

REGULAR MEETING
Sioux City Community School District
Educational Service Center
Monday, May 12, 2025 – 6:00 PM

NOTICE: Due to ongoing concerns regarding COVID-19, any mitigation measures in place at Board meetings will substantially comply with public health guidance.

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. Special Recognition - Dr. Rod Earleywine

VII. Consent Action Item(s)

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

A. [Board Meeting Minutes from April 28, 2025 – Dr. Rod Earleywine](#)

- B. [Finance Report\(s\) – Patty Blankenship](#)
- C. [Career & Technical Education Advisory Committee – Jim Vanderloo](#)
- D. [Correction to Acceptance of Tentative Agreement Between SCEA and the SCCSD – Barb Caskey](#)

VIII. Hearing(s)

A. [FY25 Proposed Budget Amendment – Patty Blankenship](#)

Notice was provided that a hearing would be held at 6:00 p.m. local time, at the Educational Service Center, 627 4th Street, Sioux City, Iowa, on the 12th day of May 2025, to receive public input on the District's FY25 Proposed Budget Amendment.

Any interested party may appear and file objections and any information for or against the same will be heard on the FY25 Proposed Budget Amendment with the final decision of the Board of Education as a matter of record.

RECOMMENDATION: That the Board of Directors acknowledges the FY25 Proposed Budget Amendment.

IX. Future Meetings

- [Annual District Retirement Dinner](#) – 5:30 p.m., May 14, 2025, Career Academy, Hospitality Room 118
- [Board Policy Committee Meeting](#) – 3:30 p.m., May 20, 2025, ESC Board Room
- [North High School Graduation](#) – 7:00 p.m. May 27, 2025, Tyson Events Center, 401 Gordon Dr.
- [West High School Graduation](#) – 7:00 p.m., May 28, 2025, Tyson Events Center, 401 Gordon Dr.
- [East High School Graduation](#) – 7:00 p.m., May 29, 2025, Tyson Events Center, 401 Gordon Dr.
- [Board Finance & Facilities Committee Meeting](#) – 3:00 p.m., June 2, 2025, ESC Board Room
- [Board Student Achievement Committee Meeting](#) – 12:00 p.m., June 4, 2025, ESC Board Room
- [Regular School Board Meeting](#) – 6:00 p.m., June 9, 2025, ESC Board Room
- [Board Finance & Facilities Committee Meeting](#) – 3:00 p.m., June 16, 2025, ESC Board Room
- [Board Policy Committee Meeting](#) – 3:30 p.m., June 17, 2025, ESC Board Room
- [Board Student Achievement Committee Meeting](#) – 12:00 p.m., June 18, 2025, ESC Board Room
- [Regular School Board Meeting](#) – 6:00 p.m., June 23, 2025, ESC Board Room

X. Superintendent's Report - Dr. Rod Earleywine

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

A. [Human Resources Report\(s\) – Barb Caskey](#)

RECOMMENDATION: That the Board of Directors approves the Human

Resources Report(s).

- B. [Student Achievement Update – Elementary Music – Amy Denney](#)
RECOMMENDATION: That the SCCSD Board of Directors acknowledges the student achievement update for elementary music.
- C. [FY25 Proposed Budget Amendment – Patty Blankenship](#)
RECOMMENDATION: That the Board of Directors adopts the FY25 budget amendment.
- D. [FY26 General Fund Budget and the Budget Process – Patty Blankenship](#)
RECOMMENDATION: That the Board of Directors acknowledges the additional information provided on the FY26 General Fund budget and the budget process.
- E. [Safe and Civil Schools – Amy Denney](#)
RECOMMENDATION: That the Board of Directors approves the purchase of professional development services from Safe and Civil Schools for the 2025-2026 school year in the amount of \$80,000 plus travel expenses of the presenter.
- F. [Istation Lectura – Dr. Mandi Bradford](#)
RECOMMENDATION: That the Board of Directors approves the renewal purchase of Istation Lectura Online Learning Suite and accompanying professional development from Amira Learning for the 2025-2026 school year in the amount of \$19,590.00.
- G. [Agreement for Application with Iowa Statewide Interoperable Communications System Board \(ISICSB\) – Tim Paul](#)
RECOMMENDATION: That the Board of Directors approves of an application to be submitted with the ISICS Board to connect O&M and Transportation radio to their system.
- H. [FY25 Contract for Transportation Services between SCCSD and Live Well Home-Health Care – Tim Paul](#)
RECOMMENDATION: That the Board of Directors approves the contract for transportation services between the Sioux City Community School District and Live Well Home- Health Care for the 25/26 school year.
- I. [FY26 Contract for Transportation Services Between the SCCSD and D&Z Transportation LLC – Tim Paul](#)
RECOMMENDATION: That the Board of Directors approves the contract for transportation services between the Sioux City Community School District and

D&Z Transportation LLC for services for regularly enrolled District students for the 25/26 school year.

J. [Verizon Right of Entry at Perry Creek – Tim Paul](#)

RECOMMENDATION: That the Board of Directors approves the Right of Entry Agreement with Verizon Wireless and allow them to conduct a site survey and radio studies for a possible future lease for a stealth cell tower at Perry Creek.

K. [Device Repair Services – Chad Fengel](#)

RECOMMENDATION: To request Board approval to engage with Central Rivers Area Education Agency for the repairs of district devices (laptops, desktops, iPads).

L. [Project House II Bid - Jim Vanderloo](#)

RECOMMENDATION: That the Board of Directors accepts the high bid for Project House II from Mr. Coffman for \$137,500.

M. [Contracts for Board Approval – Jim Vanderloo/ Jarod Mozer](#)

RECOMMENDATION: That the Board of Directors approves and executes the contracts to support student learning and activities.

N. [Facility Rental Agreement – Jim Vanderloo/ Jarod Mozer](#)

RECOMMENDATION: That the Board of Directors approves and executes the facility rental contract.

O. [Second & Final Reading of Board Policies – Dr. Rod Earleywine](#)

- 200.5 Board Membership – Elections/ Term of Office/ Vacancies
- 204.15 Notice for Board Meetings
- 802 Cash or Equivalent in School Buildings
- 803.7 Payroll Periods
- 803.8 Payroll Deductions

RECOMMENDATION: That the Board of Directors approves the above board policies for second & final reading.

XII. Adjourn

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

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 identify 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

April 28, 2025

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REGULAR MEETING
Sioux City Community School District
Educational Service Center
Minutes – Pending Board Approval
April 28, 2025

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, Meyers, Michaelson and Miller.

Absent: Director Lee

IV. Approval of Agenda

President George announced **agenda item X.J: Safe & Civil Schools** needed to be removed from the agenda due to an error in the contract. He also announced removing **BP 401.6: Personnel Records**. This policy is under **agenda item X.T: First Reading of Board Policies**.

Director Michaelson moved, and Director Miller seconded the motion to amend the agenda by removing item **X.J: Safe & Civil Schools**. Motion carried 6-0.

Director Miller moved, and Director Michaelson seconded the motion to remove **BP 401.6 Personnel Records** first reading.

Dr. Earleywine announced that it (BP 401.6) will go back to the Board Policy Committee.

Attorney Dan Moore brought attention to the next Board Policy Committee meeting being scheduled after the May 12th board meeting, noting that BP 401.6 would be brought back on June 9th.

Motion carried 6-0.

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

V. Citizen Input

None.

VI. Consent Action Item(s)

- A. Board Meeting Minutes from April 14, 2025 – Dr. Rod Earleywine
- B. Finance Report(s) – Patty Blankenship
- C. FY26 Curriculum Resources Fees, Student Fines (Textbooks), and Meal Prices – Patty Blankenship

Director Meyers moved, and Director Michaelson seconded the motion to approve the consent action items. Motion carried 6-0.

VII. Hearing

- A. Title VI Indian Education Grant Application

Dr. Dora Jung

____ Dr. Dora Jung, Director of Student Services/ Title IX Coordinator, presented information on the Title VI Indian

Education Grant.

President George stated that any interested party may appear and file objections and any information for or against the same will be heard on the Title VI Indian Education Grant Application with the final decision of the Board of Education as a matter of record.

Director Miller moved, and Director Greenwell seconded the motion to approve the Title VI Indian Education Grant Application. Motion carried 6-0.

VIII. Future Meetings

'Are You Smarter Than Our Fourth Graders?' – 5:00 p.m., May 1, 2025, East High School Auditorium, 3200 S. Cypress St.

Board Finance & Facilities Committee Meeting – 3:00 p.m., May 5, 2025, ESC Board Room

Board Student Achievement Committee Meeting – 12:00 p.m., May 7, 2025, ESC Board Room

Regular School Board Meeting – 6:00 p.m., May 12, 2025, ESC Board Room

Annual District Retirement Dinner – 5:30 p.m., May 14, 2025, Career Academy Hospitality Room #118

Board Policy Committee Meeting – 3:30 p.m., May 20, 2025, ESC Board Room

North High School Graduation – 7:00 p.m. May 27, 2025, Tyson Events Center, 401 Gordon Dr.

West High School Graduation – 7:00 p.m., May 28, 2025, Tyson Events Center, 401 Gordon Dr.

East High School Graduation – 7:00 p.m., May 29, 2025, Tyson Events Center, 401 Gordon Dr.

Board Finance & Facilities Committee Meeting – 3:00 p.m., June 2, 2025, ESC Board Room

Board Student Achievement Committee Meeting – 12:00 p.m., June 4, 2025, ESC Board Room

Regular School Board Meeting – 6:00 p.m., June 9, 2025, ESC Board Room

IX. Superintendent's Report

- He will meet with national legislators in Washington D.C. along with President George and Vice President Lee.
- They plan to advocate for:
 - Universal free school meals for all students. He spoke on the impact of inflation on families and mentioned how the District feeds breakfast and lunch to students while in session and sometimes out of session.
 - For the federal government to fully fund the Individuals with Disabilities Education Act passed in 1975. He stated that at the time, 40% was agreed to be funded. Currently they are funding about 10% with the highest ever funded being 18%. He shared the negative special education balance of the District and other Iowa school districts.

President George acknowledged the Sioux City Symphony Orchestra and Hunt A+ Elementary School's partnership and shared his experience from his visit.

For the Siouxland Washington trip, Director Meyers suggested advocating for the continuance of funds for head start.

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

A. MOU between Sioux City Education Association and the Sioux City Community School District

Barb Caskey

Director Ehmcke moved, and Director Meyers seconded the motion to approve the Memorandum of Understanding between the SCEA and the Sioux City Community School District to renew the use of the pay timeframe language. Motion carried 6-0.

B. Acceptance of Tentative Agreement between SCEA & SCCSD

Barb Caskey

Director Ehmcke moved, and Director Miller seconded the motion to approve the recommendation by the administration to accept the tentative agreement between the Sioux City Education Association (SCEA) and the Sioux City Community School District (SCCSD).

Director Greenwell asked if the association has approved.

Barb Caskey, Director Human Resources, confirmed that it has been ratified.

Motion carried 6-0.

C. Acceptance of Tentative Agreement between SCESPA & SCCSD

Barb Caskey

Director Ehmcke moved, and Director Miller seconded the motion to approve the recommendation by the administration to accept the tentative agreement between the Sioux City Educational Support Personnel Association (SCESPA) and the Sioux City Community School District (SCCSD).

Barb Caskey confirmed that it has been ratified.

Motion carried 6-0.

D. Acceptance of Tentative Agreement Between the Operations & Maintenance Employees International Union of Operating Engineers (IUOE) Local 234 and the SCCSD

Barb Caskey

Director Ehmcke moved, and Director Miller seconded the motion to approve the recommendation by the administration to accept the tentative agreement between the Operations and Maintenance Employees International Union of Operating Engineers (IUOE) Local 234 and the Sioux City Community School District (SCCSD).

Barb Caskey confirmed that it has been ratified

Dr. Earleywine stated that they have all been ratified.

Motion carried 6-0.

E. Acceptance of Tentative Agreement Between the American Federation of State, County and Municipal Employees AFL-CIO, Local 212 (AFSCME) Bus Drivers Association and the SCCSD

Barb Caskey

Director Ehmcke moved, and Director Miller seconded the motion to approve the recommendation by the administration to accept the tentative agreement between the American Federation of State, County and Municipal Employees AFL-CIO, Local 212 (AFSCME) Bus Drivers Association and the Sioux City Community School District (SCCSD). Motion carried 6-0.

F. Acceptance of FY26 Wage Increases/ Adjustments for Non-Union Groups

Barb Caskey

Director Ehmcke moved, and Director Meyers seconded the motion to approve the recommendation by the administration to accept the FY26 wage increases/adjustments for non-union groups. Motion carried 6-0.

G. Human Resources Report(s)

Barb Caskey

Director Meyers moved, and Director Michaelson seconded the motion to approve the Human Resources Report.

Director Greenwell brought attention to the 61 certified openings on the Job Posting report.

Associate Superintendent, Angela Bemus, shared that there are 12 General Education classroom openings, about 20 ELL positions, 19 Special Education positions, and about 10 non-classroom teacher positions. She

also provided information on added ELL and Special Education positions.

Director Greenwell requested there be more detail on the report on a regular basis.

Motion carried 6-0.

H. FY25 Proposed Budget Amendment

Patty Blankenship

CFO Patty Blankenship presented budget information.

Director Meyers moved, and Director Michaelson seconded the motion to set a public hearing for May 12, 2025, 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 FY25 Proposed Budget Amendment. Motion carried 6-0.

I. Character Strong – Tier 3 Training

Jarod Mozer

Director Ehmcke moved, and Director Miller seconded the motion to approve the Tier 3 training opportunity with Character Strong for \$57,336.75 to take place over the course of two days during the month of June.

Motion carried 6-0.

~~J. Safe and Civil Schools~~

K. Classroom Technology – TV

Chad Fengel

Director Meyers moved, and Director Greenwell seconded the motion to approve the purchase of 165 LG TVs for \$546.00 each for elementary classrooms for a total of \$90,090 from Pflanz. Motion carried 6-0.

L. Device Life Cycle Purchases FY26

Chad Fengel

Director Michaelson moved, and Director Greenwell seconded the motion to approve the purchase of

- 300 Dell Latitude 3340 staff laptops at \$550 each for teachers for a total of \$165,000 from Sterling Computer Corporation.
- 50 Dell OptiPlex Micro Form Factor 7020 staff desktops (\$405 each) for staff for a total of \$20,250 from Sterling Computer Corporation.

The total of the requested purchase is \$185,250.00.

Motion carried 6-0.

M. FY25 Cisco VoIP Upgrade

Chad Fengel

Director Greenwell moved, and Director Miller seconded the motion to approve the Cisco VoIP upgrade from Heartland Business Systems for the amount of \$49,350.76. Motion carried 6-0.

N. iPad Purchase Elementary Teachers

Chad Fengel

Director Meyers moved, and Director Greenwell seconded the motion to approve the purchase of 2410 Apple iPads at \$324 each, keyboard cases (\$94.95 each), and Mosyle Manager subscription (\$14.85 each) for 3rd & 4th grade students and their teachers for a total of \$1,045,458.00. Motion carried 6-0.

O. FY26 Contract for Transportation Services Between the Sioux City Community School District and Siouxland Regional Transit System

Tim Paul

Director Greenwell moved, and Director Michaelson seconded the motion to approve the contract for transportation services between the Sioux City Community School District and Siouxland Regional Transit System (SRTS) for the 2025-2026 school year. Motion carried 6-0.

P. FY26 District Concrete Replacement

Tim Paul

Director Ehmcke moved, and Director Meyers seconded the motion to accept the bid from Siouxland Concrete Co. for \$159.00 per yd. with the total not to exceed the allotted \$45,000 for the replacement of concrete District-wide as part of the annual sales tax plan. Motion carried 6-0.

Q. Contracts for Board Approval

Jim Vanderloo/ Jarod Mozer

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

R. Second & Final Reading of Employee Handbook

Barb Caskey

Director Miller moved, and Director Michaelson seconded the motion to approve the second & final reading of the Employee Handbook for the District for the 2025-2026 School Year. Motion carried 6-0.

S. Second & Final Reading of Board Policies

Dr. Rod Earleywine

- 401.34 Nepotism
- 402.7 403(b) Retirement Accounts
- 432 Early Retirement Benefits
- 501.3 School Attendance Areas/ Assignment
- 504.2 Communicable Disease
- 504.5 Student-Driven Vehicles, Motorcycles, Mopeds, Skateboards, Bicycles, Roller Skates, In-Line Skates, Scooters
- 504.11 Health/ Vision and Dental Screening and Immunization Certificates
- 507.9 Nutrition & Physical Activity Wellness in the Schools
- 603.9 Technology and Instructional Materials
- 604.4 Career Education
- 605.3 Student Promotion – Retention – Acceleration
- 684.08 Transfer of Course Work
- 709.9 Transportation of Nonresident & NonPublic School Students
- 709.10 Summer School Program Transportation Service
- 710.1 School Nutrition Program
- 803.2 Purchasing and Credit Card Use
- 1004.9 Community Use of School Equipment
- 1081 School Resource Officer (SRO)

Director Miller moved, and Director Michaelson seconded the motion to approve the listed board policies for second & final reading. Motion carried 6-0.

T. First Reading of Board Policies

Dr. Rod Earleywine

- 200.5 Board Membership – Elections/ Term of Office/ Vacancies
- 204.10 Notice for Board Meetings
- ~~401.6 Personnel Records~~
- 802 Cash or Equivalent in School Buildings
- 803.7 Payroll Periods
- 803.8 Payroll Deductions

Director Miller moved, and Director Michaelson seconded the motion to approve the listed board policies for first reading. Motion carried 6-0.

XI. Adjourn

Director Miller moved, and Director Michaelson seconded the motion for adjournment. Motion carried 6-0 and the regular meeting adjourned at 6:55 p.m.

Jan George, President
SCCSD Board of Directors

Seaniece L. Heilman, Secretary
SCCSD Board of Directors

POWERSCHOOL LLC
DATE: 05/06/2025
TIME: 10:32:22

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SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20250425' and '20250507'
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FUND - 10 - GENERAL FUND

CASH	ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101		283967	04/25/25	010801	FATIYA ADAM	1000021900000000	0349	INTERPRETER	0.00	82.50
7101		283968	04/25/25	01129	AGGIES, INC	1030524100000000	0892	3/25 STAFF CONFRENC	0.00	2,267.50
7101		283969	04/25/25	57141	ANNA MARIE PHOTOGRA	1000023220000000	0349	PROF SVCS	0.00	750.00
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015511004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015611004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015711004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015811004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015911004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1012211004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1013311004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1013411004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1014011004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1014911004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015211004314669	0612	EXPRESS! ASSET-BASE	0.00	387.13
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1012211004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1014511004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015711004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015811004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015911004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015211004314669	0612	EXPRESS! ASSET-BASE	0.00	387.13
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1012211004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1013311004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1013411004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1014511004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1014911004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015511004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1013311004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1013411004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1014011004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1014911004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015511004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015611004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015711004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015811004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015911004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015211004314669	0612	EXPRESS! ASSET-BASE	0.00	387.13
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1012211004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1013311004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1013411004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1014011004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1014911004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015511004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015611004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015711004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015811004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015911004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015211004314669	0612	EXPRESS! ASSET-BASE	0.00	387.13
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1012211004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12

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FUND - 10 - GENERAL FUND

CASH	ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1013311004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1013411004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1014911004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015511004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015611004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015611004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015711004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015811004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015911004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015211004314669	0612	EXPRESS! ASSET-BASE	0.00	387.13
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1012211004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1013311004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1013411004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1014511004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1014911004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015511004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015611004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015711004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015811004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015911004314669	0612	EXPRESS! ASSET-BASE	0.00	387.12
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015211004314669	0612	EXPRESS! ASSET-BASE	0.00	387.13
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1014511004314669	0612	ESTIMATED SHIPPING/	0.00	63.84
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1014011004314669	0612	ESTIMATED SHIPPING/	0.00	63.88
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1014911004314669	0612	ESTIMATED SHIPPING/	0.00	114.98
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015211004314669	0612	ESTIMATED SHIPPING/	0.00	114.98
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015511004314669	0612	ESTIMATED SHIPPING/	0.00	114.98
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015611004314669	0612	ESTIMATED SHIPPING/	0.00	114.98
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015711004314669	0612	ESTIMATED SHIPPING/	0.00	114.98
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015811004314669	0612	ESTIMATED SHIPPING/	0.00	114.98
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015911004314669	0612	ESTIMATED SHIPPING/	0.00	114.98
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1012211004314669	0612	ESTIMATED SHIPPING/	0.00	114.98
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1013311004314669	0612	ESTIMATED SHIPPING/	0.00	114.98
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1013411004314669	0612	ESTIMATED SHIPPING/	0.00	114.98
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1013311004114644	0612	HELLO! GRADE 3-5 TE	0.00	239.54
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1014011004114644	0612	HELLO! GRADE 3-5 TE	0.00	239.54
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1014911004114644	0612	HELLO! GRADE 3-5 TE	0.00	239.54
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015611004114644	0612	HELLO! GRADE 3-5 TE	0.00	239.54
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015711004114644	0612	HELLO! GRADE 3-5 TE	0.00	239.54
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015811004114644	0612	HELLO! GRADE 3-5 TE	0.00	239.55
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015211004114644	0612	HELLO! GRADE 3-5 TE	0.00	239.55
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015511004114644	0612	HELLO! GRADE 3-5 TE	0.00	239.55
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1014511004114644	0612	HELLO! GRADE 3-5 TE	0.00	239.55
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1013411004114644	0612	HELLO! GRADE 3-5 TE	0.00	239.55
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1012211004114644	0612	HELLO! GRADE 3-5 TE	0.00	239.55
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1012211004114644	0612	ESTIMATED SHIPPING/	0.00	23.72
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1013311004114644	0612	ESTIMATED SHIPPING/	0.00	23.72
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1013411004114644	0612	ESTIMATED SHIPPING/	0.00	23.72
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1014011004114644	0612	ESTIMATED SHIPPING/	0.00	23.72
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1014911004114644	0612	ESTIMATED SHIPPING/	0.00	23.72
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015211004114644	0612	ESTIMATED SHIPPING/	0.00	23.72
7101		283971	04/25/25	600693	BENCHMARK EDUCATION	1015511004114644	0612	ESTIMATED SHIPPING/	0.00	23.72

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	283971	04/25/25	600693	BENCHMARK EDUCATION	1015611004114644	0612	ESTIMATED SHIPPING/	0.00	23.72
7101	283971	04/25/25	600693	BENCHMARK EDUCATION	1015711004114644	0612	ESTIMATED SHIPPING/	0.00	23.72
7101	283971	04/25/25	600693	BENCHMARK EDUCATION	1015811004114644	0612	ESTIMATED SHIPPING/	0.00	23.72
7101	283971	04/25/25	600693	BENCHMARK EDUCATION	1014511004114644	0612	ESTIMATED SHIPPING/	0.00	26.30
TOTAL	CHECK							0.00	29,726.00
7101	283972	04/25/25	02364	BOYS & GIRLS HOME,	1000012004201119	0323	OUR STUDENTS	0.00	4,043.64
7101	283973	04/25/25	03217	CHESTERMAN CO.	1000023210000000	0892	WATER	0.00	335.00
7101	283974	04/25/25	03264	CITY OF SIOUX CITY	1021127904201119	0519	CITY TRANSIT BUS TI	0.00	48.00
7101	283974	04/25/25	03264	CITY OF SIOUX CITY	1021727904314503	0519	CITY TRANSIT BUS TI	0.00	48.00
7101	283974	04/25/25	03264	CITY OF SIOUX CITY	1030527904204565	0519	CITY TRANSIT BUS TI	0.00	48.00
7101	283974	04/25/25	03264	CITY OF SIOUX CITY	1030627904204565	0519	CITY TRANSIT BUS TI	0.00	48.00
7101	283974	04/25/25	03264	CITY OF SIOUX CITY	1021727904201119	0519	CITY TRANSIT BUS TI	0.00	96.00
7101	283974	04/25/25	03264	CITY OF SIOUX CITY	1030227901008003	0519	CITY TRANSIT BUS TI	0.00	96.00
7101	283974	04/25/25	03264	CITY OF SIOUX CITY	1021127901008003	0519	CITY TRANSIT BUS TI	0.00	240.00
7101	283974	04/25/25	03264	CITY OF SIOUX CITY	1030627904201119	0519	CITY TRANSIT BUS TI	0.00	288.00
7101	283974	04/25/25	03264	CITY OF SIOUX CITY	1000027901008003	0519	CITY TRANSIT BUS TI	0.00	336.00
7101	283974	04/25/25	03264	CITY OF SIOUX CITY	1000027904201119	0519	CITY TRANSIT BUS TI	0.00	432.00
7101	283974	04/25/25	03264	CITY OF SIOUX CITY	1030527901008003	0519	CITY TRANSIT BUS TI	0.00	720.00
7101	283974	04/25/25	03264	CITY OF SIOUX CITY	1021727901008003	0519	CITY TRANSIT BUS TI	0.00	1,056.00
7101	283974	04/25/25	03264	CITY OF SIOUX CITY	1030627901008003	0519	CITY TRANSIT BUS TI	0.00	2,256.00
7101	283974	04/25/25	03264	CITY OF SIOUX CITY	1021727904204565	0519	CITY TRANSIT BUS TI	0.00	48.00
7101	283974	04/25/25	03264	CITY OF SIOUX CITY	1030627904314503	0519	CITY TRANSIT BUS TI	0.00	96.00
7101	283974	04/25/25	03264	CITY OF SIOUX CITY	1022027901008003	0519	CITY TRANSIT BUS TI	0.00	144.00
TOTAL	CHECK							0.00	6,000.00
7101	283975	04/25/25	56551	COLUMN SOFTWARE, PB	1000023110000000	0543	NEWSPAPER PUBLICATI	0.00	49.65
7101	283975	04/25/25	56551	COLUMN SOFTWARE, PB	1000023110000000	0543	NEWSPAPER PUBLICATI	0.00	189.33
TOTAL	CHECK							0.00	238.98
7101	283976	04/25/25	03514	COVER ONE, INC	1030622220000000	0618	WEST HIGH SCHOOL LI	0.00	1,290.00
7101	283976	04/25/25	03514	COVER ONE, INC	1030622220000000	0618	ESTIMATED SHIPPING/	0.00	79.00
TOTAL	CHECK							0.00	1,369.00
7101	283977	04/25/25	54441	D&Z TRANSPORTATION	1015627902183303	0515	APR 1-15 SPED TRANS	0.00	216.00
7101	283977	04/25/25	54441	D&Z TRANSPORTATION	1030527902183303	0515	APR 1-15 SPED TRANS	0.00	120.00
7101	283977	04/25/25	54441	D&Z TRANSPORTATION	1015627902183303	0515	APR 1-15 SPED TRANS	0.00	160.00
7101	283977	04/25/25	54441	D&Z TRANSPORTATION	1030527902183303	0515	APR 1-15 SPED TRANS	0.00	162.00
TOTAL	CHECK							0.00	658.00
7101	283978	04/25/25	04177	DEMCO	1015722220000000	0618	OTHER GEN SUPPLIES	0.00	196.41
7101	283978	04/25/25	04177	DEMCO	1030622220000000	0618	OTHER GEN SUPPLIES	0.00	1,048.78
TOTAL	CHECK							0.00	1,245.19
7101	283979	04/25/25	56071	DOCUMENT DEPOT & DE	1012224100000000	0349	SHREDDING	0.00	49.00
7101	283980	04/25/25	07230	GOODWILL OF THE GRE	1030612002113301	0323	SERVICES	0.00	30.81
7101	283980	04/25/25	07230	GOODWILL OF THE GRE	1030612002173303	0323	SERVICES	0.00	36.14
7101	283980	04/25/25	07230	GOODWILL OF THE GRE	1030212002113301	0323	SERVICES	0.00	199.03

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	283980	04/25/25	07230	GOODWILL OF THE GRE	1030212002143302	0323	SERVICES	0.00	279.63
7101	283980	04/25/25	07230	GOODWILL OF THE GRE	1030212002173303	0323	SERVICES	0.00	806.00
7101	283980	04/25/25	07230	GOODWILL OF THE GRE	1030012002173303	0323	SERVICES	0.00	663.00
7101	283980	04/25/25	07230	GOODWILL OF THE GRE	1030512002143302	0323	SERVICES	0.00	362.05
7101	283980	04/25/25	07230	GOODWILL OF THE GRE	1030012002143302	0323	SERVICES	0.00	243.49
7101	283980	04/25/25	07230	GOODWILL OF THE GRE	1030512002173303	0323	SERVICES	0.00	568.10
TOTAL	CHECK							0.00	3,188.25
7101	283981	04/25/25	600511	GRAFFIX, INC.	1021724100000000	0618	OTHER GEN SUPPLIES	0.00	1,517.50
7101	283982	04/25/25	090071	IBC INSURANCE	1030011003900000	0612	INSTRUCTIONAL SUPPL	0.00	330.00
7101	283982	04/25/25	090071	IBC INSURANCE	1030011003904531	0323	TRAINING	0.00	937.50
TOTAL	CHECK							0.00	1,267.50
7101	283983	04/25/25	09162	ISI, LLC	1015521532183303	0323	INTERPRETER	0.00	468.10
7101	283983	04/25/25	09162	ISI, LLC	1030621532183303	0323	INTERPRETER	0.00	2,642.40
7101	283983	04/25/25	09162	ISI, LLC	1015721532183303	0323	INTERPRETER	0.00	3,330.50
TOTAL	CHECK							0.00	6,441.00
7101	283984	04/25/25	10215	JOSTENS, INC	1030224930000000	0618	OTHER GEN SUPPLIES	0.00	17.20
7101	283984	04/25/25	10215	JOSTENS, INC	1030624930000000	0618	OTHER GEN SUPPLIES	0.00	45.50
TOTAL	CHECK							0.00	62.70
7101	283985	04/25/25	003695	LEUER'S LAMINATION	1022024100000000	0618	LAMINATION FILL	0.00	90.00
7101	283986	04/25/25	13059	MAIL HOUSE	1000025100000000	0531	POSTAGE	0.00	871.75
7101	283987	04/25/25	13067	JOE MALSAM	1020011009200000	0345	4/15 NMS TRACK	0.00	150.00
7101	283988	04/25/25	130861	MARC HAVNEN, INC	1030524930000000	0618	OTHER GEN SUPPLIES	0.00	228.75
7101	283989	04/25/25	12464	MATHESON TRI-GAS, I	1030611003704531	0442	EQUIP RENTAL	0.00	56.50
7101	283990	04/25/25	13423	MICROFILM IMAGING S	1000023290000000	0442	EQUIP RENTAL	0.00	50.00
7101	283991	04/25/25	15108	OPPORTUNITIES UNLIM	1030012002173303	0323	SERVICES	0.00	855.00
7101	283992	04/25/25	181942	REALLY GREAT READIN	1014511001003342	0652	1ST GRADE BLAST ONL	0.00	396.00
7101	283992	04/25/25	181942	REALLY GREAT READIN	1014511001003342	0652	HD WORD ONLINE	0.00	396.00
7101	283992	04/25/25	181942	REALLY GREAT READIN	1014511001003342	0642	1ST GRADE BLAST FOU	0.00	840.00
7101	283992	04/25/25	181942	REALLY GREAT READIN	1014511001003342	0642	ESTIMATED SHIPPING/	0.00	100.80
7101	283992	04/25/25	181942	REALLY GREAT READIN	1015811001003342	0612	ESTIMATED SHIPPING/	0.00	356.00
7101	283992	04/25/25	181942	REALLY GREAT READIN	1015811001003342	0612	KINDERGARTEN COUNTD	0.00	999.00
7101	283992	04/25/25	181942	REALLY GREAT READIN	1015811001003342	0612	1ST GRADE BLAST CLA	0.00	1,249.00
7101	283992	04/25/25	181942	REALLY GREAT READIN	1015811001003342	0612	2ND-5TH GRADE HD WO	0.00	1,449.00
7101	283992	04/25/25	181942	REALLY GREAT READIN	1015811001003342	0612	PRE-K LAUNCHPAD CLA	0.00	459.00
7101	283992	04/25/25	181942	REALLY GREAT READIN	1015811001003342	0652	HD WORD ONLINE SCHO	0.00	594.00
7101	283992	04/25/25	181942	REALLY GREAT READIN	1015811001003342	0652	1ST GRADE BLAST ONL	0.00	594.00
TOTAL	CHECK							0.00	7,432.80
7101	283993	04/25/25	23160	ROCHESTER ARMORED C	1007125100000000	0349	PROF SVCS	0.00	716.44

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7101	283994	04/25/25	19079	SANFORD CENTER	1000021494201116	0349	MAR MENTAL HEALTH	0.00	4,297.03
7101	283995	04/25/25	12138	SCHOOL SPECIALTY	1014111001020000	0612	INSTRUCTIONAL SUPPL	0.00	730.83
7101	283995	04/25/25	12138	SCHOOL SPECIALTY	1015811001020000	0612	INSTRUCTIONAL SUPPL	0.00	903.65
7101	283995	04/25/25	12138	SCHOOL SPECIALTY	1021111001020000	0612	INSTRUCTIONAL SUPPL	0.00	400.35
7101	283995	04/25/25	12138	SCHOOL SPECIALTY	1021711001020000	0612	INSTRUCTIONAL SUPPL	0.00	411.74
7101	283995	04/25/25	12138	SCHOOL SPECIALTY	1030211001020000	0612	INSTRUCTIONAL SUPPL	0.00	78.70
7101	283995	04/25/25	12138	SCHOOL SPECIALTY	1021711001020000	0612	INSTRUCTIONAL SUPPL	0.00	104.11
7101	283995	04/25/25	12138	SCHOOL SPECIALTY	1013411001020000	0612	INSTRUCTIONAL SUPPL	0.00	225.32
TOTAL	CHECK							0.00	2,854.70
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1030527902183303	0515	MAR SPED TRANSIT	0.00	288.00
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1013427902183303	0515	MAR SPED TRANSIT	0.00	288.00
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1030627902153302	0515	MAR SPED TRANSIT	0.00	288.00
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1021127902183303	0515	MAR SPED TRANSIT	0.00	288.00
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1021727902183303	0515	MAR SPED TRANSIT	0.00	306.00
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1030027902183303	0515	MAR SPED TRANSIT	0.00	180.00
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1030027902183303	0515	MAR SPED TRANSIT	0.00	180.00
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1030027902183303	0515	MAR SPED TRANSIT	0.00	126.00
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1030027902183303	0515	MAR SPED TRANSIT	0.00	126.00
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1030027902183303	0515	MAR SPED TRANSIT	0.00	144.00
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1021727902183303	0515	MAR SPED TRANSIT	0.00	144.00
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1030627901008003	0515	MAR EQUITY TRANSIT	0.00	18.00
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1030227904204565	0515	MAR EQUITY TRANSIT	0.00	414.00
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1030227901008003	0515	MAR EQUITY TRANSIT	0.00	432.00
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1030227902183303	0515	MAR SPED TRANSIT	0.00	450.00
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1030627902153302	0515	MAR SPED TRANSIT	0.00	468.00
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1030527902183303	0515	MAR SPED TRANSIT	0.00	540.00
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1022027904204565	0515	MAR EQUITY TRANSIT	0.00	558.00
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1014127902153302	0515	MAR SPED TRANSIT	0.00	252.00
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1021727902183303	0515	MAR SPED TRANSIT	0.00	270.00
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1030527902183303	0515	MAR SPED TRANSIT	0.00	396.00
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1015727904204565	0515	MAR EQUITY TRANSIT	0.00	396.00
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1015727902383303	0515	MAR SPED TRANSIT	0.00	360.00
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1030227902183303	0515	MAR SPED TRANSIT	0.00	576.00
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1030627902183303	0515	MAR SPED TRANSIT	0.00	576.00
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1021127902183303	0515	MAR SPED TRANSIT	0.00	576.00
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1030627902183303	0515	MAR SPED TRANSIT	0.00	612.00
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1030527902153302	0515	MAR SPED TRANSIT	0.00	612.00
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1030527902183303	0515	MAR SPED TRANSIT	0.00	612.00
7101	283996	04/25/25	19516	SIouxLAND REGIONAL	1022027902153302	0515	MAR SPED TRANSIT	0.00	612.00
TOTAL	CHECK							0.00	11,088.00
7101	283997	04/25/25	53985	TRANSPERFECT TRANSL	1000021900000000	0349	INTERPRETING	0.00	10,143.50
7101	283997	04/25/25	53985	TRANSPERFECT TRANSL	1000021904314503	0349	INTERPRETING	0.00	39.48
TOTAL	CHECK							0.00	10,182.98
7101	284018	05/02/25	01035	ABM PARKING SERVICE	1030026200000000	0810	PARKING	0.00	120.00
7101	284019	05/02/25	56218	ACCESS TECHNOLOGIES	1021711001000000	0612	INSTRUCTIONAL SUPPL	0.00	208.99

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7101	284019	05/02/25	56218	ACCESS TECHNOLOGIES	1030211001000000	0612	INSTRUCTIONAL SUPPL	0.00	110.99
7101	284019	05/02/25	56218	ACCESS TECHNOLOGIES	1030611001000000	0612	INSTRUCTIONAL SUPPL	0.00	110.99
TOTAL CHECK								0.00	430.97
7101	284020	05/02/25	01055	ACE ENGINES AND PAR	1022026400000000	0682	PARTS	0.00	31.30
7101	284020	05/02/25	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	9.04
7101	284020	05/02/25	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	71.80
7101	284020	05/02/25	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	76.20
7101	284020	05/02/25	01055	ACE ENGINES AND PAR	1013326400000000	0683	MAINTENANCE SUPPLIE	0.00	17.86
7101	284020	05/02/25	01055	ACE ENGINES AND PAR	1030626400000000	0683	MAINTENANCE SUPPLIE	0.00	116.64
7101	284020	05/02/25	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	152.88
7101	284020	05/02/25	01055	ACE ENGINES AND PAR	1000026300000000	0618	MAINTENANCE SUPPLIE	0.00	180.00
7101	284020	05/02/25	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	649.00
7101	284020	05/02/25	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	44.70
7101	284020	05/02/25	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	65.12
TOTAL CHECK								0.00	1,414.54
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1013412002183303	0618	OTHER GEN SUPPLIES	0.00	37.90
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1014911004314501	0612	INSTRUCTION SUPPLIE	0.00	44.20
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1013312002173303	0612	INSTRUCTION SUPPLIE	0.00	48.45
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1014112002373303	0612	INSTRUCTION SUPPLIE	0.00	50.20
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1015933014314501	0618	OTHER GEN SUPPLIES	0.00	51.88
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1030522220000000	0618	OTHER GEN SUPPLIES	0.00	53.05
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1015933014314501	0618	OTHER GEN SUPPLIES	0.00	53.94
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1021712002113301	0612	INSTRUCTION SUPPLIE	0.00	57.54
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1014011001120000	0612	INSTRUCTION SUPPLIE	0.00	57.68
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1000025710000000	0611	OFFICE SUPPLIES	0.00	57.96
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1030511001000000	0612	INSTRUCTION SUPPLIE	0.00	58.05
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1021726200000000	0618	OTHER GEN SUPPLIES	0.00	63.43
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1030011001000000	0612	INSTRUCTION SUPPLIE	0.00	67.06
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1021711001000000	0612	INSTRUCTION SUPPLIE	0.00	71.92
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1013412002183303	0612	INSTRUCTION SUPPLIE	0.00	74.99
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1014511001000000	0612	INSTRUCTION SUPPLIE	0.00	81.71
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1012412002373303	0618	OTHER GEN SUPPLIES	0.00	83.35
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1013412002173303	0612	INSTRUCTION SUPPLIE	0.00	87.92
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1021712002113301	0612	INSTRUCTION SUPPLIE	0.00	93.46
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1015612002113301	0612	INSTRUCTION SUPPLIE	0.00	94.10
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1014924100000000	0611	OFFICE SUPPLIES	0.00	96.80
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1021711001000000	0612	INSTRUCTION SUPPLIE	0.00	104.79
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1014511001000000	0612	INSTRUCTION SUPPLIE	0.00	117.98
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	148.40
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1000025710000000	0611	OFFICE SUPPLIES	0.00	152.94
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1013433014314501	0618	OTHER GEN SUPPLIES	0.00	156.20
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1015712002173303	0618	OTHER GEN SUPPLIES	0.00	169.11
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1014511001000000	0612	INSTRUCTION SUPPLIE	0.00	179.97
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1000025710000000	0618	OTHER GEN SUPPLIES	0.00	186.80
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1021111001000000	0612	INSTRUCTION SUPPLIE	0.00	202.11
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1021124100000000	0611	OFFICE SUPPLIES	0.00	292.42
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1013333014314501	0618	OTHER GEN SUPPLIES	0.00	309.35
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1012411004603117	0612	INSTRUCTION SUPPLIE	0.00	312.11
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1021724100000000	0611	OFFICE SUPPLIES	0.00	317.89

