al Distrito por parte de la Organización dentro de los 30 días posteriores a la recepción de dichos cargos.

Sioux City Community School District
627 4th St. Sioux City, Iowa 51101
712-279-6643

Board Policy Document

SCHOOL-COMMUNITY RELATIONS

Series 1000

Policy Title: Community Use of School Facilities: Fees and Procedures

Code Number: AR1004.1

Fees / Exemption from Fees

Category A: Approved activities, which include instructional, co-curricular, and extra-curricular activities serving only students enrolled in the District; and professional development of District staff. (Including PTA's, PTO's, the Sioux City Public Schools Foundation, and recognized parent and activity booster groups).

Exempt from use fees, provided that the scope of the activity is within the normal duties or extra-curricular duties of the staff member assigned to the activity, or as may otherwise be determined by the Coordinator.

Category B: Programs in the District's Preschool Initiative (or other programs under separate agreement with the District).

Will not be exempt from use fees, but the use fees will be negotiated as a part of the formalized agreement (28E or otherwise). In addition to use fees, programs or events in this category will be charged the prevailing rate for requested HVAC, custodial or supervisory time and/or labor costs that are required above and beyond normal duties, if applicable, and this stipulation shall be made part of any formalized agreement.

Category C: Programs or events directly serving only students enrolled in the District, with an approved instructional, co-curricular, or extra-curricular focus with no expectation of profit through the program or event.

Exempt from use fees, but may be charged the prevailing rate for Coordinator-approved services, such as requested HVAC, custodial or supervisory time and/or labor costs per attached rates. The group shall be required to provide financials upon request of the Finance Department in order to prove no expectation of profit.

Category D: Other programs or events serving a community purpose with or without expectation of profit.

Will not be exempt from use fees. In addition to use fees, programs or events in this category will be charged the prevailing rate for requested HVAC, custodial or supervisory time and/or labor costs that are required above and beyond normal duties, if applicable.

Customary Facility Use Fee Schedule

There will generally be no use fee for public meetings such as might be held in school library and media centers, classrooms or conference rooms provided that the public meeting is in service of the community.

Fee Schedule

The following schedule represents a customary schedule of use fees charged for rental of facilities (Category C or D) (a one-time event):

Facility	Rental Time	Rental Fee
H.S. or M.S. School Gymnasium	(minimum 2 hours)	$ 75.00/hr.
Elementary Gymnasium	(minimum 2 hours)	$ 50.00/hr.
School Auditorium	(minimum 2 hours)	$ 150.00/hr.
Multipurpose Rooms	(minimum 2 hours)	$ 35.00/hr.
Game Fields	(minimum 2 hours)	$ 250.00/hr.
Practice Fields	(minimum 2 hours)	$ 35.00/hr.
H.S. Swimming Pool	(minimum 2 hours)	$ 300.00/hr.
Media Center	(minimum 2 hours)	$ 75.00/hr.

Square Footage x Commodity Usage and Current Rates

In order to determine the most fair and accurate assessment of the energy expended by HVAC, the Director of Operations and Maintenance or his/her designee will determine a cost based on the actual energy usage. This will take into account an approximate square footage of space used, the number of air handling units, and the enabling of the central cooling or heating plant. Consideration of current average unit cost rates will also be taken into account to most accurately reflect District cost.

Consideration will be made for an organization utilizing facilities greater than five days.

Current labor costs are (by category):

- Custodial Services/Per Hour (overtime rate) $50.00 per hour (minimum 2 hours)
- Facility Services (overtime rate) $50.00 per hour (minimum 2 hours) plus equipment cost. (Facility services meaning Grounds Keeping, Stage Crew, etc.)
- Building Supervision (if required) $45.00 per hour (minimum 2 hours)

These costs are subject to change at the sole discretion of the District.

Notwithstanding of any of the above, any group may be assessed additional fees and deposits if the District determines that excessive wear and tear to facilities and/or equipment may occur or the facility is not returned in an acceptable clean manner.

Other

If portable toilets, lifeguards or police officers are required as part of a Facility Use Permit, the Use Permit Holder will be responsible to arrange and pay for, if necessary, such services. Beyond any City permits that may pertain and be required, the District has the sole discretion to require such additional services prior to approval of use even if such requirement does not appear in the Facility Use Permit, if it becomes apparent, at any time, that such services are essential for public safety and welfare.

District's Right to Cancel and/or Reschedule

Inclement Weather: The District reserves the right to cancel events at any time due to inclement weather. Such cancellations shall be noticed to the public as soon as is practical.

Any and all uses and/or permits for use of the facilities of the DISTRICT are subject to rescheduling, cancellation, revocation, and/or limitation, at any time, with no prior notice, upon the sole and absolute discretion of the DISTRICT. The parties agree that no such action taken by the DISTRICT shall be subject to review, appeal or contest in any way. To the fullest extent allowed by law, the parties waive all rights to seek redress, compensation, damages or sanctions for any such actions taken by the DISTRICT.

Appropriate Usage

The DISTRICT is a tobacco, alcohol and drug-free environment on and off school grounds. Firearms are prohibited on DISTRICT property. All facilities users must comply with DISTRICT policies and rules. Facilities usage shall be supportive of the health, welfare and educational interests of the community.

The Use Permit Holder is solely responsible for compliance of their group with any regulations, rules and/or laws related to the following:

- Any City Ordinances or Permit Requirements
- State Department of Public Safety/Health
- State and Local Fire Laws
- State and Local Police Laws
- Internal Revenue Service Laws

The facilities and equipment used are expected to be returned in clean, orderly and usable condition unless the Facility Use Permit spells out that the District has agreed to provide cleaning and custodial services and will be reimbursed for such services.

No permanent structures may be erected in any District facilities without prior written agreement.

No activities may be held which render a space unsatisfactory for use in its normal or primary function.

All activities or events must be conducted in such a manner that school pedestrian, bicycle and vehicular traffic are not unreasonably impeded and that members of the school community who are not participating in the activity or event may proceed with their normal activities.

Use Permit Holders may not assign, transfer, sublet or charge a fee for the use of District facilities.

Risk Management/Insurance Requirements

Before a Facility Use Permit can be issued, the Use Permit Holder shall provide a Certificate of Liability Insurance listing the "Sioux City Community School District in and for the Counties of Plymouth and Woodbury" as an additional insured party. Minimum coverage shall be $1,000,000 per occurrence and $2,000,000 aggregate. The only potential exemption from this requirement shall be Category A (approved activities). Such Certificate of Liability Insurance must be received before the Facility Use Permit can be issued, and therefore must be received by the Finance Department before the event.

A Use Permit Holder must also sign the District's Indemnity and Liability Insurance Agreement (Form 1004.1-E) prior to the issuance of the Facility Use Permit.

The District is not liable for any damage or loss to any person or property of the Use Permit Holder or of the participants, volunteers, employees, and representatives of the Use Permit Holder or any attendees. Any and all costs and personal or property damages incident to the use or misuse of a facility under this policy shall be borne by the organization using the facility.

District Pools

No District swimming pools will be rented during scheduled school hours due to student usage.

Supervising personnel shall be appropriately certified to instruct the activities offered and to respond to emergency and lifesaving situations. Current certifications must be on file with the Building Engineer and the Activities Director before use of the pool.

Lifeguards: Certified lifeguards (American Red Cross or equivalent) must be on duty whenever the Use Permit Holders are in the pool or on the pool deck. During its use of the pools, the Use Permit Holder shall at all times have in place, rules, regulations, and/or procedures to promote and ensure the health and safety of its users, including the employment and presence of qualified personnel and the utilization of preventative, rescue and lifesaving equipment. A certified lifeguard must be on the pool deck at all times. In the case of learn to swim; the lifeguard on deck will have no other duties to perform, but lifeguarding. Pool covers must be deployed daily by a trained staff member of the District.

Procedures

Master Calendar and Scheduling

Each of the District high schools, middle schools and elementary schools will maintain their own master calendar that includes all District and community activities occurring during school, non-school or non-instructional hours (nights, weekends, release days, holidays, breaks, etc.).

After any school's curriculum and activity-related uses have been scheduled, unused dates and times outside the regular school day may be made available to the community.

District Responsibility

The rental of District facilities will be arranged through a school's Coordinator.

The Coordinator is responsible for scheduling school facilities, fields and equipment in accordance with policy with the exception of District swimming pools.

The Coordinator or Superintendent's designee will determine whether the District facility (facilities) or field(s) requested is/are available and whether the application for use meets Board policy and administrative regulations.

The Coordinator will determine the Use Permit Holder's appropriate category. The group shall be required to provide financials and/or enrollment rosters upon request of the District Finance Department or the Superintendent's designee

Utilizing the District's online website and scheduling screens, the Coordinator will provide application forms, obtain proof of insurance, generate the Facility Use Permit, transmit to Use Permit Holder and obtain appropriate signatures on the Facility Use Permit.

The Coordinator will be responsible for arranging appropriate custodial and/or supervisory coverage as is provided within the normal routines of the building. A Facility Use Permit, when issued, may at the request of the user or the District, specify additional support or services, which cost shall be estimated and reclaimed as part of the Facility Use Permit. Such services shall be submitted electronically to the Operation and Maintenance (O & M) Department and confirmed electronically by the Department where additional services require the assignment of additional personnel. Regulations and rates for use shall be made available to a public user from the District's online website or the office of the designated Coordinator at the requested facility.

Scheduling of District Events

All District events scheduled outside of the normal instructional day or on non-school days shall be scheduled online through the District's Facility Scheduling System and should appear on the District's and each school's Master Calendar.

Building Administrators, the Activities Directors and other District administrators will enter a calendar of all such indoor and outdoor events scheduled at their buildings or for their programs into District's facility scheduling system at least two weeks prior to the event.

To avoid later conflicts with District or Community Events, this calendar will include dates and times of specific activities and also dates and times when specific spaces or entire facilities will not be available for community use due to conferences, limited parking or periods of special event set-up.

Scheduling of Community Events

- Community events may be scheduled as soon as a school's Coordinator determines there is little likelihood of such events infringing on school use.
- Non-gymnasium requests will be filled on a first-come-first served basis in accordance with the District's prioritization policy.
- Gymnasiums will be scheduled on a first-come-first-served basis as soon as each school's Master Calendar has been completed through a collaborative process facilitated by the school's Coordinator in accordance with the District's prioritization policy and involving gym-users.

Emergency Closure of Facilities by the District

Inclement Weather – Community events are automatically cancelled when school is closed due to inclement weather. The Facility Use Permit Holder shall be responsible for notification regarding the cancellation of its scheduled event or activity.

Emergency Closings – Equipment failure, energy curtailment requirements or other emergencies may require the closing of facilities and the cancellation of community events.

The District will not be responsible for Use Permit Holder costs or losses suffered due to unforeseen conditions or inclement weather.

Resolving Scheduling Conflicts Between District and Community Events

When a new District event is added or an existing District event needs revision, a building Coordinator may make the change provided the "Right to Cancel and/or Reschedule" clause is invoked. In such an instance, the Coordinator may be able to accommodate either the school or the community group in another facility or school location. Any conflicts discovered must be referred to the appropriate school as quickly as possible, and should be managed by the school that has the conflict. All other schools shall be expected to assist a school with an irreconcilable conflict.

If a school-administration requested change or addition to the master calendar conflicts with a previously scheduled community event, the school event will have priority.

Each school's Coordinator and the Use Permit Holder should work together to resolve conflicts or explore alternate accommodations so that both parties' events can be successful.

Requests for Facility Use Permits

Facility Use Permits must be requested by the designated person who will be responsible for supervision of the event. This person must be at least 21 years of age.

For organizations requesting reservations, the designated person must be an official representative of the organization.

A written or online Facility Use Permit Request Form must be completed. Phone inquiries will be tentatively scheduled by each school's Coordinator. However, phone applications will not be accepted as a final application.

The person's signature on the Facility Use Permit will signify understanding and acceptance of all rules and regulations, responsibility for payment of designated fees, the responsibility for all rules being followed by the participants in the program and attest to the appropriate Category for priority of use.