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7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1015711001080000	0612	INSTRUCTION SUPPLIE	0.00	323.88
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1000011004314503	0612	INSTRUCTION SUPPLIE	0.00	363.17
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1030511003704531	0612	INSTRUCTION SUPPLIE	0.00	367.51
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1030211003704531	0612	INSTRUCTION SUPPLIE	0.00	367.51
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1030611003704531	0612	INSTRUCTION SUPPLIE	0.00	367.51
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1014111004603117	0612	INSTRUCTION SUPPLIE	0.00	407.58
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1013311004203233	0612	INSTRUCTION SUPPLIE	0.00	434.86
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1014111004314501	0612	INSTRUCTION SUPPLIE	0.00	469.44
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	534.25
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1015722220000000	0643	LIBRARY BOOKS	0.00	630.30
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1000025100000000	0618	OTHER GEN SUPPLIES	0.00	779.00
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1030611001000000	0612	INSTRUCTION SUPPLIE	0.00	1,379.41
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1000021900008003	0618	OTHER GEN SUPPLIES	0.00	1,953.88
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1000012004204565	0612	INSTRUCTION SUPPLIE	0.00	2,955.75
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1015912002173303	0612	INSTRUCTION SUPPLIE	0.00	-49.78
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1015912002113301	0612	INSTRUCTION SUPPLIE	0.00	-39.99
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1015912002173303	0612	INSTRUCTION SUPPLIE	0.00	-14.44
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1015812002113301	0618	OTHER GEN SUPPLIES	0.00	-13.99
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1021712002113301	0612	INSTRUCTION SUPPLIE	0.00	10.99
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1000021124201119	0618	OTHER GEN SUPPLIES	0.00	24.50
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1000023160000000	0618	OTHER GEN SUPPLIES	0.00	25.98
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1030011001184314	0612	INSTRUCTION SUPPLIE	0.00	26.96
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1014511001000000	0612	INSTRUCTION SUPPLIE	0.00	26.99
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1013312002173303	0612	INSTRUCTION SUPPLIE	0.00	26.99
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1014912002373303	0618	OTHER GEN SUPPLIES	0.00	30.37
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1021712002113301	0612	INSTRUCTION SUPPLIE	0.00	31.96
7101	284023	05/02/25	012152	AMAZON CAPITAL SERV	1030524100000000	0611	OFFICE SUPPLIES	0.00	33.99
TOTAL	CHECK							0.00	15,490.24
7101	284024	05/02/25	600693	BENCHMARK EDUCATION	1015922131003376	0332	PD PRODUCT TRAINING	0.00	3,900.00
7101	284024	05/02/25	600693	BENCHMARK EDUCATION	1015711004314501	0612	Y58618 DYNAMITE DEC	0.00	5,338.00
7101	284024	05/02/25	600693	BENCHMARK EDUCATION	1015711004314501	0612	ESTIMATED SHIPPING/	0.00	266.90
7101	284024	05/02/25	600693	BENCHMARK EDUCATION	1014011001003342	0612	DYNAMIC DECODABLES,	0.00	3,786.15
7101	284024	05/02/25	600693	BENCHMARK EDUCATION	1014011001003342	0612	ESTIMATED SHIPPING/	0.00	189.31
TOTAL	CHECK							0.00	13,480.36
7101	284025	05/02/25	02195	BERNIE'S LAWN & GAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	50.70
7101	284025	05/02/25	02195	BERNIE'S LAWN & GAR	1000026400000000	0682	PARTS	0.00	484.57
7101	284025	05/02/25	02195	BERNIE'S LAWN & GAR	1000026400000000	0682	PARTS	0.00	14.16
TOTAL	CHECK							0.00	549.43
7101	284026	05/02/25	02405	BRIGGS, INC	1030526200000000	0682	PARTS	0.00	6.45
7101	284026	05/02/25	02405	BRIGGS, INC	1021126200000000	0682	PARTS	0.00	9.73
TOTAL	CHECK							0.00	16.18
7101	284027	05/02/25	57106	BSN SPORTS	1020011009200000	0618	OTHER GEN SUPPLIES	0.00	440.00
7101	284027	05/02/25	57106	BSN SPORTS	1020011009200000	0618	OTHER GEN SUPPLIES	0.00	1,711.50
7101	284027	05/02/25	57106	BSN SPORTS	1020011009200000	0618	WHITE W/ BLUE-ROYAL	0.00	359.64
7101	284027	05/02/25	57106	BSN SPORTS	1020011009200000	0618	PURPLE-ADIDAS BIB22	0.00	1,979.64
7101	284027	05/02/25	57106	BSN SPORTS	1020011009200000	0618	TWIST LOCK NET HOOK	0.00	39.99
7101	284027	05/02/25	57106	BSN SPORTS	1020011009200000	0618	COLOR- SCRMMAGE VES	0.00	89.70

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
7101	284027	05/02/25	57106	BSN SPORTS	1020011009200000	0618	010 - BLK/WHT-DRY L	0.00	93.00
7101	284027	05/02/25	57106	BSN SPORTS	1020011009200000	0618	010 - BLK/WHT-DF LE	0.00	37.98
7101	284027	05/02/25	57106	BSN SPORTS	1020011009200000	0618	TCHOUKBALL FOAM BAL	0.00	39.98
7101	284027	05/02/25	57106	BSN SPORTS	1020011009200000	0618	ESTIMATED SHIPPING/	0.00	95.07
TOTAL CHECK								0.00	4,886.50
7101	284028	05/02/25	02525	BURKE ENGINEERING C	1030626200000000	0682	PARTS	0.00	12.70
7101	284029	05/02/25	03265	CITY OF SIOUX CITY	1030226200000000	0411	APRIL WATER	0.00	4.35
7101	284029	05/02/25	03265	CITY OF SIOUX CITY	1030626200000000	0411	APRIL WATER	0.00	26.10
7101	284029	05/02/25	03265	CITY OF SIOUX CITY	1030626200000000	0411	MARCH WATER	0.00	52.94
7101	284029	05/02/25	03265	CITY OF SIOUX CITY	1030626200000000	0411	MARCH WATER	0.00	500.68
7101	284029	05/02/25	03265	CITY OF SIOUX CITY	1030226200000000	0411	APRIL WATER	0.00	532.15
7101	284029	05/02/25	03265	CITY OF SIOUX CITY	1014026200000000	0411	APRIL WATER	0.00	544.81
7101	284029	05/02/25	03265	CITY OF SIOUX CITY	1030526200000000	0411	MARCH WATER	0.00	584.60
7101	284029	05/02/25	03265	CITY OF SIOUX CITY	1021126200000000	0411	APRIL WATER	0.00	72.80
7101	284029	05/02/25	03265	CITY OF SIOUX CITY	1014526200000000	0411	APRIL WATER	0.00	366.49
7101	284029	05/02/25	03265	CITY OF SIOUX CITY	1015726200000000	0411	MARCH WATER	0.00	958.14
7101	284029	05/02/25	03265	CITY OF SIOUX CITY	1015526200000000	0411	MARCH WATER	0.00	1,493.08
7101	284029	05/02/25	03265	CITY OF SIOUX CITY	1030526200000000	0411	MARCH WATER	0.00	1,556.01
7101	284029	05/02/25	03265	CITY OF SIOUX CITY	1021126200000000	0411	APRIL WATER	0.00	1,556.01
7101	284029	05/02/25	03265	CITY OF SIOUX CITY	1030626200000000	0411	MARCH WATER	0.00	1,893.96
TOTAL CHECK								0.00	10,142.12
7101	284030	05/02/25	03328	CNOS	1030221329200000	0347	AT CONTRACTS	0.00	3,031.75
7101	284030	05/02/25	03328	CNOS	1030521329200000	0347	AT CONTRACTS	0.00	3,031.75
7101	284030	05/02/25	03328	CNOS	1030621329200000	0347	AT CONTRACTS	0.00	3,031.75
TOTAL CHECK								0.00	9,095.25
7101	284031	05/02/25	54930	COLE PAPERS INC	1013426400000000	0683	MAINTENANCE SUPPLIE	0.00	73.48
7101	284031	05/02/25	54930	COLE PAPERS INC	1030226200000000	0682	PARTS	0.00	187.26
7101	284031	05/02/25	54930	COLE PAPERS INC	1015626200000000	0683	MAINTENANCE SUPPLIE	0.00	339.57
7101	284031	05/02/25	54930	COLE PAPERS INC	1012226200000000	0683	MAINTENANCE SUPPLIE	0.00	339.57
TOTAL CHECK								0.00	939.88
7101	284032	05/02/25	033642	COMBINED BUILDING S	1021726400000000	0682	PARTS	0.00	640.00
7101	284032	05/02/25	033642	COMBINED BUILDING S	1030526400000000	0682	PARTS	0.00	640.00
TOTAL CHECK								0.00	1,280.00
7101	284033	05/02/25	03405	CONCRETE PRODUCTS C	1014026200000000	0683	MAINTENANCE SUPPLIE	0.00	40.59
7101	284033	05/02/25	03405	CONCRETE PRODUCTS C	1030626200000000	0683	MAINTENANCE SUPPLIE	0.00	33.00
TOTAL CHECK								0.00	73.59
7101	284034	05/02/25	54441	D&Z TRANSPORTATION	1030527901000000	0515	PUBLIC TRANSPORT	0.00	440.00
7101	284034	05/02/25	54441	D&Z TRANSPORTATION	1022027901000000	0515	PUBLIC TRANSPORT	0.00	440.00
TOTAL CHECK								0.00	880.00
7101	284035	05/02/25	04029	DAKOTA POTTERS SUPP	1021111001020000	0612	ART SUPPLIES EAST M	0.00	72.00
7101	284035	05/02/25	04029	DAKOTA POTTERS SUPP	1021111001020000	0612	ESTIMATED SHIPPING/	0.00	20.00
7101	284035	05/02/25	04029	DAKOTA POTTERS SUPP	1030211001020000	0612	ART SUPPLIES EAST H	0.00	198.00
7101	284035	05/02/25	04029	DAKOTA POTTERS SUPP	1030211001020000	0612	ART SUPPLIES EAST H	0.00	180.00

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7101	284035	05/02/25	04029	DAKOTA POTTERS SUPP	1030211001020000	0612	ART SUPPLIES EAST H	0.00	36.90
7101	284035	05/02/25	04029	DAKOTA POTTERS SUPP	1030211001020000	0612	ART SUPPLIES EAST H	0.00	112.00
7101	284035	05/02/25	04029	DAKOTA POTTERS SUPP	1030211001020000	0612	ART SUPPLIES EAST H	0.00	112.00
7101	284035	05/02/25	04029	DAKOTA POTTERS SUPP	1030211001020000	0612	ART SUPPLIES EAST H	0.00	100.00
7101	284035	05/02/25	04029	DAKOTA POTTERS SUPP	1030211001020000	0612	ART SUPPLIES EAST H	0.00	6.25
7101	284035	05/02/25	04029	DAKOTA POTTERS SUPP	1030211001020000	0612	ART SUPPLIES EAST H	0.00	8.50
7101	284035	05/02/25	04029	DAKOTA POTTERS SUPP	1030211001020000	0612	ART SUPPLIES EAST H	0.00	9.50
7101	284035	05/02/25	04029	DAKOTA POTTERS SUPP	1030211001020000	0612	ART SUPPLIES EAST H	0.00	10.50
7101	284035	05/02/25	04029	DAKOTA POTTERS SUPP	1030211001020000	0612	ART SUPPLIES EAST H	0.00	12.00
7101	284035	05/02/25	04029	DAKOTA POTTERS SUPP	1030211001020000	0612	ESTIMATED SHIPPING/	0.00	70.00
TOTAL CHECK								0.00	947.65
7101	284036	05/02/25	04177	DEMCO	1014122220000000	0618	OTHER GEN SUPPLIES	0.00	69.31
7101	284037	05/02/25	01276	EAKES OFFICE PLUS	1000026400000000	0682	PARTS	0.00	9.68
7101	284037	05/02/25	01276	EAKES OFFICE PLUS	1000026400000000	0433	SERVICE CREDIT	0.00	-155.00
7101	284037	05/02/25	01276	EAKES OFFICE PLUS	1030526400000000	0682	PARTS	0.00	216.12
7101	284037	05/02/25	01276	EAKES OFFICE PLUS	1000026400000000	0682	PARTS	0.00	137.92
7101	284037	05/02/25	01276	EAKES OFFICE PLUS	1007126400000000	0682	PARTS	0.00	37.66
TOTAL CHECK								0.00	246.38
7101	284038	05/02/25	05075	ECHO GROUP INC	1015626200000000	0682	PARTS	0.00	45.82
7101	284038	05/02/25	05075	ECHO GROUP INC	1030526200000000	0682	PARTS	0.00	55.10
7101	284038	05/02/25	05075	ECHO GROUP INC	1014126200000000	0683	MAINTENANCE SUPPLIE	0.00	49.05
7101	284038	05/02/25	05075	ECHO GROUP INC	1013326200000000	0682	PARTS	0.00	58.24
7101	284038	05/02/25	05075	ECHO GROUP INC	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	133.67
7101	284038	05/02/25	05075	ECHO GROUP INC	1030626200000000	0683	MAINTENANCE SUPPLIE	0.00	158.80
7101	284038	05/02/25	05075	ECHO GROUP INC	1030626200000000	0683	MAINTENANCE SUPPLIE	0.00	158.80
7101	284038	05/02/25	05075	ECHO GROUP INC	1014926200000000	0683	MAINTENANCE SUPPLIE	0.00	231.60
7101	284038	05/02/25	05075	ECHO GROUP INC	1013426200000000	0683	MAINTENANCE SUPPLIE	0.00	259.20
7101	284038	05/02/25	05075	ECHO GROUP INC	1021726200000000	0682	PARTS	0.00	199.68
7101	284038	05/02/25	05075	ECHO GROUP INC	1015426200000000	0682	PARTS	0.00	449.64
7101	284038	05/02/25	05075	ECHO GROUP INC	1021726200000000	0682	PARTS	0.00	14.15
7101	284038	05/02/25	05075	ECHO GROUP INC	1015626200000000	0682	PARTS	0.00	31.27
7101	284038	05/02/25	05075	ECHO GROUP INC	1030526200000000	0682	PARTS	0.00	9.63
7101	284038	05/02/25	05075	ECHO GROUP INC	1022026200000000	0682	PARTS	0.00	8.12
7101	284038	05/02/25	05075	ECHO GROUP INC	1014926200000000	0682	PARTS	0.00	74.53
TOTAL CHECK								0.00	1,937.30
7101	284039	05/02/25	54408	FACTS EDUCATION SOL	1051011004314501	0323	SUPPLEMENTAL INSTRU	0.00	760.25
7101	284039	05/02/25	54408	FACTS EDUCATION SOL	1050411004314501	0323	SUPPLEMENTAL INSTRU	0.00	1,368.46
7101	284039	05/02/25	54408	FACTS EDUCATION SOL	1050611004314501	0323	SUPPLEMENTAL INSTRU	0.00	1,368.46
7101	284039	05/02/25	54408	FACTS EDUCATION SOL	1051411004314501	0323	SUPPLEMENTAL INSTRU	0.00	1,824.61
7101	284039	05/02/25	54408	FACTS EDUCATION SOL	1050211004314501	0323	SUPPLEMENTAL INSTRU	0.00	2,280.76
7101	284039	05/02/25	54408	FACTS EDUCATION SOL	1050511004314501	0323	SUPPLEMENTAL INSTRU	0.00	5,549.85
7101	284039	05/02/25	54408	FACTS EDUCATION SOL	1051211004314501	0323	SUPPLEMENTAL INSTRU	0.00	7,986.45
TOTAL CHECK								0.00	21,138.84
7101	284040	05/02/25	06070	FASTENAL COMPANY	1015926200000000	0682	PARTS	0.00	30.32
7101	284040	05/02/25	06070	FASTENAL COMPANY	1021126200000000	0682	PARTS	0.00	3.34
7101	284040	05/02/25	06070	FASTENAL COMPANY	1000027401000000	0670	SUPPLIES	0.00	19.38

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7101	284040	05/02/25	06070	FASTENAL COMPANY	1000026200000000	0682	PARTS	0.00	8.76
TOTAL CHECK								0.00	61.80
7101	284041	05/02/25	06420	FOLLETT CONTENT SOL	1014022220000000	0643	NODLAND LIBRARY BOO	0.00	249.11
7101	284041	05/02/25	06420	FOLLETT CONTENT SOL	1015822220000000	0643	PERRY CREEK LIBRARY	0.00	567.49
7101	284041	05/02/25	06420	FOLLETT CONTENT SOL	1014122220000000	0643	RIVERSIDE LIBRARY B	0.00	567.49
7101	284041	05/02/25	06420	FOLLETT CONTENT SOL	1014522220000000	0643	SUNNYSIDE LIBRARY B	0.00	318.38
7101	284041	05/02/25	06420	FOLLETT CONTENT SOL	1015622220000000	0643	SPALDING PARK LIBRA	0.00	318.38
7101	284041	05/02/25	06420	FOLLETT CONTENT SOL	1015522220000000	0643	LIBERTY ELEMENTARY	0.00	318.38
7101	284041	05/02/25	06420	FOLLETT CONTENT SOL	1013422220000000	0643	IRVING ELEMENTARY L	0.00	318.38
7101	284041	05/02/25	06420	FOLLETT CONTENT SOL	1012222220000000	0643	BRYANT ELEMENTARY L	0.00	318.38
TOTAL CHECK								0.00	2,975.99
7101	284042	05/02/25	56768	HEARTLAND TIRE	1000026500000000	0434	SERVICE	0.00	28.00
7101	284042	05/02/25	56768	HEARTLAND TIRE	1000026500000000	0434	SERVICE	0.00	28.00
TOTAL CHECK								0.00	56.00
7101	284043	05/02/25	554692	HEGGERTY PHONEMIC A	1015712002173303	0652	BRIDGE TO WRITING F	0.00	399.00
7101	284043	05/02/25	554692	HEGGERTY PHONEMIC A	1015712002173303	0612	BRIDGE TO WRITING F	0.00	400.00
7101	284043	05/02/25	554692	HEGGERTY PHONEMIC A	1015712002173303	0612	ESTIMATED SHIPPING/	0.00	63.92
TOTAL CHECK								0.00	862.92
7101	284044	05/02/25	08300	HILLYARD FLOOR CARE	1000026200000000	0684	CLEANING SUPPLIES	0.00	277.80
7101	284044	05/02/25	08300	HILLYARD FLOOR CARE	1000026400000000	0682	PARTS	0.00	85.63
7101	284044	05/02/25	08300	HILLYARD FLOOR CARE	1022026400000000	0682	PARTS	0.00	207.94
7101	284044	05/02/25	08300	HILLYARD FLOOR CARE	1000026400000000	0682	PARTS	0.00	146.80
7101	284044	05/02/25	08300	HILLYARD FLOOR CARE	1000026200000000	0684	CLEANING SUPPLIES	0.00	69.45
TOTAL CHECK								0.00	787.62
7101	284045	05/02/25	55250	HIRSHFIELD'S INC	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	7.29
7101	284045	05/02/25	55250	HIRSHFIELD'S INC	1015626200000000	0683	MAINTENANCE SUPPLIE	0.00	58.96
7101	284045	05/02/25	55250	HIRSHFIELD'S INC	1030526200000000	0683	MAINTENANCE SUPPLIE	0.00	66.72
TOTAL CHECK								0.00	132.97
7101	284046	05/02/25	09161	IASBO	1000025740000000	0331	SBO RENEWAL CREDIT	0.00	245.00
7101	284047	05/02/25	57093	INTERSTATE BATTERY	1030526400000000	0682	PARTS	0.00	68.95
7101	284048	05/02/25	09222	IOWA DIVISION OF CR	1000025710000000	0349	FINGER PRINTS	0.00	104.00
7101	284049	05/02/25	09162	ISI, LLC	1014121901008003	0349	INTERPRETER	0.00	388.10
7101	284049	05/02/25	09162	ISI, LLC	1030621532183303	0323	INTERPRETER	0.00	1,954.30
7101	284049	05/02/25	09162	ISI, LLC	1015721532183303	0323	INTERPRETER	0.00	1,954.30
7101	284049	05/02/25	09162	ISI, LLC	1015521532183303	0323	INTERPRETER	0.00	1,266.20
TOTAL CHECK								0.00	5,562.90
7101	284050	05/02/25	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	18.05
7101	284050	05/02/25	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	34.00
7101	284050	05/02/25	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	110.00
7101	284050	05/02/25	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	242.57
7101	284050	05/02/25	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	167.20

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7101	284050	05/02/25	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	809.32
7101	284050	05/02/25	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	83.17
TOTAL CHECK								0.00	1,464.31
7101	284051	05/02/25	16157	J W PEPPER AND SON,	1030211001120000	0612	FROZEN ARRANGED BY	0.00	110.00
7101	284051	05/02/25	16157	J W PEPPER AND SON,	1030211001120000	0612	JADE VIOLIN ROSIN	0.00	69.65
7101	284051	05/02/25	16157	J W PEPPER AND SON,	1030211001120000	0612	JADE VIOLIN ROSIN	0.00	69.65
7101	284051	05/02/25	16157	J W PEPPER AND SON,	1030211001120000	0612	DISC STOP ENDPIN AN	0.00	17.98
7101	284051	05/02/25	16157	J W PEPPER AND SON,	1030211001120000	0612	DISC STOP ENDPIN AN	0.00	35.96
7101	284051	05/02/25	16157	J W PEPPER AND SON,	1030211001120000	0612	ESTIMATED SHIPPING/	0.00	24.99
TOTAL CHECK								0.00	328.23
7101	284052	05/02/25	54877	JOHNSTON AUTOSTORES	1000026500000000	0683	MAINTENANCE SUPPLIE	0.00	75.00
7101	284052	05/02/25	54877	JOHNSTON AUTOSTORES	1000027401000000	0670	SUPPLIES	0.00	408.00
TOTAL CHECK								0.00	483.00
7101	284053	05/02/25	10172	JOHNSTONE SUPPLY	1030226200000000	0682	PARTS	0.00	93.68
7101	284054	05/02/25	11187	KNOEPFLER CHEVROLET	1030211001210000	0442	EQUIP RENTAL	0.00	370.00
7101	284054	05/02/25	11187	KNOEPFLER CHEVROLET	1030511001210000	0442	EQUIP RENTAL	0.00	370.00
7101	284054	05/02/25	11187	KNOEPFLER CHEVROLET	1000026500000000	0682	PARTS	0.00	17.13
TOTAL CHECK								0.00	757.13
7101	284055	05/02/25	54338	JOSEPH S L'AMOUR	1021726401120000	0433	3/7 WMS TIGHTENING	0.00	45.00
7101	284055	05/02/25	54338	JOSEPH S L'AMOUR	1030626401120000	0433	1/10 WHS TUNING	0.00	105.00
7101	284055	05/02/25	54338	JOSEPH S L'AMOUR	1030526401120000	0433	2/14 NHS TUNING	0.00	105.00
7101	284055	05/02/25	54338	JOSEPH S L'AMOUR	1030526401120000	0433	2/21 NHS TUNING	0.00	105.00
7101	284055	05/02/25	54338	JOSEPH S L'AMOUR	1030526401120000	0433	2/24 NHS TUNING	0.00	105.00
7101	284055	05/02/25	54338	JOSEPH S L'AMOUR	1030226401120000	0433	2/24 EHS TUNING	0.00	105.00
7101	284055	05/02/25	54338	JOSEPH S L'AMOUR	1030626401120000	0433	2/24 WHS TUNING	0.00	105.00
7101	284055	05/02/25	54338	JOSEPH S L'AMOUR	1021726401120000	0433	2/27 WMS TUNING	0.00	105.00
7101	284055	05/02/25	54338	JOSEPH S L'AMOUR	1021726401120000	0433	3/7 WMS TUNING	0.00	105.00
7101	284055	05/02/25	54338	JOSEPH S L'AMOUR	1022026401120000	0433	3/28 NMS TUNING	0.00	105.00
7101	284055	05/02/25	54338	JOSEPH S L'AMOUR	1022026401120000	0433	1/10 NMS TUNING	0.00	105.00
7101	284055	05/02/25	54338	JOSEPH S L'AMOUR	1030626401120000	0433	1/10 WHS REPAIR	0.00	135.00
TOTAL CHECK								0.00	1,230.00
7101	284056	05/02/25	12447	LINDBLOM SERVICES I	1015826200000000	0432	SERVICE	0.00	550.00
7101	284057	05/02/25	55473	MAC TOOLS	1000026500000000	0683	MAINTENANCE SUPPLIE	0.00	93.98
7101	284058	05/02/25	13059	MAIL HOUSE	1000025100000000	0531	POSTAGE	0.00	729.19
7101	284059	05/02/25	12464	MATHESON TRI-GAS, I	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	86.93
7101	284060	05/02/25	13328	MEIER TOWING	1000026500000000	0434	SERVICE	0.00	85.00
7101	284061	05/02/25	13096	MERCY ONE OCCUPATIO	1000025750000000	0347	DOT	0.00	110.00
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1007326200000000	0622	APRIL ELECTRIC	0.00	55.95
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1030526200000000	0622	APRIL ELECTRIC	0.00	26.22

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1030526200000000	0622	APRIL ELECTRIC	0.00	33.29
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1014926200000000	0622	APRIL ELECTRIC	0.00	47.83
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1000026200000000	0622	MAY ELECTRIC	0.00	10.50
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1030626200000000	0622	APRIL ELECTRIC	0.00	10.68
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1030626200000000	0622	APRIL ELECTRIC	0.00	12.56
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1030526200000000	0622	APRIL ELECTRIC	0.00	15.63
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1030026200000000	0622	APRIL ELECTRIC	0.00	1,831.85
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1030026200000000	0622	APRIL ELECTRIC	0.00	1,512.11
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1000026200000000	0622	APRIL ELECTRIC	0.00	1,385.94
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1030626200000000	0622	APRIL ELECTRIC	0.00	395.84
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1000026200000000	0622	APRIL ELECTRIC	0.00	628.69
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1012426200000000	0622	APRIL ELECTRIC	0.00	768.91
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1014526200000000	0622	APRIL ELECTRIC	0.00	862.73
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1014026200000000	0622	APRIL ELECTRIC	0.00	918.71
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1013326200000000	0622	APRIL ELECTRIC	0.00	2,054.56
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1012226200000000	0622	APRIL ELECTRIC	0.00	2,234.41
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1000026200000000	0622	APRIL ELECTRIC	0.00	2,378.63
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1015226200000000	0622	APRIL ELECTRIC	0.00	2,649.91
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1015726200000000	0622	APRIL ELECTRIC	0.00	3,184.06
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1007126200000000	0622	APRIL ELECTRIC	0.00	3,193.11
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1015826200000000	0622	APRIL ELECTRIC	0.00	3,327.39
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1015626200000000	0622	MARCH ELECTRIC	0.00	3,640.07
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1015526200000000	0622	APRIL ELECTRIC	0.00	4,200.29
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1021726200000000	0622	APRIL ELECTRIC	0.00	6,345.62
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1022026200000000	0622	APRIL ELECTRIC	0.00	6,753.85
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1030226200000000	0622	APRIL ELECTRIC	0.00	7,878.97
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1030626200000000	0622	APRIL ELECTRIC	0.00	8,754.11
7101	284063	05/02/25	13465	MIDAMERICAN ENERGY	1030526200000000	0622	APRIL ELECTRIC	0.00	11,507.32
TOTAL CHECK								0.00	76,619.74
7101	284064	05/02/25	13429	RAY'S MIDBELL MUSIC	1030611001120000	0612	MELHART FOLDING CON	0.00	699.00
7101	284065	05/02/25	134521	MIDWEST ALARM COMPA	1012226600000000	0682	PARTS	0.00	528.00
7101	284066	05/02/25	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	688.85
7101	284066	05/02/25	13475	MIDWEST WHEEL	1000027401000000	0670	SUPPLIES	0.00	57.96
7101	284066	05/02/25	13475	MIDWEST WHEEL	1000026500000000	0682	PARTS	0.00	6.27
7101	284066	05/02/25	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	1.86
7101	284066	05/02/25	13475	MIDWEST WHEEL	1000026400000000	0682	PARTS	0.00	7.46
7101	284066	05/02/25	13475	MIDWEST WHEEL	1000026400000000	0682	PARTS	0.00	8.38
TOTAL CHECK								0.00	770.78
7101	284067	05/02/25	13674	MOZAK'S FURNITURE &	1022026200000000	0682	PARTS	0.00	1,082.58
7101	284067	05/02/25	13674	MOZAK'S FURNITURE &	1022026200000000	0682	PARTS	0.00	1,082.58
TOTAL CHECK								0.00	2,165.16
7101	284068	05/02/25	197622	NEW CENTURY FS	1000027201000000	0623	PROPANE	0.00	1,545.92
7101	284070	05/02/25	56208	OLSON'S PEST TECHNI	1021126200000000	0425	PEST CONTROL	0.00	90.00
7101	284070	05/02/25	56208	OLSON'S PEST TECHNI	1014526200000000	0425	PEST CONTROL	0.00	90.00
7101	284070	05/02/25	56208	OLSON'S PEST TECHNI	1015626200000000	0425	PEST CONTROL	0.00	90.00

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7101	284070	05/02/25	56208	OLSON'S PEST TECHNI	1021726200000000	0425	PEST CONTROL	0.00	90.00
7101	284070	05/02/25	56208	OLSON'S PEST TECHNI	1013426200000000	0425	PEST CONTROL	0.00	90.00
7101	284070	05/02/25	56208	OLSON'S PEST TECHNI	1030226200000000	0425	PEST CONTROL	0.00	90.00
7101	284070	05/02/25	56208	OLSON'S PEST TECHNI	1030626200000000	0425	PEST CONTROL	0.00	90.00
7101	284070	05/02/25	56208	OLSON'S PEST TECHNI	1014926200000000	0425	PEST CONTROL	0.00	90.00
7101	284070	05/02/25	56208	OLSON'S PEST TECHNI	1015826200000000	0425	PEST CONTROL	0.00	90.00
7101	284070	05/02/25	56208	OLSON'S PEST TECHNI	1012426200000000	0425	PEST CONTROL	0.00	90.00
7101	284070	05/02/25	56208	OLSON'S PEST TECHNI	1015426200000000	0425	PEST CONTROL	0.00	90.00
7101	284070	05/02/25	56208	OLSON'S PEST TECHNI	1000026200000000	0425	PEST CONTROL	0.00	90.00
7101	284070	05/02/25	56208	OLSON'S PEST TECHNI	1007126200000000	0425	PEST CONTROL	0.00	90.00
7101	284070	05/02/25	56208	OLSON'S PEST TECHNI	1000026200000000	0425	PEST CONTROL	0.00	90.00
7101	284070	05/02/25	56208	OLSON'S PEST TECHNI	1015926200000000	0425	PEST CONTROL	0.00	90.00
7101	284070	05/02/25	56208	OLSON'S PEST TECHNI	1014026200000000	0425	PEST CONTROL	0.00	90.00
7101	284070	05/02/25	56208	OLSON'S PEST TECHNI	1015726200000000	0425	PEST CONTROL	0.00	90.00
7101	284070	05/02/25	56208	OLSON'S PEST TECHNI	1012226200000000	0425	PEST CONTROL	0.00	90.00
7101	284070	05/02/25	56208	OLSON'S PEST TECHNI	1013326200000000	0425	PEST CONTROL	0.00	90.00
7101	284070	05/02/25	56208	OLSON'S PEST TECHNI	1022026200000000	0425	PEST CONTROL	0.00	90.00
7101	284070	05/02/25	56208	OLSON'S PEST TECHNI	1015526200000000	0425	PEST CONTROL	0.00	90.00
7101	284070	05/02/25	56208	OLSON'S PEST TECHNI	1030526200000000	0425	PEST CONTROL	0.00	90.00
7101	284070	05/02/25	56208	OLSON'S PEST TECHNI	1015226200000000	0425	PEST CONTROL	0.00	90.00
TOTAL CHECK								0.00	2,070.00
7101	284072	05/02/25	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	24.98
7101	284072	05/02/25	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	13.75
7101	284072	05/02/25	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	5.68
7101	284072	05/02/25	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	6.11
7101	284072	05/02/25	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	20.00
7101	284072	05/02/25	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS CREDIT	0.00	-137.54
7101	284072	05/02/25	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS CREDIT	0.00	-52.00
7101	284072	05/02/25	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS REFUND	0.00	-43.10
7101	284072	05/02/25	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	168.00
7101	284072	05/02/25	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	87.85
7101	284072	05/02/25	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	34.22
7101	284072	05/02/25	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	34.33
7101	284072	05/02/25	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	93.26
7101	284072	05/02/25	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	170.60
7101	284072	05/02/25	15015	O'REILLY AUTO PARTS	1000027401000000	0671	LUBES	0.00	50.46
7101	284072	05/02/25	15015	O'REILLY AUTO PARTS	1000027401000000	0670	SUPPLIES	0.00	47.69
7101	284072	05/02/25	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	79.54
7101	284072	05/02/25	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	385.92
7101	284072	05/02/25	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	11.47
7101	284072	05/02/25	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	115.54
7101	284072	05/02/25	15015	O'REILLY AUTO PARTS	1000027401000000	0670	SUPPLIES	0.00	95.35
7101	284072	05/02/25	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	108.18
TOTAL CHECK								0.00	1,320.29
7101	284073	05/02/25	15116	OVERHEAD DOOR COMPA	1013326200000000	0432	SERVICE	0.00	125.00
7101	284074	05/02/25	56628	PETROCHOICE LLC	1000027401000000	0670	SUPPLIES	0.00	201.24
7101	284074	05/02/25	56628	PETROCHOICE LLC	1000027401000000	0671	LUBES	0.00	541.75
7101	284074	05/02/25	56628	PETROCHOICE LLC	1000027401000000	0671	LUBES	0.00	632.50

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	1,375.49
7101	284075	05/02/25	16301	PLUMBING & HEATING	1000026200000000	0682	PARTS	0.00	15.00
7101	284076	05/02/25	56275	PREMIER FENCE & GAT	1021126300000000	0682	PARTS	0.00	380.00
7101	284076	05/02/25	56275	PREMIER FENCE & GAT	1022026300000000	0683	MAINTENANCE SUPPLIE	0.00	60.00
TOTAL CHECK								0.00	440.00
7101	284077	05/02/25	601026	QUALITY TELECOMMUNI	10306266000004034	0734	CAMERA SERVER	0.00	9,601.27
7101	284077	05/02/25	601026	QUALITY TELECOMMUNI	10306266000000000	0734	CAMERAS, ACCESSORIE	0.00	6,798.92
7101	284077	05/02/25	601026	QUALITY TELECOMMUNI	10306266000004034	0734	CAMERAS, ACCESSORIE	0.00	40,398.73
7101	284077	05/02/25	601026	QUALITY TELECOMMUNI	10305266000004034	0734	CAMERA SERVER	0.00	13,575.11
7101	284077	05/02/25	601026	QUALITY TELECOMMUNI	10305266000000000	0734	CAMERAS, ACCESSORIE	0.00	12,015.82
7101	284077	05/02/25	601026	QUALITY TELECOMMUNI	10305266000004034	0734	CAMERAS, ACCESSORIE	0.00	36,424.89
7101	284077	05/02/25	601026	QUALITY TELECOMMUNI	10217266000004034	0734	CAMERA SERVER	0.00	6,442.79
7101	284077	05/02/25	601026	QUALITY TELECOMMUNI	10217266000004034	0734	CAMERAS, ACCESSORIE	0.00	38,650.04
TOTAL CHECK								0.00	163,907.57
7101	284078	05/02/25	18092	RECORD PRINTING & C	1013321904203234	0618	OTHER GEN SUPPLIES	0.00	1,815.00
7101	284079	05/02/25	18258	ROTO ROOTER	1030526200000000	0432	SERVICE	0.00	305.00
7101	284080	05/02/25	54541	SALEM PRESS PRODUCT	1030622220000000	0643	LIBRARY BOOKS	0.00	859.50
7101	284081	05/02/25	56941	SAPP BROS, INC	1030227209100000	0626	EAST VEHICLES	0.00	86.72
7101	284081	05/02/25	56941	SAPP BROS, INC	1030527201210000	0626	NORTH DRIVERS ED	0.00	20.09
7101	284081	05/02/25	56941	SAPP BROS, INC	1030627201210000	0626	WEST DRIVERS ED	0.00	20.09
7101	284081	05/02/25	56941	SAPP BROS, INC	1030227201210000	0626	EAST DRIVERS ED	0.00	20.10
7101	284081	05/02/25	56941	SAPP BROS, INC	1030527201210000	0626	NORTH DRIVERS ED	0.00	23.52
7101	284081	05/02/25	56941	SAPP BROS, INC	1030627201210000	0626	WEST DRIVERS ED	0.00	23.52
7101	284081	05/02/25	56941	SAPP BROS, INC	1030227201210000	0626	EAST DRIVERS ED	0.00	23.53
7101	284081	05/02/25	56941	SAPP BROS, INC	1000026500000000	0627	ONM DIESEL MISC	0.00	306.51
7101	284081	05/02/25	56941	SAPP BROS, INC	1030227209100000	0626	EAST VEHICLES	0.00	355.82
7101	284081	05/02/25	56941	SAPP BROS, INC	1007126500000000	0626	FOOD SVC GAS	0.00	340.63
7101	284081	05/02/25	56941	SAPP BROS, INC	1007126500000000	0626	FOOD SVC GAS	0.00	520.56
7101	284081	05/02/25	56941	SAPP BROS, INC	1000027201000000	0626	SPED GAS BUS	0.00	625.59
7101	284081	05/02/25	56941	SAPP BROS, INC	1000026500000000	0626	ONM GAS TRUCKS	0.00	1,351.52
7101	284081	05/02/25	56941	SAPP BROS, INC	1000027201000000	0627	REG AND SPED BUS	0.00	11,716.87
7101	284081	05/02/25	56941	SAPP BROS, INC	1000026500000000	0626	ONM GAS TRUCKS	0.00	1,215.61
7101	284081	05/02/25	56941	SAPP BROS, INC	1000027201000000	0626	SPED GAS BUS	0.00	933.88
7101	284081	05/02/25	56941	SAPP BROS, INC	1030627209100000	0626	WEST VEHICLES	0.00	197.22
7101	284081	05/02/25	56941	SAPP BROS, INC	1030627209100000	0626	WEST VEHICLES	0.00	213.06
7101	284081	05/02/25	56941	SAPP BROS, INC	1030527209100000	0626	NORTH VEHICLES	0.00	240.29
7101	284081	05/02/25	56941	SAPP BROS, INC	1030527209100000	0626	NORTH VEHICLES	0.00	41.72
7101	284081	05/02/25	56941	SAPP BROS, INC	1000027201000000	0626	ALT SCHOOL VEHICLES	0.00	90.83
TOTAL CHECK								0.00	18,367.68
7101	284082	05/02/25	54794	SCHIMBERG COMPANY	1030526200000000	0682	PARTS	0.00	999.59
7101	284082	05/02/25	54794	SCHIMBERG COMPANY	1030526200000000	0682	PARTS	0.00	1,034.55
7101	284082	05/02/25	54794	SCHIMBERG COMPANY	1021726200000000	0682	PARTS	0.00	566.10
TOTAL CHECK								0.00	2,600.24