Policy Development	
First Adoption:	April 12, 1983
Reviewed Date:	July 29, 2019/ August 15, 2023
Revision Adoption:	August 12, 1997/August 13, 2002/September 24, 2002/August 14, 2006 November 22, 2010, May 27, 2014/June 15, 2015/October 3, 2016/ August 26,2019/ August 15, 2023
Legal Reference:	I.C.A. Const. Art. 3 § 31 Iowa Code §§ 123.46; 276; 278.1(1)(d); 279.8; 297.9-.11 1982 Op. Att'y Gen. 82-12-7 1972 Op. Att'y Gen. 72-1-14 Leonard v. Iowa Board of Ed., 471 N.W. 2d 814 (1991)

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/15/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
Westpoint Insurance Group, a division of Webb Financial Group, LLC. P.O. Box 1495 Bridgeview IL 60455	PHONE (A/C, No, Ext): (800) 318-7709	FAX (A/C, No): (708) 636-3915
	E-MAIL ADDRESS:	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : HDI Global Specialty SE	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Epic Basketball
DBA Northside Boys Basketball and Hayworth Hoops
2607 Glen Ellyn
Sioux City IA 51106

COVERAGES **CERTIFICATE NUMBER:** CL24101549091 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR [X] INCLUDES ATHLETIC PARTICIPANTS GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:	Y		HDGL003701212	11/01/2024	03/08/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Participant Legal Liab.	$ 1,000,000 $ 300,000 $ $ 1,000,000 $ 3,000,000 $ 1,000,000 $ 1,000,000
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						[ ] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Additional Insured status applies where required by written contract.

Coverage is only for the sport type(s) applied for on the application and reported to the insurance carrier.

CERTIFICATE HOLDER

Sioux City Community Schools District & Counties of Plymouth & Woodbury
627 Fourth Street
Sioux City IA 51101

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/15/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Westpoint Insurance Group, a division of Webb Financial Group, LLC. P.O. Box 1495 Bridgeview IL 60455	**CONTACT NAME:** **PHONE (A/C, No, Ext):** (800) 318-7709 **FAX (A/C, No):** (708) 636-3915 **E-MAIL ADDRESS:**
INSURED Epic Basketball DBA Northside Boys Basketball and Hayworth Hoops 2607 Glen Ellyn Sioux City IA 51106	**INSURER(S) AFFORDING COVERAGE** / **NAIC #** **INSURER A:** HDI Global Specialty SE **INSURER B:** **INSURER C:** **INSURER D:** **INSURER E:** **INSURER F:**

COVERAGES **CERTIFICATE NUMBER:** CL24101549089 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR [X] INCLUDES ATHLETIC PARTICIPANTS GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:			HDGL003701212	11/01/2024	03/08/2025	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 3,000,000
							PRODUCTS - COMP/OP AGG	$ 1,000,000
							Participant Legal Liab.	$ 1,000,000
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						[ ] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

INSURED: Sports & Special Risk Group Liability Insurance Trust and it's Member Organizations by Certificate.

Coverage is only for the sport type(s) applied for on the application and reported to the insurance carrier.

CERTIFICATE HOLDER

Epic Basketball DBA Northside Boys Basketball and Hayworth Hoops
2607 Glen Ellyn
Sioux City IA 51106

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Sioux City Community Schools
believe... achieve... succeed

Facilities Use Permit/Agreement Form

Board Policy 1004.1-E

This Facilities Use Permit/Agreement ("Agreement") is made and entered into by and between the Sioux City Community School District in and for the Counties of Woodbury and Plymouth, State of Iowa, ("District") Fairview Schoolhouse and, ("Organization"), whose address or principal place of business is:
Bishop Heelan Catholic Schools Mater Dei

Organization falls within Category D (Select A, B, C or D per the attached Schedule A).

This Agreement sets forth the terms and conditions of use by Organization for District's space or property described as follows:

Property Description
(If there is a specific room assigned, note the Room Name or Room Number):

The space or property described above is hereafter referred to as "the Facility."

Whereas District owns and operates, or lawfully controls the use of, the Facility and Organization desires to use the Facility, District agrees to make the Facility and no other available to Organization at the date(s) and time(s) noted below, for the purpose of the event or purpose described below ("Purpose"), and no other purpose:

Description of use:
Provide "the olden day" school experience for 3rd grade classes.

Dates of use: **Start Date:** 4/30/2025 **End Date:** 4/30/2025

Times of use: **Start Time:** 9 a.m. **End Time:** 2 p.m.

District does not endorse or sponsor any particular message or group by entering this Agreement. In consideration for being permitted to use the Facility for the Purpose, Organization agrees to pay the fee and expenses, and abide by additional terms and conditions, as are set out below:

TERMS AND CONDITIONS:

1. **Fee:** Organization agrees to pay District in advance of the commencement of the use of the Facility a fee of $ $350.00. Said fee will cover the use of lights, heat, air conditioning, and water, as may be needed for the Purpose and to the extent such exist at the Facility. Where appropriate, Organization will be also be charged the prevailing rate for custodial, support, and supervisory time and/or labor costs that are required by District personnel above and beyond normal duties.

2. **Expenses:** In addition to the fee described above, Organization will be responsible for paying any and all expenses incurred by Organization and/or District in support of, or as a result of, Organization's use of the Facility. Such expenses may include, but are not limited to, cleaning costs, security costs, parking fees, and setup and takedown costs. Expenses will be charged as soon as possible after the conclusion of the use and payment will be due District from Organization within 30 days after receipt of said charges.

3. **Sales and Solicitations:** Organization will not engage in sales or solicitation of sales of goods or services unless described as part of the approved Purpose. Any approved sales and solicitation will be conducted in accordance with applicable District policy.

4. **Ingress/Egress:** All portions of the sidewalks, entries, doors, passages, vestibules, halls, corridors, stairways, passageways, and all ways of access to public utilities of the Facility must be kept unobstructed by Organization and must not be used by Organization for any purpose other than ingress to or egress from the Facility.

5. **Equipment:** Any equipment provided by District in conjunction with Organization's use of the Facility is for use only in the Facility and under the supervision, and operation, where appropriate, of District personnel. Organization shall insure that any equipment provided by the District shall be used appropriately and returned in good working order to its proper location following Organization's use. Under no circumstances shall any District equipment be moved from the Facility. Organization shall not install or operate its own equipment or machinery without the prior written consent of District.

6. **Clean Up/Damages and Repairs:** Organization shall see that all refuse and waste is deposited in proper receptacles after each use of the Facility has concluded. Organization agrees to be responsible for all damages to buildings, grounds, fields and equipment incident to its use of the Facility. Organization shall make no temporary or permanent modifications to the Facility without the prior written consent of District.