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7101	284083	05/02/25	192021	SCHUMACHER ELEVATOR	1013326200000000	0432	SERVICE	0.00	528.00
7101	284084	05/02/25	56448	SEIDLITZ EDUCATION	1015522131003376	0332	TRAINING PRESENTER	0.00	3,300.00
7101	284084	05/02/25	56448	SEIDLITZ EDUCATION	1015522131003376	0613	BOOKS FOR TRAINING	0.00	856.33
7101	284084	05/02/25	56448	SEIDLITZ EDUCATION	1014122131003376	0613	BOOKS FOR RIVERSIDE	0.00	356.32
7101	284084	05/02/25	56448	SEIDLITZ EDUCATION	1014122131003376	0613	SHIPPING	0.00	72.80
7101	284084	05/02/25	56448	SEIDLITZ EDUCATION	1015522131003376	0613	SHIPPING	0.00	109.20
TOTAL	CHECK							0.00	4,694.65
7101	284085	05/02/25	19320	SHIFFLER EQUIP SALE	1000026400000000	0682	PARTS	0.00	25.04
7101	284086	05/02/25	55468	SIoux CITY TRUCK SA	1000027401000000	0673	PARTS	0.00	1,247.44
7101	284086	05/02/25	55468	SIoux CITY TRUCK SA	1000027401000000	0673	PARTS CREDIT	0.00	-217.39
TOTAL	CHECK							0.00	1,030.05
7101	284087	05/02/25	19468	SIoux CITY WINNELSO	1000026200000000	0682	PARTS	0.00	81.10
7101	284087	05/02/25	19468	SIoux CITY WINNELSO	1014926200000000	0682	PARTS	0.00	282.42
7101	284087	05/02/25	19468	SIoux CITY WINNELSO	1012226200000000	0682	PARTS	0.00	248.73
7101	284087	05/02/25	19468	SIoux CITY WINNELSO	1022026200000000	0682	PARTS	0.00	262.37
7101	284087	05/02/25	19468	SIoux CITY WINNELSO	1015626200000000	0682	PARTS	0.00	184.28
7101	284087	05/02/25	19468	SIoux CITY WINNELSO	1030526200000000	0682	PARTS	0.00	131.26
7101	284087	05/02/25	19468	SIoux CITY WINNELSO	1014926200000000	0682	PARTS	0.00	99.02
7101	284087	05/02/25	19468	SIoux CITY WINNELSO	1030526200000000	0682	PARTS	0.00	12.23
7101	284087	05/02/25	19468	SIoux CITY WINNELSO	1000026200000000	0682	PARTS	0.00	61.59
7101	284087	05/02/25	19468	SIoux CITY WINNELSO	1030526200000000	0682	PARTS	0.00	64.55
7101	284087	05/02/25	19468	SIoux CITY WINNELSO	1013426200000000	0682	PARTS	0.00	16.32
7101	284087	05/02/25	19468	SIoux CITY WINNELSO	1030226200000000	0682	PARTS	0.00	7.40
7101	284087	05/02/25	19468	SIoux CITY WINNELSO	1013426200000000	0682	PARTS	0.00	35.97
7101	284087	05/02/25	19468	SIoux CITY WINNELSO	1000026200000000	0682	PARTS	0.00	37.50
7101	284087	05/02/25	19468	SIoux CITY WINNELSO	1030226200000000	0682	PARTS	0.00	11.41
TOTAL	CHECK							0.00	1,536.15
7101	284088	05/02/25	19525	SIouxLAND LOCK & KE	1000026300000000	0682	PARTS	0.00	12.75
7101	284089	05/02/25	196061	SONOVA USA INC	1015512002153302	0612	ROGER TOUCHSCREEN M	0.00	1,916.67
7101	284089	05/02/25	196061	SONOVA USA INC	1015512002153302	0612	LANYARD	0.00	16.20
7101	284089	05/02/25	196061	SONOVA USA INC	1015512002153302	0612	CHARGER CASE BTE2	0.00	52.99
7101	284089	05/02/25	196061	SONOVA USA INC	1015512002153302	0612	ESTIMATED SHIPPING/	0.00	19.99
TOTAL	CHECK							0.00	2,005.85
7101	284090	05/02/25	57137	SPI, INC	1030226300000000	0683	CRUSHED CONCRETE	0.00	917.91
7101	284090	05/02/25	57137	SPI, INC	1030226300000000	0683	CRUSHED CONCRETE	0.00	1,993.53
7101	284090	05/02/25	57137	SPI, INC	1030226300000000	0683	CRUSHED CONCRETE	0.00	3,256.26
7101	284090	05/02/25	57137	SPI, INC	1030226300000000	0683	CRUSHED CONCRETE	0.00	1,191.12
TOTAL	CHECK							0.00	7,358.82
7101	284091	05/02/25	084441	STAN HOUSTON-SIOUX	1015526200000000	0682	PARTS	0.00	124.95
7101	284091	05/02/25	084441	STAN HOUSTON-SIOUX	1014926400000000	0442	RENTAL	0.00	300.00
7101	284091	05/02/25	084441	STAN HOUSTON-SIOUX	1000026700000000	0618	SUPPLIES	0.00	320.03
7101	284091	05/02/25	084441	STAN HOUSTON-SIOUX	1000026700000000	0618	SUPPLIES	0.00	351.08

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7101	284091	05/02/25	084441	STAN HOUSTON-SIOUX	1000027401000000	0670	SUPPLIES	0.00	79.99
TOTAL CHECK								0.00	1,176.05
7101	284092	05/02/25	19937	C W SUTER SERVICES	1013426200000000	0432	SERVICE	0.00	450.00
7101	284093	05/02/25	20119	TEACHER CREATED MAT	1010011004144644	0642	TAKE HOME BACKPACK:	0.00	549.90
7101	284093	05/02/25	20119	TEACHER CREATED MAT	1010011004144644	0612	SUMMER SCHOLARS: LA	0.00	799.99
7101	284093	05/02/25	20119	TEACHER CREATED MAT	1010011004144644	0612	SUMMER SCHOLARS: LA	0.00	799.99
7101	284093	05/02/25	20119	TEACHER CREATED MAT	1010011004144644	0612	SUMMER SCHOLARS: LA	0.00	799.99
7101	284093	05/02/25	20119	TEACHER CREATED MAT	1010011004144644	0642	SUMMER SCHOLARS: LA	0.00	159.90
7101	284093	05/02/25	20119	TEACHER CREATED MAT	1010011004144644	0642	SUMMER SCHOLARS: LA	0.00	159.90
7101	284093	05/02/25	20119	TEACHER CREATED MAT	1010011004144644	0642	SUMMER SCHOLARS: LA	0.00	239.85
7101	284093	05/02/25	20119	TEACHER CREATED MAT	1010011004144644	0642	SUMMER SCHOLARS: LA	0.00	239.85
7101	284093	05/02/25	20119	TEACHER CREATED MAT	1010011004144644	0642	ESTIMATED SHIPPING/	0.00	79.99
7101	284093	05/02/25	20119	TEACHER CREATED MAT	1010011004144644	0612	ESTIMATED SHIPPING/	0.00	239.96
7101	284093	05/02/25	20119	TEACHER CREATED MAT	1010011004144644	0642	TAKE HOME BACKPACK:	0.00	1,374.75
7101	284093	05/02/25	20119	TEACHER CREATED MAT	1010011004144644	0642	TAKE HOME BACKPACK:	0.00	1,374.75
7101	284093	05/02/25	20119	TEACHER CREATED MAT	1010011004144644	0642	TAKE HOME BACKPACK:	0.00	1,649.70
7101	284093	05/02/25	20119	TEACHER CREATED MAT	1010011004144644	0642	TAKE HOME BACKPACK:	0.00	1,649.70
7101	284093	05/02/25	20119	TEACHER CREATED MAT	1010011004144644	0642	TAKE HOME BACKPACK:	0.00	1,649.70
7101	284093	05/02/25	20119	TEACHER CREATED MAT	1020011004144644	0642	TAKE HOME BACKPACK:	0.00	549.90
7101	284093	05/02/25	20119	TEACHER CREATED MAT	1020011004144644	0642	TAKE HOME BACKPACK:	0.00	1,099.80
7101	284093	05/02/25	20119	TEACHER CREATED MAT	1020011004144644	0642	TAKE HOME BACKPACK:	0.00	1,099.80
7101	284093	05/02/25	20119	TEACHER CREATED MAT	1020011004144644	0642	TAKE HOME BACKPACK:	0.00	1,649.70
7101	284093	05/02/25	20119	TEACHER CREATED MAT	1020011004144644	0642	ESTIMATED SHIPPING/	0.00	442.67
7101	284093	05/02/25	20119	TEACHER CREATED MAT	1010011004144644	0642	ESTIMATED SHIPPING/	0.00	822.10
TOTAL CHECK								0.00	17,431.89
7101	284094	05/02/25	54914	THERMO KING CHRISTE	1000027401000000	0673	PARTS	0.00	160.00
7101	284095	05/02/25	20295	THOMPSON	1030526200000000	0432	SERVICE	0.00	200.00
7101	284095	05/02/25	20295	THOMPSON	1013326200000000	0432	SERVICE	0.00	365.00
TOTAL CHECK								0.00	565.00
7101	284096	05/02/25	20663	TRI TECH SALES	1021126200000000	0682	PARTS	0.00	331.59
7101	284096	05/02/25	20663	TRI TECH SALES	1015426200000000	0682	PARTS	0.00	277.90
7101	284096	05/02/25	20663	TRI TECH SALES	1015926200000000	0682	PARTS	0.00	485.82
7101	284096	05/02/25	20663	TRI TECH SALES	1021126200000000	0682	PARTS	0.00	156.47
TOTAL CHECK								0.00	1,251.78
7101	284097	05/02/25	210522	UNITY POINT AT HOME	1030512002183303	0442	EQUIP RENTAL	0.00	100.00
7101	284098	05/02/25	210622	UNIVERSAL PEDIATRIC	1030221342183303	0347	NURSING	0.00	1,674.00
7101	284098	05/02/25	210622	UNIVERSAL PEDIATRIC	1014121342183303	0347	NURSING	0.00	3,224.00
TOTAL CHECK								0.00	4,898.00
7101	284099	05/02/25	22036	VAN METER, INC	1021726200000000	0682	PARTS	0.00	158.54
7101	284100	05/02/25	57136	VEOLIA ES TECHNICAL	1030226201130000	0421	SCI CHEM DISPOSAL	0.00	1,152.69
7101	284101	05/02/25	23175	WENGER CORPORATION	1021111001120000	0612	SIGNATURE 4-STEP CH	0.00	7,629.00

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7101	284101	05/02/25	23175	WENGER CORPORATION	1021111001120000	0612	SIGNATURE CHORAL RI	0.00	721.00
7101	284101	05/02/25	23175	WENGER CORPORATION	1021111001120000	0612	ESTIMATED SHIPPING/	0.00	1,002.00
TOTAL	CHECK							0.00	9,352.00
7101	284102	05/02/25	23206	WESTERN IOWA TECH C	1000025740000000	0331	BUS DRIVER TRAINING	0.00	40.00
7101	284102	05/02/25	23206	WESTERN IOWA TECH C	1000025740000000	0331	BUS DRIVER TRAINING	0.00	520.00
7101	284102	05/02/25	23206	WESTERN IOWA TECH C	1030611001080000	0442	CPR EQUIP RENTAL	0.00	60.00
TOTAL	CHECK							0.00	620.00
7101	284103	05/02/25	26049	ZIEGLER, INC	1013326200000000	0432	SERVICE	0.00	433.87
7101	284103	05/02/25	26049	ZIEGLER, INC	1030026200000000	0432	SERVICE	0.00	544.92
TOTAL	CHECK							0.00	978.79
7101	V143711	04/30/25	57142	CESAR ACOSTA	1000027201000000	0291	CDL REIMBURSEMENT	0.00	62.00
7101	V143712	04/30/25	08315	TERRANCE R COMSTOCK	1020011009200000	0345	4/15 NMS TRACK	0.00	250.00
7101	V143713	04/30/25	55109	DAKOTA TIMING, LLC	1020011009200000	0345	MS MEET SVCS	0.00	672.00
7101	V143714	04/30/25	50950	DAVE FRAVEL	1020011009200000	0345	4/15 NMS TRACK	0.00	150.00
7101	V143715	04/30/25	53911	GEORGE E GENGLER	1000027201000000	0291	CDL REIMBURSEMENT	0.00	67.00
7101	V143716	04/30/25	55077	CHANDLER TODD	1030211001120000	0322	PROFESSIONAL SERVIC	0.00	1,260.00
7101	V143716	04/30/25	55077	CHANDLER TODD	1030511001120000	0322	PROFESSIONAL SERVIC	0.00	240.00
TOTAL	CHECK							0.00	1,500.00
7101	V143719	05/07/25	56406	EMILY MICHELLE ARAN	1000025720000000	0581	LOCAL MILEAGE	0.00	2.14
7101	V143720	05/07/25	55977	ERIN M BARTH	1000022130003116	0581	LOCAL MILEAGE	0.00	88.07
7101	V143721	05/07/25	02135	MARGARET L BEHRENS	1000023290000000	0581	LOCAL MILEAGE	0.00	19.64
7101	V143722	05/07/25	022671	ANGELA S BLATCHFORD	1000022310000000	0581	LOCAL MILEAGE	0.00	43.48
7101	V143723	05/07/25	55959	MARY ELIZABETH BOYE	1000011001120000	0581	LOCAL MILEAGE	0.00	50.20
7101	V143724	05/07/25	54011	MARIA BRAND	1000022130003116	0581	LOCAL MILEAGE	0.00	8.98
7101	V143725	05/07/25	032792	JAMIE L BRATVOLD	1000022151113116	0581	LOCAL MILEAGE	0.00	38.73
7101	V143726	05/07/25	024681	WENDY J BRYCE	1030011003000000	0581	LOCAL MILEAGE	0.00	23.57
7101	V143727	05/07/25	025041	JESSICA L BUNCH	1000012002143302	0581	LOCAL MILEAGE	0.00	18.14
7101	V143728	05/07/25	55340	SEAN MICHAEL BURTON	1000011001120000	0581	LOCAL MILEAGE	0.00	28.93
7101	V143728	05/07/25	55340	SEAN MICHAEL BURTON	1000022131120000	0581	LOCAL MILEAGE	0.00	28.93
TOTAL	CHECK							0.00	57.86
7101	V143729	05/07/25	02575	ELIZABETH BUSTER	1010022132113301	0581	LOCAL MILEAGE	0.00	182.45

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7101	V143730	05/07/25	230851	DANIELLE CASTANEDA	1000011004603117	0581	LOCAL MILEAGE	0.00	88.07
7101	V143730	05/07/25	230851	DANIELLE CASTANEDA	1015611004203233	0581	LOCAL MILEAGE	0.00	41.95
7101	V143730	05/07/25	230851	DANIELLE CASTANEDA	1000022132343302	0581	LOCAL MILEAGE	0.00	28.32
TOTAL	CHECK							0.00	158.34
7101	V143731	05/07/25	031902	PAULINA E CHACLAN D	1000021904314503	0581	LOCAL MILEAGE	0.00	66.34
7101	V143731	05/07/25	031902	PAULINA E CHACLAN D	1000012004111112	0581	LOCAL MILEAGE	0.00	9.25
TOTAL	CHECK							0.00	75.59
7101	V143732	05/07/25	54913	KEITH D CHAPMAN	1015221124201119	0581	LOCAL MILEAGE	0.00	50.63
7101	V143733	05/07/25	032533	JOAN S CHOQUETTE	1000023292113301	0581	LOCAL MILEAGE	0.00	9.58
7101	V143734	05/07/25	54348	REBECCA M CHRISTIAN	1000012002143302	0581	LOCAL MILEAGE	0.00	57.83
7101	V143735	05/07/25	51858	MICHAEL S CRAWFORD	1000022310000000	0581	LOCAL MILEAGE	0.00	58.97
7101	V143736	05/07/25	51711	BRIAN L DRENT	1000022131080000	0581	LOCAL MILEAGE	0.00	22.72
7101	V143736	05/07/25	51711	BRIAN L DRENT	1000011001080000	0581	LOCAL MILEAGE	0.00	22.72
TOTAL	CHECK							0.00	45.44
7101	V143737	05/07/25	55644	RACHAEL R EGGERS-FE	1030224100000000	0581	LOCAL MILEAGE	0.00	34.22
7101	V143738	05/07/25	051801	KRISTEN A EILDERS	1000022151133116	0581	LOCAL MILEAGE	0.00	90.18
7101	V143739	05/07/25	50247	MAGNOLIA A ELGERT	1000022151113116	0581	LOCAL MILEAGE	0.00	30.02
7101	V143740	05/07/25	06171	BLAINE D FICKBOHM	1000011001130000	0581	LOCAL MILEAGE	0.00	25.60
7101	V143741	05/07/25	55209	SHELBY A FICKETT	1000023220000000	0581	LOCAL MILEAGE	0.00	53.59
7101	V143742	05/07/25	11151	KIRSTEN M FIEGEL	1030022132113301	0581	LOCAL MILEAGE	0.00	81.87
7101	V143743	05/07/25	06409	CINDY KAY FOLAND	1000022151133116	0581	LOCAL MILEAGE	0.00	113.85
7101	V143744	05/07/25	56988	CECILIA GARCIA CORO	1000012004111112	0581	LOCAL MILEAGE	0.00	3.20
7101	V143745	05/07/25	070332	JENNIFER ANN GARCIL	1000011001020000	0581	LOCAL MILEAGE	0.00	88.23
7101	V143746	05/07/25	070391	JENNIFER A GARRISON	1010022132113301	0581	LOCAL MILEAGE	0.00	117.99
7101	V143747	05/07/25	07062	ANTHONY J GAUL	1030011003650000	0581	LOCAL MILEAGE	0.00	63.64
7101	V143748	05/07/25	54115	NICCOLE B GEBEL	1000023220000000	0581	LOCAL MILEAGE	0.00	33.31
7101	V143749	05/07/25	56963	MELANIE NICOLE GEIS	1000012004201119	0581	LOCAL MILEAGE	0.00	17.38
7101	V143750	05/07/25	073051	STEPHANIE A GRIES	1000022151153116	0581	LOCAL MILEAGE	0.00	55.03
7101	V143751	05/07/25	08262	MARIA E HERNANDEZ	1000012004111112	0581	LOCAL MILEAGE	0.00	55.44

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7101	V143752	05/07/25	57149	ANDREW DUGGAN JOHNS	1030011003000000	0581	LOCAL MILEAGE	0.00	26.37
7101	V143753	05/07/25	54221	DORA L JUNG	1000021900008003	0581	LOCAL MILEAGE	0.00	30.14
7101	V143754	05/07/25	111251	MICHAEL S KILBURN	1000022132113301	0581	LOCAL MILEAGE	0.00	193.45
7101	V143755	05/07/25	56846	ANGELIA MARIE KLEMM	1000022132143302	0581	LOCAL MILEAGE	0.00	155.51
7101	V143756	05/07/25	111881	CHRISTOPHER R KOCH	1021124100000000	0581	LOCAL MILEAGE	0.00	52.66
7101	V143757	05/07/25	52102	TRACI L KOLLBAUM	1000022132143302	0581	LOCAL MILEAGE	0.00	75.94
7101	V143758	05/07/25	55355	KELSEY L KOOL	1000022132343302	0581	LOCAL MILEAGE	0.00	98.14
7101	V143758	05/07/25	55355	KELSEY L KOOL	1000011004603117	0581	LOCAL MILEAGE	0.00	2.39
7101	V143758	05/07/25	55355	KELSEY L KOOL	1000022132343302	0581	LOCAL MILEAGE	0.00	6.00
TOTAL CHECK								0.00	106.53
7101	V143759	05/07/25	112471	KIMBERLY A KROTZ	1015924100000000	0581	LOCAL MILEAGE	0.00	11.14
7101	V143760	05/07/25	120981	RODNEY A LANTZ	1000022310000000	0581	LOCAL MILEAGE	0.00	80.91
7101	V143760	05/07/25	120981	RODNEY A LANTZ	1000022310000000	0581	LOCAL MILEAGE	0.00	15.71
TOTAL CHECK								0.00	96.62
7101	V143761	05/07/25	56979	SAMANTHA R LARSON	1000011001020000	0581	LOCAL MILEAGE	0.00	40.89
7101	V143762	05/07/25	54759	PAUL L LOGSDON	1000025710000000	0581	LOCAL MILEAGE	0.00	10.33
7101	V143763	05/07/25	125713	JOSHALYN A LOUTSCH	1013311004203233	0581	LOCAL MILEAGE	0.00	1.32
7101	V143763	05/07/25	125713	JOSHALYN A LOUTSCH	1015611004203233	0581	LOCAL MILEAGE	0.00	1.76
7101	V143763	05/07/25	125713	JOSHALYN A LOUTSCH	1000022132343302	0581	LOCAL MILEAGE	0.00	117.41
7101	V143763	05/07/25	125713	JOSHALYN A LOUTSCH	1000011004603117	0581	LOCAL MILEAGE	0.00	4.57
TOTAL CHECK								0.00	125.06
7101	V143764	05/07/25	125911	ERIC D LOVIG	1000022310000000	0581	LOCAL MILEAGE	0.00	186.39
7101	V143765	05/07/25	57052	JANA LOU LUDWIG	1000012002113301	0581	LOCAL MILEAGE	0.00	22.58
7101	V143766	05/07/25	13091	NICOLE MARGEAS	1000022130003116	0581	LOCAL MILEAGE	0.00	23.71
7101	V143767	05/07/25	56603	ELVIRA JESUS MAZARI	1000012004111112	0581	LOCAL MILEAGE	0.00	36.24
7101	V143767	05/07/25	56603	ELVIRA JESUS MAZARI	1000021904314503	0581	LOCAL MILEAGE	0.00	47.50
TOTAL CHECK								0.00	83.74
7101	V143768	05/07/25	13278	JODI L MC CLENDON	1000022132143302	0581	LOCAL MILEAGE	0.00	69.81
7101	V143769	05/07/25	133631	SUSANA MENDEZ AVALO	1000021904314503	0581	LOCAL MILEAGE	0.00	53.24
7101	V143770	05/07/25	56285	AMBER LYNN MIKKELSO	1000011001120000	0581	LOCAL MILEAGE	0.00	170.13
7101	V143771	05/07/25	136011	TRAVIS I MONK	1000022151133116	0581	LOCAL MILEAGE	0.00	56.03

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7101	V143772	05/07/25	53880	SHALEY A MORSE	1000011001120000	0581	LOCAL MILEAGE	0.00	8.88
7101	V143773	05/07/25	13662	CATHERINE MOSEMAN	1000022130003116	0581	LOCAL MILEAGE	0.00	17.09
7101	V143774	05/07/25	55626	JAROD M MOZER	1000023290000000	0581	LOCAL MILEAGE	0.00	86.81
7101	V143775	05/07/25	57150	MIREYA MUNOZ	1000012004111112	0581	LOCAL MILEAGE	0.00	4.28
7101	V143776	05/07/25	56623	ROCIO MUNOZ	1000021904314503	0581	LOCAL MILEAGE	0.00	57.52
7101	V143777	05/07/25	141891	KIMBERLY A NEAL	1000023310000000	0581	LOCAL MILEAGE	0.00	73.89
7101	V143778	05/07/25	142671	JODY L NIEUWENDORP	1000011001120000	0581	LOCAL MILEAGE	0.00	4.10
7101	V143779	05/07/25	55307	SARAH L NOLAN	1000012004111112	0581	LOCAL MILEAGE	0.00	38.92
7101	V143780	05/07/25	56622	JENNIFER NUNEZ-RIOS	1000021904314503	0581	LOCAL MILEAGE	0.00	42.27
7101	V143781	05/07/25	56196	CORAL OLSON	1000026200000000	0581	LOCAL MILEAGE	0.00	3.41
7101	V143782	05/07/25	26085	KRISTIN M ORTMANN	1000011001120000	0581	LOCAL MILEAGE	0.00	45.37
7101	V143783	05/07/25	151121	SHEENA OSBORNE	1014512004701118	0581	LOCAL MILEAGE	0.00	32.64
7101	V143783	05/07/25	151121	SHEENA OSBORNE	1014012004701118	0581	LOCAL MILEAGE	0.00	32.65
7101	V143783	05/07/25	151121	SHEENA OSBORNE	1015212004701118	0581	LOCAL MILEAGE	0.00	65.30
TOTAL CHECK								0.00	130.59
7101	V143784	05/07/25	40213	STACIE M PEPIN	1000011001120000	0581	LOCAL MILEAGE	0.00	69.79
7101	V143785	05/07/25	16205	JENNIFER ANN PETTY	1013311004203233	0581	LOCAL MILEAGE	0.00	21.41
7101	V143785	05/07/25	16205	JENNIFER ANN PETTY	1000011004603117	0581	LOCAL MILEAGE	0.00	104.72
TOTAL CHECK								0.00	126.13
7101	V143786	05/07/25	16377	MEGAN M POWERS	1000022151053116	0581	LOCAL MILEAGE	0.00	55.20
7101	V143787	05/07/25	56787	HEATHER MARIE ROLLI	1000011001120000	0581	LOCAL MILEAGE	0.00	122.54
7101	V143788	05/07/25	55669	ED E ROSS III	1021124100000000	0581	LOCAL MILEAGE	0.00	40.38
7101	V143789	05/07/25	182872	AMANDA J RYBA	1000022132343302	0581	LOCAL MILEAGE	0.00	53.44
7101	V143789	05/07/25	182872	AMANDA J RYBA	1000011004603117	0581	LOCAL MILEAGE	0.00	50.07
TOTAL CHECK								0.00	103.51
7101	V143790	05/07/25	56624	MARIA G SANCHEZ	1000021904314503	0581	LOCAL MILEAGE	0.00	43.34
7101	V143791	05/07/25	56283	HEATHER J SCHMEDING	1000011001120000	0581	LOCAL MILEAGE	0.00	21.94
7101	V143792	05/07/25	55659	AARON D SCHUCK	1000011001120000	0581	LOCAL MILEAGE	0.00	94.24
7101	V143793	05/07/25	193011	REBECCA A SHEETS	1000023310000000	0581	LOCAL MILEAGE	0.00	9.58

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	V143794	05/07/25	55565	ERICA SOMSKY	1021124100000000	0581	LOCAL MILEAGE	0.00	36.48
7101	V143795	05/07/25	197582	JERALD P STANWICK	1000022310000000	0581	LOCAL MILEAGE	0.00	41.05
7101	V143796	05/07/25	56284	VIKTOR R SUNDLEAF	1000011001120000	0581	LOCAL MILEAGE	0.00	72.02
7101	V143797	05/07/25	55634	KATHLEEN A THODE	1000022130003116	0581	LOCAL MILEAGE	0.00	48.31
7101	V143798	05/07/25	55844	NICHOLAS J TILLO	1000011001080000	0581	LOCAL MILEAGE	0.00	76.91
7101	V143799	05/07/25	22067	JAMES VANDERLOO	1000023290000000	0581	LOCAL MILEAGE	0.00	61.77
7101	V143800	05/07/25	22141	JONI VONDRAK	1000011001001113	0581	LOCAL MILEAGE	0.00	67.40
7101	V143801	05/07/25	23086	SCOTT R WARNER	1021721904201119	0581	LOCAL MILEAGE	0.00	35.15
7101	V143802	05/07/25	23092	DIANA WASSELL	1000022132173303	0581	LOCAL MILEAGE	0.00	58.73
7101	V143803	05/07/25	23254	ELIZABETH A WHALEN	1000022151053116	0581	LOCAL MILEAGE	0.00	51.40
7101	V143804	05/07/25	232621	JOSHUA J WHEELER	1000011001080000	0581	LOCAL MILEAGE	0.00	121.05
7101	V143805	05/07/25	53945	JESSE L WIPPERLING	1000011001120000	0581	LOCAL MILEAGE	0.00	96.05
TOTAL CASH ACCOUNT								0.00	537,262.53
TOTAL FUND								0.00	537,262.53

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FUND - 1A - BRYANT ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1018493	04/25/25	012152	AMAZON CAPITAL SERV	1A12224100009056	0618	FLASHLIGHT KEYCHAIN	0.00	41.13
7101	1018522	05/02/25	05022	JOLLY TIME KOATED K	1A12214009109565	0618	POPCORN SNACK BAGS	0.00	840.00
TOTAL CASH ACCOUNT								0.00	881.13
TOTAL FUND								0.00	881.13

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FUND - 1G - LOESS HILLS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1018523	05/02/25	012152	AMAZON CAPITAL SERV	1G15711001009114	0618	TAKIS	0.00	23.49
7101	1018523	05/02/25	012152	AMAZON CAPITAL SERV	1G15711001009114	0618	PENCILS	0.00	39.78
TOTAL CHECK								0.00	63.27
TOTAL CASH ACCOUNT								0.00	63.27
TOTAL FUND								0.00	63.27

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FUND - 1H - HUNT ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1018494	04/25/25	012152	AMAZON CAPITAL SERV	1H13324100009056 0618	DIAPER PAIL	0.00	59.99
TOTAL CASH ACCOUNT							0.00	59.99
TOTAL FUND							0.00	59.99

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FUND - 1I - IRVING ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1018495	04/25/25	012152	AMAZON CAPITAL SERV	1I13411001009114	0618	PARTY SUPPLIES	0.00	110.05
7101	1018496	04/25/25	19149	SCHOLASTIC BOOK FAI	1I13411001009114	0618	BOOK FAIR FUNDRIASE	0.00	1,177.37
7101	1018524	05/02/25	601406	STICKY STUFF CONCES	1I13411001009114	0618	POPCORN FUNDRAISER	0.00	3,053.65
TOTAL CASH ACCOUNT								0.00	4,341.07
TOTAL FUND								0.00	4,341.07

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1018497	04/25/25	012152	AMAZON CAPITAL SERV	1K14924100009056	0618	PLANT TRAY & ADAPTO	113.86
TOTAL CASH ACCOUNT							0.00	113.86
TOTAL FUND							0.00	113.86

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FUND - 1M - MORNINGSIDE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1018525	05/02/25	012152	AMAZON CAPITAL SERV	1M15914009109565	0612	CLASSROOM SUPPLIES	0.00	1,604.30
7101	1018525	05/02/25	012152	AMAZON CAPITAL SERV	1M15911001009466	0618	SNACKS & RAFFLE TIC	0.00	66.68
7101	1018525	05/02/25	012152	AMAZON CAPITAL SERV	1M15914009109565	0618	STDNT COUN SUPPLIES	0.00	112.80
7101	1018525	05/02/25	012152	AMAZON CAPITAL SERV	1M15914009109565	0612	DRY ERASE BOARDS	0.00	186.06
TOTAL CHECK								0.00	1,969.84
TOTAL CASH ACCOUNT								0.00	1,969.84
TOTAL FUND								0.00	1,969.84

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FUND - 1Q - RIVERSIDE ACTIVITY FUND										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
7101	1018498	04/25/25	012152	AMAZON CAPITAL SERV	1Q14111001009114	0612	PARTY FAVORS & CLOC	0.00	46.98	
TOTAL CASH ACCOUNT								0.00	46.98	
TOTAL FUND								0.00	46.98	

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FUND - 1X - SPALDING PK ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1018499	04/25/25	012152	AMAZON CAPITAL SERV	1X15611001009114	0618	SIDEWALK CHALK SETS	0.00	162.36
TOTAL CASH ACCOUNT								0.00	162.36
TOTAL FUND								0.00	162.36

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FUND - 2A - EAST MIDDLE ACTIVITY FUND										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
7101	1018500	04/25/25	012152	AMAZON CAPITAL SERV	2A21114009109568	0612	CAMERA SUPPLIES	0.00	79.96	
TOTAL CASH ACCOUNT								0.00	79.96	
TOTAL FUND								0.00	79.96	

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FUND - 2C - WEST MIDDLE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1018526	05/02/25	012152	AMAZON CAPITAL SERV	2C21724100009056	0618	NAME BADGES	0.00	38.30
7101	1018526	05/02/25	012152	AMAZON CAPITAL SERV	2C21724100009056	0618	SOCIAL BOUNDRIES BO	0.00	17.66
TOTAL CHECK								0.00	55.96
TOTAL CASH ACCOUNT								0.00	55.96
TOTAL FUND								0.00	55.96

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FUND - 2E - NORTH MIDDLE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1018501	04/25/25	13036	DAVE MADSEN	2E22024100009203	0359	MAGICIAN PERFORMACE	0.00	200.00
7101	1018527	05/02/25	012152	AMAZON CAPITAL SERV	2E22024100009056	0618	HEADPHONES	0.00	139.98
TOTAL CASH ACCOUNT								0.00	339.98
TOTAL FUND								0.00	339.98

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FUND - 33 - SALES TAX CAP PROJ FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	283998	04/25/25	56259	ACCESS SYSTEMS LEAS	3300011001009801	0443	TECH RENTAL	0.00	7,599.90
7101	283999	04/25/25	142212	NELSON CONSTRUCTION	3330547000008947	0451	NHS ELEVATOR	0.00	16,146.11
7101	283999	04/25/25	142212	NELSON CONSTRUCTION	3330547000008947	0451	NHS ELEVATOR	0.00	102,024.76
TOTAL CHECK								0.00	118,170.87
7101	284104	05/02/25	55926	JEO CONSULTING GROU	3330647000008924	0343	WHS POOL RENOVATION	0.00	21,000.00
7101	284104	05/02/25	55926	JEO CONSULTING GROU	3330547000008924	0343	NHS POOL RENOVATION	0.00	14,750.00
TOTAL CHECK								0.00	35,750.00
TOTAL CASH ACCOUNT								0.00	161,520.77
TOTAL FUND								0.00	161,520.77

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FUND - 3A - EAST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1018502	04/25/25	56618	ALPHA MOTORSPORTS,	3A30214009209515	0442	CART RENTAL	0.00	400.00
7101	1018503	04/25/25	012152	AMAZON CAPITAL SERV	3A30214009109550	0618	VOCAL MUSIC BOOK	0.00	101.93
7101	1018504	04/25/25	03186	ASK2 MEDIA KERN PHO	3A30214009209527	0618	EH SBALL BANNERS	0.00	360.00
7101	1018504	04/25/25	03186	ASK2 MEDIA KERN PHO	3A30214009209527	0618	EH SOFTBALL BANNER	0.00	50.00
TOTAL CHECK								0.00	410.00
7101	1018505	04/25/25	06321	FIVE STAR AWARDS	3A30224100009056	0618	EH STUDENT PLAQUES	0.00	12.50
7101	1018506	04/25/25	56541	KINGSBURY ELECTRONI	3A30226409209630	0433	EH LIGHTS REPLACED	0.00	396.80
7101	1018507	04/25/25	600125	LEWIS CENTRAL HIGH	3A30214009209537	0815	EH 4/22 ENTRY FEE	0.00	225.00
7101	1018528	05/02/25	012152	AMAZON CAPITAL SERV	3A30214009209502	0618	EXERCISE BANDS	0.00	779.70
7101	1018529	05/02/25	03186	ASK2 MEDIA KERN PHO	3A30214009209527	0618	SBALL BANNER ADS	0.00	390.00
7101	1018530	05/02/25	02315	BOMGAARS	3A30214009209526	0618	EHS GIRLS SOCCER FU	0.00	4,560.25
7101	1018530	05/02/25	02315	BOMGAARS	3A30214009209526	0618	EHS GIRLS SOCCER FU	0.00	2,679.54
TOTAL CHECK								0.00	7,239.79
7101	1018531	05/02/25	57106	BSN SPORTS	3A30214009209526	0618	BLACK LONG SLEEVE J	0.00	480.00
7101	1018531	05/02/25	57106	BSN SPORTS	3A30214009209526	0618	WHITE LONG SLEEVE J	0.00	480.00
7101	1018531	05/02/25	57106	BSN SPORTS	3A30214009209526	0618	BLACK SHORTS	0.00	435.00
7101	1018531	05/02/25	57106	BSN SPORTS	3A30214009209526	0618	WHITE SHORTS	0.00	435.00
7101	1018531	05/02/25	57106	BSN SPORTS	3A30214009209526	0618	BLACK SOCKS	0.00	360.00
7101	1018531	05/02/25	57106	BSN SPORTS	3A30214009209526	0618	WHITE SOCKS	0.00	180.00
7101	1018531	05/02/25	57106	BSN SPORTS	3A30214009209526	0618	BLACK TEE	0.00	477.50
7101	1018531	05/02/25	57106	BSN SPORTS	3A30214009209526	0618	STEEL TEE	0.00	477.50
7101	1018531	05/02/25	57106	BSN SPORTS	3A30214009209526	0618	FREIGHT	0.00	265.99
7101	1018531	05/02/25	57106	BSN SPORTS	3A30214009209526	0618	EHS GIRLS SOCCER	0.00	111.00
7101	1018531	05/02/25	57106	BSN SPORTS	3A30214009209526	0618	EHS GIRLS SOCCER	0.00	185.00
7101	1018531	05/02/25	57106	BSN SPORTS	3A30214009209526	0618	EHS GIRLS SOCCER	0.00	925.00
7101	1018531	05/02/25	57106	BSN SPORTS	3A30214009209508	0618	EH BBALL HATS	0.00	528.00
7101	1018531	05/02/25	57106	BSN SPORTS	3A30214009209526	0618	EHS GIRLS SOCCER	0.00	87.00
7101	1018531	05/02/25	57106	BSN SPORTS	3A30214009209526	0618	EHS GIRLS SOCCER	0.00	203.00
7101	1018531	05/02/25	57106	BSN SPORTS	3A30214009209526	0618	EHS GIRLS SOCCER	0.00	435.00
7101	1018531	05/02/25	57106	BSN SPORTS	3A30214009209526	0618	EHS GIRLS SOCCER	0.00	29.00
7101	1018531	05/02/25	57106	BSN SPORTS	3A30214009209526	0618	EHS GIRLS SOCCER	0.00	58.00
7101	1018531	05/02/25	57106	BSN SPORTS	3A30214009209526	0618	EHS GIRLS SOCCER	0.00	100.50
7101	1018531	05/02/25	57106	BSN SPORTS	3A30214009209526	0618	EHS GIRLS SOCCER	0.00	167.50
7101	1018531	05/02/25	57106	BSN SPORTS	3A30214009209526	0618	EHS GIRLS SOCCER	0.00	502.50
7101	1018531	05/02/25	57106	BSN SPORTS	3A30214009209526	0618	EHS GIRLS SOCCER	0.00	114.00
7101	1018531	05/02/25	57106	BSN SPORTS	3A30214009209526	0618	EHS GIRLS SOCCER	0.00	114.00
7101	1018531	05/02/25	57106	BSN SPORTS	3A30214009209526	0618	EHS GIRLS SOCCER	0.00	76.00
7101	1018531	05/02/25	57106	BSN SPORTS	3A30214009209526	0618	EHS GIRLS SOCCER	0.00	38.00
7101	1018531	05/02/25	57106	BSN SPORTS	3A30214009209526	0618	EHS GIRLS SOCCER	0.00	528.00
7101	1018531	05/02/25	57106	BSN SPORTS	3A30214009209526	0618	EHS GIRLS SOCCER	0.00	108.00
7101	1018531	05/02/25	57106	BSN SPORTS	3A30214009209526	0618	FREIGHT	0.00	315.24
TOTAL CHECK								0.00	8,215.73

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CASH	ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101		1018532	05/02/25	04295	DON'S PRO SHOP	3A30214009209544	0618	EH WREST. AWARDS	0.00	138.00
7101		1018533	05/02/25	07173	GLENWOOD COMM SCHOO	3A30214009209537	0815	EH TRACK ENTRY FEE	0.00	260.00
7101		1018534	05/02/25	600511	GRAFFIX, INC.	3A30214009209527	0618	EH SBALL TEE	0.00	1,335.00
7101		1018534	05/02/25	600511	GRAFFIX, INC.	3A30214009209524	0618	EH B SOCCER TEAM TE	0.00	70.00
TOTAL	CHECK								0.00	1,405.00
7101		1018535	05/02/25	56541	KINGSBURY ELECTRONI	3A00000000009550	1920	KINGSBURY DONATION	0.00	-1,500.00
7101		1018535	05/02/25	56541	KINGSBURY ELECTRONI	3A00000000009517	1920	KINGSBURY DONATION	0.00	-1,500.00
7101		1018535	05/02/25	56541	KINGSBURY ELECTRONI	3A30214009109550	0739	AUDITORIUM SOUND SY	0.00	6,230.00
TOTAL	CHECK								0.00	3,230.00
7101		1018536	05/02/25	13429	RAY'S MIDBELL MUSIC	3A30214009109504	0618	EH BAND SUPPLIES	0.00	51.96
7101		1018536	05/02/25	13429	RAY'S MIDBELL MUSIC	3A30214009109504	0618	EH BAND SUPPLIES	0.00	146.97
TOTAL	CHECK								0.00	198.93
7101		1018537	05/02/25	163244	READING BUS LINES,	3A30227909109504	0515	EH BAND TO AMES, IA	0.00	2,290.00
7101		1018538	05/02/25	600922	RIVERSIDE TECHNOLOG	3A30214009209527	0618	EH SBALL PRINTING	0.00	720.00
7101		1018539	05/02/25	082761	SIOUX CENTER COMMUN	3A30214009209523	0815	4/26 B.SOCCER ENTER	0.00	100.00
7101		1018540	05/02/25	13109	SODEXO, INC & AFFIL	3A30214009209515	0618	EH SC RELAYS FOOD	0.00	1,581.72
7101		1018541	05/02/25	600887	THOMAS JEFFERSON HI	3A30214009209525	0815	4/25 GIRLS ENTRY	0.00	150.00
7101		1018541	05/02/25	600887	THOMAS JEFFERSON HI	3A30214009209523	0815	4/25 B SOCCER ENTRY	0.00	150.00
TOTAL	CHECK								0.00	300.00
7101		1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	TEAM JOGGER PANT H	0.00	210.00
7101		1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	TEAM JOGGER PANT H	0.00	35.00
7101		1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	TEAM JOGGER PANT H	0.00	175.00
7101		1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	TEAM ZIP JACKET BLA	0.00	40.00
7101		1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	TEAM ZIP JACKET BLA	0.00	40.00
7101		1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	TEAM CREW BLACK -L	0.00	175.00
7101		1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	TEAM CREW BLACK -	0.00	35.00
7101		1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	TEAM CREW BLACK -X	0.00	35.00
7101		1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	TEAM CREW HEATHER	0.00	35.00
7101		1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	TEAM CREW HEATHER	0.00	210.00
7101		1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	TEAM CREW HEATHER	0.00	70.00
7101		1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	TEAM CREW HEATHER	0.00	245.00
7101		1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	SHORT SLEEVE PULLOV	0.00	70.00
7101		1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	SHORT SLEEVE PULLOV	0.00	70.00
7101		1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	SHORT SLEEVE PULLOV	0.00	245.00
7101		1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	TEAM SHORT SLEEVE P	0.00	125.00
7101		1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	TEAM SHORT SLEEVE P	0.00	50.00
7101		1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	HOODIE GRAPHITE/BLA	0.00	280.00
7101		1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	HOODIE GRAPHITE/BLA	0.00	160.00
7101		1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	HOODIE GRAPHITE/BLA	0.00	120.00
7101		1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	QUARTER ZIP ORANGE/	0.00	120.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	QUARTER ZIP ORANGE/	0.00	40.00
7101	1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	QUARTER ZIP ORANGE/	0.00	40.00
7101	1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	SHORT SLEEVE HOODED	0.00	35.00
7101	1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	SHORT SLEEVE HOODED	0.00	105.00
7101	1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	SHORT SLEEVE HOODED	0.00	70.00
7101	1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	SHORT SLEEVE HOODED	0.00	105.00
7101	1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	TEAM JOGGER PANT H	0.00	70.00
7101	1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	TEAM SHORT SLEEVE P	0.00	25.00
7101	1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	TEAM SHORT SLEEVE P	0.00	25.00
7101	1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	TEAM SHORT SLEEVE P	0.00	75.00
7101	1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	SHORT SLEEVE PULLOV	0.00	70.00
7101	1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	FULL ZIP HOODED JAC	0.00	40.00
7101	1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	FULL ZIP HOODED JAC	0.00	240.00
7101	1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	FULL ZIP HOODED JAC	0.00	240.00
7101	1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	FULL ZIP HOODED JAC	0.00	40.00
7101	1018542	05/02/25	11159	XGRAIN SPORTSWEAR	3A30214009209508	0618	FULL ZIP HOODED JAC	0.00	120.00
TOTAL	CHECK							0.00	3,885.00
7101	V143698	04/30/25	08315	TERRANCE R COMSTOCK	3A30214009209515	0345	EH -SC RELAY OFFICI	0.00	250.00
7101	V143699	04/30/25	56742	MARTIN GUERRERO	3A30214009209523	0345	EH 4/14 OFFICIAL	0.00	105.00
7101	V143700	04/30/25	56782	KEYERA HARMON	3A30214009209523	0345	EH 4/15 OFFICIAL	0.00	100.00
7101	V143701	04/30/25	51786	MIKE KRAKER	3A30214009209523	0345	EH 4/15 OFFICIAL	0.00	110.00
7101	V143702	04/30/25	52763	JOE MASEK	3A30214009209523	0345	EH 4/14 OFFICIAL	0.00	110.00
7101	V143702	04/30/25	52763	JOE MASEK	3A30214009209523	0345	EH - MILEAGE REIMBU	0.00	62.00
TOTAL	CHECK							0.00	172.00
7101	V143703	04/30/25	142631	JAMES NICHOLS	3A30214009209515	0345	EH -SC RELAY OFFICI	0.00	350.00
7101	V143704	04/30/25	55436	DALE PASH	3A30214009209515	0345	EH -SC RELAY OFFICI	0.00	350.00
7101	V143705	04/30/25	55457	THOMAS SHAFER	3A30214009209515	0345	EH -SC RELAY OFFICI	0.00	350.00
7101	V143706	04/30/25	51760	TERRY J SUDRLA	3A30214009209515	0345	EH SC RELAYS OFFICI	0.00	300.00
7101	V143707	04/30/25	50725	COREY WESTRA	3A30214009209515	0345	EH -SC RELAY ANNOUN	0.00	175.00
7101	V143708	04/30/25	54036	DEE ANN ZIMMERMAN	3A30214009209523	0345	EH 4/14 OFFICIAL	0.00	100.00
7101	V143806	05/07/25	56619	ARTEMIO AMARAL-PENA	3A30214009209523	0345	EH 4/22 OFFICIAL	0.00	75.00
7101	V143807	05/07/25	57147	LOWELL APPLETON	3A30214009209537	0345	EH 4/17 TRACK	0.00	300.00
7101	V143808	05/07/25	55109	DAKOTA TIMING, LLC	3A30214009209537	0345	EH 4/17 TRACK TIMIN	0.00	900.00
7101	V143808	05/07/25	55109	DAKOTA TIMING, LLC	3A30214009209515	0345	SC RELAY 4/12-13 TI	0.00	522.00
TOTAL	CHECK							0.00	1,422.00
7101	V143809	05/07/25	51019	ERNESTO GARCIA	3A30214009209525	0345	EH 4/24 OFFICAL	0.00	130.00