7. **Compliance:** Organization agrees to use and occupy the Facility in accordance with all applicable District policies, regulations, rules, and practices and with all applicable municipal, state and federal laws, including but not limited to fire codes. If municipal, state and/or federal laws require portable restrooms for the Purpose, then those arrangements and charges will be Organization's responsibility.

8. **Participants and Attendees:** Organization is responsible for providing all necessary and appropriate safety instruction to all of its participants and attendees at the Facility. District assumes no obligation or responsibility for the activities of any person or group arising out of Organization's activities unless otherwise specified by written Agreement. District may revoke the privilege of any participant or attendee to use the Facility if, in the sole opinion of the District, the participant or attendee displays behavior or engages in conduct that is injurious to or potentially injurious to themselves, others, or District property.

9. **Abandoned Property:** Any belongings left at the Facility shall, after a period of 10 days from the last day of Organization's scheduled use, be deemed abandoned and shall become property of District to be disposed of or utilized at District's sole discretion.

10. **Assignment:** Organization shall not assign this Agreement nor allow any other person, group or entity to use the Facility without the prior written consent of District.

11. **Unavoidable Events:** If the Facility is rendered unsuitable for Organization's use by reason of fire, earthquake, hurricane, flood, strikes, work stoppages or other labor disturbances, riots or commotions, or other act of any government, governmental agency or authority, or any other cause like or unlike any cause mentioned which is beyond the control of the parties, both District and Organization are released from their obligations under this Agreement.

12. **Termination/Cancellation:** District may terminate this Agreement if District determines, in its sole discretion, that Organization has violated the terms of this Agreement, or because participants or attendees have violated laws or District policy. In such event, Organization is obligated to make full payment of all fees and expenses assessed under this Agreement. Termination or cancellation of Organization's use of the Facility by District for any other reason shall result in a pro rata refund of the applicable fee, based on the portion of the use period that was actually used by Organization, less any expenses incurred by District. Organization waives any and all rights to seek compensation or damages of any kind as a result of District's termination of this Agreement or its need to reschedule or cancel the Organization's use of the Facility.

13. **Insurance/Indemnity:** Organization agrees to furnish and maintain during its usage of the Facility liability insurance in a minimum amount of $1,000,000 per occurrence and $2,000,000 aggregate and shall insure Organization and District from claims for damages for personal and bodily injury, including accidental death, and from claims for damages to the Facility, which may arise from Organization's use of the Facility, whether such operations be by Organization or by anyone directly or indirectly involved in Organization's use of the Facility or employed by, or representing Organization. Organization shall furnish District with a certificate of insurance acceptable to District's insurance carrier before use of the Facility commences.

    Such insurance shall include District as an additional insured and the policy shall be endorsed as follows: "The insurance company and the insured expressly agree and state that the purchase of this policy of insurance by the insured does not waive any of the defenses of governmental immunity available to the Sioux City Community School District under Iowa Code Section 670 as it now exists or may be amended from time to time."

    Organization shall, to the fullest extent permitted by law, indemnify, defend and hold harmless, District, its directors, officers, employees, representatives, and agents, from any and all demands, actions, suits or proceedings of any nature (civil, criminal, administrative, or investigative), and from any damages, judgments, losses, debts, liabilities, penalties, fines, costs and expenses (including reasonable attorneys' fees) related to Organization's use of any District facilities. If any action is brought therefore against District or any of its directors, officers, employees, representatives and agents, Organization shall assume full responsibility for the legal defense thereof, using legal counsel acceptable to District, and upon its failure to do so on proper notice, District reserves the right to defend such action and to charge to and promptly receive from Organization all costs, including attorneys' fees.

14. **Severability:** The terms of this Agreement are severable such that if one or more provisions are declared illegal, void, or unenforceable, the remainder of the provisions shall continue to be valid and enforceable.

15. **No Third Party Beneficiaries:** This Agreement is intended only for the benefit of District and Organization and is not intended to create, nor shall it be deemed or construed to create, any rights in any third parties.

16. **Modification:** This Agreement may only be modified in a writing signed by authorized representatives of each party.

17. **Entire Agreement:** This Agreement contains the whole and complete agreement between District and Organization.

SIOUX CITY COMMUNITY SCHOOL DISTRICT

By: Jan George, School Board President _____ _____

(Principal or Designees Printed Name) (Signature) (Date)

ORGANIZATION

Signature: Jill Bork Date: 11-7-24 Print Name: Jill Bork

Name: Bishop Heelan Position: 3rd grade teacher

Phone No: 712-276-6214 Email: jill.bork@bishopheelan.org

NON-DISCRIMINATION STATEMENT

The Sioux City Community School District offers career and technical programs in the following areas: Business & Marketing, Family & Consumer Science, Health Science, and Industrial Arts, Technology, & PLTW. The Sioux City Community School District is an equal opportunity/affirmative action employer and does not discriminate on the basis of race, creed, color, sex, sexual orientation, gender identity, genetic information (for employment), national origin, religion, age (for employment), disability, socioeconomic status (for programs), marital status (for programs), or veteran status (for employment) in its educational programs and its employment practices. The District is required by Title IX and 34 CFR Part 106 not to discriminate on the basis of sex in its programs, activities, or employment. Inquiries or grievances under Section 504 and Title II of the Americans with Disabilities Act may be directed to Dr. Dora Jung, Director of Student Services & Equity Education/Title IX Coordinator at 627 4th Street, Sioux City, IA 51101, (712) 279-6075, jungd@live.siouxcityschools.com. Inquiries about the application of Title IX and its regulations to the District may be referred to the Title IX Coordinator, the Assistant Secretary of the U.S. Department of Education, or both. Please see District Board policies 103 and 504.4 for additional information on available grievance procedures.

Revised 9-21-2021

Certificate of Coverage

Date: 11/5/2024

Certificate Holder
Diocese of Sioux City
1821 Jackson Street
Sioux City, IA 51102

This Certificate is issued as a matter of information only and confers no rights upon the holder of this certificate. This certificate does not amend, extend or alter the coverage afforded below.

Company Affording Coverage
THE CATHOLIC MUTUAL RELIEF SOCIETY OF AMERICA
10843 OLD MILL RD
OMAHA, NE 68154

Covered Location
BISHOP HEELAN CATHOLIC SCHOOLS
50 13TH STREET
SIOUX CITY, IA 51103-0000

Coverages

This is to certify that the coverages listed below have been issued to the certificate holder named above for the certificate indicated, notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the coverage afforded described herein is subject to all the terms, exclusions and conditions of such coverage. Limits shown may have been reduced by paid claims.

	Type of Coverage	Certificate Number	Coverage Effective Date	Coverage Expiration Date	Limits	
	Property				Real & Personal Property	
	D. General Liability [X] Occurrence [ ] Claims Made	8745	7/1/2024	7/1/2025	Each Occurrence	1,000,000
					General Aggregate	2,000,000
					Products-Comp/OP Agg	
					Personal & Adv Injury	
					Fire Damage (Any one fire)	
					Med Exp (Any one person)	
	Excess Liability				Each Occurrence	
					Annual Aggregrate	
	Other				Each Occurrence	
					Claims Made	
					Annual Aggregrate	
					Limit/Coverage	

Description of Operations/Locations/Vehicles/Special Items **(the following language supersedes any other language in this endorsement or the Certificate in conflict with this language)**

This certificate of coverage is issued in reference and limited to Bishop Heelan Catholic Schools' use of the Fairview Schoolhouse on the dates of May 8-9, 2025. Catholic Mutual Group, the Diocese of Sioux City, and Bishop Heelan Catholic Schools expressly agree and state that the certificate of insurance held does not waive any of the defenses of governmental immunity available to the Sioux City Community School District under Iowa Code Section 670 as it now exists or may be amended from time to time.

Holder of Certificate

Additional Protected Person(s)

Sioux City Community School District
627 4th St.
Sioux City, IA 51101

Cancellation

Should any of the above described coverages be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 **days written notice to the holder of certificate named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.**

Authorized Representative Paul A. Pitterson

0555002544

ENDORSEMENT

(TO BE ATTACHED TO CERTIFICATE)

Effective Date of Endorsement 5/8/2025 Charge Credit

Cancellation Date of Endorsement 5/9/2025

Certificate Holder Diocese of Sioux City 1821 Jackson Street Sioux City, IA 51102

Location BISHOP HEELAN CATHOLIC SCHOOLS 50 13TH STREET SIOUX CITY, IA 51103-0000

Certificate No. 8745 of The Catholic Mutual Relief Society of America is amended as follows:

SECTION II - ADDITIONAL PROTECTED PERSON(S)

It is understood and agreed that Section II - Liability (only with respect to Coverage D - General Liability), is amended to include as an ***Additional Protected Person(s)*** the organization(s) shown in the schedule below.

Schedule - ADDITIONAL PROTECTED PERSON(S)

Sioux City Community School District
627 4th St.
Sioux City, IA 51101

Remarks:
This certificate of coverage is issued in reference and limited to Bishop Heelan Catholic Schools' use of the Fairview Schoolhouse on the dates of May 8-9, 2025. Catholic Mutual Group, the Diocese of Sioux City, and Bishop Heelan Catholic Schools expressly agree and state that the certificate of insurance held does not waive any of the defenses of governmental immunity available to the Sioux City Community School District under Iowa Code Section 670 as it now exists or may be amended from time to time.

However, the following limitations apply to coverage:

1. The maximum limits of coverage provided by Catholic Mutual Relief Society of America to the ***Additional Protected Person(s)*** named in this endorsement shall not exceed the coverage dollar amount specifically required by contract or agreement and agreed to by the ***Protected Person(s)***. In the absence of specific coverage limits within a referenced contract or agreement, the limits of liability afforded to the ***Additional Protected Person(s)*** must be listed on a separate Certificate of Coverage form attached to this endorsement. All limits of liability extended by this endorsement are inclusive of both Section II Coverage D and Section VII coverages (if applicable).
2. Unless specifically agreed to by contract or agreement, the coverage extended to the ***Additional Protected Person(s)*** by this endorsement is excess and non-contributory over any other available coverage or insurance.
3. This endorsement does not apply to any ***Occurrence*** outside the specific date(s) of a facility use agreement or terms of a lease.
4. This endorsement does not extend coverage to the ***Additional Protected Person(s)*** for ***Occurrences*** which cannot be attributed to primary acts or omissions of the ***Protected Person(s)***.
5. Provided that a premises is utilized by the ***Protected Person(s)*** in a manner consistent with its intended purpose and in accordance with the applicable contract, agreement, or lease, this endorsement does not extend coverage to the ***Additional Protected Person(s)*** for premises defects or other ***Occurrences*** which could not be discovered by the ***Protected Person(s)*** with reasonable diligence.
6. The limited coverage afforded to the ***Additional Protected Person(s)*** by this endorsement only applies to the extent permissible by law and shall not apply to non-delegable duties unless specifically agreed to by contract or agreement.

This extension of coverage shall not enlarge the scope of coverage provided to the ***Certificate Holder*** under this Certificate nor increase the limit of liability thereunder. Unless otherwise agreed by contract or agreement, coverage extended under this endorsement to the ***Additional Protected Person(s)*** will not precede the effective date of this endorsement or extend beyond the cancellation date.

Sioux City Community Schools
believe... achieve... succeed

Facilities Use Permit/Agreement Form

Board Policy 1004.1-E

This Facilities Use Permit/Agreement ("Agreement") is made and entered into by and between the Sioux City Community School District in and for the Counties of Woodbury and Plymouth, State of Iowa, ("District") Fairview Schoolhouse and, ("Organization"), whose address or principal place of business is:
Bishop Heelan Catholic Schools - Sacred Heart School

Organization falls within Category D (Select A, B, C or D per the attached Schedule A).

This Agreement sets forth the terms and conditions of use by Organization for District's space or property described as follows:

Property Description
(If there is a specific room assigned, note the Room Name or Room Number):

The space or property described above is hereafter referred to as "the Facility."

Whereas District owns and operates, or lawfully controls the use of, the Facility and Organization desires to use the Facility, District agrees to make the Facility and no other available to Organization at the date(s) and time(s) noted below, for the purpose of the event or purpose described below ("Purpose"), and no other purpose:

Description of use:
Provide "the olden day" school experience for 3rd grade classes.

Dates of use: **Start Date:** 5/8/2025 **End Date:** 5/9/2025

Times of use: **Start Time:** 9 a.m. **End Time:** 2 p.m.