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FUND - 3A - EAST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	V143810	05/07/25	56782	KEYERA HARMON	3A30214009209523	0345	EH 4/22 OFFICIAL	0.00	65.00
7101	V143811	05/07/25	57073	CLINTON KOEDAM	3A30214009209543	0345	EH 1/4 WREST OFFICI	0.00	250.00
7101	V143811	05/07/25	57073	CLINTON KOEDAM	3A30214009209543	0345	EH 1/30 WREST OFFIC	0.00	250.00
TOTAL CHECK								0.00	500.00
7101	V143812	05/07/25	52763	JOE MASEK	3A30214009209525	0345	EH 4/24 OFFICIAL	0.00	130.00
7101	V143812	05/07/25	52763	JOE MASEK	3A30214009209525	0345	EH 4/24 MILEAGE	0.00	62.00
TOTAL CHECK								0.00	192.00
7101	V143813	05/07/25	23041	CHARLES A WALKER	3A30214009209537	0345	EH 4/17 OFFICIAL	0.00	250.00
7101	V143814	05/07/25	50395	HEATH WEBER	3A30214009209537	0345	EH 4/17 ANNOUNCER	0.00	100.00
TOTAL CASH ACCOUNT								0.00	37,676.10
TOTAL FUND								0.00	37,676.10

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FUND - 3B - NORTH HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1018508	04/25/25	03217	CHESTERMAN CO.	3B30514009209554	0618	NHS CONCESSION SUPP	0.00	375.36
7101	1018509	04/25/25	09257	IOWA HIGH SCHOOL SP	3B30514009109577	0815	NHS SPEECH FILM ENT	0.00	24.00
7101	1018510	04/25/25	600125	LEWIS CENTRAL HIGH	3B30514009209537	0815	NHS TRACK 4/22 ENTR	0.00	225.00
7101	1018511	04/25/25	18146	RIDDELL ALL AMERICA	3B30514009209518	0618	NHS FB HELMET RECON	0.00	3,165.20
7101	1018512	04/25/25	19331	SHELDON COMMUNITY S	3B30514009209537	0815	NHS GIRLS TRACK 4/2	0.00	100.00
7101	1018513	04/25/25	54397	UNITY CHRISTIAN HIG	3B30514009209537	0815	NHS BOYS TRACK 4/21	0.00	120.00
7101	1018543	05/02/25	012152	AMAZON CAPITAL SERV	3B30514009209630	0618	LANYARDS	0.00	26.97
7101	1018544	05/02/25	12447	LINDBLOM SERVICES I	3B30514009209630	0442	NHS PORT TOILET RNT	0.00	324.52
7101	V143709	04/30/25	13312	SHAWN C METH	3B30524100009630	0582	IA ST AD CONVENTION	0.00	638.66
7101	V143815	05/07/25	56742	MARTIN GUERRERO	3B30514009209523	0345	NHS 4/15 V LEMARS	0.00	130.00
7101	V143816	05/07/25	56782	KEYERA HARMON	3B30514009209523	0345	NHS 4/15 V LEMARS	0.00	65.00
7101	V143817	05/07/25	40491	CHRIS LIMMER	3B30514009209523	0345	NHS 4/25 V WAUKEE N	0.00	172.00
7101	V143818	05/07/25	57125	JOSE MARTINEZ	3B30514009209523	0345	NHS 4/25 V WAUKEE N	0.00	110.00
7101	V143818	05/07/25	57125	JOSE MARTINEZ	3B30514009209523	0345	NHS 4/15 V LEMARS	0.00	120.00
TOTAL CHECK								0.00	230.00
7101	V143819	05/07/25	53292	THEODORA MCELHOSE	3B30514009209523	0345	NHS 4/25 V WAUKEE N	0.00	100.00
7101	V143820	05/07/25	600328	GUY MCNEELY	3B30514009209525	0345	NHS 4/22 V WHS	0.00	179.00
7101	V143821	05/07/25	52992	SHAWN WEHDE	3B30514009209525	0345	NHS 4/10 V STM LK R	0.00	130.00
7101	V143821	05/07/25	52992	SHAWN WEHDE	3B30514009209523	0345	NHS 4/12 V SSC	0.00	105.00
TOTAL CHECK								0.00	235.00
TOTAL CASH ACCOUNT								0.00	6,110.71
TOTAL FUND								0.00	6,110.71

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FUND - 3C - WEST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1018514	04/25/25	012152	AMAZON CAPITAL SERV	3C30614009209538	0618	CAMPING STAKES	0.00	9.99
7101	1018514	04/25/25	012152	AMAZON CAPITAL SERV	3C30614009209527	0618	PHOTO FOLDERS	0.00	21.29
7101	1018514	04/25/25	012152	AMAZON CAPITAL SERV	3C30614009209527	0618	MAILING ENVELOPES	0.00	25.69
7101	1018514	04/25/25	012152	AMAZON CAPITAL SERV	3C30614009209538	0618	STAINLES STEEL SPIK	0.00	30.30
TOTAL	CHECK							0.00	87.27
7101	1018515	04/25/25	03186	ASK2 MEDIA KERN PHO	3C30614009209526	0618	WHS G SOCCER BANNER	0.00	570.00
7101	1018515	04/25/25	03186	ASK2 MEDIA KERN PHO	3C30614009209526	0618	WHS G SOCCER BANNER	0.00	105.00
TOTAL	CHECK							0.00	675.00
7101	1018516	04/25/25	07383	FLOYD RIVER MATERIA	3C30626309209508	0618	WHS BASEB FIELD CLA	0.00	374.32
7101	1018517	04/25/25	07077	GENELLI FINE PHOTOG	3C30614009209514	0618	WHS CROSS CTRY BANN	0.00	1,105.00
7101	1018518	04/25/25	600391	KIWANIS CLUB	3C30624100009056	0892	WHS TOP 5%	0.00	240.00
7101	1018519	04/25/25	164051	PREMIUM FOOD & BEVE	3C30614009209554	0618	WHS CONCESSIONS	0.00	133.00
7101	1018520	04/25/25	600701	WYHE'S CHOICE FUNDR	3C30614009109570	0618	WHS CHOIR- BUTTERBR	0.00	7,596.00
7101	1018545	05/02/25	012152	AMAZON CAPITAL SERV	3C30614009109565	0618	PROJECT BOARDS	0.00	49.99
7101	1018545	05/02/25	012152	AMAZON CAPITAL SERV	3C30614009209536	0618	TENNIS BALLS	0.00	81.36
7101	1018545	05/02/25	012152	AMAZON CAPITAL SERV	3C30614009109556	0618	MUSICAL SUPPLIES	0.00	226.15
TOTAL	CHECK							0.00	357.50
7101	1018546	05/02/25	03217	CHESTERMAN CO.	3C30614009209554	0618	WHS CONCESSIONS	0.00	221.66
7101	1018547	05/02/25	07077	GENELLI FINE PHOTOG	3C30614009209536	0618	G TEN SR TRIB BANNE	0.00	340.00
7101	1018548	05/02/25	600511	GRAFFIX, INC.	3C30614009209508	0618	BASEB SHIRTS FOR TE	0.00	1,175.00
7101	1018549	05/02/25	601163	INSTRUMENTALIST AWA	3C30614009109504	0618	SOUSA/JAZZ COMBOS	0.00	177.00
7101	1018550	05/02/25	12447	LINDBLOM SERVICES I	3C30614009209502	0442	TOILET/RIVERSIDE	0.00	281.88
7101	1018551	05/02/25	56019	NORTHWEST IOWA BAND	3C30614009109504	0815	JAZZ BAND ENTRY FEE	0.00	150.00
7101	V143822	05/07/25	600329	OKEY ABARA	3C30614009209525	0345	WHS G SOCCER V LOGA	0.00	130.00
7101	V143823	05/07/25	56619	ARTEMIO AMARAL-PENA	3C30614009209525	0345	G SOCCER REFEREE	0.00	130.00
7101	V143824	05/07/25	06180	SHAWN FICK	3C30614009209523	0345	B SOCCER REFEREE	0.00	110.00
7101	V143824	05/07/25	06180	SHAWN FICK	3C30614009209523	0345	MILEAGE	0.00	31.00
TOTAL	CHECK							0.00	141.00
7101	V143825	05/07/25	51019	ERNESTO GARCIA	3C30614009209525	0345	G SOCCER V SPENCER	0.00	130.00
7101	V143826	05/07/25	56088	JEREMY MORGAN	3C30614009209525	0345	REFEREE G SOCCER	0.00	130.00
7101	V143826	05/07/25	56088	JEREMY MORGAN	3C30614009209525	0345	MILEAGE G SOCCER	0.00	62.00
TOTAL	CHECK							0.00	192.00

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7101	V143827	05/07/25	40491	CHRIS LIMMER	3C30614009209523	0345	MILEAGE	0.00	67.00
7101	V143827	05/07/25	40491	CHRIS LIMMER	3C30614009209523	0345	B SOCCER REFEREE	0.00	110.00
TOTAL	CHECK							0.00	177.00
7101	V143828	05/07/25	57125	JOSE MARTINEZ	3C30614009209523	0345	B SOCCER V STORM LA	0.00	105.00
7101	V143829	05/07/25	52763	JOE MASEK	3C30614009209523	0345	B SOCCER REFEREE	0.00	110.00
7101	V143829	05/07/25	52763	JOE MASEK	3C30614009209523	0345	MILEAGE	0.00	62.00
TOTAL	CHECK							0.00	172.00
7101	V143830	05/07/25	53292	THEODORA MCELHOSE	3C30614009209523	0345	B SOCCER V CO BLUFF	0.00	105.00
7101	V143831	05/07/25	600328	GUY MCNEELY	3C30614009209525	0345	G SOCCER REFEREE	0.00	130.00
7101	V143831	05/07/25	600328	GUY MCNEELY	3C30614009209525	0345	MILEAGE	0.00	49.00
TOTAL	CHECK							0.00	179.00
7101	V143832	05/07/25	035891	KIMBERLY K. SHAFFER	3C30614009209523	0345	B SOCCER V STORM LA	0.00	100.00
7101	V143832	05/07/25	035891	KIMBERLY K. SHAFFER	3C30614009209525	0345	G SOCCER V TREYNOR	0.00	130.00
TOTAL	CHECK							0.00	230.00
7101	V143833	05/07/25	52992	SHAWN WEHDE	3C30614009209523	0345	B SOCCER V SC NORTO	0.00	100.00
7101	V143833	05/07/25	52992	SHAWN WEHDE	3C30614009209523	0345	B SOCCER V CO BLUFF	0.00	100.00
TOTAL	CHECK							0.00	200.00
7101	V143834	05/07/25	54036	DEE ANN ZIMMERMAN	3C30614009209525	0345	G SOCCER V TREYNOR	0.00	130.00
TOTAL	CASH ACCOUNT							0.00	14,934.63
TOTAL	FUND							0.00	14,934.63

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SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20250425' and '20250507'
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FUND - 3D - CAREER ACADEMY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1018521	04/25/25	08194	NATIONAL HOSA	3D30011003459605	0815	2025 STATE REGISTRA	0.00	168.00
7101	1018521	04/25/25	08194	NATIONAL HOSA	3D30011003459605	0815	2025 NATIONAL REGIS	0.00	120.00
TOTAL CHECK								0.00	288.00
7101	V143710	04/30/25	57143	KAYLA R PISTELLO	3D30027203459605	0626	KUM & GO GAS REIMB	0.00	38.47
7101	V143710	04/30/25	57143	KAYLA R PISTELLO	3D30027203459605	0626	KUM & GO GAS REIMB	0.00	46.39
7101	V143710	04/30/25	57143	KAYLA R PISTELLO	3D30027203459605	0442	VAN RENTAL REIMB	0.00	636.00
TOTAL CHECK								0.00	720.86
TOTAL CASH ACCOUNT								0.00	1,008.86
TOTAL FUND								0.00	1,008.86

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SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20250425' and '20250507'
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FUND - 40 - DEBT SERVICE FUNDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	284105	05/02/25	54236	UMB BANK	4000050000000000	0349	SERIES 17A	0.00	500.00
7101	284105	05/02/25	54236	UMB BANK	4000050000000000	0349	SERIES 19	0.00	500.00
7101	284105	05/02/25	54236	UMB BANK	4000050000000000	0349	SERIES 17B	0.00	500.00
7101	284105	05/02/25	54236	UMB BANK	4000050000000000	0349	QSCB FEES	0.00	1,000.00
7101	284105	05/02/25	54236	UMB BANK	4000050000000000	0349	SERIES 20	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

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FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	284000	04/25/25	601393	BEN STAR PACKAGING	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	276.64
7101	284000	04/25/25	601393	BEN STAR PACKAGING	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	350.80
TOTAL CHECK								0.00	627.44
7101	284001	04/25/25	030671	CAPTAIN KEN'S FOODS	6100031100000000	0632	GROCERIES	0.00	14,784.00
7101	284002	04/25/25	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	2,065.34
7101	284002	04/25/25	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	4,427.20
7101	284002	04/25/25	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	218.40
TOTAL CHECK								0.00	6,710.94
7101	284003	04/25/25	040101	DACOTAH PAPER CO	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	135.50
7101	284004	04/25/25	01276	EAKES OFFICE PLUS	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	57.48
7101	284004	04/25/25	01276	EAKES OFFICE PLUS	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	229.92
7101	284004	04/25/25	01276	EAKES OFFICE PLUS	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	2,699.70
TOTAL CHECK								0.00	2,987.10
7101	284005	04/25/25	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	1,812.51
7101	284005	04/25/25	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	4,784.04
TOTAL CHECK								0.00	6,596.55
7101	284006	04/25/25	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	80.00
7101	284006	04/25/25	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	2,736.40
7101	284006	04/25/25	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	123.00
TOTAL CHECK								0.00	2,939.40
7101	284007	04/25/25	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	286.36
7101	284007	04/25/25	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	236.19
7101	284007	04/25/25	13120	MARTIN BROS DISTRIB	6100031100000000	0639	COMM CONSUMED	0.00	27.00
7101	284007	04/25/25	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	177.50
7101	284007	04/25/25	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	391.50
7101	284007	04/25/25	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD	0.00	392.55
7101	284007	04/25/25	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	927.44
7101	284007	04/25/25	13120	MARTIN BROS DISTRIB	6100031100000000	0635	SNACKS	0.00	940.60
7101	284007	04/25/25	13120	MARTIN BROS DISTRIB	6100031100000000	0639	COMM CONSUMED	0.00	3,492.45
7101	284007	04/25/25	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	2,413.80
7101	284007	04/25/25	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	6,199.36
7101	284007	04/25/25	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD	0.00	6,715.47
7101	284007	04/25/25	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	21,325.64
7101	284007	04/25/25	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	27,141.31
7101	284007	04/25/25	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	9,254.91
TOTAL CHECK								0.00	79,922.08
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	61.57
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	2,461.65
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	2,331.46
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	1,139.25
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	1,193.50
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	1,247.75
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	699.20

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FUND - 61 - NUTRITION FUND

CASH	ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	699.20	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	139.20	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	204.51	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	222.90	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	358.88	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	181.15	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	186.78	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	9.28	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	54.25	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	54.25	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	152.85	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	159.22	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	161.30	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	162.75	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	170.30	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	171.14	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	171.32	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	43.40	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	290.60	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	290.64	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	305.00	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	306.40	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	343.93	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	210.40	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	270.16	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	270.31	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	130.20	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	218.87	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	221.43	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	86.80	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	86.80	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	101.31	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	108.50	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	112.86	
7101	284009	04/25/25	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	75.95	
TOTAL CHECK									0.00	15,867.22
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	59.50	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	59.50	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	59.50	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	59.50	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	47.49	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	47.49	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	48.45	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	53.76	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	53.76	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	43.95	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	43.95	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	43.95	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	38.00	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	38.00	

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FUND - 61 - NUTRITION FUND

CASH	ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	39.70	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	42.60	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	42.60	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	54.45	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHE GEN SUPPLIES	0.00	32.40	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	33.40	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	16.66	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	16.66	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	18.66	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	18.75	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	18.75	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	19.70	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	19.70	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	20.66	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	21.98	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	22.55	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	25.93	
7101	284011	04/25/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	25.93	
TOTAL	CHECK							0.00	1,187.88	
7101	284106	05/02/25	01031	A C & R SPECIALISTS	6107126400000000	0433	EQUIP SERVICES	0.00	311.69	
7101	284106	05/02/25	01031	A C & R SPECIALISTS	6130526400000000	0433	EQUIP SERVICES	0.00	846.40	
7101	284106	05/02/25	01031	A C & R SPECIALISTS	6130626400000000	0433	EQUIP SERVICES	0.00	605.58	
7101	284106	05/02/25	01031	A C & R SPECIALISTS	6121726400000000	0433	EQUIP SERVICES	0.00	1,092.08	
7101	284106	05/02/25	01031	A C & R SPECIALISTS	6130026400000000	0433	EQUIP SERVICES	0.00	604.96	
TOTAL	CHECK							0.00	3,460.71	
7101	284107	05/02/25	601393	BEN STAR PACKAGING	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	561.28	
7101	284107	05/02/25	601393	BEN STAR PACKAGING	6100031100000000	0618	OTHER GEN GEN SUPPL	0.00	44.21	
TOTAL	CHECK							0.00	605.49	
7101	284108	05/02/25	56252	CASH-WA DISTR. CO.	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	2,411.24	
7101	284109	05/02/25	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	-12.73	
7101	284109	05/02/25	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	606.66	
7101	284109	05/02/25	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	32.18	
7101	284109	05/02/25	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	33.26	
7101	284109	05/02/25	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	125.01	
7101	284109	05/02/25	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	139.92	
7101	284109	05/02/25	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	141.07	
7101	284109	05/02/25	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	159.52	
7101	284109	05/02/25	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	57.02	
7101	284109	05/02/25	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	65.44	
7101	284109	05/02/25	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	86.84	
7101	284109	05/02/25	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	435.58	
7101	284109	05/02/25	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	468.30	
7101	284109	05/02/25	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	330.30	
7101	284109	05/02/25	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	224.79	
7101	284109	05/02/25	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	291.31	
7101	284109	05/02/25	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	98.65	
7101	284109	05/02/25	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	99.78	

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FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	284109	05/02/25	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	203.17
7101	284109	05/02/25	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	176.62
TOTAL CHECK								0.00	3,762.69
7101	284110	05/02/25	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	484.00
7101	284111	05/02/25	040101	DACOTAH PAPER CO	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	122.88
7101	284112	05/02/25	01276	EAKES OFFICE PLUS	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	548.80
7101	284113	05/02/25	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	5,294.51
7101	284113	05/02/25	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	473.88
7101	284113	05/02/25	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	1,899.33
7101	284113	05/02/25	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	1,627.56
7101	284113	05/02/25	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	2,454.09
7101	284113	05/02/25	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	3,585.03
7101	284113	05/02/25	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	3,620.07
7101	284113	05/02/25	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	104.48
TOTAL CHECK								0.00	19,058.95
7101	284114	05/02/25	08473	HUBERT COMPANY	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	3,669.40
7101	284115	05/02/25	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	1,491.00
7101	284115	05/02/25	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	32.00
7101	284115	05/02/25	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	14.00
7101	284115	05/02/25	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	218.00
TOTAL CHECK								0.00	1,755.00
7101	284116	05/02/25	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	1,887.12
7101	284116	05/02/25	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	2,386.00
7101	284116	05/02/25	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	2,414.29
7101	284116	05/02/25	13120	MARTIN BROS DISTRIB	6100031100000000	0635	SNACKS	0.00	2,447.50
7101	284116	05/02/25	13120	MARTIN BROS DISTRIB	6100031100000000	0639	COMM CONSUMED	0.00	4,085.10
7101	284116	05/02/25	13120	MARTIN BROS DISTRIB	6100031100000000	0639	COMM CONSUMED	0.00	2,887.20
7101	284116	05/02/25	13120	MARTIN BROS DISTRIB	6100031100000000	0639	COMM CONSUMED	0.00	171.00
7101	284116	05/02/25	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	6,428.92
7101	284116	05/02/25	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD	0.00	7,464.65
7101	284116	05/02/25	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	9,257.00
7101	284116	05/02/25	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	17,221.32
7101	284116	05/02/25	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	17,794.84
7101	284116	05/02/25	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	27,729.05
7101	284116	05/02/25	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	679.70
7101	284116	05/02/25	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	742.85
7101	284116	05/02/25	13120	MARTIN BROS DISTRIB	6100031100000000	0635	SNACKS	0.00	585.84
TOTAL CHECK								0.00	104,182.38
7101	284117	05/02/25	01065	REFRIGERATION ENGIN	61	7241	EQUIPMENT	0.00	2,537.60
7101	284118	05/02/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	18.66
7101	284118	05/02/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	18.75
7101	284118	05/02/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	22.16

POWERSCHOOL LLC
DATE: 05/06/2025
TIME: 10:32:22

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 47
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20250425' and '20250507'
ACCOUNTING PERIOD: 11/25

FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	284118	05/02/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	22.50
7101	284118	05/02/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	22.55
7101	284118	05/02/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	25.93
7101	284118	05/02/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	28.75
7101	284118	05/02/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	34.40
7101	284118	05/02/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	38.00
7101	284118	05/02/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	42.60
7101	284118	05/02/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	42.75
7101	284118	05/02/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	43.95
7101	284118	05/02/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	47.49
7101	284118	05/02/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	53.76
7101	284118	05/02/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	54.45
7101	284118	05/02/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	63.10
7101	284118	05/02/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	63.10
TOTAL CHECK								0.00	642.90
7101	V143835	05/07/25	56434	HOLLY BOWMAN	6100031100000000	0581	LOCAL MILEAGE	0.00	29.99
7101	V143836	05/07/25	55824	RHONDA J HOWLEY	6100031100000000	0581	LOCAL MILEAGE	0.00	11.68
7101	V143837	05/07/25	56571	HEATHER K LEEDOM	6100031100000000	0581	LOCAL MILEAGE	0.00	3.21
7101	V143838	05/07/25	55870	KIM MCNEAR	6100031100000000	0581	LOCAL MILEAGE	0.00	26.45
7101	V143839	05/07/25	55823	ROBIN J OLSEN	6100031100000000	0581	LOCAL MILEAGE	0.00	88.04
7101	V143840	05/07/25	56287	MARCY LYNN SCHROEDE	6100031100000000	0581	LOCAL MILEAGE	0.00	57.47
TOTAL CASH ACCOUNT								0.00	275,216.99
TOTAL FUND								0.00	275,216.99

POWERSCHOOL LLC
DATE: 05/06/2025
TIME: 10:32:22

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 48
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20250425' and '20250507'
ACCOUNTING PERIOD: 11/25

FUND - 64 - STUDENT CONSTRUCTION

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	284012	04/25/25	10063	JARCO	6430011003150000	0612	DRYWALL MATERIAL FO	0.00	772.80
7101	284012	04/25/25	10063	JARCO	6430011003150000	0612	DRYWALL MATERIAL FO	0.00	202.40
7101	284012	04/25/25	10063	JARCO	6430011003150000	0612	DRYWALL MATERIAL FO	0.00	149.04
7101	284012	04/25/25	10063	JARCO	6430011003150000	0612	DRYWALL MATERIAL FO	0.00	500.48
7101	284012	04/25/25	10063	JARCO	6430011003150000	0612	DRYWALL MATERIAL FO	0.00	35.20
7101	284012	04/25/25	10063	JARCO	6430011003150000	0612	DRYWALL MATERIAL FO	0.00	96.00
7101	284012	04/25/25	10063	JARCO	6430011003150000	0612	DRYWALL MATERIAL FO	0.00	175.02
7101	284012	04/25/25	10063	JARCO	6430011003150000	0612	DRYWALL MATERIAL FO	0.00	164.64
7101	284012	04/25/25	10063	JARCO	6430011003150000	0612	DRYWALL MATERIAL FO	0.00	399.84
7101	284012	04/25/25	10063	JARCO	6430011003150000	0612	DRYWALL MATERIAL FO	0.00	39.20
7101	284012	04/25/25	10063	JARCO	6430011003150000	0612	DRYWALL MATERIAL FO	0.00	109.76
7101	284012	04/25/25	10063	JARCO	6430011003150000	0612	DRYWALL MATERIAL FO	0.00	27.54
7101	284012	04/25/25	10063	JARCO	6430011003150000	0612	DRYWALL MATERIAL FO	0.00	334.88
TOTAL CHECK								0.00	3,006.80
7101	284119	05/02/25	13674	MOZAK'S FURNITURE &	6430011003150000	0612	ARBOR TERRACE - HAR	0.00	4,104.42
TOTAL CASH ACCOUNT								0.00	7,111.22
TOTAL FUND								0.00	7,111.22
TOTAL REPORT								0.00	1,052,056.21

Sioux City Community School District

Date: May 12, 2025

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	\$ 1,052,056.21
Total	\$ 1,052,056.21

Expenditures by Fund:	Date	Amount
General Fund		
Check register	4/25/2025	\$ 100,816.71
Check register	5/2/2025	\$ 436,445.82
		<u>\$ 537,262.53</u>
Sales Tax Fund		
Check register	4/25/2025	\$ 125,770.77
Check register	5/2/2025	\$ 35,750.00
		<u>\$ 161,520.77</u>
Debt Service Funds		
Check Register	5/2/2025	\$ 3,100.00
		<u>\$ 3,100.00</u>
School Nutrition Fund		
Check register	4/25/2025	\$ 131,758.11
Check register	5/2/2025	\$ 143,458.88
		<u>\$ 275,216.99</u>
Activity Fund		
Check register	4/25/2025	\$ 21,767.60
Check register	5/2/2025	\$ 46,077.10
		<u>\$ 67,844.70</u>
Student Construction		
Check register	4/25/2025	\$ 3,006.80
Check register	5/2/2025	\$ 4,104.42
		<u>\$ 7,111.22</u>
Total All Funds		\$ 1,052,056.21

Sioux City Community School District
Executive Summary
Career & Technical Education Advisory Committee
May 12, 2025

Purpose:

That the Board of Directors appoints the following candidates to serve on the District Career and Technical Education Advisory Committee.

Explanation:

Contact: Jim Vanderloo (712) 279-6070

The Iowa Department of Education requires the formation of a District Career and Technical Education Advisory Committee composed of members from business and industry. The purpose of this committee is to advise and support the District in offering career and technical education programs that prepare students for post-secondary education and the workforce. The following people have been invited and agreed to serve in this capacity upon Board approval:

Business Leader Advisory Members:

- | | |
|------------------------------|---|
| 1. Courtney Ott | Health Science Professor, Briar Cliff University |
| 2. Nicole Coughlin | Mercy One, Parent |
| 3. Traci Larsen | Mercy One |
| 4. Natalie Ihnen | Mercy One |
| 5. Taylor Fraizer | SCCSD Student |
| 6. Brandee Koedam | Director of Rehabilitative Services, CNOS |
| 7. Renee Grell | Professional Development Coordinator, Unity Point Health |
| 8. Dawn Hobbs | Nursing Department, Briar Cliff University |
| 9. Angie Corderman | BHS Dean, St. Lukes College of Nursing |
| 10. Patti Olson | Retired Human Services Teacher, Sioux City Schools |
| 11. Joi Mahon | Owner, Designer Joi |
| 12. Jo Ann Fredrikson | Retired FCS Educator, Sioux City Schools |
| 13. Candy Klingensmith | Safety Resource/Human Resource Manager, Knife River Midwest, LLC |
| 14. Rod Birdsell | Human Resource Manager, Jebro |
| 15. Jennifer Stanwick-Klimek | Business Development, Thompson Electric |
| 16. Aaron Iacino | Director of Risk Management, IBC |
| 17. Terri Schelm | Executive Officer, Home Builders Association of Greater Siouxland |
| 18. Chad White | Vice President, W. A. Klinger, LLC Construction |
| 19. Costa Tsiobanos | Owner, Sioux Body Shop |
| 20. Jeff Day | Owner, Meier Towing |
| 21. John Eveleth | Midwest Technology Products |
| 22. Kelly Chaney | Dean School of Education, Morningside University |
| 23. Katie Towler | Director, Northeast Community College |
| 24. Mandi Engle Carte | Executive Director, Girls Inc. Of Sioux City |
| 25. Theresa Engle | Education Department Chair, Briar Cliff University |
| 26. Grace Junge | Career Academy Alumni |
| 27. Kerri Johnson | Counselor, Heelan High School |
| 28. Andy Markowsky | Career Academy Alumni, Morningside University Student |
| 29. Eric Divis | Chef, Marriot |

30. Juan Munoz	Owner, Brightside Cafe
31. Tyson Sanchez	Owner, Dagas
32. Joe Schoener	Operations Manager, Hy-Vee
33. Michael Kelly	Thompson Solutions Group
34. Richard Criss	Thompson Solutions Group
35. Brian Dougherty	McClure Engineering
36. Brittany Ruba	Architect, FEH Design
37. Laura Mesz	Retired Engineering Instructor, Sioux City Schools
38. Kim Wilson	Marketing and Special Events Director, Big Brothers, Big Sisters of Siouxland
39. Olivia Benjamin	Marketing Director, Telco Triad
40. Sydney McManamy	Manager, United Escrow
41. Adam Dean	Financial Advisor, Savvy Wealth
42. Beth Trejo	CEO, Chatterkick
43. Doug Coopman	Fire Chief, South Sioux City Fire Department
44. Mike Albrecht	Fire Chief, 18 th Air Refueling Wing
45. Ryan Collins	Fire Chief, Sioux City Fire Department
46. Tyler Kruse	North Sioux City Fire Department
47. Jay Mathis	Fire Marshall, North Sioux City Fire Department
48. Mike Montino	Emergency Manager, Woodbury County

Community College Advisory Members:

• Darin Moeller	Executive Dean of Instruction, WITCC
• Michael Rohlena	Associate Dean of Career and Technical Education, WITCC
• Greg Strong	Career & Technical Ed Division Chair, WITCC
• Teri Peterson	Health Science Coordinator, WITCC
• Jennifer Weber	Program Coordinator-Early Childhood, WITCC
• Mike Gasaway	Culinary Instructor, WITCC
• Jared Frenchman	Welding Instructor, WITCC
• Sandy Silbernagel	Computer and Networking Instructor, WITCC
• Carmen Wilson	Construction Trades, WITCC
• Kevin Woockman	Construction Trades, WITCC
• Josh Elgert	Plumbing Instructor, WITCC
• Debbie Guerra	Health Science, WITCC
• James Garvey	Engineering, WITCC
• Holly Olson	Admin. Program Coordinator - College Now WITCC

Work-Based Learning Advisory Members:

• Courtney Greene	SCCSD
• Anthony Gaul	MOC, SCCSD
• Wendy Bryce	SCCSD
• MacKenzie Hiserote	SCCSD
• Martez VanBuren	SCCSD

Sioux City Community Schools Advisory Members:

• Jamie Zyzda	Business Instructor, SCCSD
• Drew Gerch	Business Instructor, SCCSD
• Tiffany Stephens	Business Instructor, SCCSD

• Haylee Junck	Business Instructor, SCCSD
• Wendy Bryce	Education Instructor, SCCSD
• Brian Drent	Education/Coaching Instructor, SCCSD
• Brandon Daniels	Computer Science Instructor, SCCSD
• Kelsey Miller	Human Services Instructor, SCCSD
• Jill Risdal	Human Services Instructor, SCCSD
• Holly Macfarlane	Human Services Instructor, SCCSD
• Katy Rush	Human Services Instructor, SCCSD
• Olivia Flannery	Human Services Instructor, SCCSD
• Nichole Bunce	Human Services Instructor, SCCSD
• Sara Ream	Human Services Instructor, SCCSD
• Anthony Gaul	Fire Science Instructor and MOC, SCCSD
• Susan Pinney	Health Science Instructor, SCCSD
• Heather Ruble	Health Science Instructor, SCCSD
• Sara Koppelman	Health Science/C.N.A. Instructor, SCCSD
• Courtney Greene	Health Science/Biomedical Science Instructor, SCCSD
• Richard Martian	Industrial Technology Instructor, SCCSD
• John Pucelik	Industrial Technology Instructor, SCCSD
• Terry Gardner	Industrial Technology Instructor, SCCSD
• Jim Martin	Industrial Technology Instructor, SCCSD
• Ben Ricklefs	Industrial Technology Instructor, SCCSD
• Rick Niles	Constructor Instructor, SCCSD
• Gary Niles	Constructor Instructor, SCCSD
• Jennifer Widrowicz	Graphic Design Instructor, SCCSD
• Mary Hunt	Engineering Instructor, SCCSD
• Michelle Hoch	Sioux City Career Academy Counselor, SCCSD
• MacKenzie Hiserote	Sioux City CTE Program Coordinator, SCCSD
• Eric Kilburn	Sioux City Career Academy Principal, SCCSD
• James Vanderloo	Director of Secondary Education, SCCSD

Impact on Student Achievement:

The CTE Advisory Committee acts to advise the District regarding all aspects of career and technical education. These advisors, leaders from post-secondary education, business, and industry, play an important role in the development of programs of study and the approval of department assessments used to determine each student's level of proficiency of technical skills acquired through all CTE programs.

Recommendation:

That the Board of Directors approves the appointment of the Sioux City Community School District's Career & Technical Education Advisory Committee.

**Sioux City Community School District
Correction to Executive Summary
Acceptance of Tentative Agreement
Between SCEA and the SCCSD
May 12, 2025**

Purpose:

To provide information regarding the tentative settlement with the Sioux City Education Association (SCEA) contract, effective July 1, 2025, and request Board approval to accept the agreement.

Explanation:

Contact: Barbara Caskey (712) 279-6692

The District and SCEA have reached a tentative settlement. Teacher salaries to be increased as follows:

Salary Schedule

- \$360 increase to base
- \$360 increase to longevity
- \$300 increase to TSS

Extra Assignment and Extended Contract

- When serving as substitutes in a combined classroom, the teacher will receive \$40 for up to 3.5 hours, **\$80** anything exceeding 3.5 hours for the day

Hourly Pay for Extra Duty Categories Outside of Regular Contract

- Adding IEP Meetings

Supplemental Pay Schedule (adding the following)

- Musical, HS
- Play, HS
- Athletic Coach, HS
- Fine Arts Sponsor, HS
- Esports Sponsor, HS
- (removing Activity Coach (Senior High) and Drama Coach (Senior High))

Impact on Student Achievement:

This agreement has a positive impact on climate and our ability to secure teacher contracts. Positive labor relations have an impact on recruitment and retention. Our ability to settle the agreement without the need for arbitration reflects a positive labor relations climate.

Funding Source:

General fund

Recommendation:

That the Board of Directors approves the recommendation by the administration to accept the tentative agreement between the Sioux City Education Association (SCEA) and the Sioux City Community School District (SCCSD).

Sioux City Community School District Human Resources Staffing Report

School Board Meeting: May 12, 2025

Barb Caskey, Director of Human Resources

New Position(s)				
Number	Facility	Position	Comments	Funding Source
1	District Wide	Industrial Arts Teacher .5	Reallocation of funds due to restructuring	General Fund
1	District Wide	School Nurse	Reduction of 2 classroom nurse positions and 1 clerical nurse position.	General Fund

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: May 12, 2025
Barb Caskey, Director of Human Resources

New Hire(s) / Certified							
Name	Facility	Position	Salary	Effective Date	Education	Prior Employment	Comments
De Jong, Amy	North High School	ELL Teacher	\$75,562	August 11, 2025	MA from NYU Steinhardt School of Education	Sioux Center Community Schools, ELL Teacher	Contingent Upon Meeting Pre-Employment Requirements
Dodgen, Joe	North Middle School	Social Studies Teacher	\$50,000	August 11, 2025	BA from University of Northern Iowa	One Vision Thrift Store, Sales Associate	Contingent Upon Meeting Pre-Employment Requirements
Holcomb, Angela	Educational Service Center	SpEd Administrator	TBD	July 1, 2025	MA from Drake University	Sioux City Community School District, Principal	New Position Board Approved March 24, 2025
Holtz, Colton	Clark Early Childhood Center	SpEd Preschool Teacher	\$59,524	August 11, 2025	BA from Wayne State College	Omaha Nation Public School, Preschool Teacher	Contingent Upon Meeting Pre-Employment Requirements
McGrain, Amanda	East High School	ELL Teacher	\$65,783	August 11, 2025	BA from Wayne State College	Whiting Community School, Teacher	Contingent Upon Meeting Pre-Employment Requirements
Myers, Sunshine	North Middle School	ELL Teacher	\$61,089	August 11, 2025	MA from Morningside University	Sioux City Community School District, Substitute Teacher	New Position Board Approved March 24, 2025
Peppers, Sophia	Perry Creek Elementary School	SpEd Foundations Teacher	\$50,000	August 11, 2025	BA from Morningside University	Sioux City Community School District, Instructional Assistant	Contingent Upon Meeting Pre-Employment Requirements
Thelen, Angela	District Wide	School Nurse	\$56,004	August 11, 2025	BA from Briar Cliff University	Unity Point Health, RN	Contingent Upon Meeting Pre-Employment Requirements
Van Eldik, Morgan	District Wide	School Nurse	\$50,000	August 11, 2025	BA from Briar Cliff University	Siouxland Community Health, RN	New Position Board Approved March 24, 2025

Sioux City Community School District Human Resources Staffing Report

School Board Meeting: May 12, 2025

Barb Caskey, Director of Human Resources

New Hire(s) / Coaching					
Name	Facility	Position	Salary	Effective Date	Comments
Clayton, Madison	West High School	Basketball Coach, Girls	\$7,823	November 10, 2025	N/A
DePauw, Jillian	East High School	Volleyball Coach, 9th Grade	\$3,520	August 11, 2025	N/A
Heath, Tannah	West High School	Volleyball Coach, Assistant	\$3,520	August 11, 2025	N/A
HoebelHeinrich, Lisa	West High School	Debate Coach	\$4,303	August 25, 2025	N/A
HoebelHeinrich, Lisa	West High School	Speech Coach	\$4,303	August 25, 2025	N/A
Houser, Angela	West High School	Student Council, Full (Senior High)	\$3,129	August 25, 2025	N/A
Johme, Jasmin	West High School	Softball Coach, 9th Grade	\$1,760	May 16, 2025	N/A
Petrik-Call, Julia	North High School	Dance Advisor, Assistant	\$1,095	August 25, 2025	N/A

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: May 12, 2025
Barb Caskey, Director of Human Resources

New Hire(s) / Classified							
Name	Facility	Position	Salary	Effective Date	Education	Prior Employment	Comments
Banta, Katherine	West High School	SpEd Instructional Assistant	\$17.01	August 19, 2025	BA from Morningside University	Aventure Staffing, Secretary	Contingent Upon Meeting Pre-Employment Requirements
Barkley, Samantha	Educational Service Center	10 Month Secretary	\$19.56	August 4, 2025	High School Diploma	Prime Physicians, Executive Assistant	Contingent Upon Meeting Pre-Employment Requirements
Mendez Avalos, Susana	Educational Service Center	Student Services Administrative Assistant	\$24.47	May 13, 2025	High School Diploma	Sioux City Community Schools, Secretary	25-26 School Year \$24.48 p/h, effective July 1, 2025
Nathaniel, Alaina	Nodland Elementary School	MTSS Specialist	\$26.83	August 18, 2025	High School Diploma	DragonFly Landing Family Services, Intern	Contingent Upon Meeting Pre-Employment Requirements

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: May 12, 2025
Barb Caskey, Director of Human Resources

2024-2025 Supplemental Stipends					
Name	Facility	Position	Stipend	Bonus	Additional Benefits
Ball, Adam	East Middle School	Art Show	\$775	N/A	N/A
Banks, Lesa	North High School	Art Show	\$775	N/A	N/A
Bravo, James	North Middle School	Art Show	\$775	N/A	N/A
Cavillo, Jadelynn	Irving Dual Language Elementary School	Art Show	\$775	N/A	N/A
Clasby, Ashley	Loess Hills Computer Programming Elementary School	Art Show	\$775	N/A	N/A
Delzell, Jana	Perry Creek Elementary School	Art Show	\$775	N/A	N/A
Dumkrieger, Jeremy	Bryant Elementary School	Art Show	\$775	N/A	N/A
Flanagan, Valerie	East High School	Art Show	\$775	N/A	N/A
Garcilazo, Jennifer	Riverside Elementary School	Art Show	\$775	N/A	N/A
Grig, Karla	Liberty Elementary School	Art Show	\$775	N/A	N/A
Hedlund, Lauren	East High School	Art Show	\$775	N/A	N/A
Hovland, Grant	Spalding Park Environmental Sciences Elementary School	Art Show	\$775	N/A	N/A
Kallsen, Samantha	Leeds Elementary School	Art Show	\$775	N/A	N/A
Kolbo, Suzanne	North High School	Art Show	\$775	N/A	N/A
Kuchera, Logan	West High School	Art Show	\$775	N/A	N/A
Kuehl, Catherine	West High School	Art Show	\$775	N/A	N/A
Larson, Samantha	Liberty Elementary School	Art Show	\$775	N/A	N/A
Licht, Peter	East High School	Art Show	\$775	N/A	N/A
McManigal, Holly	West Middle School	Art Show	\$775	N/A	N/A
Melo, Mario	East High School	Art Show	\$775	N/A	N/A
Miller, Jeni	Morningside STEM Elementary School	Art Show	\$775	N/A	N/A
Nguyen, Henry	Hunt A+ Arts Elementary School	Art Show	\$775	N/A	N/A
Noteboom, Monique	Unity Elementary School	Art Show	\$775	N/A	N/A
O'Kane, Matthew	West High School	Art Show	\$775	N/A	N/A
Olson, Kate	West Middle School	Art Show	\$775	N/A	N/A
Pautsch, Sally	North High School	Art Show	\$775	N/A	N/A
Weltz, Melanie	Nodland Elementary School	Art Show	\$775	N/A	N/A

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: May 12, 2025
Barb Caskey, Director of Human Resources

2024-2025 Support Staff Changes						
Name	Facility	Previous Position	New Position	Salary/Hourly Rate	Bonus	Additional Benefits/Comments
Baum, Amanda	Liberty Elementary School	N/A	N/A	\$18.98	N/A	Additional \$0.45 for Paraeducator Certification. 25-26 School Year \$19.49 p/h, effective July 1, 2025.
Bownes, Shelby	Liberty Elementary School	N/A	N/A	\$18.18	N/A	Additional \$0.45 for Paraeducator Certification. 25-26 School Year \$18.69 p/h, effective July 1, 2025.
Krause, Eric	Morningside STEM Elementary School	Building Service Technician	Building Service Technician	\$30.96	N/A	Step 5 Advancement
Randall, Jessica	Spalding Park Environmental Sciences Elementary School	Building Office Assistant	Library Instructional Assistant	\$17.67	N/A	Additional \$0.75 for Elementary Library
Sek, Kien	Loess Hills Computer Programming Elementary School	Building Service Technician	Building Service Technician	\$30.96	N/A	Step 5 Advancement
Thurkill, Kristina	North High School	SpEd 1:1 Instructional Assistant	SpEd Foundations Instructional Assistant	\$17.70	N/A	Additional \$1.10 for Foundations. 25-26 School Year \$18.21 p/h, effective July 1, 2025.

Sioux City Community School District Human Resources Staffing Report

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Barb Caskey, Director of Human Resources

Resignation(s) / Certified					
Name	Facility	Position	Years	Effective Date	Comments
Dreessen, Rebecca	Morningside STEM Elementary School	Certified Teacher	3	June 6, 2025	N/A
Fannon, Emmalee	Perry Creek Elementary School	Certified Teacher	2	June 6, 2025	N/A
Hahn, Michelle	Bryant Elementary School	Certified Teacher	22	June 6, 2025	Transitioning into a new position.
Loutsch, Joshalyn	Clark Early Childhood Center	Certified Teacher	9	June 6, 2025	N/A
Niehus, Caitlyn	Unity Elementary School	Counselor	5	June 6, 2025	N/A
Ruhland, Kayla	West High School	Certified Teacher	13	May 2, 2025	N/A
Schneiders, Jean	Unity Elementary School	Certified Teacher	5	June 6, 2025	N/A

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Barb Caskey, Director of Human Resources

Resignation(s) / Coaching				
Name	Facility	Position	Effective Date	Comments
Addison, Nicole	West Middle School	Team Lead	June 6, 2025	Moving to a different team
Jepsen, Brian	East Middle School	Middle School Track Coach	June 6, 2025	N/A
Poeckes, Christine	West Middle School	Middle School Student Council	June 6, 2025	N/A
Poeckes, Christine	West Middle School	Team Leader (Middle)	June 6, 2025	N/A
Poeckes, Christine	West Middle School	Middle School Cross Country Coach	June 6, 2025	N/A
Poeckes, Christine	West Middle School	Middle School Track Coach	June 6, 2025	N/A

Sioux City Community School District Human Resources Staffing Report
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Barb Caskey, Director of Human Resources

Resignation(s) / Classified					
Name	Facility	Position	Years	Effective Date	Comments
Custer, Bella	Leeds Elementary School	SpEd Instructional Assistant	0.8	May 6, 2025	N/A
De La Torre, Briana	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	0	April 14, 2025	Failure to Commence Employment
Flores, Ian	North Middle School	Building Service Technician	3	May 9, 2025	N/A
Garcia, Briza	Bryant Elementary School	SpEd Instructional Assistant	0	March 24, 2025	Failure to Commence Employment
Johnson, Steven	Transportation	Bus Driver	2	April 28, 2025	N/A
Martinez, Isaias	Loess Hills Computer Programming Elementary School	ELL Tutor	1	June 6, 2025	N/A
Noyes, Emily	East High School	Building Office Assistant	0.5	May 23, 2025	N/A
Peppers, Sophia	Perry Creek Elementary School	SpEd Instructional Assistant	2	June 6, 2025	Transitioning into a New Position
Perez, Jisela	Bryant Elementary School	SpEd Instructional Assistant	0.7	May 7, 2025	N/A
Vos, Emily	Unity Elementary School	SpEd Instructional Assistant	0.1	May 6, 2025	N/A
Zellmer, Sara	Clark Early Childhood Center	SpEd Instructional Assistant	4	June 6, 2025	N/A

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Barb Caskey, Director of Human Resources

Retirement(s) / Certified					
Name	Facility	Position	Years	Effective Date	Comments
Poeckes, Christine	West Middle School	Certified Teacher	36	June 6, 2025	N/A
Schubert, Scott	Leeds Elementary School	Assistant Principal	35	June 11, 2025	N/A
Steenken, Joy	Leeds Elementary School	Certified Teacher	33	June 6, 2025	N/A

Sioux City Community School District Human Resources Staffing Report

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Barb Caskey, Director of Human Resources

Leave of Absence				
Name	Facility	Position	Effective Date	Comments
Pieper, Destiny	Elementary School	SpEd Instructional Assistant	May 5, 2025	Personal leave of absence from May 5, 2025 - June 5, 2025

Sioux City Community School District Human Resources Staffing Report

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Barb Caskey, Director of Human Resources

2025 Summer Maintenance Staff					
Name	Facility	Position	Salary/Hourly Rate	Bonus	Additional Benefits/Comments
Dyer, Cody	Operations & Maintenance	Bus Washer	\$15.00	N/A	N/A
Gifford, Robert	Operations & Maintenance	Warehouse Assistant	\$15.00	N/A	N/A

Sioux City Community School District Human Resources Staffing Report
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Barb Caskey, Director of Human Resources

2025-2026 Associate Professional Salaries					
Name	Facility	Position	Salary/Hourly Rate	Bonus	Additional Benefits/Comments
Barto, Jay	Operations & Maintenance	Operations Supervisor	\$88,352	N/A	N/A
Billiet, Jodi	Operations & Maintenance	Safety and Abatement Specialist	\$60,153	N/A	N/A
Crabtree, Joseph	Operations & Maintenance	Warehouse & Inventory Control Specialist	\$60,537	N/A	N/A
Foster, Lynn	Educational Service Center	Associate Superintendent Assistant	\$71,113	N/A	N/A
Gebel, Niccole	Educational Service Center	Marketing & Communications Coordinator	\$61,483	N/A	N/A
Heilman, Seaniece	Educational Service Center	Superintendent Assistant	\$71,113	N/A	N/A
Hinrichsen, Michael	Operations & Maintenance	Building Automation Systems Specialist	\$83,020	N/A	N/A
Irvine, Arika	Educational Service Center	Payroll Supervisor	\$73,923	N/A	N/A
Luze, Richard	Central Kitchen	Food Service Supervisor	\$120,509	N/A	N/A
Noreen, Patrick	Operations & Maintenance	Security & Fire Systems Specialist	\$73,267	N/A	N/A
Peterson, Lisa	Transportation	Transportation Specialist II	\$61,169	N/A	N/A
Praster, Michael	Operations & Maintenance	Maintenance Supervisor	\$85,994	N/A	N/A
Sheets, Rebecca	Educational Service Center	Special Education Finance Coordinator	\$62,431	N/A	N/A
Smith, Kimberly	Educational Service Center	Benefits and Insurance Manager	\$85,994	N/A	N/A
Stewart, Douglas	Operations & Maintenance	Transportation/Fleet Supervisor	\$73,848	N/A	N/A
Thomas, Troy	Educational Service Center	Purchasing Manager	\$124,899	N/A	N/A
Treglia-Foster, Anita	Central Kitchen	Field Operations Manager	\$68,948	N/A	N/A
Ulven, Karen	Educational Service Center	Staff Accountant Level I	\$60,416	N/A	N/A
Warren, Melissa	Educational Service Center	Staff Accountant Level III	\$73,923	N/A	N/A
Zimmerman, Michelle	Educational Service Center	Staff Accountant Level III	\$79,440	N/A	N/A

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Barb Caskey, Director of Human Resources

2025-2026 Certified Staff Changes						
Name	Facility	Previous Position	New Position	Salary/Hourly Rate	Bonus	Additional Benefits/Comments
Benson, Ashley	West High School	N/A	N/A	\$56,199	N/A	Approve a 4th Year Probationary Contract
Blakey, Tyrell	West High School	Certified Teacher	Certified Teacher	\$50,000	N/A	N/A
Francisquez-Antonia, Cristobal	West High School	Certified Teacher	Certified Teacher	\$56,199	N/A	N/A
Garbe, Megan	Irving Dual Language Elementary School	Certified Teacher	Certified Teacher	\$86,514	NA	NA
Gardner, Terry	Career Academy	Certified Teacher	Certified Teacher	\$90,599	N/A	N/A
Niles, Gary	Harry Hopkins- Auto	Certified Teacher	Certified Teacher	\$43,176	N/A	Adding .25 FTE to contract
Niles, Richard	Harry Hopkins- Auto	Certified Teacher	Certified Teacher	\$44,349.75	N/A	Adding .25 FTE to contract

Sioux City Community School District Human Resources Staffing Report

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Barb Caskey, Director of Human Resources

2025-2026 Employees Supporting Specialty Programs (ESSP)					
Name	Facility	Position	Salary/Hourly Rate	Bonus	Additional Benefits/Comments
Alcaraz, Stephanie	North High School	Student Liaison	\$35.75	N/A	N/A
Allen, Selene	Spalding Park Environmental Sciences Elementary School	Attendance Specialist	\$27.63	N/A	N/A
Azpeitia, Jessica	Irving Dual Language Elementary School	MTSS Specialist	\$28.47	N/A	N/A
Azpeitia, Ricardo	Irving Dual Language Elementary School	Attendance Specialist	\$36.10	N/A	Includes \$0.35 Bilingual Pay
Baker, Daniel	Irving Dual Language Elementary School	MTSS Specialist	\$28.47	N/A	N/A
Baker, Warren	West High School	School Liaison Officer	\$69,205	N/A	N/A
Barajas, Ana	North Middle School	MTSS Specialist	\$27.63	N/A	N/A
Barrett, Dominick	East High School	MTSS Specialist	\$27.63	N/A	N/A
Bernard, Angela	West High School	MTSS Specialist	\$27.63	N/A	N/A
Bratvold, Robert	North High School	MTSS Specialist	\$36.50	N/A	N/A
Brekke, Felicity	Riverside Elementary School	MTSS Specialist	\$27.63	N/A	N/A
Brewer, Brittany	Leeds Elementary School	MTSS Specialist	\$27.63	N/A	N/A
Chapman, Keith	Unity Elementary School	Attendance Specialist	\$30.86	N/A	N/A
Christianson, Rebecca	Clark Early Childhood Center	Behavior Technician	\$23.47	N/A	N/A
Clark, Aaron	Loess Hills Computer Programming Elementary School	MTSS Specialist	\$27.63	N/A	N/A
Clayton, Madison	West High School	TAP Specialist	\$22.48	N/A	N/A
Cleveringa, Emily	Hunt A+ Arts Elementary School	Attendance Specialist	\$30.86	N/A	N/A
Conway, Angela	Perry Creek Elementary School	Attendance Specialist	\$30.86	N/A	N/A
Desmond, Melanie	Clark Early Childhood Center	Behavior Technician	\$23.47	N/A	N/A
Elliott, Torri	Educational Service Center	Behavior Technician	\$22.72	N/A	N/A
Fennell, Thomas	Alternative High School	School Liaison Officer	\$83,640	N/A	N/A
Fickbohm, Lisa	Bryant Elementary School	MTSS Specialist	\$27.63	N/A	N/A
Francksen-Small, Tanner	Clark Early Childhood Center	Behavior Technician	\$23.47	N/A	N/A
Fuller, April	Transportation	Transportation Specialist I	\$22.72	N/A	N/A
Geisler, Melanie	Morningside STEM Elementary School	Behavior Technician	\$22.72	N/A	N/A
Gentry, Lori	West High School	Student Liaison	\$36.53	N/A	N/A
Gilson, Kelley	Clark Early Childhood Center	Behavior Technician	\$22.00	N/A	N/A
Hernandez, Cinthia	Perry Creek Elementary School	Attendance Specialist	\$27.63	N/A	N/A
Holdsworth, Tara	Bryant Elementary School	Attendance Specialist	\$30.86	N/A	N/A
Holsinger, Melissa	Career Academy	Attendance/Behavior Intermediate Hearing Officer	\$32.52	N/A	N/A
Humphrey, Isaiah	Liberty Elementary School	MTSS Specialist	\$28.47	N/A	N/A
Kapaun, Patt	Perry Creek Elementary School	Classroom Nurse	\$25.71	N/A	N/A

Lair, Andrea	Transportation	Transportation Training/Safety Specialist	\$23.78	N/A	N/A
Larson, Bernadette	Liberty Elementary School	MTSS Specialist	\$27.63	N/A	N/A
Loutsch, Terry	East High School	TAP Specialist	\$25.88	N/A	N/A
MacCoy, Gage	West Middle School	Behavior Technician	\$22.00	N/A	N/A
McClure, Mackenzie	Hunt A+ Arts Elementary School	MTSS Specialist	\$28.47	N/A	N/A
McCreadie, Kaimana Anthony	Morningside STEM Elementary School	Attendance Specialist	\$27.63	N/A	N/A
Moon, Amanda	Clark Early Childhood Center	Behavior Technician	\$23.47	N/A	N/A
Moon, Malcolm	North Middle School	School Liaison Officer	\$65,684	N/A	N/A
Nash, Johnny	Leeds Elementary School	Attendance Specialist	\$34.08	N/A	N/A
Nathaniel, Alaina	Nodland Elementary School	MTSS Specialist	\$26.83	N/A	N/A
Oetken, Adam	East Middle School	School Liaison Officer	\$60,770	N/A	N/A
Pearson, Sandra	Liberty Elementary School	Attendance Specialist	\$36.50	N/A	N/A
Perez Rojas, Fernando	North High School	MTSS Specialist	\$27.63	N/A	N/A
Quintanilla-Maya, Pablo	Loess Hills Computer Programming Elementary School	Attendance Specialist	\$28.82	N/A	Includes \$0.35 Bilingual Pay
Rasmussen, Lourin	Clark Early Childhood Center	Behavior Technician	\$22.72	N/A	N/A
Riker, Joseph	East High School	Student Liaison	\$33.04	N/A	N/A
Risner, Dahlia	Unity Elementary School	MTSS Specialist	\$27.63	N/A	N/A
Sage , David	North High School	MTSS Specialist	\$27.63	N/A	N/A
Salcido, Valeria	Hunt A+ Arts Elementary School	MTSS Specialist	\$27.63	N/A	N/A
Salmon, Genna	West Middle School	MTSS Specialist	\$31.70	N/A	N/A
Sanchez, Jenna	Clark Early Childhood Center	Behavior Technician	\$22.00	N/A	N/A
Sanchez-Alvarez, Oscar	North High School	School Liaison Officer	\$71,380	N/A	N/A
Schroeder, Debra	East Middle School	MTSS Specialist	\$27.63	N/A	N/A
Speckmann, Colin	Spalding Park Environmental Sciences Elementary School	MTSS Specialist	\$27.63	N/A	N/A
Steele, James	North Middle School	Student Liaison	\$31.70	N/A	N/A
Stibbs, John	East High School	School Liaison Officer	\$74,228	N/A	N/A
Strong, Melorie	East High School	MTSS Specialist	\$28.47	N/A	N/A
Suarez, Monica	East High School	MTSS Specialist	\$27.63	N/A	N/A
Sutton, Teresa	Bryant Elementary School	MTSS Specialist	\$27.63	N/A	N/A
Trometer, Brian	North High School	TAP Specialist	\$32.13	N/A	\$2,000 TAP Coordinator
Van Buren, Martez	West High School	MTSS Specialist	\$27.63	N/A	N/A
Warner, Scott	West Middle School	School Liaison Officer	\$71,716	N/A	N/A
Washington, Roderick	Morningside STEM Elementary School	MTSS Specialist	\$27.63	N/A	N/A

Sioux City Community School District Human Resources Staffing Report

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Barb Caskey, Director of Human Resources

2025-2026 Food Service Salaries					
Name	Facility	Position	Salary/Hourly Rate	Bonus	Additional Benefits/Comments
Acevedo Campos, Mara Paola	North Middle School	Food Service Worker	\$18.59	N/A	N/A
Aguilar, Carolina	North High School	Food Service Worker	\$18.59	N/A	N/A
Appel, Peggy	Liberty Elementary School	Food Service Worker	\$17.99	N/A	N/A
Arends, Wendy	Liberty Elementary School	Food Service Site Manager	\$21.14	N/A	N/A
Atchison, Paige	Perry Creek Elementary School	Food Service Worker	\$17.99	N/A	N/A
Bales, Jacqueline	East High School	Food Service Permanent Travel	\$18.16	N/A	N/A
Barger, Robert	Central Kitchen	Food Service Driver	\$21.96	N/A	N/A
Barker, Heather	Perry Creek Elementary School	Food Service Lead	\$18.22	N/A	N/A
Barker, Kathy	Morningside STEM Elementary School	Food Service Worker	\$18.04	N/A	N/A
Barrett, Crystal	Nodland Elementary School	Food Service Worker	\$17.99	N/A	N/A
Barrett, Joan	Unity Elementary School	Food Service Worker	\$18.04	N/A	N/A
Bathurst, Crisie	West Middle School	Food Service Worker	\$18.74	N/A	N/A
Beacom, Brenda	West Middle School	Food Service Worker	\$18.59	N/A	N/A
Berrios-Panel, Cristal	East Middle School	Food Service Worker	\$18.59	N/A	N/A
Blackburn, Cynthia	Spalding Park Environmental Sciences Elementary School	Food Service Worker	\$18.04	N/A	N/A
Bowman, Holly	North High School	Food Service Worker Dual	\$19.58	N/A	N/A
Boyd, Cara	Irving Dual Language Elementary School	Food Service Worker	\$17.99	N/A	N/A
Broveak, Jennifer	Riverside Elementary School	Food Service Worker	\$18.04	N/A	N/A
Cable, Amy	Loess Hills Computer Programming Elementary School	Food Service Lead	\$18.22	N/A	N/A
Calderon, Melissa	Riverside Elementary School	Food Service Lead	\$18.22	N/A	N/A
Castle, Tara	East Middle School	Food Service Worker	\$18.59	N/A	N/A
Cazarez, Brenda	Irving Dual Language Elementary School	Food Service Worker	\$17.99	N/A	N/A
Chaussee, Meghan	West High School	Food Service Worker	\$18.59	N/A	N/A
Christiansen, Crystal	Loess Hills Computer Programming Elementary School	Food Service Worker	\$17.99	N/A	N/A
Christiansen, Dorene	West High School	Food Service Worker	\$18.79	N/A	N/A
Clemente Figueroa, Grecia	Hunt A+ Arts Elementary School	Food Service Worker	\$17.99	N/A	N/A
Cline, Lynette	Spalding Park Environmental Sciences Elementary School	Food Service Site Manager	\$20.99	N/A	N/A
Conley, Shenell	West High School	Food Service Worker	\$18.64	N/A	N/A

Conlon, Michael	Central Kitchen	Food Service Kitchen Manager	\$27.60	N/A	N/A
Coon, Hanna	West Middle School	Food Service Worker	\$18.59	N/A	N/A
Corder, Samantha	North Middle School	Food Service Worker	\$18.59	N/A	N/A
Corona, Doroteo	Bryant Elementary School	Food Service Worker	\$17.99	N/A	N/A
Dacres, Matthew	Morningside STEM Elementary School	Food Service Worker	\$18.04	N/A	N/A
De Anda, Angelina	Liberty Elementary School	Food Service Worker	\$18.19	N/A	N/A
De Laughter, Beth	Nodland Elementary School	Food Service Site Manager	\$21.09	N/A	N/A
Demetrio Martinez, Norma	Irving Dual Language Elementary School	Food Service Worker	\$17.99	N/A	N/A
Devos, Lorna	Central Kitchen	Food Service Worker	\$21.05	N/A	N/A
Dixon, Ora	Central Kitchen	Food Service Worker	\$21.00	N/A	N/A
Doran, Kim	West Middle School	Food Service Worker	\$18.74	N/A	N/A
Edwardson, Robin	North Middle School	Food Service Worker	\$18.59	N/A	N/A
Escamilla, Libertad	Nodland Elementary School	Food Service Worker	\$17.99	N/A	N/A
Estrada Ayala, Natalia	Riverside Elementary School	Food Service Worker	\$17.99	N/A	N/A
Evans, Amanda	Irving Dual Language Elementary School	Food Service Lead	\$18.22	N/A	N/A
Fondoulakis Listamann, Katerina	Clark Early Childhood Center	Food Service Worker	\$17.99	N/A	N/A
Fowler, Barbara	Central Kitchen	Food Service Worker	\$21.10	N/A	N/A
Full, Marsha	Clark Early Childhood Center	Food Service Site Manager	\$21.04	N/A	N/A
Georgesens, Jill	Sunnyside Elementary School	Food Service Worker	\$18.09	N/A	N/A
Godfrey, Scott	Central Kitchen	Food Service Driver	\$22.01	N/A	N/A
Golden, Madonna	Bryant Elementary School	Food Service Lead	\$18.37	N/A	N/A
Gomez Garcia, Marisol	Irving Dual Language Elementary School	Food Service Worker	\$17.99	N/A	N/A
Gomez, Brandon	Central Kitchen	Food Service Warehouse	\$26.65	N/A	N/A
Gomez, Maria	Morningside STEM Elementary School	Food Service Worker	\$17.99	N/A	N/A
Gonzalez, Brenda	North Middle School	Food Service Worker	\$18.59	N/A	N/A
Gordon, Michelle	North High School	Food Service Worker	\$18.64	N/A	N/A
Gormally, Glenda	Riverside Elementary School	Food Service Worker	\$17.99	N/A	N/A
Gorski, Tammi	East Middle School	Food Service Site Manager	\$22.10	N/A	N/A
Grage, Adrianna	North Middle School	Food Service Worker	\$18.59	N/A	N/A
Guevara, Jose	Central Kitchen	Food Service Worker	\$20.90	N/A	N/A
Hagemann, Rachel	North High School	Food Service Worker	\$18.64	N/A	N/A
Hamman, Angela	West High School	Food Service Worker	\$18.69	N/A	N/A
Hansen, Amanda	East High School	Food Service Worker	\$18.59	N/A	N/A
Hansen, Keith	Central Kitchen	Food Service Driver	\$22.06	N/A	N/A
Heeren, Penny	Career Academy	Food Service Site Manager	\$22.05	N/A	N/A
Hoefling, Myrna	Bryant Elementary School	Food Service Site Manager	\$20.89	N/A	N/A
Howley, Rhonda	Central Kitchen	Food Service Worker	\$20.90	N/A	N/A
Hoxsie, Brianna	Sunnyside Elementary School	Food Service Worker	\$17.99	N/A	N/A
Iwen, Anita	Sunnyside Elementary School	Food Service Lead	\$18.22	N/A	N/A

Jaques, Jeffrey	Central Kitchen	Food Service Driver	\$22.06	N/A	N/A
Jensen, James	Central Kitchen	Food Service Driver	\$22.11	N/A	N/A
Johnson, Colleen	Loess Hills Computer Programming Elementary School	Food Service Worker	\$17.99	N/A	N/A
Johnson, Eugene	Central Kitchen	Food Service Driver	\$22.01	N/A	N/A
Johnson, Linda	Leeds Elementary School	Food Service Worker	\$17.99	N/A	N/A
Jones, Nicole	North High School	Food Service Worker	\$18.69	N/A	N/A
Kacena, Amanda	Nodland Elementary School	Food Service Lead	\$18.22	N/A	N/A
Ketelsen, Randall	North High School	Food Service Worker	\$18.59	N/A	N/A
Kingkeo, Martha	East Middle School	Food Service Worker	\$18.59	N/A	N/A
Kitto, Barbara	Unity Elementary School	Food Service Worker	\$18.04	N/A	N/A
Kuester, Stephanie	Unity Elementary School	Food Service Site Manager	\$21.09	N/A	N/A
Lalumendre, Rita	Unity Elementary School	Food Service Worker	\$18.04	N/A	N/A
Leedom, Heather	Loess Hills Computer Programming Elementary School	Food Service Site Manager	\$20.94	N/A	N/A
Lillie, Kenneth	Central Kitchen	Food Service Driver	\$22.01	N/A	N/A
Loggins, Kayla	West High School	Food Service Worker	\$18.64	N/A	N/A
Lounsbury, Maria	Spalding Park Environmental Sciences Elementary School	Food Service Worker	\$18.04	N/A	N/A
Machuca-Steinhoff, Amanda	East High School	Food Service Worker	\$18.59	N/A	N/A
Magana, Guillermina	Leeds Elementary School	Food Service Worker	\$17.99	N/A	N/A
Maldonado, Graciela	Perry Creek Elementary School	Food Service Worker	\$17.99	N/A	N/A
McDermott, Ashley	District Wide	Food Service Permanent Travel	\$18.16	N/A	N/A
McDermott, Cinda	Spalding Park Environmental Sciences Elementary School	Food Service Worker	\$17.99	N/A	N/A
Mcmanigal, Brandi	West High School	Food Service Site Manager	\$22.00	N/A	N/A
McNear, Kim	Central Kitchen	Food Service Worker Dual	\$19.24	N/A	N/A
Medina, Carmen	Irving Dual Language Elementary School	Food Service Site Manager	\$20.94	N/A	N/A
Mersch, Judith	Liberty Elementary School	Food Service Lead	\$18.22	N/A	N/A
Mesenbrink, Shirley	Morningside STEM Elementary School	Food Service Worker	\$18.09	N/A	N/A
Meyer, Jeff	Loess Hills Computer Programming Elementary School	Food Service Worker	\$18.04	N/A	N/A
Miller, Erma	West Middle School	Food Service Worker	\$18.64	N/A	N/A
Miller, Lori	Loess Hills Computer Programming Elementary School	Food Service Worker	\$17.99	N/A	N/A
Miller, Michelle	Central Kitchen	Food Service Worker	\$21.05	N/A	N/A
Miller, Robert	Central Kitchen	Food Service Driver	\$22.06	N/A	N/A
Mills, Jonni	Riverside Elementary School	Food Service Site Manager	\$20.94	N/A	N/A
Mitchell, Tenille	Sunnyside Elementary School	Food Service Site Manager	\$20.94	N/A	N/A

Moerman, Mark	Central Kitchen	Food Service Driver	\$22.01	N/A	N/A
Moyer, Lorie	Unity Elementary School	Food Service Worker	\$17.99	N/A	N/A
Murkins, Mary	North High School	Food Service Site Manager	\$22.20	N/A	N/A
Murray, Jenny	Irving Dual Language Elementary School	Food Service Worker	\$17.99	N/A	N/A
Navarro Perez, Diana	Perry Creek Elementary School	Food Service Worker	\$17.99	N/A	N/A
Nazareth, Sueann	Hunt A+ Arts Elementary School	Food Service Worker	\$17.99	N/A	N/A
Newman, Heather	Hunt A+ Arts Elementary School	Food Service Lead	\$18.22	N/A	N/A
Obbink, Cyndi	Morningside STEM Elementary School	Food Service Worker	\$17.99	N/A	N/A
Olejniczak, Sherry	Hunt A+ Arts Elementary School	Food Service Worker	\$17.99	N/A	N/A
Olivo Ramirez, Maria	Bryant Elementary School	Food Service Worker	\$17.99	N/A	N/A
Olsen, Robin	Central Kitchen	Food Service Worker	\$20.90	N/A	N/A
Panduro, Mayra	Leeds Elementary School	Food Service Site Manager	\$21.24	N/A	N/A
Parkhill, Joe	Central Kitchen	Food Service Warehouse/Inventory	\$30.81	N/A	N/A
Patterson, Chad	Central Kitchen	Food Service Driver	\$21.96	N/A	N/A
Pearson, Stacey	West Middle School	Food Service Worker	\$18.84	N/A	N/A
Perera, Colleen	East Middle School	Food Service Worker	\$18.69	N/A	N/A
Persinger, Amy	Bryant Elementary School	Food Service Worker	\$18.14	N/A	N/A
Ramirez, Faviola	Bryant Elementary School	Food Service Worker	\$17.99	N/A	N/A
Reed, Nichole	West High School	Food Service Worker	\$18.59	N/A	N/A
Reed, Tamara	Liberty Elementary School	Food Service Worker	\$18.04	N/A	N/A
Renner-Jandt, Helen	West High School	Food Service Worker	\$18.69	N/A	N/A
Reuney, Simantha	Loess Hills Computer Programming Elementary School	Food Service Worker	\$17.99	N/A	N/A
Reyes, Milagro	Irving Dual Language Elementary School	Food Service Worker	\$17.99	N/A	N/A
Reynaga Hernandez, Maria	Liberty Elementary School	Food Service Worker	\$17.99	N/A	N/A
Richards, Laura	Hunt A+ Arts Elementary School	Food Service Site Manager	\$20.89	N/A	N/A
Rivera, Shayla	East Middle School	Food Service Worker	\$18.59	N/A	N/A
Rodriguez Santiago, Windy	Morningside STEM Elementary School	Food Service Lead	\$18.22	N/A	N/A
Rosenbaum, Shauna	West Middle School	Food Service Site Manager	\$22.15	N/A	N/A
Ruelas Vera, Maria	Spalding Park Environmental Sciences Elementary School	Food Service Worker	\$17.99	N/A	N/A
Sanchez De Lopez, Veronica	Bryant Elementary School	Food Service Worker	\$17.99	N/A	N/A
Sanchez, Margarita	Hunt A+ Arts Elementary School	Food Service Worker	\$17.99	N/A	N/A
Sandage, Alisha	Central Kitchen	Dietitian	\$54.95	N/A	N/A
Schafer, Darla	Morningside STEM Elementary School	Food Service Site Manager	\$20.89	N/A	N/A
Schemmel, Karen	Perry Creek Elementary School	Food Service Worker	\$17.99	N/A	N/A
Schoenherr, Jaqueline	Spalding Park Environmental Sciences Elementary School	Food Service Lead	\$18.22	N/A	N/A
Schroeder, Marcy	Central Kitchen	Food Service Worker	\$20.90	N/A	N/A

Sedano, Alicia	North Middle School	Food Service Worker	\$18.59	N/A	N/A
Sewalson, Virginia	Leeds Elementary School	Food Service Worker	\$18.09	N/A	N/A
Silluk, Sv Esvi	District Wide	Food Service Permanent Travel	\$18.16	N/A	N/A
Silva, Nancy	North Middle School	Food Service Worker	\$18.59	N/A	N/A
Sitzmann, Benjamin	Central Kitchen	Food Service Warehouse	\$23.95	N/A	N/A
Slothower, Diann	Spalding Park Environmental Sciences Elementary School	Food Service Worker	\$17.99	N/A	N/A
Stalnaker, Tabetha	East Middle School	Food Service Worker	\$18.59	N/A	N/A
Steele, Cynthia	Perry Creek Elementary School	Food Service Worker	\$17.99	N/A	N/A
Stone, Kathryn	East High School	Food Service Worker	\$18.64	N/A	N/A
Strauss, Callie	Loess Hills Computer Programming Elementary School	Food Service Worker	\$18.04	N/A	N/A
Stroman, Lois	Unity Elementary School	Food Service Lead	\$18.42	N/A	N/A
Sturtevant, Mckenzie	West Middle School	Food Service Worker	\$18.59	N/A	N/A
Suppi, Nicole	Spalding Park Environmental Sciences Elementary School	Food Service Worker	\$17.99	N/A	N/A
Suriano, Herminia	East High School	Food Service Worker	\$18.59	N/A	N/A
Topete, Nicholas	Central Kitchen	Food Service Warehouse	\$26.86	N/A	N/A
Tripp, Jeremy	District Wide	Food Service Permanent Travel	\$18.16	N/A	N/A
Vasquez, Oneyda	Central Kitchen	Food Service Worker	\$20.90	N/A	N/A
Vedral, Heather	Central Kitchen	Head Cook	\$22.70	N/A	N/A
Vortherms, Carol	East High School	Food Service Worker	\$18.89	N/A	N/A
Weikel, Sirena	North High School	Food Service Worker	\$18.64	N/A	N/A
Weimer, Amy	East Middle School	Food Service Worker	\$18.59	N/A	N/A
Wilde, Joni	East High School	Food Service Site Manager	\$22.30	N/A	N/A
Winkel, Teri	Perry Creek Elementary School	Food Service Site Manager	\$20.89	N/A	N/A
Wynn, Norma	West High School	Food Service Worker	\$18.59	N/A	N/A
Wynn-Le Vasseur, Mindy	Career Academy	Food Service Worker	\$18.69	N/A	N/A
Young, Monica	Morningside STEM Elementary School	Food Service Worker	\$17.99	N/A	N/A
Young, Tina	North Middle School	Food Service Site Manager	\$22.10	N/A	N/A

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: May 12, 2025
Barb Caskey, Director of Human Resources

2025-2026 Supplemental Stipends					
Name	Facility	Position	Stipend	Bonus	Additional Benefits
Barth, Erin	Nodland Elementary School, Perry Creek Elementary School, Sunnyside Elementary School, Unity Elementary School	Tier 1 Coordinator	\$2,000	N/A	TLC Funded
Blum, Jonathan	East High School	Basketball Coach, 9th Grade	\$3,716	N/A	N/A
Boatman, Molly	North High School	Team Leader Senior High	\$1,956	N/A	N/A
Brand, Maria	Hunt A+ Arts Elementary School, Irving Dual Language Elementary School	Tier 1 Coordinator	\$2,000	N/A	TLC Funded
Bravo, Bethany	West High School	Team Leader Senior High	\$1,956	N/A	N/A
Burton, Sean	District Wide	Head Teacher - Music	\$6,259	N/A	N/A
Case, Jonathan	West High School	Team Leader Senior High	\$1,956	N/A	N/A
Conry, Carly	North High School	Team Leader Senior High	\$1,956	N/A	N/A
Drent, Brian	District Wide	Head Teacher - PE	\$6,259	N/A	N/A
Engel, Christopher	North High School	Team Leader Senior High	\$1,956	N/A	N/A
Freiberg, Austin	West High School	Basketball Coach, 9th Grade	\$3,716	N/A	N/A
Garbe, Megan	District Wide	Tier 3 Behavior Specialist	\$2,000	N/A	TLC Funded
Gasaway, Jennifer	District Wide	Tier 1 Coordinator	\$2,000	N/A	TLC Funded
Gerch, Drew	North High School	Basketball Coach, 9th Grade	\$3,716	N/A	N/A
Gray, Kristin	District Wide	Head Teacher - Foreign Language	\$6,259	N/A	N/A
Greene, Courtney	Academic Competition Advisor	District Wide	\$2,347	N/A	N/A
Hagan, Matthew	North High School	Basketball Coach, 9th Grade	\$3,716	N/A	N/A
Henn, Layne	Morningside STEM Programming Elementary School, Spalding Park Environmental Sciences Elementary School	Tier 1 Coordinator	\$2,000	N/A	TLC Funded
Johnson, Julia	District Wide	Head Nurse	\$6,259	N/A	N/A
Margeas, Nicole	Loess Hills Computer Programming Elementary School, Liberty Elementary School , Riverside Elementary School	Tier 1 Coordinator	\$2,000	N/A	TLC Funded
Mc Caslen-Hibbs, Aubrey	East High School	Team Leader Senior High	\$1,956	N/A	N/A
Mc Manigal, Holly	District Wide	Head Teacher - Art	\$6,259	N/A	N/A
Monckton, Keith	North High School	Basketball Coach, 9th Grade	\$3,716	N/A	N/A
Moseman, Catherine	District Wide	Tier 1 Coordinator	\$2,000	N/A	TLC Funded
Nikkel, Hanna	East High School	Team Leader Senior High	\$1,956	N/A	N/A
Oerman, Amy	Educational Service Center	ELL Coordinator	\$2,000	N/A	Title 3 Funded
Pinney, Erin	District Wide	Head Teacher - TAG	\$6,259	N/A	N/A
Schemmel, Travis	District Wide	Tier 1 Coordinator	\$2,000	N/A	TLC Funded
Stevenson, Laura	District Wide	Tier 1 Coordinator	\$2,000	N/A	TLC Funded

Thode, Kathleen	Bryant Elementary School, Leeds Elementary School	Tier 1 Coordinator	\$2,000	N/A	TLC Funded
Vondrak, Joni	District Wide	Head Teacher - Home School	\$6,259	N/A	N/A
Wheat, Ashley	Educational Service Center	ELL Coordinator	\$2,000	N/A	Title 3 Funded
Wood, Melissa	Educational Service Center	ELL Coordinator	\$2,000	N/A	Title 3 Funded

Openings as of 5/9/25

Certified Openings	
Classroom	26
ELL	9
SpEd	21
Administration	4
Counselor	0
Nurse	1
Title	7
Total	68

Classified Openings	
Transportation	1
Food Service	24
Instructional Assistant	40
O & M	7
Secretary	2
Total	74

Sioux City Community School District
Executive Summary
Student Achievement Update – Elementary Music
May 12, 2025

Purpose:

To inform stakeholders of curriculum, instruction, assessment, and professional development updates.