District does not endorse or sponsor any particular message or group by entering this Agreement. In consideration for being permitted to use the Facility for the Purpose, Organization agrees to pay the fee and expenses, and abide by additional terms and conditions, as are set out below:

TERMS AND CONDITIONS:

1. **Fee:** Organization agrees to pay District in advance of the commencement of the use of the Facility a fee of $ $700.00. Said fee will cover the use of lights, heat, air conditioning, and water, as may be needed for the Purpose and to the extent such exist at the Facility. Where appropriate, Organization will be also be charged the prevailing rate for custodial, support, and supervisory time and/or labor costs that are required by District personnel above and beyond normal duties.

2. **Expenses:** In addition to the fee described above, Organization will be responsible for paying any and all expenses incurred by Organization and/or District in support of, or as a result of, Organization's use of the Facility. Such expenses may include, but are not limited to, cleaning costs, security costs, parking fees, and setup and takedown costs. Expenses will be charged as soon as possible after the conclusion of the use and payment will be due District from Organization within 30 days after receipt of said charges.

3. **Sales and Solicitations:** Organization will not engage in sales or solicitation of sales of goods or services unless described as part of the approved Purpose. Any approved sales and solicitation will be conducted in accordance with applicable District policy.

4. **Ingress/Egress:** All portions of the sidewalks, entries, doors, passages, vestibules, halls, corridors, stairways, passageways, and all ways of access to public utilities of the Facility must be kept unobstructed by Organization and must not be used by Organization for any purpose other than ingress to or egress from the Facility.

5. **Equipment:** Any equipment provided by District in conjunction with Organization's use of the Facility is for use only in the Facility and under the supervision, and operation, where appropriate, of District personnel. Organization shall insure that any equipment provided by the District shall be used appropriately and returned in good working order to its proper location following Organization's use. Under no circumstances shall any District equipment be moved from the Facility. Organization shall not install or operate its own equipment or machinery without the prior written consent of District.

6. **Clean Up/Damages and Repairs:** Organization shall see that all refuse and waste is deposited in proper receptacles after each use of the Facility has concluded. Organization agrees to be responsible for all damages to buildings, grounds, fields and equipment incident to its use of the Facility. Organization shall make no temporary or permanent modifications to the Facility without the prior written consent of District.

7. **Compliance:** Organization agrees to use and occupy the Facility in accordance with all applicable District policies, regulations, rules, and practices and with all applicable municipal, state and federal laws, including but not limited to fire codes. If municipal, state and/or federal laws require portable restrooms for the Purpose, then those arrangements and charges will be Organization's responsibility.

8. **Participants and Attendees:** Organization is responsible for providing all necessary and appropriate safety instruction to all of its participants and attendees at the Facility. District assumes no obligation or responsibility for the activities of any person or group arising out of Organization's activities unless otherwise specified by written Agreement. District may revoke the privilege of any participant or attendee to use the Facility if, in the sole opinion of the District, the participant or attendee displays behavior or engages in conduct that is injurious to or potentially injurious to themselves, others, or District property.

9. **Abandoned Property:** Any belongings left at the Facility shall, after a period of 10 days from the last day of Organization's scheduled use, be deemed abandoned and shall become property of District to be disposed of or utilized at District's sole discretion.

10. **Assignment:** Organization shall not assign this Agreement nor allow any other person, group or entity to use the Facility without the prior written consent of District.

11. **Unavoidable Events:** If the Facility is rendered unsuitable for Organization's use by reason of fire, earthquake, hurricane, flood, strikes, work stoppages or other labor disturbances, riots or commotions, or other act of any government, governmental agency or authority, or any other cause like or unlike any cause mentioned which is beyond the control of the parties, both District and Organization are released from their obligations under this Agreement.

12. **Termination/Cancellation:** District may terminate this Agreement if District determines, in its sole discretion, that Organization has violated the terms of this Agreement, or because participants or attendees have violated laws or District policy. In such event, Organization is obligated to make full payment of all fees and expenses assessed under this Agreement. Termination or cancellation of Organization's use of the Facility by District for any other reason shall result in a pro rata refund of the applicable fee, based on the portion of the use period that was actually used by Organization, less any expenses incurred by District. Organization waives any and all rights to seek compensation or damages of any kind as a result of District's termination of this Agreement or its need to reschedule or cancel the Organization's use of the Facility.

13. **Insurance/Indemnity:** Organization agrees to furnish and maintain during its usage of the Facility liability insurance in a minimum amount of $1,000,000 per occurrence and $2,000,000 aggregate and shall insure Organization and District from claims for damages for personal and bodily injury, including accidental death, and from claims for damages to the Facility, which may arise from Organization's use of the Facility, whether such operations be by Organization or by anyone directly or indirectly involved in Organization's use of the Facility or employed by, or representing Organization. Organization shall furnish District with a certificate of insurance acceptable to District's insurance carrier before use of the Facility commences.

    Such insurance shall include District as an additional insured and the policy shall be endorsed as follows: "The insurance company and the insured expressly agree and state that the purchase of this policy of insurance by the insured does not waive any of the defenses of governmental immunity available to the Sioux City Community School District under Iowa Code Section 670 as it now exists or may be amended from time to time."

    Organization shall, to the fullest extent permitted by law, indemnify, defend and hold harmless, District, its directors, officers, employees, representatives, and agents, from any and all demands, actions, suits or proceedings of any nature (civil, criminal, administrative, or investigative), and from any damages, judgments, losses, debts, liabilities, penalties, fines, costs and expenses (including reasonable attorneys' fees) related to Organization's use of any District facilities. If any action is brought therefore against District or any of its directors, officers, employees, representatives and agents, Organization shall assume full responsibility for the legal defense thereof, using legal counsel acceptable to District, and upon its failure to do so on proper notice, District reserves the right to defend such action and to charge to and promptly receive from Organization all costs, including attorneys' fees.

14. **Severability:** The terms of this Agreement are severable such that if one or more provisions are declared illegal, void, or unenforceable, the remainder of the provisions shall continue to be valid and enforceable.

15. **No Third Party Beneficiaries:** This Agreement is intended only for the benefit of District and Organization and is not intended to create, nor shall it be deemed or construed to create, any rights in any third parties.

16. **Modification:** This Agreement may only be modified in a writing signed by authorized representatives of each party.

17. **Entire Agreement:** This Agreement contains the whole and complete agreement between District and Organization.

SIOUX CITY COMMUNITY SCHOOL DISTRICT

By: Jan George, School Board President _____ _____

(Principal or Designees Printed Name) (Signature) (Date)

ORGANIZATION

Signature: Erin Chute Date: 10/25/24 Print Name: Erin Chute

Name: Sacred Heart School Position: Principal

Phone No: 712-233-1624 Email: erin.chute@bishopheelan.org

NON-DISCRIMINATION STATEMENT

The Sioux City Community School District offers career and technical programs in the following areas: Business & Marketing, Family & Consumer Science, Health Science, and Industrial Arts, Technology, & PLTW. The Sioux City Community School District is an equal opportunity/affirmative action employer and does not discriminate on the basis of race, creed, color, sex, sexual orientation, gender identity, genetic information (for employment), national origin, religion, age (for employment), disability, socioeconomic status (for programs), marital status (for programs), or veteran status (for employment) in its educational programs and its employment practices. The District is required by Title IX and 34 CFR Part 106 not to discriminate on the basis of sex in its programs, activities, or employment. Inquiries or grievances under Section 504 and Title II of the Americans with Disabilities Act may be directed to Dr. Dora Jung, Director of Student Services & Equity Education/Title IX Coordinator at 627 4th Street, Sioux City, IA 51101, (712) 279-6075, jungd@live.siouxcityschools.com. Inquiries about the application of Title IX and its regulations to the District may be referred to the Title IX Coordinator, the Assistant Secretary of the U.S. Department of Education, or both. Please see District Board policies 103 and 504.4 for additional information on available grievance procedures.

Revised 9-21-2021

Certificate of Coverage

Date: 11/5/2024

Certificate Holder
Diocese of Sioux City
1821 Jackson Street
Sioux City, IA 51102

This Certificate is issued as a matter of information only and confers no rights upon the holder of this certificate. This certificate does not amend, extend or alter the coverage afforded below.

Company Affording Coverage
THE CATHOLIC MUTUAL RELIEF SOCIETY OF AMERICA
10843 OLD MILL RD
OMAHA, NE 68154

Covered Location
BISHOP HEELAN CATHOLIC SCHOOLS
50 13TH STREET
SIOUX CITY, IA 51103-0000

Coverages

This is to certify that the coverages listed below have been issued to the certificate holder named above for the certificate indicated, notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the coverage afforded described herein is subject to all the terms, exclusions and conditions of such coverage. Limits shown may have been reduced by paid claims.

	Type of Coverage	Certificate Number	Coverage Effective Date	Coverage Expiration Date	Limits	
	Property				Real & Personal Property	
	D. General Liability				Each Occurrence	1,000,000
					General Aggregate	2,000,000
	[x] Occurrence	8745	7/1/2024	7/1/2025	Products-Comp/OP Agg	
	[ ] Claims Made				Personal & Adv Injury	
					Fire Damage (Any one fire)	
					Med Exp (Any one person)	
	Excess Liability				Each Occurrence	
					Annual Aggregrate	
	Other				Each Occurrence	
					Claims Made	
					Annual Aggregrate	
					Limit/Coverage	

Description of Operations/Locations/Vehicles/Special Items **(the following language supersedes any other language in this endorsement or the Certificate in conflict with this language)**

This certificate of coverage is issued in reference and limited to Bishop Heelan Catholic Schools' use of the Fairview Schoolhouse on the dates of May 8-9, 2025. Catholic Mutual Group, the Diocese of Sioux City, and Bishop Heelan Catholic Schools expressly agree and state that the certificate of insurance held does not waive any of the defenses of governmental immunity available to the Sioux City Community School District under Iowa Code Section 670 as it now exists or may be amended from time to time.

Holder of Certificate

Additional Protected Person(s)

Sioux City Community School District
627 4th St.
Sioux City, IA 51101

Cancellation

Should any of the above described coverages be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 **days written notice to the holder of certificate named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.**

Authorized Representative Paul A. Peterson

0555002544

ENDORSEMENT

(TO BE ATTACHED TO CERTIFICATE)

Effective Date of Endorsement 5/8/2025 Charge Credit

Cancellation Date of Endorsement 5/9/2025

Certificate Holder Diocese of Sioux City 1821 Jackson Street Sioux City, IA 51102

Location BISHOP HEELAN CATHOLIC SCHOOLS 50 13TH STREET SIOUX CITY, IA 51103-0000

Certificate No. 8745 of The Catholic Mutual Relief Society of America is amended as follows:

SECTION II - ADDITIONAL PROTECTED PERSON(S)

It is understood and agreed that Section II - Liability (only with respect to Coverage D - General Liability), is amended to include as an ***Additional Protected Person(s)*** the organization(s) shown in the schedule below.

Schedule - ADDITIONAL PROTECTED PERSON(S)

Sioux City Community School District
627 4th St.
Sioux City, IA 51101

Remarks:
This certificate of coverage is issued in reference and limited to Bishop Heelan Catholic Schools' use of the Fairview Schoolhouse on the dates of May 8-9, 2025. Catholic Mutual Group, the Diocese of Sioux City, and Bishop Heelan Catholic Schools expressly agree and state that the certificate of insurance held does not waive any of the defenses of governmental immunity available to the Sioux City Community School District under Iowa Code Section 670 as it now exists or may be amended from time to time.

However, the following limitations apply to coverage:

1. The maximum limits of coverage provided by Catholic Mutual Relief Society of America to the ***Additional Protected Person(s)*** named in this endorsement shall not exceed the coverage dollar amount specifically required by contract or agreement and agreed to by the ***Protected Person(s)***. In the absence of specific coverage limits within a referenced contract or agreement, the limits of liability afforded to the ***Additional Protected Person(s)*** must be listed on a separate Certificate of Coverage form attached to this endorsement. All limits of liability extended by this endorsement are inclusive of both Section II Coverage D and Section VII coverages (if applicable).
2. Unless specifically agreed to by contract or agreement, the coverage extended to the ***Additional Protected Person(s)*** by this endorsement is excess and non-contributory over any other available coverage or insurance.
3. This endorsement does not apply to any ***Occurrence*** outside the specific date(s) of a facility use agreement or terms of a lease.
4. This endorsement does not extend coverage to the ***Additional Protected Person(s)*** for ***Occurrences*** which cannot be attributed to primary acts or omissions of the ***Protected Person(s)***.
5. Provided that a premises is utilized by the ***Protected Person(s)*** in a manner consistent with its intended purpose and in accordance with the applicable contract, agreement, or lease, this endorsement does not extend coverage to the ***Additional Protected Person(s)*** for premises defects or other ***Occurrences*** which could not be discovered by the ***Protected Person(s)*** with reasonable diligence.
6. The limited coverage afforded to the ***Additional Protected Person(s)*** by this endorsement only applies to the extent permissible by law and shall not apply to non-delegable duties unless specifically agreed to by contract or agreement.