Explanation:

Contact: Amy Denney at 712-279-6822

The District Elementary Music Committee, comprised of teachers from our elementary schools, have engaged in curriculum work as part of the seven-year cycle established by the Board. This committee has worked to review the music standards, research supporting effective music instruction, evidence-based music curriculum resources, and supported teachers in revising pacing and selecting resources. Music teachers have engaged in professional learning to improve music instruction, which benefits all elementary students.

Impact on Student Achievement:

After careful review and consideration, we will be recommending the purchase of elementary music curriculum resources and ongoing professional development this spring. We have been providing professional development to music teachers to understand shifts in instructional practices based on research. The work of this committee will result in improved music instruction and achievement, as well as improved implementation and utilization of district provided resources, which aligns with our common district expectations and a shared vision for staff to implement evidence-based practices to increase student achievement.

Funding Source:

NA

Recommendation:

That the SCCSD Board of Directors acknowledges the student achievement update for elementary music.

Student Achievement Update: Elementary Music

May 12, 2025

Amy Denney, Director of Curriculum, Instruction, Assessment, and Professional Development
Dr. Sean Burton, Head Music Teacher



Meet Our Team



**Dr. Sean
Burton**

Head Music Teacher,
Orchestra: East High
School, East Middle
School, Morningside
Elementary, and
Sunnyside Elementary



Emily Cole

Bryant Elementary



Carla Green

Leeds Elementary



Shaley Morse

Traveling
Elementary Music:
Bryant Elementary
and Unity
Elementary



**Jody
Nieuwendorp**

Traveling
Elementary Music:
Hunt A+
Elementary and
Irving Elementary



Karin Swanson

Perry Creek
Elementary

Raise Your Hand If...

You can sing a song you learned in elementary school...

Music has moved you in some way...

You can recall a moment when music enhanced an experience...



Timeline



2022–2023 School Year

- Reviewed current curriculum
- Assessed Needs



2023–2024 School Year

- Adapted Power Standards for assessments
- Created new rubrics, assessments



2024–2025 School Year

- Developed professional development and resource wish list
- Revised Rubrics for 6-point scale

Purpose

The purpose of this proposal is to enhance elementary music education and provide greater opportunities for students to engage in music by updating and diversifying resources to reflect the evolving demographics of our student body. We aim to provide inclusive materials and offer professional development opportunities for staff to effectively utilize these resources. Additionally, we will update and replace classroom instruments to ensure an optimal learning environment, fostering long-term curriculum continuity and engagement.

What is Elementary Music in Sioux City?

Each student has music class two times per week for thirty minutes.

We teach all 6,742 TK-Fifth grade students in the Sioux City Community School District.

We currently have 12 full time and 1 part time staff

- Currently, 4 teachers travel between school buildings

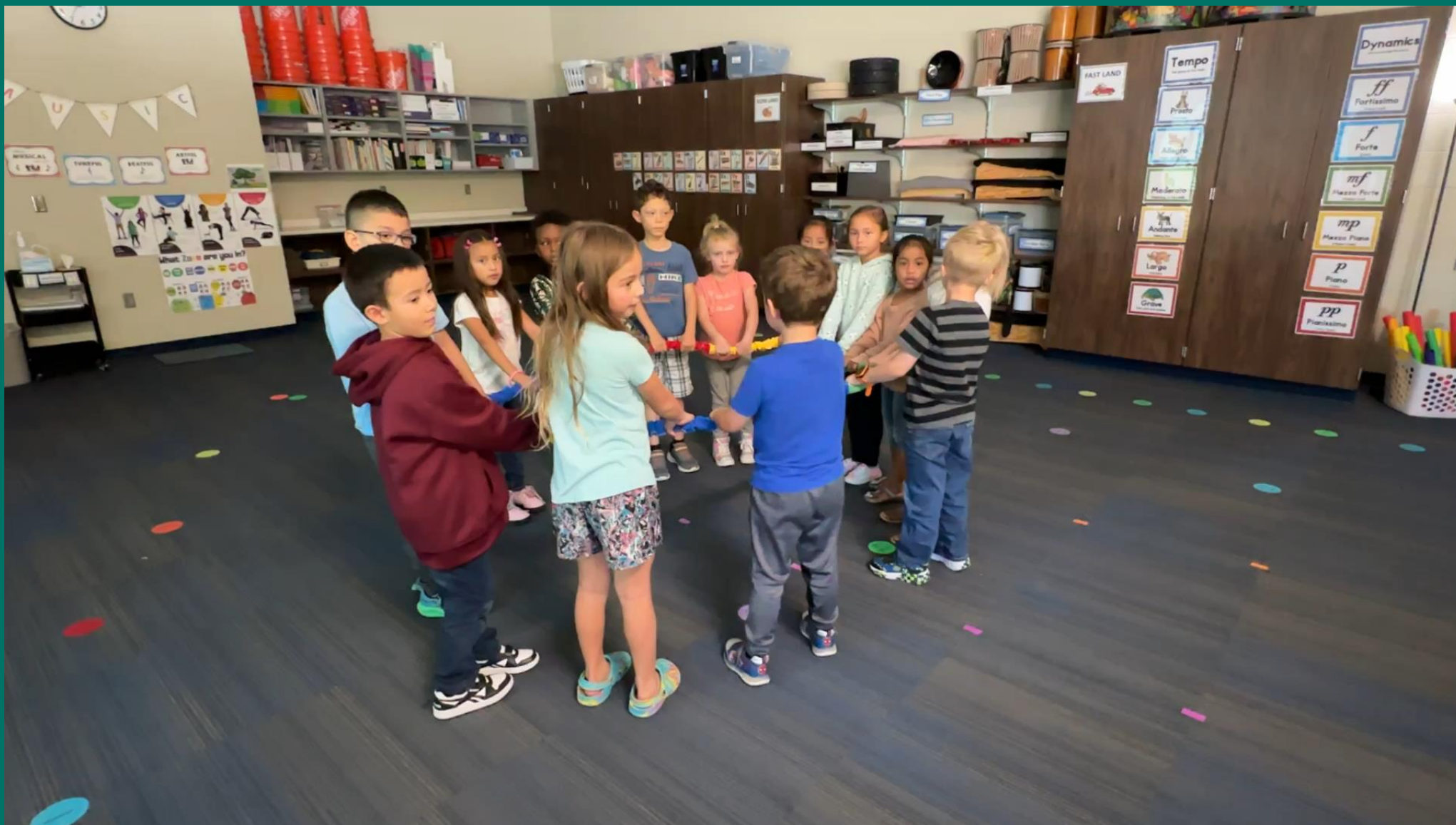




Music is for all students. Here is an example of students at Hunt A+ Elementary engaging in music-making.



American composer and conductor Leonard Bernstein famously said, "Children must receive musical instruction as naturally as food, and with as much pleasure as they derive from a baseball game. And this must happen from the beginning of their school lives."







Elementary Music Curriculum Overview

- All Grade Levels: Classroom Instruments, Movement/Folk Dancing, World Music Drumming, Orff Schulwerk, Recorder
- TK-1st Grade: First Steps in Music by Dr. John Feierabend
- 2nd Grade-5th Grade: Conversational Solfege by Dr. John Feierabend
- Special Experiences:
 - 2nd Grade: Des Moines Metro Opera's Opera Iowa Educational Program
 - 3rd-5th Grade: Link Up with the Sioux City Symphony Orchestra

National Core Arts Music Standards for General Music



There are 4 main artistic processes for the National Core Art Standards:

- Performing
- Creating
- Responding
- Connecting

Power Standards

The curriculum team unwrapped the current power standards and revised them to meet the needs of our students.

Elementary Music
Assessment Guide
Revisions 2024.2025.pdf

DRAFT
Sioux City Schools Music Pacing Guide

	Qtr 1	Qtr 2	Qtr 3	Qtr 4
TK	I can use my speaking voice. MU: Pr4.3.K	I can keep a steady beat. MU: Pr4.3.K	I can move expressively. MU: Pr6.1.Ka	I can use my singing voice. MU: Pr4.3.K
Kindergarten	I can use my speaking voice expressively.	I can keep a steady beat.	I can move expressively.	I can create a melody/song.
	MU: Pr4.3.K	MU: Pr4.3.K	MU: Pr6.1.Ka	MU: Cr1.1.Kb
1st grade	I can use my singing voice. MU: Pr4.3.1a	I can create my own beat motions in groups of 2 or 3. MU: Cr1.1.1b	I can move expressively. MU: Pr6.1.1a	I can create a melody/song. MU: Cr1.1.1a
2nd grade	I can sing a simple song with accuracy.	I can perform rhythmic patterns using du and du-de. (Unit 1)	I can perform a folk dance accurately.	I can perform melodic patterns using mi-re-do. (Unit 4)
	MU: Pr6.1.2	MU: PR4.2.2b	MU: Pr6.1.2a	MU: Pr6.1.2a

3rd grade	I can create my own melodic patterns using mi-re-do. (Unit 4). MU: Cr1.1.3b	I can perform rhythmic patterns using du, da-da-di, du--di & rests (Unit 8) MU: Pr4.2.3b	I can perform a folk dance accurately. MU: Pr6.1.3a	I can create my own melodic patterns using sol-mi-re-do. (Unit 5) MU: Cr1.1.3b
4th grade	I can perform rhythmic patterns using du, du-de, rest, and du--. (Unit 7) MU: Pr4.2.4b	I can perform melodic patterns using sol-mi-re-do. (Unit 5) MU: Pr4.2.4b	I can perform a folk dance accurately. MU: Pr6.1.4a	I can create melodic patterns using la-sol-mi-re-do. (Unit 10) MU: Cr1.1.4b
	I can evaluate a musical performance. MU: Re9.1.4a			
5th grade	I can perform melodic patterns using la-sol-mi-re-do. (Unit 10) MU: Pr4.2.5b	I can create melodic patterns using sol-fa-mi-re-do. (Unit 11) MU: CR1.1.5b	I can perform a folk dance accurately. MU: Pr6.1.5a	I can present my own composition. MU: Cr3.2.5a
	I can evaluate a musical performance. MU: Re9.1.5a			
**Evaluate: Teacher may choose one quarter to assess per year.				

Conversational Solfege Continuum

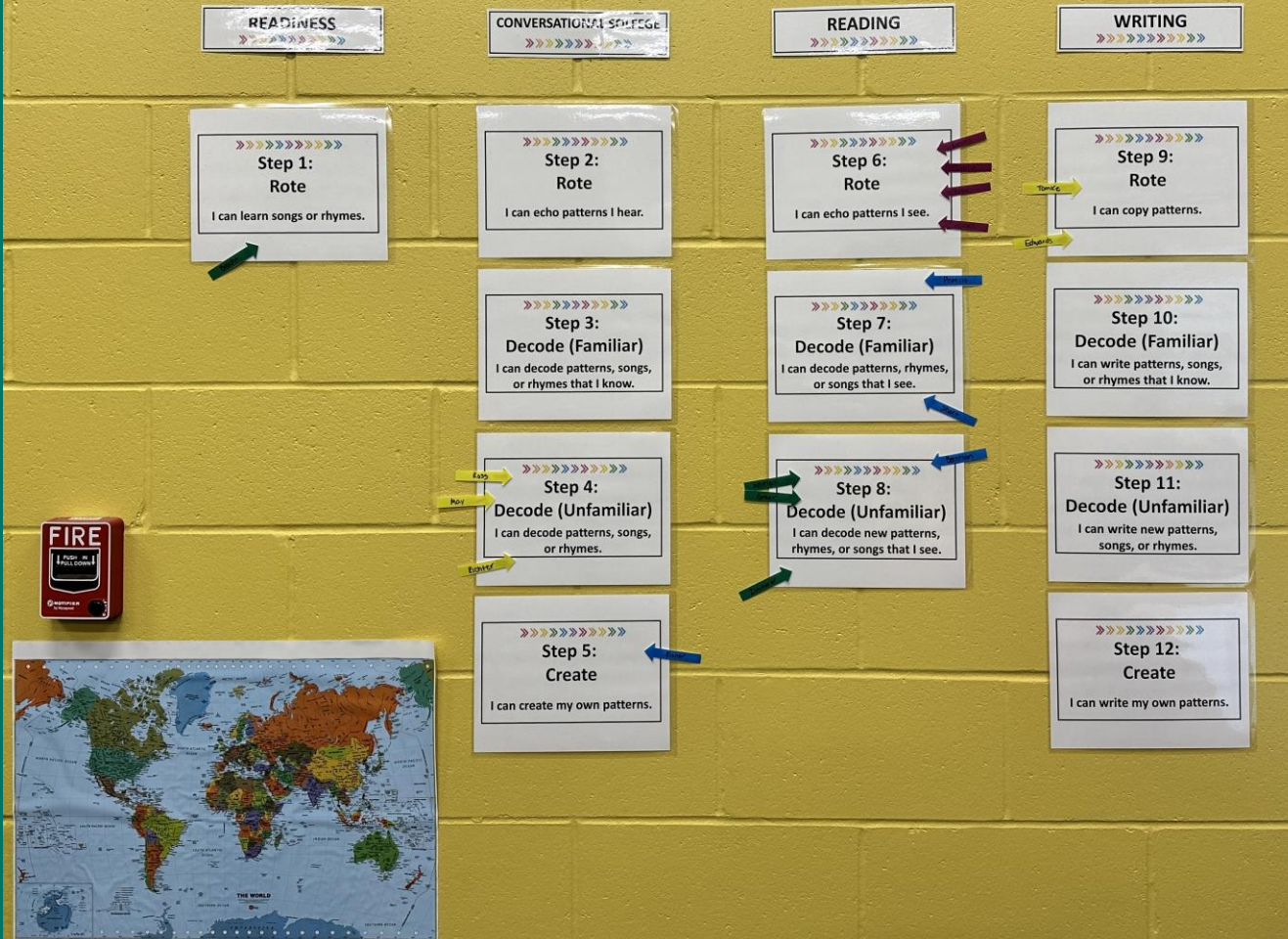
Adapted from John F. Feierabend's Conversational Solfege Curriculum

DRAFT Sioux City Schools Conversational Solfege (CS) Continuum				
Grade	Quarter 1	Quarter 2	Quarter 3	Quarter 4
2nd	Unit 1, Steps 1-3	Unit 1, Steps 4-12	Unit 6, Steps 1-12	Unit 2, Steps 1-3
	Unit 4, Steps 1-2	Unit 4, Steps 1-2	Unit 4, Steps 1-3 (decode patterns)	Unit 4, Steps 1-3 (decode songs)
3rd	Unit 2, Steps 1-12	Unit 8, Steps 1-12	Unit 3, Steps 1-3	Unit 3, Steps 4-12
	Unit 4, Steps 1-5	Unit 4, Steps 6-12	Unit 5, Steps 1-3	Unit 5, Steps 4-5
4th	Unit 7, Steps 1-12	2/4 Rhythmic Review	Unit 9, Steps 1-12	6/8 Rhythmic Review
	Unit 5, Steps 1-5	Unit 5, Steps 6-12	Unit 10, Steps 1-3	Unit 10, Steps 4-5
5th	Rhythmic Review	Rhythmic Review	Rhythmic Review	Rhythmic Review
	Unit 10, Steps 1-12	Unit 11, Steps 1-5	Unit 11, Steps 6-12	Unit 12, Steps 1-12

**We also revised the
Conversational Solfege
Continuum to align to
the developmental
needs of students.**

[ElementaryMusicCSContinuumRevisions2024.pdf](#)

The 12 Steps of Conversational Solfege



12 Steps of Conversational Solfege

Rubrics



Revised and developed rubrics
for each power standard



Elementary Music Revised
Rubrics.6pt.pdf

Lesson Plans

Conversational Solfege Unit Plans

Each unit has a plan of action
for teaching

- [CS Unit 1 Overview.pdf](#)
- [CS Unit 4 Overview.pdf](#)

Lesson Plan Examples

Each grade level has a lesson
plan template to build upon

- [First Grade Lesson Plan.pdf](#)
- [Fifth Grade Curriculum
Guide.pdf](#)

Professional Development

- Our goal is to ensure that all elementary music teachers are equipped with the knowledge and tools to effectively implement the curriculum.
- The last formal professional development sessions for First Steps in Music, Conversational Solfege, and World Music Drumming were in 2017 and 2019, respectively.
 - Currently, 5 out of the 13 music teachers have received district professional development on First Steps in Music, Conversational Solfege, and World Music Drumming.
- There has been no ongoing outside professional development on the current curriculum.
- By providing ongoing comprehensive professional development and support, we aim to ensure consistency, enhance teaching practices, and improve student outcomes in the music program.

First Steps in Music and Conversational Solfege

Emily N. Maurek

805 Galway Drive
Valparaiso, IN 46385
(219) 246-7419
emilymo73@hotmail.com



01/12/2025

Quote for:

Sioux City Community School District
627 4th Street
Sioux City, IA 51101

Project

Professional Development

Description

Professional Development

November 3, 2025 – First Steps in Music, 6 hours	\$1,000.00
November 4, 2025 – Conversational Solfege, 6 hours	\$1,000.00

Lodging, 2 nights \$150/night	\$300.00
Travel by personal car, roundtrip (1128 mi) to/from Valparaiso, IN at .70/mi govt rate (OR same amount estimated flight ORD Chicago to Omaha and rental car fees)	\$789.60

Subtotal **\$3,089.60**

\$3,089.60

- Emily N. Maurek, Executive-Director for Feierabend Association for Music Education
 - Will provide one day focused on the First Steps in Music Curriculum
 - Will provide one day focused on Conversational Solfege
- Quote includes PD, estimates for lodging and travel



Emily is in her 20th year teaching General Music and Chorus and is currently teaching grades K-4 at Bibich and Peifer Elementary Schools with the Lake Central School Corporation in Northwest Indiana, where she utilizes both First Steps and Conversational Solfege. Her Feierabend journey began at Silver Lake College in 2008 and she has since gone on to earn FAME Certification and is an Endorsed Teacher Trainer in the First Steps in Music method.

Emily has presented elementary classroom music workshops and research at Indiana Music Educators' Association conferences and,

most recently, at Indiana State and Valparaiso Universities. She graduated with a Bachelors of Science in Music Education from Ball State University and holds a Masters degree in Music Technology from Indiana University.

Mission Statement:

First Steps is a simple, intuitive and natural process providing a framework and logical sequence to music instruction. The pedagogy of First Steps in Music is vital and necessary in our schools and through Dr. Feierabend's philosophy, research, and strategies I find joy, fun, and meaning within the structure of the lessons and content. With First Steps students are given the opportunity in every class session to be Tuneful, Beatful, and Artful regardless of academic or musical ability. First Steps also offers a vibrant connection — a cultural link between teacher, student, family, and community.

Emily Maurek
Valparaiso, IN

Email: emilymo73@hotmail.com

Emily Maurek



World Music Drumming

• Travel	\$300
• Hotel	\$450
• 2-Day Workshop	\$1,600
Total	\$2,350

- Paul Corbiere, WMD Faculty
 - *Will provide a one-day World Music Drumming PD with a focus on integrating Classroom Instruments and Recorders*
- Quote includes PD, estimates for lodging and travel



Paul Corbière

Paul Corbière lives in Iowa City, Iowa, and teaches for the Clear Creek Amana School District in Tiffin, Iowa, where he is a K--5 General Music Teacher. Prior to continuing his career in Iowa, Paul taught in Palm Beach County, Florida for fourteen years. He is the cofounder of the Beat For Peace program combining World Music Drumming and Resiliency Research. Paul received his Masters of Music in Percussion Performance from the Ohio State University in 1992 and his Bachelors of Fine Arts in Music Education degree from Florida Atlantic University in 1989.

Paul has been a featured clinician at many state and national Music Educators Association Conferences and AOSA Conferences as well as a featured presenter for the European Council of International Schools. In October, 2005, he was composer and co--facilitator of the Iowa Groove, a 1300 person drum ensemble. Paul is a consultant for the *Just Play It!* Classroom Harmonica Method, a classroom Blues Harmonica curriculum. Paul has published materials for drum, xylophone, and recorder ensembles: *Skins, Sticks, and Bars*; *Happy Jammin'*; *From BAGs to Riches*.

Contact Paul at musithang@gmail.com

Orff Schulwerk Professional Development

- 2026-2027 School Year
- TBA (approx. \$4,000)



Resources

- Needs Assessment was completed during the 2022-2023 School Year
 - [Elementary Music Needs Assessment\(1-12\).xlsx](#)
- Developed a Resource List of Needs
 - [Elementary Music Resource Request](#)
 - [West Music Quote](#)

In Conclusion...

In conclusion, this proposal seeks to elevate elementary music education by investing in updated materials, professional development for staff, and modernized classroom instruments. We aim to create an engaging and effective learning environment to foster a deeper, more inclusive connection to music for all students.



Recommendation:

The Board of Directors acknowledge the student achievement update and work of the SCCSD Elementary Music Curriculum Committee.



believe... achieve... succeed

**Sioux City Community School District
Executive Summary
FY25 Proposed Budget Amendment
May 12, 2025**

Purpose:

To adopt the FY25 proposed budget amendment.

Explanation:

Contact: Patty Blankenship 712-279-6662

Formal and legal budgetary control for the certified budget is based upon four major classes of expenditures known as functions. These four functions are Instruction, Support Services, Non-Instructional Programs, and Other Expenditures.

The proposed budget amendment will increase Instruction by \$500,000, increase Total Support Services by \$8,190,000, increase Non-instructional Programs by \$110,000, and increase Total Other Expenditures by \$1,475,889. The total budget amendment is \$10,275,889.

Most of the budget amendment is for grant expenditures, so revenues are also increasing.

- Clean School Bus Rebate Program (EPA) - EV bus grant \$5,925,000
- State Education Support Funds - State aid for hourly staff \$427,058
- School Safety Improvement Fund \$751,000
- ESSER III (high school AC project) \$1,347,953
- Total amendment for grants \$8,451,011

Impact on Student Achievement:

Proper management of the budget affects the level and nature of services the district provides to students.

Funding Source:

All Funds

Recommendation:

That the Board of Directors adopt the FY25 budget amendment.

FY25 Proposed Budget Amendment



Budgetary Control

- Formal and legal budgetary control for the certified budget is based upon four major classes of expenditures known as functions.
 - Instruction
 - Support Services
 - Non-Instructional Programs
 - Other Expenditures

Functions

Instruction (*teachers, instructional assistants, curriculum, instructional supplies*)

Total Support Services

- Student Support Services
 - Attendance Services
 - Guidance Services
 - Health Services (*nurses*)
 - Audiology Services
- Instructional Staff Support Services
 - Instructional and Curriculum Development
 - Instructional Staff Training
 - Library Media Services
 - Instruction-related Technology Services
 - Academic Student Assessment
- General Administration
 - Board of Education (*legal, election, audit*)
 - Executive Administration (*district-wide*)
 - School Administration (*building level*)
 - Business and Central Administration (*fiscal, purchasing, human resources, and administrative technology services*)
 - Plant Operations and Maintenance
 - Student Transportation

Non-Instructional Programs

- School Nutrition Fund

Total Other Expenditures

- Facilities Acquisition and Construction (*Sales Tax and PPEL Funds*)
- Debt Service (*Debt Service Fund*)
- AEA Support (flow through)

FY25 Proposed Budget Amendment by Function

Function (<i>legal level of control</i>)	FY25 Certified Budget	FY25 Proposed Budget Amendment	FY25 Amended Budget	Reasons
Instruction	\$ 133,477,092	\$ 500,000	\$ 133,977,092	Open enrollment out, increase in substitute teacher pay rates
Total Support Services	63,821,903	8,190,000	72,011,903	EV bus grant expenditures; School Safety Improvement grant expenditures
Non-Instructional Programs	11,134,000	110,000	11,244,000	Increase in wages for hourly employees (funded by state aid)
Total Other Expenditures	22,851,682	1,475,889	24,327,571	ESSER capital project expenditures
Total Expenditures	<u>\$ 231,284,677</u>	<u>\$ 10,275,889</u>	<u>\$ 241,560,566</u>	
Revenue sources:				
Clean School Bus Rebate Program (EPA) - EV bus grant		\$ 5,925,000		
School Safety Improvement Fund		751,000		
State Education Support Funds - State aid for hourly staff		75,000		
ESSER III and donations		1,475,889		
Proposed budget amendment funded by grants/donations		<u>\$ 8,226,889</u>		
Proposed budget amendment funded by unrestricted or categorical		2,049,000		
		<u>\$ 10,275,889</u>		

FY25 Proposed Budget Amendment by Fund

Fund	FY25 Certified Budget*	Budget Amendment	FY25 Amended Budget*
General Fund	\$ 196,256,551	\$ 490,950	\$ 196,747,501
Student Activity Fund	1,814,900	-	1,814,900
Management Fund	5,461,531	-	5,461,531
Sales Tax Fund	2,545,220	2,041,050	4,586,270
Capital Projects Fund	-	1,475,889	1,475,889
PPEL Fund	1,345,479	5,925,000	7,270,479
Debt Service Fund	12,726,996	118,000	12,844,996
School Nutrition Fund	11,134,000	110,000	11,244,000
Student Construction Fund	-	115,000	115,000
	<u>\$ 231,284,677</u>	<u>\$ 10,275,889</u>	<u>\$ 241,560,566</u>
* Not including transfers out			

Amendment of Current Budget

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
SIOUX CITY School District				
Fiscal Year July 1, 2024 - June 30, 2025				
The SIOUX CITY School District will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025				
Meeting Date/Time: 5/12/2025 06:00 PM		Contact: Seaniece Heilman		Phone: (712) 279-6643
Meeting Location: Sioux City Community School District, Educational Service Center, 627 4th Street, Sioux City, IA 51101				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals .				
EXPENDITURES	Total Budget as Certified or Last Amended	Amendment Increase	Total Budget After Current Amendment	Reason
Instruction	133,477,092	500,000	133,977,092	Open enrollment out, increase in substitute teacher pay rates
Total Support Services	63,821,903	8,190,000	72,011,903	EV bus grant expenditures; School Safety Improvement grant expenditures
Noninstructional Programs	11,134,000	110,000	11,244,000	Increase in wages for hourly employees (funded by state aid)
Total Other Expenditures	22,851,682	1,475,889	24,327,571	ESSER capital project expenditures
Total	231,284,677	10,275,889	241,560,566	

Recommendation

The recommendation is that the Board of Directors adopt the FY25 budget amendment.

**Sioux City Community School District
Executive Summary
FY26 General Fund Budget and the Budget Process
May 12, 2025**

Purpose:

To provide additional information on the FY26 General Fund budget and the budget process.

Explanation:

Contact: Patty Blankenship 712-279-6662

The administration presented the proposed budget as laid out in the Budget Presentation Calendar. The detailed presentation on January 13, 2025 provided the FY25 General Fund re-estimated expenditures by Facility, Function, and Program. This presentation is key to the budget process as it provides the starting point for building the FY26 budget. The detail in this presentation is the foundation of the FY26 budget and from there, budget additions and reductions were presented to the Board.

On April 14, 2025 the administration presented the FY26 budget for adoption. The proposed expenditure budget was presented by Fund and Function, the legal level of control. The underlying detail for the General Fund expenditures budget is the FY25 re-estimated expenditures (presented on January 13, 2025). The budget process starts at the Fund, Facility, Function, and Program level. The final presentation is by Fund and Function.

The expenditure detail by Fund, Facility, Function, and Program provides information as to how funds are used. After reviewing the budget presentations, the administration believes it will be helpful to also provide the expenditure detail by Function and Account (Object). Account is the natural classification or type of expenditure. The General Fund expenditure detail by Facility, Function, and Program and by Function and Account should be reviewed together, as they supplement each other.

Impact on Student Achievement:

Proper management of the budget affects the level and nature of services the district provides to students.

Funding Source:

General Fund

Recommendation:

That the Board of Directors acknowledges the additional information provided on the FY26 General Fund budget and the budget process.

DETAILED BUDGET, ACTUAL				
General Ledger Account Number ("Object")				
Fund	Facility	Function*	Program	Project
	Fund	Fund	Fund	Fund
Facility		Facility	Facility	Facility
Function	Function		Function	Function
Program	Program	Program		Program
Project	Project	Project	Project	

*Legal Control
Level

Fund The fund where the revenues and expenditures are recorded.

Facility Specifically identified locations or District-wide operations.

***Function** Instruction, Student Support Services, Instruction Support Services, General Administration, School Administration, Business & Central Ops, O&M Plant, Student Transportation, Other
(*detail categories under these summary areas*)

Program Regular Ed., SPED, ELL, Career & Tech., At Risk, Title 1, Pre School, TAG, Other

Project Further detail categories of tracking/accounting (*more detail of Functions, Programs*)

"Object" Detail General Ledger Account Number - nature of revenues / expenses. (*Salaries, wages, benefits, supplies, utilities, etc.*)

MONTHLY REPORTING TO THE BOARD - BUDGET TO ACTUAL, BY FUND	
REVENUES	EXPENDITURES
State Aid	Salaries & Benefits
Property Taxes	Prof./Prop. Services/ Misc.
Income Surtaxes	Other Purchased Services (incl. transfers)
Other State Funding	Supplies, Capital Equipment
Federal Funds	Debt Service
Tuition and Trans. Fees	AEA Flowthrough
Other Revenues	

POWERSCHOOL LLC
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SIoux CITY COMMUNITY SCHOOLS
EXPENDITURE STATUS REPORT

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FUND-10 GENERAL FUND

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
0101	PARAPROFESSIONAL SA	10,069,653.53	807,926.31	.00	7,279,862.61	2,789,790.92	72.30
0102	PARAPROFESSIONAL SU	135,195.63	13,757.50	.00	109,279.40	25,916.23	80.83
0103	OVERTIME	4,000.00	1,201.57	.00	6,784.84	-2,784.84	169.62
0109	EXTRA PAY	6,600.00	18.00	.00	154,654.47	-148,054.47	2343.25
0111	ADMINISTRATIVE SALA	4,186,649.00	363,756.23	.00	3,455,062.68	731,586.32	82.53
0115	ASSISTANT ADMINISTR	2,369,347.00	189,872.45	.00	1,941,951.07	427,395.93	81.96
0121	INSTRUCTIONAL SALAR	77,534,320.00	6,254,455.45	.00	50,279,323.01	27,254,996.99	64.85
0122	SUBSTITUTE TEACHERS	2,668,041.31	368,864.33	.00	2,448,853.55	219,187.76	91.78
0125	REGULAR ASST EMPLOY	411,938.00	24,262.02	.00	278,195.94	133,742.06	67.53
0129	EXTRA PAY-TEACHERS	2,028,531.35	80,177.21	.00	1,613,689.55	414,841.80	79.55
0131	OTHER PROFESSIONALS	5,425,313.45	432,185.92	.00	4,012,725.07	1,412,588.38	73.96
0132	TEMPORARY EMPLOYEES	12,300.00	1,434.31	.00	8,960.56	3,339.44	72.85
0133	OTHER PROF O.T./EXT	3,443.31	5,550.80	.00	29,361.01	-25,917.70	852.70
0135	REGULAR ASSISTANT E	2,000.00	166.67	.00	1,666.66	333.34	83.33
0139	EXTRA PAY	14,432.49	.00	.00	30,184.94	-15,752.45	209.15
0141	TECHNICAL SALARIES	340,104.24	32,331.06	.00	309,222.93	30,881.31	90.92
0142	TECHNICAL SUBSTITUT	.00	76.25	.00	549.50	-549.50	.00
0143	TECHNICAL O.T./EXTR	5,000.00	280.21	.00	3,322.67	1,677.33	66.45
0146	PLAYGROUND SUBSTITU	.00	.00	.00	298.00	-298.00	.00
0149	EXTRA PAY	.00	.00	.00	3,854.15	-3,854.15	.00
0151	CLERICAL SALARIES	2,708,019.40	210,055.10	.00	2,038,310.74	669,708.66	75.27
0152	TEMPORARY CLERICAL	.00	3,835.32	.00	51,861.28	-51,861.28	.00
0153	CLERICAL OVERTIME	50,500.00	6,035.63	.00	61,267.99	-10,767.99	121.32
0155	OFFICE ASSISTANT SA	1,303,871.09	101,136.45	.00	939,889.88	363,981.21	72.08
0159	EXTRA PAY	.00	.00	.00	56,401.50	-56,401.50	.00
0161	CRAFT/TRADES SALARI	1,823,855.37	142,650.47	.00	1,418,928.84	404,926.53	77.80
0163	CRAFT/TRADES OVERTI	37,500.00	6,032.65	.00	44,141.23	-6,641.23	117.71
0169	EXTRA PAY	.00	.00	.00	11,740.79	-11,740.79	.00
0171	BUS DRIVERS SALARIE	1,600,182.49	135,492.61	.00	1,202,967.93	397,214.56	75.18
0172	BUS DRIVER SUBSTITU	115,000.00	6,032.23	.00	56,381.41	58,618.59	49.03
0173	BUS DRIVER OVERTIME	50,000.00	4,551.02	.00	37,336.64	12,663.36	74.67
0179	EXTRA PAY	165,000.00	11,750.81	.00	113,559.70	51,440.30	68.82
0181	GROUNDKEEPERS	865,012.08	65,564.25	.00	660,186.29	204,825.79	76.32
0182	LABORER TEMP/SUBSTI	130,000.00	.00	.00	79,275.25	50,724.75	60.98
0183	OVERTIME/EXTRA PAY	5,000.00	92.32	.00	1,598.59	3,401.41	31.97
0189	GROUNDKEEPERS EXTRA	.00	.00	.00	7,405.81	-7,405.81	.00
0191	SERVICE WORKERS	4,647,067.44	351,100.30	.00	3,516,526.62	1,130,540.82	75.67
0192	TEMPORARY SERVICE W	270,000.00	19,256.23	.00	211,662.11	58,337.89	78.39
0193	SERVICE WORKERS OVE	59,000.00	8,797.74	.00	78,380.05	-19,380.05	132.85
0195	SERVICE WORKER ASSI	434,547.76	30,238.42	.00	288,034.08	146,513.68	66.28
0199	SERVICE WORKERS ADD	.00	.00	.00	54,411.48	-54,411.48	.00
0213	LIFE INSURANCE	77,165.10	6,904.14	.00	57,386.59	19,778.51	74.37
0221	SOCIAL SECURITY & M	9,040,755.49	734,725.80	.00	6,265,369.73	2,775,385.76	69.30
0231	IPERS - EMPLOYER'S	11,124,284.50	936,987.56	.00	7,956,179.00	3,168,105.50	71.52
0250	UNEMPLOYMENT COMPEN	500.00	2.81	.00	46.71	453.29	9.34
0260	WORKER'S COMP	1,500.00	71.01	.00	870.34	629.66	58.02

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SIoux CITY COMMUNITY SCHOOLS
EXPENDITURE STATUS REPORT

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FUND-10 GENERAL FUND

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
0272	WELLNESS	6,250.00	.00	.00	4,550.00	1,700.00	72.80
0273	MEDICAL INSURANCE	15,970,591.52	1,372,534.38	.00	11,415,009.57	4,555,581.95	71.48
0274	DENTAL INSURANCE	653,627.45	56,918.65	.00	475,068.37	178,559.08	72.68
0277	CASH BENEFIT	3,431,667.86	387,747.01	.00	3,165,339.71	266,328.15	92.24
0291	COMMERCIAL DRIVER L	1,000.00	174.50	.00	679.50	320.50	67.95
0294	STAFF DUES AND FEES	81,000.00	31.50	.00	72,467.07	8,532.93	89.47
0295	CELL PHONE STIPEND	39,411.80	4,311.54	.00	39,318.73	93.07	99.76
0310	ADMIN PROF SVSC	10,084.00	.00	.00	.00	10,084.00	.00
0322	PROFESSIONAL-EDUC S	64,243.94	1,526.80	.00	16,340.95	47,902.99	25.44
0323	INSTRUCTIONAL-PROF	4,189,115.68	825,093.81	172,608.03	2,470,463.26	1,546,044.39	63.09
0324	CONSULTATIVE	29,100.00	-650.00	.00	28,180.00	920.00	96.84
0325	ASSESSMENT	290,748.50	.00	92,566.00	202,212.07	-4,029.57	101.39
0331	REGISTRATION FEES	250,116.45	15,042.21	61,035.75	174,263.22	14,817.48	94.08
0332	CONTRACTED TRAIN PR	456,451.98	21,073.08	105,160.26	354,530.14	-3,238.42	100.71
0341	AUDITOR	83,150.00	.00	.00	83,150.00	.00	100.00
0342	LEGAL	315,000.00	13,413.00	.00	172,081.91	142,918.09	54.63
0345	NONEMPLOYEE ATHLETI	11,400.00	1,722.00	.00	10,537.00	863.00	92.43
0346	DRUG TESTING	5,300.00	.00	.00	5,135.00	165.00	96.89
0347	DR, DENT, OTHER MED	419,226.00	23,088.79	.00	294,628.71	124,597.29	70.28
0349	OTHER PROF SVCS	371,701.00	83,687.91	25,898.00	322,548.82	23,254.18	93.74
0351	DATA PROCESSING SER	5,000.00	.00	.00	2,000.00	3,000.00	40.00
0359	OTHER TECHNICAL SVC	58,000.00	150.00	500.00	59,434.38	-1,934.38	103.34
0411	WATER/SEWER	444,700.00	10,054.63	.00	303,234.72	141,465.28	68.19
0421	WASTE DISPOSAL	163,600.00	14,333.24	3,565.15	125,369.90	34,664.95	78.81
0423	CUSTODIAL	10,000.00	1,058.00	.00	8,464.00	1,536.00	84.64
0425	PEST CONTROL	27,000.00	90.00	.00	20,170.00	6,830.00	74.70
0431	TECH REPAIR/MAIN SE	65,000.00	.00	6,549.00	2,763.00	55,688.00	14.33
0432	R&M SERVICES BUILDI	312,330.00	3,948.15	13,920.00	151,466.01	146,943.99	52.95
0433	R&M SERVICES EQUIPM	194,670.46	4,937.16	.00	109,726.78	84,943.68	56.37
0434	R&M SERVICES VEHICL	181,224.00	8,340.34	3,640.00	102,303.98	75,280.02	58.46
0435	R&M SERVICES GROUND	25,000.00	.00	16,300.00	5,460.00	3,240.00	87.04
0436	BUS INSPECTION FEES	10,000.00	.00	.00	.00	10,000.00	.00
0442	RENTAL OF EQUIP & V	24,440.00	297.70	.00	10,609.58	13,830.42	43.41
0444	RENTAL OF ROOMS/OFF	28,300.00	.00	9,500.00	6,652.00	12,148.00	57.07
0490	OTHER PURCH PROPERT	117,000.00	9,326.31	11,317.00	96,918.12	8,764.88	92.51
0515	PRIVATE CONTRACTOR	189,269.75	17,665.00	.00	119,681.00	69,588.75	63.23
0516	PARENT	230,000.00	585.99	.00	1,074.72	228,925.28	.47
0519	STD TRANSP OTHER SO	465,476.00	89,692.25	.00	361,697.00	103,779.00	77.70
0531	POSTAGE	76,977.00	5,703.75	.00	50,424.19	26,552.81	65.51
0532	TELEPHONE	104,000.00	1,538.91	.00	43,758.17	60,241.83	42.08
0533	FAX	.00	.00	.00	1,310.46	-1,310.46	.00
0536	INTERNET SERVICES	82,800.00	2,077.97	.00	57,057.42	25,742.58	68.91
0540	ADVERTISING	11,500.00	.00	.00	7,987.30	3,512.70	69.45
0543	NEWSPAPER PUBLICATI	15,000.00	1,643.36	.00	8,753.81	6,246.19	58.36
0544	ADVERTISING PERIODI	.00	.00	.00	403.75	-403.75	.00
0561	TUITION TO STATE LE	377,000.00	20,064.24	.00	155,783.31	221,216.69	41.32

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SIoux CITY COMMUNITY SCHOOLS
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FUND-10 GENERAL FUND