This extension of coverage shall not enlarge the scope of coverage provided to the ***Certificate Holder*** under this Certificate nor increase the limit of liability thereunder. Unless otherwise agreed by contract or agreement, coverage extended under this endorsement to the ***Additional Protected Person(s)*** will not precede the effective date of this endorsement or extend beyond the cancellation date.

From: Jan George
To: HEILMAN, SEANIECE
Subject: Interest in the role of President
Date: Friday, November 15, 2024 2:02:22 PM

Let this letter serve as my interest in running for the position of President of the Sioux City School Board.

To: School Board Members

It has been both an honor and a privilege to lead this board this past year. I stand before you today as I express my interest in being President of the Sioux City Community School Board for 2024-2025 year. As someone who spent his entire teaching career in the Sioux City School district I care deeply about the future of our students, the well-being of our educators, and the success of our community, I am excited for the opportunity to serve in this capacity once again to help shape the direction of our district.

First and foremost, I want to recognize the incredible work being done by our teachers, staff, and administrators. The dedication to our students' success is evident in every classroom, and I firmly believe that a strong and effective school board can be a partner in amplifying these efforts. I have spent this year working with members to find consensus on every topic. However, as we look to the future, we also recognize that challenges will arise, and it is essential that we work together to meet them head-on. Whether it's addressing budget concerns, supporting teacher retention, enhancing educational outcomes, or ensuring our schools are safe, inclusive, and equitable, there is much to be done.

I am running for this leadership position because I believe that, as a board, we must be both visionary and pragmatic—thinking about the long-term needs of our district while making thoughtful decisions that impact students positively in the here and now. I believe in fostering open communication and collaboration—listening not just to one another, but to the voices of our students, parents, teachers, and staff members. Our district is diverse, and its needs are complex. It will take a unified approach to ensure every student, teachers and staff has the resources and support they need to thrive.

In the past three years I have been a leader and supporter of the task forces that addressed, the areas of Special Education, English Language Learners and discipline reforms and while supporting the reintroduction of the Reading curriculum, and Teaming concept back into the middle school. As the data is collected it is important to note the academic achievement is trending upwards, behaviors are improving, as well as school culture. The work is not done and as a board it is our responsibility to stay focused on improving this great district.

If given the chance to lead, I would focus on a few core priorities:

1. **Student Well-Being**: Education is not just about academics—it's about the development of the whole child. I will work to expand access to mental health services, and social-emotional learning programs that help our students grow into well-rounded individuals.

2. **Teacher Support and Retention**: Our educators are the heart of our school

system, and they deserve the support they need to thrive. I will continue to prioritize initiatives that improve teacher retention, provide professional development, and ensure teachers are recognized and valued for the incredible work they do.

3. **Fiscal Responsibility**: We must be good stewards of the resources entrusted to us by the community. I will ensure my team has the information they need so that funding is allocated efficiently and that decisions are made with the best interests of students and staff in mind.

4. **Newcomers Education Center**: I will push for a new NEC to become a reality which will positively impact the new students who need the support in order to be successful in our district. Which includes instruction in behavioral expectations, language skills, and academic skills to be successful.

I am committed to working collaboratively with my fellow board members, our district leadership, and teachers to build a brighter future for our students. Together, we can create an environment where all students and staff feel supported, challenged, and prepared for the opportunities that lie ahead.

Thank you for your time, your trust, and your commitment to our schools. I look forward to the possibility of serving in this leadership role and working alongside all of you to ensure the continued success of our district.

Thank you.

Jan J George

--
Mr. Jan George
School Director Board President
Sioux City community School
712 490 4239

Earl Miller, SCCSD Board Director

November 22, 2024

Dear Fellow Board Directors and Board Secretary,

I am writing to formally express interest to run and serve for the position of School Board President for Sioux City Community School District. Having served on multiple boards in the past in various roles and having served the SCCSD in the past year as a director, I can attest to my unwavering dedication, exceptional leadership skills, and deep commitment to the educational advancement of our community.

My experience as a business executive, consultant, collaborator and most importantly listener has positioned me to take on a more direct leadership role on our Board and I would like to leverage the next year to partner with the current board president during this critical time of hiring a new superintendent.

The educators and our learners are two of the most important groups in our community and it would be a privilege to support a vison of growth and opportunity as we position our school district to regain the perception of greatness.

I believe I consistently demonstrate an ability to listen and engage with all stakeholders—students, parents, teachers, and community members alike. Their vision for our school's future is both ambitious and attainable, grounded in a genuine desire to see every student succeed. I believe under my leadership, the School Board will thrive and address the diverse needs of our students.

I wholeheartedly believe that I will lead with integrity, passion, and a steadfast commitment to excellence. Thank you for considering this self-nomination.

Sincerely,

Earl Miller

From: Treyla Lee
To: HEILMAN, SEANIECE; George, Jan; EARLEYWINE, RODNEY
Cc: Treyla Lee
Subject: nominations
Date: Tuesday, November 12, 2024 9:11:30 AM

November 7, 2024

Dear Members of the Board,

I am writing to formally express my interest in continuing my role as Vice President of the Sioux City Community School District. It has been a privilege to serve in this capacity, and I remain deeply committed to advancing the educational mission of our district.

I am excited about the future of the Sioux City Community School District and the opportunities that lie ahead. With your support, I am confident that we can build on our successes and continue to make a meaningful impact on the lives of our students and community.

Thank you for considering my request to continue as Vice President. I look forward to the opportunity to further serve our district and contribute to its continued growth and success.

Sincerely,

Treyla M. Lee