ACCOUNT	- - - - TITLE - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
0566	TUITION COLLEGES/UN	91,040.00	26,300.00	.00	42,301.00	48,739.00	46.46
0567	OPEN ENROLLMENT TO	6,831,000.00	59,201.60	.00	3,649,014.60	3,181,985.40	53.42
0569	OTHER TUITION	89,000.00	6,902.60	.00	53,077.97	35,922.03	59.64
0581	IN AREA TRAVEL	30,450.00	283.03	.00	37,004.41	-6,554.41	121.53
0582	IN STATE TRAVEL	93,567.69	3,226.61	.00	52,863.15	40,704.54	56.50
0583	OUT OF STATE TRAVEL	306,127.22	33,472.84	.00	182,398.78	123,728.44	59.58
0594	SERV PURCH FROM AEA	265,000.00	58.32	7,820.64	174,661.45	82,517.91	68.86
0597	SERV PURC FR CITY C	498,000.00	.00	.00	341,991.49	156,008.51	68.67
0611	OFFICE SUPPLIES	73,126.00	923.38	.00	47,461.64	25,664.36	64.90
0612	INSTRUCTIONAL SUPPL	2,018,295.22	123,504.18	82,291.44	1,348,400.12	587,603.66	70.89
0613	PROFESSIONAL (PD)	185,300.00	3,775.62	6,553.90	56,265.54	122,480.56	33.90
0617	BLDG CONSTRUCTION S	.00	.00	.00	2,152.20	-2,152.20	.00
0618	OTHER GENERAL SUPPL	892,705.87	17,437.92	19,538.40	373,679.22	499,488.25	44.05
0622	ELECTRICITY	1,451,100.00	45,399.71	.00	1,003,198.33	447,901.67	69.13
0623	PROPANE	28,000.00	896.55	.00	13,005.31	14,994.69	46.45
0626	GASOLINE	136,000.00	8,374.73	.00	93,095.51	42,904.49	68.45
0627	DIESEL	383,000.00	16,704.76	.00	233,574.14	149,425.86	60.99
0641	TEXTBOOKS	86,000.00	75,287.36	2,800.00	96,132.36	-12,932.36	115.04
0642	CONSUMABLE WORKBOOK	415,098.22	4,711.47	20,959.96	590,887.28	-196,749.02	147.40
0643	LIBRARY BOOKS	111,440.00	182.59	27,301.72	62,035.44	22,102.84	80.17
0644	PERIODICALS	2,600.00	.00	.00	.00	2,600.00	.00
0645	TEXTBK SUB NOT SOFT	123,205.16	.00	.00	144,449.47	-21,244.31	117.24
0651	TEXTBOOK SUBSTITUTE	394,408.00	.00	1,120.00	330,976.20	62,311.80	84.20
0652	TECH-RELATED SOFWA	916,250.23	66,664.99	32,912.92	1,077,817.33	-194,480.02	121.23
0653	TECH REPAIR/MAIN SU	183,300.00	1,341.46	.00	130,985.16	52,314.84	71.46
0670	TRANSPORTATION SUPP	20,000.00	1,341.38	.00	20,145.98	-145.98	100.73
0671	GREASE,OIL,LUBR,ETC	10,000.00	.00	.00	7,728.94	2,271.06	77.29
0672	TIRES & TUBES	8,000.00	5,124.43	.00	8,906.43	-906.43	111.33
0673	PARTS	200,000.00	4,316.68	7,628.68	183,242.76	9,128.56	95.44
0682	R&M SUPPLIES - PART	395,200.00	57,342.26	10,275.00	334,675.21	50,249.79	87.28
0683	MAINTENANCE SUPPLIE	419,000.00	22,111.35	58,162.71	209,927.16	150,910.13	63.98
0684	CUSTODIAL SUPPLIES	375,000.00	18,944.54	.00	202,120.93	172,879.07	53.90
0731	MACHINERY	63,120.30	.00	.00	67,691.91	-4,571.61	107.24
0733	FURNITURE/FIXTURES	.00	12,341.66	6,683.37	12,341.66	-19,025.03	.00
0734	TECHN RELATED HARDW	2,135,264.00	159,085.83	168,751.59	908,889.15	1,057,623.26	50.47
0736	TWO WAY RADIOS	.00	2,538.33	.00	2,538.33	-2,538.33	.00
0739	OTHER CAPITAL EQUIP	242,608.99	.00	.00	216,212.91	26,396.08	89.12
0750	INTANGIBLE ASSETS	1,106,457.34	298,663.22	.00	1,094,711.28	11,746.06	98.94
0810	DUES/FEES	4,175.00	-2,465.00	.00	5,851.50	-1,676.50	140.16
0811	STAFF DUES	30,526.00	-25,023.00	.00	38,687.99	-8,161.99	126.74
0813	INSTITUTION DUES	.00	.00	.00	45.00	-45.00	.00
0814	ADMISSION FEE	.00	70.00	.00	96.00	-96.00	.00
0815	STUDENT ENTRY FEES	1,275.00	3,100.00	.00	6,851.35	-5,576.35	537.36
0892	MISC. EXPENSES	106,545.00	12,694.26	.00	77,987.04	28,557.96	73.20
0910	FUND TRANSFERS OUT	2,047,224.00	17,325.00	106,570.15	1,819,669.04	120,984.81	94.09
0951	INTRAFUND CHARGES	11,590.00	.00	.00	.00	11,590.00	.00

POWERSCHOOL LLC
DATE: 04/30/2025
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SIoux CITY COMMUNITY SCHOOLS
EXPENDITURE STATUS REPORT

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FUND-10 GENERAL FUND

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
0958	FLEX FD ACCT TRANSF	.00	.00	.00	.00	.00	.00
0961	AEA FLOWTHROUGH	6,415,636.00	641,563.60	.00	5,132,508.80	1,283,127.20	80.00
	TOTAL GENERAL FUND	198,818,738.66	16,077,403.62	1,081,929.67	138,785,188.29	58,951,620.70	70.35
TOTAL REPORT		198,818,738.66	16,077,403.62	1,081,929.67	138,785,188.29	58,951,620.70	70.35

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FUND-10 GENERAL FUND
FUNCTION-1100 GENERAL FUND

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUNCTION-1100	REGULAR INSTRUCTION						
0100	PERSONAL SERVICES S	55,205,191.17	4,597,709.52	.00	36,651,658.63	18,553,532.54	66.39
0200	EMPLOYEE BENEFITS	19,479,456.45	1,714,365.76	.00	13,676,260.86	5,803,195.59	70.21
0300	PROFESSIONAL SERVIC	3,366,601.68	763,222.22	172,608.03	2,125,080.40	1,068,913.25	68.25
0400	PROPERTY SERVICES	2,100.00	56.50	.00	3,213.08	-1,113.08	153.00
0500	OTHER PURCHASED SER	5,316,500.00	6,809.73	7,794.72	2,912,036.35	2,396,668.93	54.92
0600	SUPPLIES	2,881,398.65	262,057.06	140,052.30	2,223,500.45	517,845.90	82.03
0700	PROPERTY	2,646,272.63	298,663.22	.00	1,531,141.29	1,115,131.34	57.86
0800	OTHER EXPENDITURES	35,119.00	663.84	.00	34,923.37	195.63	99.44
	TOTAL REGULAR INSTRUCTION	88,932,639.58	7,643,547.85	320,455.05	59,157,814.43	29,454,370.10	66.88
FUNCTION-1200	SPECIAL PROGRAMS						
0100	PERSONAL SERVICES S	28,698,377.76	2,334,173.30	.00	19,373,559.98	9,324,817.78	67.51
0200	EMPLOYEE BENEFITS	9,979,591.12	880,390.79	.00	7,215,268.25	2,764,322.87	72.30
0300	PROFESSIONAL SERVIC	561,900.00	43,921.89	.00	213,494.61	348,405.39	38.00
0400	PROPERTY SERVICES	.00	.00	.00	600.00	-600.00	.00
0500	OTHER PURCHASED SER	1,996,000.00	79,641.56	25.92	964,638.49	1,031,335.59	48.33
0600	SUPPLIES	561,533.23	8,044.38	2,868.77	543,183.70	15,480.76	97.24
0700	PROPERTY	2,600.00	.00	.00	9,139.20	-6,539.20	351.51
0800	OTHER EXPENDITURES	.00	70.00	.00	96.00	-96.00	.00
	TOTAL SPECIAL PROGRAMS	41,800,002.11	3,346,241.92	2,894.69	28,319,980.23	13,477,127.19	67.76
FUNCTION-1400	COCURRICULAR PROGRAMS						
0100	PERSONAL SERVICES S	.00	.00	.00	671.66	-671.66	.00
0200	EMPLOYEE BENEFITS	.00	.00	.00	114.78	-114.78	.00
	TOTAL COCURRICULAR PROGRAMS	.00	.00	.00	786.44	-786.44	.00
FUNCTION-2112	ATTENDANCE						
0100	PERSONAL SERVICES S	622,833.44	49,888.36	.00	418,499.03	204,334.41	67.19
0200	EMPLOYEE BENEFITS	197,349.44	15,063.44	.00	128,495.64	68,853.80	65.11
0500	OTHER PURCHASED SER	498,000.00	.00	.00	342,219.54	155,780.46	68.72
0600	SUPPLIES	.00	.00	.00	71.41	-71.41	.00
	TOTAL ATTENDANCE	1,318,182.88	64,951.80	.00	889,285.62	428,897.26	67.46
FUNCTION-2120	GUIDANCE SERVICES						
0100	PERSONAL SERVICES S	2,511,829.50	204,270.15	.00	1,649,927.99	861,901.51	65.69
0200	EMPLOYEE BENEFITS	929,870.91	79,578.94	.00	640,798.95	289,071.96	68.91
0300	PROFESSIONAL SERVIC	45,000.00	.00	45,650.00	6,750.00	-7,400.00	116.44
0600	SUPPLIES	30,800.00	.00	.00	32,676.15	-1,876.15	106.09
	TOTAL GUIDANCE SERVICES	3,517,500.41	283,849.09	45,650.00	2,330,153.09	1,141,697.32	67.54
FUNCTION-2129	OTHER GUIDANCE SERVICES						
0100	PERSONAL SERVICES S	168,935.61	11,804.02	.00	118,948.63	49,986.98	70.41
0200	EMPLOYEE BENEFITS	59,003.80	3,679.38	.00	41,043.89	17,959.91	69.56
0500	OTHER PURCHASED SER	.00	.00	.00	179.20	-179.20	.00
0600	SUPPLIES	200.00	.00	.00	.00	200.00	.00

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FUNCTION-2129 GENERAL FUND

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
0900	OTHER USES OF FUNDS	11,590.00	.00	.00	.00	11,590.00	.00
	TOTAL OTHER GUIDANCE SERVICES	239,729.41	15,483.40	.00	160,171.72	79,557.69	66.81
FUNCTION-2132	HEALTH SERVICES - MEDICAL						
0300	PROFESSIONAL SERVIC	115,126.00	.00	.00	90,719.02	24,406.98	78.80
	TOTAL HEALTH SERVICES - MEDIC	115,126.00	.00	.00	90,719.02	24,406.98	78.80
FUNCTION-2134	NURSING						
0100	PERSONAL SERVICES S	974,756.64	81,983.59	.00	665,671.88	309,084.76	68.29
0200	EMPLOYEE BENEFITS	344,042.61	30,145.97	.00	245,849.06	98,193.55	71.46
0300	PROFESSIONAL SERVIC	276,800.00	22,961.79	.00	186,632.69	90,167.31	67.43
0500	OTHER PURCHASED SER	800.00	.00	.00	567.71	232.29	70.96
0600	SUPPLIES	8,000.00	568.96	.00	2,584.59	5,415.41	32.31
0800	OTHER EXPENDITURES	.00	.00	.00	139.50	-139.50	.00
	TOTAL NURSING	1,604,399.25	135,660.31	.00	1,101,445.43	502,953.82	68.65
FUNCTION-2143	PSYCHOLOGICAL COUNSELING						
0300	PROFESSIONAL SERVIC	12,300.00	.00	.00	957.00	11,343.00	7.78
	TOTAL PSYCHOLOGICAL COUNSELIN	12,300.00	.00	.00	957.00	11,343.00	7.78
FUNCTION-2149	MENTAL HEALTH						
0300	PROFESSIONAL SERVIC	55,000.00	4,297.03	.00	37,701.72	17,298.28	68.55
	TOTAL MENTAL HEALTH	55,000.00	4,297.03	.00	37,701.72	17,298.28	68.55
FUNCTION-2153	HEARING/AUDIOLOGY						
0300	PROFESSIONAL SERVIC	301,300.00	22,543.50	.00	186,604.20	114,695.80	61.93
0500	OTHER PURCHASED SER	250,000.00	.00	.00	167,123.41	82,876.59	66.85
	TOTAL HEARING/AUDIOLOGY	551,300.00	22,543.50	.00	353,727.61	197,572.39	64.16
FUNCTION-2190	SUPPORT SERVICES STUDENTS						
0100	PERSONAL SERVICES S	1,894,475.20	148,372.97	.00	1,343,586.46	550,888.74	70.92
0200	EMPLOYEE BENEFITS	571,222.03	45,987.18	.00	405,217.85	166,004.18	70.94
0300	PROFESSIONAL SERVIC	63,056.00	10,265.48	.00	47,721.32	15,334.68	75.68
0500	OTHER PURCHASED SER	1,500.00	.00	.00	761.51	738.49	50.77
0600	SUPPLIES	60,077.29	336.06	.00	4,428.29	55,649.00	7.37
0800	OTHER EXPENDITURES	2,000.00	4,615.40	.00	6,556.13	-4,556.13	327.81
	TOTAL SUPPORT SERVICES STUDEN	2,592,330.52	209,577.09	.00	1,808,271.56	784,058.96	69.75
FUNCTION-2211	SUPER OF IMROV OF INSTRUC						
0500	OTHER PURCHASED SER	.00	.00	.00	14.94	-14.94	.00
0600	SUPPLIES	5,000.00	.00	.00	896.88	4,103.12	17.94
0800	OTHER EXPENDITURES	.00	.00	.00	50.00	-50.00	.00
	TOTAL SUPER OF IMROV OF INSTR	5,000.00	.00	.00	961.82	4,038.18	19.24
FUNCTION-2212	INST & CURR DEVELOPMENT						
0100	PERSONAL SERVICES S	21,000.00	13,780.00	.00	118,030.00	-97,030.00	562.05

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FUNCTION-2212 GENERAL FUND

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
0200	EMPLOYEE BENEFITS	1,200.00	2,319.59	.00	19,832.66	-18,632.66	1652.72
0300	PROFESSIONAL SERVIC	.00	.00	.00	400.00	-400.00	.00
0600	SUPPLIES	.00	.00	.00	143.16	-143.16	.00
	TOTAL INST & CURR DEVELOPMENT	22,200.00	16,099.59	.00	138,405.82	-116,205.82	623.45
FUNCTION-2213 INSTRUCTIONAL STAFF TRAIN							
0100	PERSONAL SERVICES S	4,045,094.35	215,723.60	.00	2,712,605.24	1,332,489.11	67.06
0200	EMPLOYEE BENEFITS	1,050,088.59	66,692.14	.00	788,731.38	261,357.21	75.11
0300	PROFESSIONAL SERVIC	748,526.37	31,828.58	166,196.01	530,046.66	52,283.70	93.02
0500	OTHER PURCHASED SER	469,734.91	59,352.00	.00	237,246.56	232,488.35	50.51
0600	SUPPLIES	212,299.95	4,675.62	6,553.90	96,949.39	108,796.66	48.75
0700	PROPERTY	19,500.00	.00	.00	19,500.00	.00	100.00
0800	OTHER EXPENDITURES	2,000.00	80.00	.00	1,080.00	920.00	54.00
	TOTAL INSTRUCTIONAL STAFF TRA	6,547,244.17	378,351.94	172,749.91	4,386,159.23	1,988,335.03	69.63
FUNCTION-2215 TEACHER LEADERSHIP COMPEN							
0100	PERSONAL SERVICES S	1,122,393.00	78,064.83	.00	761,479.25	360,913.75	67.84
0200	EMPLOYEE BENEFITS	348,794.25	27,747.34	.00	251,000.01	97,794.24	71.96
0500	OTHER PURCHASED SER	.00	.00	.00	2,892.69	-2,892.69	.00
0600	SUPPLIES	.00	.00	.00	469.00	-469.00	.00
0800	OTHER EXPENDITURES	.00	.00	.00	1,772.72	-1,772.72	.00
	TOTAL TEACHER LEADERSHIP COMP	1,471,187.25	105,812.17	.00	1,017,613.67	453,573.58	69.17
FUNCTION-2222 LIBRARY MEDIA SERVICES							
0100	PERSONAL SERVICES S	1,095,441.54	95,653.61	.00	815,339.51	280,102.03	74.43
0200	EMPLOYEE BENEFITS	402,784.33	35,238.65	.00	305,596.19	97,188.14	75.87
0500	OTHER PURCHASED SER	.00	.00	.00	35.33	-35.33	.00
0600	SUPPLIES	215,115.00	8,477.17	29,861.37	168,222.49	17,031.14	92.08
	TOTAL LIBRARY MEDIA SERVICES	1,713,340.87	139,369.43	29,861.37	1,289,193.52	394,285.98	76.99
FUNCTION-2231 INST TECH SUPPORT							
0100	PERSONAL SERVICES S	1,101,939.60	88,392.73	.00	908,031.70	193,907.90	82.40
0200	EMPLOYEE BENEFITS	341,842.62	27,680.62	.00	282,940.84	58,901.78	82.77
0500	OTHER PURCHASED SER	.00	.00	.00	2,242.36	-2,242.36	.00
	TOTAL INST TECH SUPPORT	1,443,782.22	116,073.35	.00	1,193,214.90	250,567.32	82.65
FUNCTION-2235 SYSTEM OPERATIONS							
0600	SUPPLIES	68,880.00	.00	.00	121,097.50	-52,217.50	175.81
	TOTAL SYSTEM OPERATIONS	68,880.00	.00	.00	121,097.50	-52,217.50	175.81
FUNCTION-2236 NETWORK SUPPORT, INTERNET							
0500	OTHER PURCHASED SER	38,400.00	.00	.00	26,275.14	12,124.86	68.42
0600	SUPPLIES	129,500.00	.00	.00	129,412.25	87.75	99.93
0700	PROPERTY	21,700.00	.00	.00	21,814.83	-114.83	100.53
	TOTAL NETWORK SUPPORT, INTERN	189,600.00	.00	.00	177,502.22	12,097.78	93.62

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FUNCTION-2237 GENERAL FUND

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUNCTION-2237	HARDWARE MAINT & SUPPORT						
0400	PROPERTY SERVICES	15,000.00	.00	.00	-285.00	15,285.00	-1.90
0500	OTHER PURCHASED SER	1,800.00	.00	.00	217.36	1,582.64	12.08
0600	SUPPLIES	20,000.00	.00	.00	.00	20,000.00	.00
	TOTAL HARDWARE MAINT & SUPPOR	36,800.00	.00	.00	-67.64	36,867.64	- .18
FUNCTION-2238	PROFESSIONAL DEV TECH						
0500	OTHER PURCHASED SER	.00	480.00	.00	1,302.00	-1,302.00	.00
	TOTAL PROFESSIONAL DEV TECH	.00	480.00	.00	1,302.00	-1,302.00	.00
FUNCTION-2239	OTHER INSTR REL TECH SERV						
0500	OTHER PURCHASED SER	3,000.00	.00	.00	883.08	2,116.92	29.44
	TOTAL OTHER INSTR REL TECH SE	3,000.00	.00	.00	883.08	2,116.92	29.44
FUNCTION-2240	ACADEMIC STUDENT ASSESME						
0100	PERSONAL SERVICES S	42,774.50	3,564.54	.00	28,516.32	14,258.18	66.67
0200	EMPLOYEE BENEFITS	14,689.00	1,267.42	.00	10,139.51	4,549.49	69.03
0300	PROFESSIONAL SERVIC	226,392.50	.00	46,916.00	167,688.07	11,788.43	94.79
0500	OTHER PURCHASED SER	.00	.00	.00	9.41	-9.41	.00
0600	SUPPLIES	100,800.00	.00	.00	39,548.07	61,251.93	39.23
	TOTAL ACADEMIC STUDENT ASSESS	384,656.00	4,831.96	46,916.00	245,901.38	91,838.62	76.12
FUNCTION-2311	BOARD OF EDUCATION SER.						
0300	PROFESSIONAL SERVIC	16,775.00	16,122.00	.00	16,134.80	640.20	96.18
0500	OTHER PURCHASED SER	20,000.00	661.18	.00	11,664.35	8,335.65	58.32
0600	SUPPLIES	5,000.00	90.00	.00	6,880.72	-1,880.72	137.61
0700	PROPERTY	.00	.00	.00	6,214.00	-6,214.00	.00
0800	OTHER EXPENDITURES	11,500.00	-13,731.26	.00	10,907.65	592.35	94.85
0900	OTHER USES OF FUNDS	.00	.00	.00	.00	.00	.00
	TOTAL BOARD OF EDUCATION SER.	53,275.00	3,141.92	.00	51,801.52	1,473.48	97.23
FUNCTION-2314	ELECTION SERVICES						
0300	PROFESSIONAL SERVIC	15,000.00	.00	.00	.00	15,000.00	.00
	TOTAL ELECTION SERVICES	15,000.00	.00	.00	.00	15,000.00	.00
FUNCTION-2316	STAFF RELATIONS & NEGOTIA						
0300	PROFESSIONAL SERVIC	15,000.00	.00	.00	1,519.50	13,480.50	10.13
0600	SUPPLIES	15,000.00	25.98	1,887.00	25.98	13,087.02	12.75
	TOTAL STAFF RELATIONS & NEGOT	30,000.00	25.98	1,887.00	1,545.48	26,567.52	11.44
FUNCTION-2317	LEGAL SERVICES						
0300	PROFESSIONAL SERVIC	300,000.00	13,413.00	.00	170,562.41	129,437.59	56.85
	TOTAL LEGAL SERVICES	300,000.00	13,413.00	.00	170,562.41	129,437.59	56.85
FUNCTION-2318	EXTERNAL AUDIT SERVICES						
0300	PROFESSIONAL SERVIC	83,150.00	.00	.00	83,150.00	.00	100.00

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FUNCTION-2318 GENERAL FUND

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TOTAL	EXTERNAL AUDIT SERVICES	83,150.00	.00	.00	83,150.00	.00	100.00
FUNCTION-2321 OFFICE OF SUPERINTENDENT							
0100	PERSONAL SERVICES S	614,867.00	51,208.92	.00	512,359.20	102,507.80	83.33
0200	EMPLOYEE BENEFITS	152,031.79	13,536.03	.00	126,881.69	25,150.10	83.46
0300	PROFESSIONAL SERVIC	15,000.00	11,662.50	.00	12,510.00	2,490.00	83.40
0400	PROPERTY SERVICES	300.00	55.00	.00	247.50	52.50	82.50
0500	OTHER PURCHASED SER	7,000.00	.00	.00	3,843.94	3,156.06	54.91
0600	SUPPLIES	6,000.00	30.37	.00	966.92	5,033.08	16.12
0700	PROPERTY	.00	.00	6,683.37	.00	-6,683.37	.00
0800	OTHER EXPENDITURES	11,000.00	-14,737.59	.00	9,387.75	1,612.25	85.34
TOTAL	OFFICE OF SUPERINTENDEN	806,198.79	61,755.23	6,683.37	666,197.00	133,318.42	83.46
FUNCTION-2322 COMMUNITY RELATIONS							
0100	PERSONAL SERVICES S	228,831.24	18,765.08	.00	187,905.69	40,925.55	82.12
0200	EMPLOYEE BENEFITS	65,860.43	5,525.86	.00	54,888.99	10,971.44	83.34
0300	PROFESSIONAL SERVIC	55,516.00	1,477.27	.00	52,516.55	2,999.45	94.60
0500	OTHER PURCHASED SER	1,000.00	570.74	.00	813.59	186.41	81.36
0600	SUPPLIES	72,750.00	157.87	.00	67,411.64	5,338.36	92.66
0800	OTHER EXPENDITURES	.00	.00	.00	469.00	-469.00	.00
TOTAL	COMMUNITY RELATIONS	423,957.67	26,496.82	.00	364,005.46	59,952.21	85.86
FUNCTION-2323 STATE & FEDERAL RELATIONS							
0500	OTHER PURCHASED SER	8,500.00	800.00	.00	800.00	7,700.00	9.41
0800	OTHER EXPENDITURES	.00	1,600.00	.00	2,400.00	-2,400.00	.00
TOTAL	STATE & FEDERAL RELATIO	8,500.00	2,400.00	.00	3,200.00	5,300.00	37.65
FUNCTION-2329 OTHER EXECUTIVE ADMIN SER							
0100	PERSONAL SERVICES S	1,591,471.12	131,107.30	.00	1,240,611.74	350,859.38	77.95
0200	EMPLOYEE BENEFITS	471,546.60	40,346.39	.00	367,937.96	103,608.64	78.03
0300	PROFESSIONAL SERVIC	24,000.00	.00	13,305.00	23,230.79	-12,535.79	152.23
0400	PROPERTY SERVICES	600.00	50.00	.00	500.00	100.00	83.33
0500	OTHER PURCHASED SER	52,700.00	946.44	.00	24,986.93	27,713.07	47.41
0600	SUPPLIES	7,775.00	-12,341.66	.00	848.59	6,926.41	10.91
0700	PROPERTY	.00	12,341.66	.00	12,341.66	-12,341.66	.00
0800	OTHER EXPENDITURES	3,000.00	99.00	.00	3,810.32	-810.32	127.01
TOTAL	OTHER EXECUTIVE ADMIN S	2,151,092.72	172,549.13	13,305.00	1,674,267.99	463,519.73	78.45
FUNCTION-2331 SPECIAL ED DIRECTOR							
0100	PERSONAL SERVICES S	224,187.00	18,682.25	.00	186,822.50	37,364.50	83.33
0200	EMPLOYEE BENEFITS	66,242.52	5,573.28	.00	55,360.02	10,882.50	83.57
0500	OTHER PURCHASED SER	1,400.00	.00	.00	1,985.17	-585.17	141.80
0600	SUPPLIES	.00	.00	.00	86.93	-86.93	.00
TOTAL	SPECIAL ED DIRECTOR	291,829.52	24,255.53	.00	244,254.62	47,574.90	83.70

FUNCTION-2334 PRESCHOOL ADMIN

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FUND-10 GENERAL FUND
FUNCTION-2334 GENERAL FUND

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
0300	PROFESSIONAL SERVIC	10,084.00	.00	.00	.00	10,084.00	.00
	TOTAL PRESCHOOL ADMIN	10,084.00	.00	.00	.00	10,084.00	.00
FUNCTION-2410 OFFICE OF THE PRINCIPAL							
0100	PERSONAL SERVICES S	7,740,432.77	640,603.10	.00	6,258,073.25	1,482,359.52	80.85
0200	EMPLOYEE BENEFITS	2,591,848.45	226,234.28	.00	2,133,018.67	458,829.78	82.30
0300	PROFESSIONAL SERVIC	9,900.00	294.00	.00	4,432.00	5,468.00	44.77
0400	PROPERTY SERVICES	1,800.00	.00	.00	837.00	963.00	46.50
0500	OTHER PURCHASED SER	58,477.00	598.05	.00	42,294.08	16,182.92	72.33
0600	SUPPLIES	205,061.00	5,956.57	.00	101,773.81	103,287.19	49.63
0700	PROPERTY	25,000.00	.00	.00	25,000.00	.00	100.00
0800	OTHER EXPENDITURES	76,202.00	9,596.87	.00	53,930.44	22,271.56	70.77
	TOTAL OFFICE OF THE PRINCIPAL	10,708,721.22	883,282.87	.00	8,619,359.25	2,089,361.97	80.49
FUNCTION-2493 GRADUATION EXPENDITURES							
0300	PROFESSIONAL SERVIC	1,300.00	.00	.00	.00	1,300.00	.00
0600	SUPPLIES	25,634.00	7,227.30	.00	19,181.49	6,452.51	74.83
	TOTAL GRADUATION EXPENDITURES	26,934.00	7,227.30	.00	19,181.49	7,752.51	71.22
FUNCTION-2510 FISCAL SERVICES							
0100	PERSONAL SERVICES S	771,935.08	62,092.21	.00	626,529.29	145,405.79	81.16
0200	EMPLOYEE BENEFITS	246,934.61	20,376.91	.00	202,437.47	44,497.14	81.98
0300	PROFESSIONAL SERVIC	87,610.00	716.44	12,593.00	51,992.40	23,024.60	73.72
0500	OTHER PURCHASED SER	75,000.00	5,698.17	.00	50,916.87	24,083.13	67.89
0600	SUPPLIES	20,000.00	405.67	.00	19,686.47	313.53	98.43
0800	OTHER EXPENDITURES	.00	.00	.00	88.00	-88.00	.00
	TOTAL FISCAL SERVICES	1,201,479.69	89,289.40	12,593.00	951,650.50	237,236.19	80.25
FUNCTION-2522 DELIVERY & DISTRIBUTION							
0100	PERSONAL SERVICES S	29,387.00	2,448.92	.00	24,489.20	4,897.80	83.33
0200	EMPLOYEE BENEFITS	11,334.08	950.86	.00	9,507.28	1,826.80	83.88
	TOTAL DELIVERY & DISTRIBUTION	40,721.08	3,399.78	.00	33,996.48	6,724.60	83.49
FUNCTION-2524 STORAGE & WAREHOUSING							
0100	PERSONAL SERVICES S	29,387.00	2,448.91	.00	28,124.11	1,262.89	95.70
0200	EMPLOYEE BENEFITS	11,334.04	950.86	.00	9,785.36	1,548.68	86.34
0600	SUPPLIES	3,000.00	.00	.00	.00	3,000.00	.00
	TOTAL STORAGE & WAREHOUSING	43,721.04	3,399.77	.00	37,909.47	5,811.57	86.71
FUNCTION-2571 PERSONNEL SERVICES							
0100	PERSONAL SERVICES S	513,493.28	44,018.39	.00	457,168.36	56,324.92	89.03
0200	EMPLOYEE BENEFITS	161,086.31	13,857.99	.00	139,460.93	21,625.38	86.58
0300	PROFESSIONAL SERVIC	35,000.00	4,503.32	.00	23,783.02	11,216.98	67.95
0500	OTHER PURCHASED SER	500.00	.00	.00	843.70	-343.70	168.74
0600	SUPPLIES	6,695.00	401.27	.00	2,846.03	3,848.97	42.51
0700	PROPERTY	1,030.00	.00	.00	1,030.00	.00	100.00

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FUND-10 GENERAL FUND
FUNCTION-2571 GENERAL FUND

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
0800	OTHER EXPENDITURES	775.00	.00	.00	1,378.00	-603.00	177.81
	TOTAL PERSONNEL SERVICES	718,579.59	62,780.97	.00	626,510.04	92,069.55	87.19
FUNCTION-2572 RECRUITMENT AND PLACEMENT							
0300	PROFESSIONAL SERVIC	.00	32,382.37	.00	51,826.72	-51,826.72	.00
0500	OTHER PURCHASED SER	11,500.00	.00	.00	8,675.14	2,824.86	75.44
0800	OTHER EXPENDITURES	.00	.00	.00	275.00	-275.00	.00
	TOTAL RECRUITMENT AND PLACEME	11,500.00	32,382.37	.00	60,776.86	-49,276.86	528.49
FUNCTION-2574 STAFF DEV NON-INST STAFF							
0100	PERSONAL SERVICES S	.00	103.65	.00	4,439.65	-4,439.65	.00
0200	EMPLOYEE BENEFITS	.00	16.93	.00	743.83	-743.83	.00
0300	PROFESSIONAL SERVIC	35,000.00	4,286.71	.00	33,337.49	1,662.51	95.25
0500	OTHER PURCHASED SER	15,000.00	2,778.89	.00	20,254.27	-5,254.27	135.03
0600	SUPPLIES	.00	.00	.00	884.57	-884.57	.00
	TOTAL STAFF DEV NON-INST STAF	50,000.00	7,186.18	.00	59,659.81	-9,659.81	119.32
FUNCTION-2575 HEALTH SERVICES							
0200	EMPLOYEE BENEFITS	6,250.00	.00	.00	4,550.00	1,700.00	72.80
0300	PROFESSIONAL SERVIC	15,000.00	127.00	.00	16,320.00	-1,320.00	108.80
0600	SUPPLIES	18,750.00	.00	.00	21,848.18	-3,098.18	116.52
	TOTAL HEALTH SERVICES	40,000.00	127.00	.00	42,718.18	-2,718.18	106.80
FUNCTION-2581 TECHNOLOGY							
0100	PERSONAL SERVICES S	89,000.00	7,416.67	.00	74,166.70	14,833.30	83.33
0200	EMPLOYEE BENEFITS	28,373.74	2,373.79	.00	23,738.17	4,635.57	83.66
	TOTAL TECHNOLOGY	117,373.74	9,790.46	.00	97,904.87	19,468.87	83.41
FUNCTION-2584 ADMIN TECH SER SYS OPERAT							
0300	PROFESSIONAL SERVIC	55,000.00	.00	500.00	45,270.00	9,230.00	83.22
0600	SUPPLIES	496,035.00	.00	.00	518,734.82	-22,699.82	104.58
	TOTAL ADMIN TECH SER SYS OPER	551,035.00	.00	500.00	564,004.82	-13,469.82	102.44
FUNCTION-2585 NETWORK SUPPORT SERVICES							
0500	OTHER PURCHASED SER	32,400.00	.00	.00	22,016.32	10,383.68	67.95
0600	SUPPLIES	3,400.00	.00	.00	3,409.17	-9.17	100.27
0700	PROPERTY	.00	.00	4,844.02	.00	-4,844.02	.00
	TOTAL NETWORK SUPPORT SERVICE	35,800.00	.00	4,844.02	25,425.49	5,530.49	84.55
FUNCTION-2586 HARDWARE MAINT & SUPPORT							
0400	PROPERTY SERVICES	50,000.00	.00	6,549.00	3,048.00	40,403.00	19.19
0500	OTHER PURCHASED SER	12,000.00	2,077.97	.00	9,021.84	2,978.16	75.18
0600	SUPPLIES	55,500.00	3,577.21	.00	23,059.67	32,440.33	41.55
	TOTAL HARDWARE MAINT & SUPPOR	117,500.00	5,655.18	6,549.00	35,129.51	75,821.49	35.47
FUNCTION-2587 PROF DEV COSTS ADMIN TECH							

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FUND-10 GENERAL FUND
FUNCTION-2587 GENERAL FUND

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
0300	PROFESSIONAL SERVIC	.00	.00	.00	105.21	-105.21	.00
0500	OTHER PURCHASED SER	.00	.00	.00	271.01	-271.01	.00
	TOTAL PROF DEV COSTS ADMIN TE	.00	.00	.00	376.22	-376.22	.00
FUNCTION-2589 OTHER ADMIN TECH SERVICES							
0300	PROFESSIONAL SERVIC	5,000.00	.00	.00	2,624.53	2,375.47	52.49
0600	SUPPLIES	4,000.00	.00	.00	754.59	3,245.41	18.86
	TOTAL OTHER ADMIN TECH SERVIC	9,000.00	.00	.00	3,379.12	5,620.88	37.55
FUNCTION-2610 O&M SUPERVISION							
0100	PERSONAL SERVICES S	340,173.53	28,347.80	.00	283,478.00	56,695.53	83.33
0200	EMPLOYEE BENEFITS	109,690.98	9,216.12	.00	92,156.22	17,534.76	84.01
0500	OTHER PURCHASED SER	250.00	33.40	.00	254.00	-4.00	101.60
0800	OTHER EXPENDITURES	250.00	.00	.00	.00	250.00	.00
	TOTAL O&M SUPERVISION	450,364.51	37,597.32	.00	375,888.22	74,476.29	83.46
FUNCTION-2620 OPERATION & MAINT BLDGS							
0100	PERSONAL SERVICES S	6,043,140.62	462,730.55	.00	4,690,679.20	1,352,461.42	77.62
0200	EMPLOYEE BENEFITS	1,901,230.79	153,362.18	.00	1,498,942.65	402,288.14	78.84
0300	PROFESSIONAL SERVIC	.00	.00	.00	3,825.00	-3,825.00	.00
0400	PROPERTY SERVICES	1,044,930.00	26,332.33	26,985.15	661,660.33	356,284.52	65.90
0500	OTHER PURCHASED SER	.00	25.10	.00	724.96	-724.96	.00
0600	SUPPLIES	2,379,600.00	91,261.46	48,520.26	1,570,318.29	760,761.45	68.03
0700	PROPERTY	26,000.00	.00	.00	34,516.13	-8,516.13	132.75
0800	OTHER EXPENDITURES	.00	120.00	.00	1,845.00	-1,845.00	.00
	TOTAL OPERATION & MAINT BLDGS	11,394,901.41	733,831.62	75,505.41	8,462,511.56	2,856,884.44	74.93
FUNCTION-2630 CARE & UPKEEP OF GROUNDS							
0100	PERSONAL SERVICES S	969,622.08	65,626.57	.00	726,124.44	243,497.64	74.89
0200	EMPLOYEE BENEFITS	280,271.75	22,014.05	.00	224,283.34	55,988.41	80.02
0400	PROPERTY SERVICES	33,000.00	.00	16,300.00	6,639.08	10,060.92	69.51
0600	SUPPLIES	152,000.00	7,255.88	27,337.45	69,414.72	55,247.83	63.65
0700	PROPERTY	15,000.00	.00	.00	12,100.00	2,900.00	80.67
0800	OTHER EXPENDITURES	675.00	.00	.00	45.00	630.00	6.67
	TOTAL CARE & UPKEEP OF GROUND	1,450,568.83	94,896.50	43,637.45	1,038,606.58	368,324.80	74.61
FUNCTION-2640 CARE & UPKEEP OF EQUIPMEN							
0400	PROPERTY SERVICES	195,310.46	5,073.36	.00	110,323.70	84,986.76	56.49
0600	SUPPLIES	100,000.00	7,528.58	.00	74,509.58	25,490.42	74.51
	TOTAL CARE & UPKEEP OF EQUIPM	295,310.46	12,601.94	.00	184,833.28	110,477.18	62.59
FUNCTION-2650 VEHICLE OPERATION & MAINT							
0100	PERSONAL SERVICES S	65,360.57	5,002.59	.00	48,982.16	16,378.41	74.94
0200	EMPLOYEE BENEFITS	16,104.87	1,362.40	.00	13,053.34	3,051.53	81.05
0300	PROFESSIONAL SERVIC	.00	122.50	.00	1,894.50	-1,894.50	.00
0400	PROPERTY SERVICES	60,000.00	3,259.57	3,640.00	9,736.11	46,623.89	22.29

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FUND-10 GENERAL FUND
FUNCTION-2650 GENERAL FUND

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
0600	SUPPLIES	192,000.00	13,064.36	4,835.00	116,553.82	70,611.18	63.22
	TOTAL VEHICLE OPERATION & MAINT	333,465.44	22,811.42	8,475.00	190,219.93	134,770.51	59.58
FUNCTION-2660	SECURITY						
0400	PROPERTY SERVICES	25,000.00	1,080.00	.00	20,706.42	4,293.58	82.83
0600	SUPPLIES	43,000.00	31,098.71	.00	59,126.79	-16,126.79	137.50
0700	PROPERTY	790,348.00	159,085.83	163,907.57	627,049.80	-609.37	100.08
	TOTAL SECURITY	858,348.00	191,264.54	163,907.57	706,883.01	-12,442.58	101.45
FUNCTION-2670	SAFETY						
0100	PERSONAL SERVICES S	90,356.10	7,039.22	.00	71,837.68	18,518.42	79.51
0200	EMPLOYEE BENEFITS	28,065.50	2,037.56	.00	22,677.67	5,387.83	80.80
0400	PROPERTY SERVICES	44,000.00	11,398.00	11,317.00	33,344.00	-661.00	101.50
0600	SUPPLIES	15,000.00	.00	.00	19,205.01	-4,205.01	128.03
0700	PROPERTY	.00	2,538.33	.00	2,538.33	-2,538.33	.00
	TOTAL SAFETY	177,421.60	23,013.11	11,317.00	149,602.69	16,501.91	90.70
FUNCTION-2700	STUDENT TRANSPORTATION SE						
0100	PERSONAL SERVICES S	.00	808.73	.00	6,176.05	-6,176.05	.00
0200	EMPLOYEE BENEFITS	.00	138.21	.00	1,002.68	-1,002.68	.00
	TOTAL STUDENT TRANSPORTATION	.00	946.94	.00	7,178.73	-7,178.73	.00
FUNCTION-2710	SUPER OF STUDENT TRANSP						
0100	PERSONAL SERVICES S	131,084.00	10,923.67	.00	109,236.70	21,847.30	83.33
0200	EMPLOYEE BENEFITS	48,189.53	4,047.66	.00	40,478.21	7,711.32	84.00
0500	OTHER PURCHASED SER	.00	.00	.00	677.52	-677.52	.00
0600	SUPPLIES	.00	.00	.00	134.90	-134.90	.00
	TOTAL SUPER OF STUDENT TRANSP	179,273.53	14,971.33	.00	150,527.33	28,746.20	83.97
FUNCTION-2720	VEHICLE OPERATION						
0100	PERSONAL SERVICES S	1,750,886.57	142,330.59	.00	1,256,869.07	494,017.50	71.78
0200	EMPLOYEE BENEFITS	375,925.20	36,926.68	.00	310,424.03	65,501.17	82.58
0300	PROFESSIONAL SERVICE	8,300.00	.00	.00	6,674.85	1,625.15	80.42
0500	OTHER PURCHASED SER	.00	.00	.00	102.49	-102.49	.00
0600	SUPPLIES	409,000.00	20,056.01	.00	261,935.44	147,064.56	64.04
0800	OTHER EXPENDITURES	.00	.00	.00	365.00	-365.00	.00
	TOTAL VEHICLE OPERATION	2,544,111.77	199,313.28	.00	1,836,370.88	707,740.89	72.18
FUNCTION-2730	MONITORING SERVICES						
0100	PERSONAL SERVICES S	554,547.76	38,415.05	.00	383,506.73	171,041.03	69.16
0200	EMPLOYEE BENEFITS	77,056.36	6,517.98	.00	61,536.11	15,520.25	79.86
	TOTAL MONITORING SERVICES	631,604.12	44,933.03	.00	445,042.84	186,561.28	70.46
FUNCTION-2740	VEHICLE SERVICING & MAINT						
0100	PERSONAL SERVICES S	150,007.99	11,672.77	.00	115,220.45	34,787.54	76.81
0200	EMPLOYEE BENEFITS	37,577.96	3,179.05	.00	30,938.14	6,639.82	82.33

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FUND-10 GENERAL FUND
 FUNCTION-2740 GENERAL FUND

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
0400	PROPERTY SERVICES	131,224.00	5,080.77	.00	92,567.87	38,656.13	70.54
0600	SUPPLIES	240,000.00	10,841.24	7,628.68	220,378.63	11,992.69	95.00
	TOTAL VEHICLE SERVICING & MAI	558,809.95	30,773.83	7,628.68	459,105.09	92,076.18	83.52
FUNCTION-2790 TRANSPORTATION							
0100	PERSONAL SERVICES S	48,211.92	3,763.68	.00	38,744.37	9,467.55	80.36
0200	EMPLOYEE BENEFITS	20,863.06	1,706.61	.00	17,192.69	3,670.37	82.41
0500	OTHER PURCHASED SER	884,745.75	106,771.26	.00	482,452.72	402,293.03	54.53
0900	OTHER USES OF FUNDS	.00	.00	.00	.00	.00	.00
	TOTAL TRANSPORTATION	953,820.73	112,241.55	.00	538,389.78	415,430.95	56.45
FUNCTION-3301 TITLE I - PARENT & FAMILY							
0600	SUPPLIES	58,224.58	3,589.29	.00	27,702.57	30,522.01	47.58
	TOTAL TITLE I - PARENT & FAMI	58,224.58	3,589.29	.00	27,702.57	30,522.01	47.58
FUNCTION-6100 INTERAGENCY FLOW THROUGH							
0900	OTHER USES OF FUNDS	6,415,636.00	641,563.60	.00	5,132,508.80	1,283,127.20	80.00
	TOTAL INTERAGENCY FLOW THROUG	6,415,636.00	641,563.60	.00	5,132,508.80	1,283,127.20	80.00
FUNCTION-6221 TRANSFER TO ACTIVITY FUND							
0900	OTHER USES OF FUNDS	15,000.00	.00	.00	.00	15,000.00	.00
	TOTAL TRANSFER TO ACTIVITY FU	15,000.00	.00	.00	.00	15,000.00	.00
FUNCTION-6234 TRANSFER TO OTH CAP PROJ							
0900	OTHER USES OF FUNDS	1,347,952.60	.00	.00	1,347,952.60	.00	100.00
	TOTAL TRANSFER TO OTH CAP PRO	1,347,952.60	.00	.00	1,347,952.60	.00	100.00
FUNCTION-6240 TRANSFER TO DEBT SER FUND							
0900	OTHER USES OF FUNDS	684,271.40	17,325.00	106,570.15	459,688.26	118,012.99	82.75
	TOTAL TRANSFER TO DEBT SER FU	684,271.40	17,325.00	106,570.15	459,688.26	118,012.99	82.75
FUNCTION-6261 TRANSFER TO NUTRITION FD							
0900	OTHER USES OF FUNDS	.00	.00	.00	12,028.18	-12,028.18	.00
	TOTAL TRANSFER TO NUTRITION F	.00	.00	.00	12,028.18	-12,028.18	.00
	TOTAL GENERAL FUND	198,818,738.66	16,077,403.62	1,081,929.67	138,785,188.29	58,951,620.70	70.35
TOTAL REPORT							
		198,818,738.66	16,077,403.62	1,081,929.67	138,785,188.29	58,951,620.70	70.35

Sioux City Community School District

FY25 Budget by Function and Account (Object)																									
Account		Account Description	Instruction	Total Support Services																		Other Expenditures	Transfers Out	Total	
				Support Services - Students							Support Services - Instruction				General Administration		School Administration	Business & Central	Operation and Maintenance of Plant	Student Transportation					
				Attendance/ Truancy	Guidance Counselors	Other Guidance Services	Health Services (Medical)	Health Services (Nursing)	Psychological Services	Hearing Impaired/ Audiology	Other Support Services Students	Improvement of Instruction (Instruction and Curriculum Development, Instructional Staff Training)	Library Media Services	Instruction Related Technology Services	Academic Student Assessment	Board of Education	Executive Administration Services (Office of Superintendent, Communications)	Office of the Principal and Graduation Expenditures	Fiscal Services, Personnel Services, Administrative Technology Services	Buildings, Grounds, Equipment, Vehicle, Security, Safety	Vehicle Operation, Monitoring Services, Vehicle Serving and Maintenance				
0101 Total	PARAPROFESSIONAL SA	9,490,815										578,839													10,069,654
0102 Total	PARAPROFESSIONAL SU	122,096										13,100													135,196
0103 Total	OVERTIME	4,000																							4,000
0109 Total	EXTRA PAY	6,600																							6,600
		9,623,511	-	-	-	-	-	-	-	-	-	591,939	-	-	-	-	-	-	-	-	-	-	-	-	10,215,450
Wages Paid to Administrative Personnel																									
0111 Total	ADMINISTRATIVE SALA																1,479,326	2,520,351	186,972						4,186,649
0115 Total	ASSISTANT ADMINISTR																-	2,369,347	-						2,369,347
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,479,326	4,889,698	186,972	-	-	-	-	-	6,555,996
Wages Paid to Teachers, Counselors, Media Specialists, Coaches, Sponsors																									
0121 Total	INSTRUCTIONAL SALAR	70,972,579		2,505,030						84,658	3,433,776	495,503		42,775											77,534,321
0122 Total	SUBSTITUTE TEACHERS	2,645,641		3,000							11,400	8,000		-											2,668,041
0125 Total	REGULAR ASST EMPLOY	411,938												-											411,938
0129 Total	EXTRA PAY-TEACHERS	249,900		3,800						31,520	1,743,311			-											2,028,531
		74,280,058	-	2,511,830	-	-	-	-	-	116,178	5,188,487	503,503	-	42,775	-	-	-	-	-	-	-	-	-	-	82,642,831
Wages Paid to Other Professionals																									
0131 Total	OTHER PROFESSIONALS		622,833		166,936		912,920			1,770,421			796,372				382,156		773,675						5,425,313
0132 Total	TEMPORARY EMPLOYEES						12,300																		12,300
0133 Total	OTHER PROF O.T./EXT								3,443																3,443
0135 Total	REGULAR ASSISTANT E			2,000																					2,000
0139 Total	EXTRA PAY						10,000			4,432															14,432
		-	622,833	-	168,936	-	935,220	-	-	1,778,296	-	-	796,372	-	-	-	382,156	-	773,675	-	-	-	-	-	5,457,488
Wages Paid to Technical Employees																									
0141 Total	TECHNICAL SALARIES						39,537						300,568												340,105
0143 Total	TECHNICAL O.T./EXTR												5,000												5,000
		-	-	-	-	-	39,537	-	-	-	-	-	305,568	-	-	-	-	-	-	-	-	-	-	-	345,105
Wages Paid to Office and Clerical Staff																									
0151 Total	CLERICAL SALARIES																790,374	1,513,864	403,781						2,708,019
0153 Total	CLERICAL OVERTIME																7,500	33,000	10,000						50,500
0155 Total	OFFICE ASSISTANT SA																	1,303,871	-						1,303,871
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	797,874	2,850,735	413,781	-	-	-	-	-	4,062,390
Wages Paid to Crafts and Trade Employees																									
0161 Total	CRAFT/TRADES SALARI																					1,688,848	135,008		1,823,856
0163 Total	CRAFT/TRADES OVERTI																					22,500	15,000		37,500
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,711,348	150,008	-	1,861,356
Wages Paid to Bus Drivers																									
0171 Total	BUS DRIVERS SALARIE																						1,600,183		1,600,183
0172 Total	BUS DRIVER SUBSTITU																						115,000		115,000
0173 Total	BUS DRIVER OVERTIME																						50,000		50,000
0179 Total	EXTRA PAY																						165,000		165,000
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,930,183	-	-	1,930,183
Wages Paid to Laborers																									
0181 Total	GROUNDKEEPERS																					865,012			865,012
0182 Total	LABORER TEMP/SUBSTI																					130,000			130,000
0183 Total	OVERTIME/EXTRA PAY																					5,000			5,000
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000,012	-	-	1,000,012
Wages Paid to Service Workers																									
0191 Total	SERVICE WORKERS																		58,774	4,588,293					4,647,067
0192 Total	TEMPORARY SERVICE W																					150,000	120,000		270,000
0193 Total	SERVICE WORKERS OVE																					59,000	-		59,000
0195 Total	SERVICE WORKER ASSI																						434,548		434,548
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	58,774	4,797,293	554,548	-	-	-	5,410,615
	Total Wages	83,903,569	622,833	2,511,830	168,936	-	974,757	-	-	1,894,474	5,188,487	1,095,442	1,101,940	42,775	-	-	2,659,356	7,740,433	1,433,202	7,508,653	2,634,739	-	-	-	119,481,426
Employee Benefits																									
0213 Total	LIFE INSURANCE	51,736	455	1,285	114		529			1,401	1,418	1,002	1,041	19			2,062	7,770	1,381	4,698	2,254				77,165
0221 Total	SOCIAL SECURITY & M	6,417,253	47,647	199,409	12,924		75,836			144,668	354,863	83,559	84,669	3,387			195,904	598,631	108,940	546,886	166,183				9,040,759
0231 Total	IPERS - EMPLOYER'S	7,882,154	58,795	246,069	15,948		93,580			178,519	438,025	103,111	104,480	4,179			249,466	739,266	135,837	669,789	205,068				11,124,286
0250 Total	UNEMPLOYMENT COMPEN	500																							500
0260 Total	WORKER'S COMP	1,500																							1,500
0272 Total	WELLNESS																		6,250						6,250
0273 Total	MEDICAL INSURANCE	11,676,828	86,493	368,016	28,831		129,888			231,861	399,432	188,664	134,644	5,412			257,249	1,051,644	186,336	1,059,101	166,194			15,970,593	
0274 Total	DENTAL INSURANCE		3,960	13,464	1,188		4,752			11,484	14,256	8,514	5,148	198			11,880	47,916	7,524	43,642	14,890			653,628	
0277 Total	CASH BENEFIT	2,964,265		101,628			38,858			2,989	112,090	17,934	9,841	1,495			33,780	123,778	15,736	6,690	2,586			3,431,670	
0291 Total	COMMERCIAL DRIVER L																				1,000			1,000	
0294 Total	STAFF DUES AND FEES										80,000									1,000				81,000	
0295 Total	CELL PHONE STIPEND						600			300			2,020				5,340	22,843	3,310	3,558	1,440			39,411	
	Total Employee Benefits	29,459,048	197,350	929,871	59,005	-	344,043	-	-	571,222	1,400,084	402,784	341,843	14,690	-	-	755,681	2,591,848	465,314	2,335,364	559,615	-	-	-	40,427,762
	Total Wages and Employee Benefits	113,362,617	820,183	3,441,701	227,941	-	1,318,800	-	-	2,465,696	6,588,571	1,498,226	1,443,783	57,465	-	-	3,415,037	10,332,281	1,898,516	9,844,017	3,194,354	-	-	-	159,909,188
Purchased Professional and Technical Services																									
0310 Total	ADMIN PROF SVSC																10,084								10,084
0322 Total	PROFESSIONAL-EDUC S	15,386								1,000	47,858														64,244
0323 Total	INSTRUCTIONAL-PROF	3,887,316							301,300	500															4,189,116

FY25 Budget by Function and Account (Object)																									
		Instruction	Total Support Services																		Other Expenditures		Total		
			Support Services - Students									Support Services - Instruction				General Administration		School Administration	Business & Central	Operation and Maintenance of Plant				Student Transportation	
			Attendance/ Truancy	Guidance Counselors	Other Guidance Services	Health Services (Medical)	Health Services (Nursing)	Psychological Services	Hearing Impaired/ Audiology	Other Support Services Students	Improvement of Instruction (Instruction and Curriculum Development, Instructional Staff Training)	Library Media Services	Instruction Related Technology Services	Academic Student Assessment	Board of Education	Executive Administration Services (Office of Superintendent, Communications)	Office of the Principal and Graduation Expenditures	Fiscal Services, Personnel Services, Administrative Technology Services	Buildings, Grounds, Equipment, Vehicle, Security, Safety	Vehicle Operation, Monitoring Services, Vehicle Serving and Maintenance					
Account	Account Description																								
0324 Total	CONSULTATIVE									29,100															29,100
0325 Total	ASSESSMENT	14,400		45,000					4,956			226,393													290,749
0331 Total	REGISTRATION FEES									215,116								35,000							250,116
0332 Total	CONTRACTED TRAIN PR									456,452															456,452
0341 Total	AUDITOR													83,150											83,150
0342 Total	LEGAL													315,000											315,000
0345 Total	NONEMPLOYEE ATHLETI	11,400																							11,400
0346 Total	DRUG TESTING																			5,300					5,300
0347 Total	DR, DENT, OTHER MED				115,126	276,800	12,300											15,000							419,226
0349 Total	OTHER PROF SVCS						55,000		56,600					31,775	94,516	11,200	122,610								371,701
0351 Total	DATA PROCESSING SER																5,000								5,000
0359 Total	OTHER TECHNICAL SVC																55,000		3,000						58,000
Total Purchased Professional and Technical Services		3,928,502	-	45,000	-	115,126	276,800	67,300	301,300	63,056	748,526	-	-	226,393	429,925	104,600	11,200	232,610	-	8,300	-	-	-	-	6,558,638
Purchased Property Services																									
0411 Total	WATER/SEWER																		444,700						444,700
0421 Total	WASTE DISPOSAL																		163,600						163,600
0423 Total	CUSTODIAL																		10,000						10,000
0425 Total	PEST CONTROL																		27,000						27,000
0431 Total	TECH REPAIR/MAIN SE												15,000				50,000								65,000
0432 Total	R&M SERVICES BUILDI																		312,330						312,330
0433 Total	R&M SERVICES EQUIPM																		194,670						194,670
0434 Total	R&M SERVICES VEHICL																		60,000	121,224					181,224
0435 Total	R&M SERVICES GROUND																		25,000						25,000
0436 Total	BUS INSPECTION FEES																			10,000					10,000
0442 Total	RENTAL OF EQUIP & V	2,100													900	1,800			19,640						24,440
0444 Total	RENTAL OF ROOMS/OFF																								

Sioux City Community School District

[illegible]

FY25 General Fund Re-estimated Expenditures



Sioux City Community School District
FY25 Re-estimated Expenditures by Function and Program

Program	Instruction 1000	Support Services- Students 2100	Support Services- Instruction 2200	Support Services- General Administration 2300	Support Services- School Administration 2400	Support Services- Business & Central 2500	Operation and Maintenance of Plant 2600	Student Transportation 2700	Total Support Services	AEA Flow Through 6100	Total Expenditures	Interfund Transfers Out 6200	FY25 Total
100 Regular Elementary/Secondary Education	\$ 75,356,981	\$ 3,200,080	\$ 9,062,152	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,262,232	\$ -	\$ 87,619,213	\$ -	\$ 87,619,213
200 Special	30,776,251	1,576,723	1,671,770	78,505	-	-	-	691,104	4,018,102	-	34,794,353	-	34,794,353
300 Career and Technical	2,468,026	-	69,028	-	241,677	-	7,750	-	318,455	-	2,786,481	-	2,786,481
400 Other Instructional	20,503,148	5,167,967	1,080,961	11,784	154,539	-	-	117,170	6,532,421	-	27,035,569	70,750	27,106,319
500 Nonpublic School	-	-	-	-	-	-	-	330,000	330,000	-	330,000	-	330,000
900 Co-curricular and Extra-curricular	1,274,746	116,126	-	-	471,092	-	-	-	587,218	-	1,861,964	-	1,861,964
000 Undistributed Expenditures	-	-	-	4,082,900	9,895,027	3,175,896	14,527,083	3,763,187	35,444,093	6,415,636	41,859,729	1,687,604	43,547,333
Total	\$ 130,379,152	\$ 10,060,896	\$ 11,883,911	\$ 4,173,189	\$ 10,762,335	\$ 3,175,896	\$ 14,534,833	\$ 4,901,461	\$ 59,492,521	\$ 6,415,636	\$ 196,287,309	\$ 1,758,354	\$ 198,045,663
<i>Percent to total</i>	65.83%	5.08%	6.00%	2.11%	5.43%	1.60%	7.34%	2.47%	30.04%	3.24%	99.11%	0.89%	100.00%

Notes:

Special Programs include special education programs, school age, served pursuant to an IEP and Early Childhood (Part B), ages 3-5, served pursuant to an IEP.

Other Instructional Programs include Bilingual/ESL/LEP/Immigrant Programs, Alternative (at-risk) Education, Title I, Statewide Voluntary Preschool Program, and Gifted and Talented. These programs are funded by categorical funds and federal, state, and local grants.

Represents legal level of control.

Sioux City Community School District
Expenditures by Facility

	FY25	
	Re-estimated Expenditures	Percent to Total
District-wide	\$ 41,639,744	22%
Elementary and Preschool		
District-wide Elementary	\$ 2,321,672	
Bryant	6,136,592	
Clark ECC	1,118,168	
Hunt	5,156,624	
Irving	7,207,122	
Irving Preschool	348,440	
Nodland	2,604,538	
Riverside	4,251,667	
Sunnyside	2,304,896	
Leeds	7,079,157	
Unity	5,662,806	
Liberty	7,594,610	
Spalding Park	7,408,198	
Loess Hills	6,930,327	
Perry Creek	5,669,125	
Morningside	7,186,971	
Community Partners (SVPP)	1,007,402	
	<u>\$ 79,988,315</u>	40%
Middle School		
District-wide Middle School	\$ 153,564	
East Middle	11,272,327	
West Middle	9,857,629	
North Middle	10,959,885	
	<u>\$ 32,243,405</u>	16%
High School		
District-wide High School*	\$ 3,501,049	
East High	14,126,342	
North High	13,104,519	
West High	12,635,608	
	<u>\$ 43,367,518</u>	22%
Non public schools and community partners	<u>\$ 806,681</u>	0%
Total	<u><u>\$ 198,045,663</u></u>	100%

*includes Career Academy

Sioux City Community School District
Function 1000 Instruction
Regular Elementary/Secondary Education Programs (100)
FY25 Re-estimated Expenditures

Facility	Program																	Total
	Regular elementary/secondary education programs 100	Art 102	Business Education 103	Reading 104	English Language 105	Foreign Language 106	Social Studies 107	Physical Education 108	Math 111	Music 112	Natural Science 113	Social Sciences 115	STEM 116	ROTC 118	Traffic Education 121	Exploratory 122		
District-wide	\$ 6,575,784	\$ -	\$ -	\$ -	\$ 27,982	\$ -	\$ -	\$ 300	\$ 5,000	\$ 4,500	\$ -	\$ -	\$ -	\$ -	\$ 111,126	\$ -	\$ 6,724,692	
District-wide elementary	\$ -	\$ 115,317	\$ -	\$ -	\$ -	\$ -	\$ 5,000	\$ 444,105	\$ -	\$ 651,798	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,216,220	
Bryant	2,445,512	99,568	-	-	82,586	-	-	125,390	-	155,034	554	-	-	-	-	-	2,908,644	
Clark ECC	50,266	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	50,266	
Hunt	1,912,322	83,423	-	-	74,878	-	-	91,398	-	146,614	554	-	-	-	-	-	2,309,189	
Irving	2,451,223	102,576	-	-	98,416	-	-	21,954	-	73,871	554	-	-	-	-	-	2,748,594	
Nodland	1,414,026	49,169	-	-	9,685	43,735	-	60,908	-	43,473	277	-	-	-	-	-	1,621,273	
Riverside	1,351,816	83,665	-	-	67,114	-	-	71,617	-	62,723	554	-	-	-	-	-	1,637,489	
Sunnyside	1,219,019	46,827	-	-	69,391	39,747	-	59,908	-	53,897	277	-	-	-	-	-	1,489,066	
Leeds	2,805,742	84,967	-	-	81,233	-	-	11,029	-	32,239	554	-	-	-	-	-	3,015,764	
Unity	2,071,797	101,282	-	-	76,840	-	-	108,787	-	110,326	554	-	-	-	-	-	2,469,586	
Liberty	2,984,715	19,998	-	-	87,692	-	-	28,344	-	149,807	554	-	-	-	-	-	3,271,110	
Spalding Park	2,880,818	132,034	-	-	87,358	-	-	91,932	-	118,868	554	-	-	-	-	-	3,311,564	
Loess Hills	2,536,245	96,294	-	-	81,521	-	-	98,845	-	106,734	554	-	-	-	-	-	2,920,193	
Perry Creek	2,723,328	121,743	-	-	82,924	39,735	-	18,674	-	38,493	554	-	-	-	-	-	3,025,451	
Morningside	2,867,523	121,400	-	-	82,034	-	-	115,644	-	135,694	554	-	2,300	-	-	-	3,325,149	
Total elementary school	\$ 29,714,352	\$ 1,258,263	\$ -	\$ -	\$ 981,672	\$ 123,217	\$ 5,000	\$ 1,348,535	\$ -	\$ 1,879,571	\$ 6,648	\$ -	\$ 2,300	\$ -	\$ -	\$ -	\$ 35,319,558	
District-wide middle school	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
East Middle	72,532	148,231	-	947,250	989,840	-	-	337,437	896,133	346,107	829,688	903,957	10,000	-	-	475,811	5,956,986	
West Middle	107,663	136,264	1,000	714,138	612,605	-	-	303,556	674,348	280,275	709,949	624,852	6,000	-	-	594,889	4,765,539	
North Middle	101,301	126,316	-	842,095	915,877	45,379	-	393,008	855,270	288,071	946,652	840,144	6,000	-	-	536,361	5,896,474	
Total middle school	\$ 281,496	\$ 410,811	\$ 1,000	\$ 2,503,483	\$ 2,518,322	\$ 45,379	\$ -	\$ 1,034,001	\$ 2,425,751	\$ 914,453	\$ 2,486,289	\$ 2,368,953	\$ 22,000	\$ -	\$ -	\$ 1,607,061	\$ 16,618,999	
District-wide high school	\$ 254,260	\$ -	\$ -	\$ -	\$ 1,200	\$ 58,276	\$ -	\$ -	\$ 59,608	\$ 24,751	\$ 44,157	\$ 44,429	\$ -	\$ 183,631	\$ -	\$ -	\$ 670,312	
East High	514,254	325,185	163,354	-	1,007,152	467,247	-	366,836	902,691	329,942	949,639	884,891	1,727	-	-	-	5,912,918	
North High	368,645	364,282	155,874	-	1,159,175	286,119	-	338,273	979,311	340,524	700,784	806,850	-	-	-	-	5,499,837	
West High	396,580	364,486	86,414	-	703,237	272,987	-	301,468	633,771	204,060	802,109	650,915	1,623	-	-	-	4,417,650	
Total high school	\$ 1,533,739	\$ 1,053,953	\$ 405,642	\$ -	\$ 2,870,764	\$ 1,084,629	\$ -	\$ 1,006,577	\$ 2,575,381	\$ 899,277	\$ 2,496,689	\$ 2,387,085	\$ 3,350	\$ 183,631	\$ -	\$ -	\$ 16,500,717	
Non public	\$ 193,015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 193,015	
Total	\$ 38,298,386	\$ 2,723,027	\$ 406,642	\$ 2,503,483	\$ 6,398,740	\$ 1,253,225	\$ 5,000	\$ 3,389,413	\$ 5,006,132	\$ 3,697,801	\$ 4,989,626	\$ 4,756,038	\$ 27,650	\$ 183,631	\$ 111,126	\$ 1,607,061	\$ 75,356,981	

**Sioux City Community School District
Special Programs (200)**

FY25 Re-estimated Expenditures			
Facility	Special Education Programs, School Age 211-218	Early Childhood, ages 3-5 234-238	Total
Function 1000 Instruction			
District-wide	\$ 1,886,418	\$ 62,100	\$ 1,948,518
District-wide elementary	\$ 4,483	\$ -	\$ 4,483
Bryant	843,489	167,419	1,010,908
Clark ECC	1,100	669,579	670,679
Hunt	497,285	73,422	570,707
Irving	1,230,111	-	1,230,111
Nodland	347,603	1,300	348,903
Riverside	978,234	226,245	1,204,479
Sunnyside	254,965	-	254,965
Leeds	1,367,651	256,597	1,624,248
Unity	930,189	249,411	1,179,600
Liberty	1,267,639	-	1,267,639
Spalding Park	1,594,806	315,682	1,910,488
Loess Hills	1,530,186	102,433	1,632,619
Perry Creek	995,500	-	995,500
Morningside	1,117,274	420,513	1,537,787
Total elementary school	\$ 12,960,515	\$ 2,482,601	\$ 15,443,116
East Middle	\$ 1,972,892	\$ -	\$ 1,972,892
West Middle	1,949,831	-	1,949,831
North Middle	1,748,487	-	1,748,487
Total middle school	\$ 5,671,210	\$ -	\$ 5,671,210
District-wide high school	\$ 322,561	\$ -	\$ 322,561
East High	2,714,291	-	2,714,291
North High	2,104,499	-	2,104,499
West High	2,572,056	-	2,572,056
Total high school	\$ 7,713,407	\$ -	\$ 7,713,407
	\$ 28,231,550	\$ 2,544,701	\$ 30,776,251
Function 2129 Other Guidance Services			
East High	\$ 70,531	\$ -	\$ 70,531
North High	89,277	-	89,277
West High	79,922	-	79,922
	\$ 239,730	\$ -	\$ 239,730
Function 2134 Nursing			

**Sioux City Community School District
Special Programs (200)**

FY25 Re-estimated Expenditures				
Facility	Special Education Programs, School Age		Early Childhood, ages 3-5	
	211-218	234-238	Total	
District-wide	\$ 52,818	\$ -	\$ 52,818	
Bryant	20,364	-	20,364	
Clark ECC	18,193	-	18,193	
Hunt	14,028	-	14,028	
Irving	14,028	-	14,028	
Nodland	18,193	-	18,193	
Riverside	23,909	-	23,909	
Sunnyside	18,193	-	18,193	
Leeds	14,364	-	14,364	
Unity	19,193	-	19,193	
Liberty	16,118	-	16,118	
Spalding Park	65,193	-	65,193	
Loess Hills	16,118	10,000	26,118	
Perry Creek	88,409	-	88,409	
Morningside	18,193	-	18,193	
East Middle	75,540	-	75,540	
West Middle	35,634	-	35,634	
North Middle	47,110	-	47,110	
District wide high school	22,049	-	22,049	
East High	102,758	-	102,758	
North High	33,540	-	33,540	
West High	41,748	-	41,748	
	\$ 775,693	\$ 10,000	\$ 785,693	

Function 2153 Hearing Impaired/Audiology

District-wide	\$ 250,000	\$ -	\$ 250,000	
Liberty	4,700	-	4,700	
Spalding Park	10,000	-	10,000	
Loess Hills	35,000	-	35,000	
Perry Creek	1,600	-	1,600	
North High	145,000	-	145,000	
West High	105,000	-	105,000	
	\$ 551,300	\$ -	\$ 551,300	

Function 2213 Instructional Staff Training

District-wide	\$ 798,439	\$ 298,675	\$ 1,097,114	
District-wide elementary	380,626	-	380,626	
Bryant	1,200	700	1,900	
Clark ECC	-	2,400	2,400	
Hunt	500	-	500	

**Sioux City Community School District
Special Programs (200)**

FY25 Re-estimated Expenditures			
	Special Education Programs, School Age 211-218	Early Childhood, ages 3-5 234-238	Total
Facility			
Irving	3,600	-	3,600
Nodland	500	-	500
Leeds	500	-	500
Unity	1,500	-	1,500
Liberty	2,000	-	2,000
Spalding Park	2,000	500	2,500
Loess Hills	5,400	-	5,400
Perry Creek	3,000	-	3,000
Morningside	3,600	500	4,100
District-wide middle school	49,279	-	49,279
East Middle	700	-	700
West Middle	500	-	500
District-wide high school	112,551	-	112,551
East High	700	-	700
North High	1,600	-	1,600
West High	800	-	800
	<u>\$ 1,368,995</u>	<u>\$ 302,775</u>	<u>\$ 1,671,770</u>
Function 2329 Other Executive Administration Services			
District-wide	<u>\$ 78,505</u>	<u>\$ -</u>	<u>\$ 78,505</u>
Function 2700 Student Transportation			
District-wide	<u>\$ 691,104</u>	<u>\$ -</u>	<u>\$ 691,104</u>
Total	<u><u>\$ 31,936,877</u></u>	<u><u>\$ 2,857,476</u></u>	<u><u>\$ 34,794,353</u></u>

Note: Function 1000 Instruction District-wide includes open enrollment.

**Sioux City Community School District
Career and Technical Programs (300)
FY25 Re-estimated Expenditures**

		Function 1000 Instruction								Function 2190							
										Other Support		Function 2213		Function 2410		Function 2600	
Program		East Middle School	West Middle School	North Middle School	District-wide High School	East High	North High	West High	Total	Services Students	Instructional Staff Training	Office of the Principal	Operations & Maintenance	Total			
300	Career and Technical Programs	\$ -	\$ -	\$ -	\$ 10,125	\$ -	\$ -	\$ -	\$ 10,125	\$ -	\$ -	\$ 241,677	\$ -	\$ 251,802			
310	Agriculture, Food & Natural Resources	-	-	-	-	-	-	-	-	-	-	-	-	-			
315	Architecture and Construction	-	-	-	132,393	3,135	3,000	3,330	141,858	-	-	-	1,750	143,608			
320	Arts, A/V Technology, and Communications	-	-	-	39,729	-	-	-	39,729	-	-	-	-	39,729			
325	Business Management	1,207	1,207	1,207	-	1,207	1,207	1,205	7,240	-	-	-	-	7,240			
330	Education and Training	-	-	-	110,964	-	-	2,000	112,964	-	-	-	-	112,964			
340	Government and Public Administration	-	-	-	-	500	500	500	1,500	-	-	-	-	1,500			
345	Health Science	-	-	-	457,777	-	-	-	457,777	-	-	-	-	457,777			
350	Hospitality and Tourism	2,000	2,000	2,000	214,932	194,628	202,211	243,715	861,486	-	-	-	6,000	867,486			
355	Human Services	-	-	-	11,005	600	600	600	12,805	-	-	-	-	12,805			
360	Information Technology	-	-	-	1,735	-	-	-	1,735	-	-	-	-	1,735			
365	Law, Public Safety & Security	-	-	-	112,108	-	-	-	112,108	-	-	-	-	112,108			
370	Manufacturing	-	-	-	242,066	61,108	65,108	147,431	515,713	-	-	-	-	515,713			
380/385	Scientific Research, Technology, and Engineering; Transportation, Distribution and Logistics	-	-	-	161,416	-	-	-	161,416	-	-	-	-	161,416			
390	Other Career and Technical Programs	-	-	-	31,570	-	-	-	31,570	-	69,028	-	-	100,598			
Total		\$ 3,207	\$ 3,207	\$ 3,207	\$ 1,525,820	\$ 261,178	\$ 272,626	\$ 398,781	\$ 2,468,026	\$ -	\$ 69,028	\$ 241,677	\$ 7,750	\$ 2,786,481			

Sioux City Community School District
Other Instructional Programs - Elementary and Secondary (400)
FY25 Re-Estimated Expenditures

Facility	Bilingual/ESL/ LEP/Immigrant Programs 410-416	Alternative (At-Risk) Education 420	Title I 430	Statewide Voluntary Preschool Program 460	Gifted and Talented 470	Total
Function 1000 Instruction						
District-wide	\$ 104,662	\$ 570,353	\$ 210,900	\$ 211,283	\$ -	\$ 1,097,198
District-wide elementary	\$ -	\$ -	\$ -	\$ -	\$ 12,250	\$ 12,250
Bryant	297,017	73,527	629,067	28,483	56,910	1,085,004
Clark ECC	-	-	-	92,646	-	92,646
Hunt	458,592	111,681	522,323	4,204	60,208	1,157,008
Irving	900,331	79,103	752,737	-	61,108	1,793,279
Nodland	39,542	-	-	-	36,207	75,749
Riverside	48,466	114,713	313,331	41,968	60,708	579,186
Sunnyside	40,088	-	8,510	-	34,907	83,505
Leeds	323,289	86,483	582,744	57,952	61,108	1,111,576
Unity	224,651	120,816	475,727	88,870	36,965	947,029
Irving Preschool	-	-	-	308,540	-	308,540
Liberty	482,035	194,094	788,868	55,760	52,574	1,573,331
Spalding Park	277,097	97,251	538,770	55,441	45,694	1,014,253
Loess Hills	252,647	28,165	705,442	80,126	52,374	1,118,754
Perry Creek	233,601	1,600	-	-	177,626	412,827
Morningside	250,158	1,600	671,245	86,689	45,894	1,055,586
Total elementary school	\$ 3,827,514	\$ 909,033	\$ 5,988,764	\$ 900,679	\$ 794,533	\$ 12,420,523
East Middle	\$ 425,719	\$ 114,718	\$ -	\$ -	\$ 133,096	\$ 673,533
West Middle	445,938	79,675	-	-	103,933	629,546
North Middle	423,640	77,079	-	-	93,495	594,214
Total middle school	\$ 1,295,297	\$ 271,472	\$ -	\$ -	\$ 330,524	\$ 1,897,293
District-wide high school	\$ -	\$ 104,875	\$ -	\$ -	\$ -	\$ 104,875
East High	445,435	525,361	-	-	74,250	1,045,046
North High	522,001	474,860	-	-	75,912	1,072,773
West High	698,367	522,555	-	-	79,875	1,300,797
Total high school	\$ 1,665,803	\$ 1,622,651	\$ -	\$ -	\$ 230,037	\$ 3,523,491
Community Partners	-	-	163,168	1,055,728	-	1,218,896
Nonpublic schools	14,853	-	330,894	-	-	345,747
	\$ 6,908,129	\$ 3,378,509	\$ 6,693,726	\$ 2,167,690	\$ 1,355,094	\$ 20,503,148
Function 2110 Attendance and Social Work Services						
District-wide	\$ -	\$ 68,597	\$ -	\$ -	\$ -	\$ 68,597
Bryant	-	65,611	-	-	-	65,611
Hunt	-	56,001	-	-	-	56,001
Irving	-	15,628	-	-	-	15,628
Leeds	-	71,424	-	-	-	71,424
Unity	-	65,611	-	-	-	65,611
Liberty	-	15,912	-	-	-	15,912
Spalding Park	-	49,800	-	-	-	49,800
Loess Hills	-	51,807	-	-	-	51,807
Perry Creek	-	65,611	-	-	-	65,611
Morningside	-	99,761	-	-	-	99,761
East Middle	-	83,000	-	-	-	83,000
West Middle	-	83,000	-	-	-	83,000
North Middle	-	83,000	-	-	-	83,000
East High	-	83,000	-	-	-	83,000
North High	-	158,769	-	-	-	158,769

Sioux City Community School District
Other Instructional Programs - Elementary and Secondary (400)
FY25 Re-Estimated Expenditures

Facility	Bilingual/ESL/ LEP/Immigrant Programs 410-416	Alternative (At-Risk) Education 420	Title I 430	Statewide Voluntary Preschool Program 460	Gifted and Talented 470	Total
West High	-	83,000	-	-	-	83,000
	\$ -	\$ 1,199,532	\$ -	\$ -	\$ -	\$ 1,199,532
Function 2120 Guidance Services						
Bryant	\$ -	\$ 80,992	\$ -	\$ -	\$ -	\$ 80,992
Hunt	-	88,254	-	-	-	88,254
Irving	-	107,294	-	-	-	107,294
Sunnyside	-	28,875	-	-	-	28,875
Riverside	-	96,310	-	-	-	96,310
Sunnyside	-	28,875	-	-	-	28,875
Leeds	-	71,219	-	-	-	71,219
Unity	-	65,382	-	-	-	65,382
Liberty	-	74,668	-	-	-	74,668
Spalding Park	-	95,373	-	-	-	95,373
Loess Hills	-	74,668	-	-	-	74,668
Perry Creek	-	47,811	-	-	-	47,811
Morningside	-	95,373	-	-	-	95,373
East Middle	-	114,505	-	-	-	114,505
West Middle	-	95,224	-	-	-	95,224
North Middle	-	96,363	-	-	-	96,363
East High	-	105,074	-	-	-	105,074
North High	-	96,232	-	-	-	96,232
West High	-	91,155	-	-	-	91,155
	\$ -	\$ 1,553,647	\$ -	\$ -	\$ -	\$ 1,553,647
Function 2140 Psychological Services						
District-wide	\$ -	\$ 55,000	\$ -	\$ -	\$ -	\$ 55,000
Function 2190 Other Support Services Students						
District-wide	\$ 36,204	\$ 4,027	\$ -	\$ -	\$ -	\$ 40,231
Bryant	-	-	121,204	-	-	121,204
Hunt	-	50,400	51,755	-	-	102,155
Irving	-	61,308	61,658	-	-	122,966
Riverside	-	-	50,496	-	-	50,496
Leeds	-	-	60,595	756	-	61,351
Unity	-	-	60,609	750	-	61,359
Liberty	-	110,354	-	-	-	110,354
Spalding Park	-	1,000	60,161	540	-	61,701
Loess Hills	-	-	60,106	500	-	60,606
Morningside	-	-	60,340	1,410	-	61,750
East Middle	-	119,196	-	-	-	119,196
West Middle	-	149,367	-	-	-	149,367
North Middle	-	202,616	-	-	-	202,616
District-wide high school	-	52,019	-	-	-	52,019
East High	-	359,534	-	-	-	359,534
North High	-	285,100	-	-	-	285,100
West High	-	337,783	-	-	-	337,783
	\$ 36,204	\$ 1,732,704	\$ 586,924	\$ 3,956	\$ -	\$ 2,359,788
Function 2212 Instruction and Curriculum Development						
District-wide	\$ -	\$ -	\$ -	\$ -	\$ 500	\$ 500

Sioux City Community School District
Other Instructional Programs - Elementary and Secondary (400)
FY25 Re-Estimated Expenditures

Facility	Bilingual/ESL/ LEP/Immigrant Programs 410-416	Alternative (At-Risk) Education 420	Title I 430	Statewide Voluntary Preschool Program 460	Gifted and Talented 470	Total
Function 2213 Instructional Staff Training						
District-wide	\$ 213,170	\$ 219,335	\$ 69,500	\$ -	\$ -	\$ 502,005
Bryant	-	3,050	18,570	450	300	22,370
Clark ECC	-	-	-	1,500	-	1,500
Hunt	-	23,750	1,683	-	-	25,433
Irving	-	18,050	15,972	-	1,051	35,073
Nodland	-	500	-	-	-	500
Riverside	-	2,050	-	350	951	3,351
Sunnyside	-	-	840	-	-	840
Leeds	-	-	17,701	400	-	18,101
Unity	-	3,050	18,216	300	200	21,766
Liberty	-	24,500	19,006	-	1,393	44,899
Spalding Park	-	3,050	8,296	550.00	1,054	12,950
Loess Hills	-	2,050	14,619	150	1,393	18,212
Perry Creek	-	2,950	-	-	911	3,861
Morningside	-	3,050	6,875	550	1,054	11,529
East Middle	-	10,604	-	-	3,000	13,604
West Middle	-	7,578	-	-	1,600	9,178
North Middle	-	8,578	-	-	1,700	10,278
East High	-	7,578	-	-	-	7,578
North High	-	7,533	-	-	-	7,533
West High	-	7,533	-	-	500	8,033
Community Partners	-	-	72,724	-	-	72,724
	<u>\$ 213,170</u>	<u>\$ 354,789</u>	<u>\$ 264,002</u>	<u>\$ 4,250</u>	<u>\$ 15,107</u>	<u>\$ 851,318</u>
Function 2215						
District-wide	<u>\$ 94,279</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 94,279</u>
Function 2240 Academic Student Assessment						
District-wide	<u>\$ 132,464</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 2,400</u>	<u>\$ -</u>	<u>\$ 134,864</u>
Function 2329 Other Executive Administration Services						
District-wide	<u>\$ -</u>	<u>\$ 1,700</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1,700</u>
Function 2334 Preschool Administration Services						
District-wide	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 10,084</u>	<u>\$ -</u>	<u>\$ 10,084</u>
Function 2410 Office of the Principal						
District-wide	<u>\$ -</u>	<u>\$ 1,000</u>	<u>\$ -</u>	<u>\$ 153,539</u>	<u>\$ -</u>	<u>\$ 154,539</u>
Function 2700 Student Transportation						
District-wide	<u>\$ -</u>	<u>\$ 27,000</u>	<u>\$ 90,170</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 117,170</u>
Function 6240						
District-wide	<u>\$ -</u>	<u>\$ 70,750</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 70,750</u>
Total	<u><u>\$ 7,384,246</u></u>	<u><u>\$ 8,374,631</u></u>	<u><u>\$ 7,634,822</u></u>	<u><u>\$ 2,341,919</u></u>	<u><u>\$ 1,370,701</u></u>	<u><u>\$ 27,106,319</u></u>

Sioux City Community School District
Nonpublic School Programs (500)

Function	FY25 Re-estimated Expenditures
1000 Instruction	\$ -
2700 Student Transportation	330,000
Total	\$ 330,000

Sioux City Community School District
Co-curricular and Extra-curricular Programs (900)

FY25 Re-estimated Expenditures

Facility	Co-curricular and Extra- curricular Programs 900	School- Sponsored Activities 910	School- Sponsored Athletics 920	Student Clubs/ Organizations 950	Total
Function 1000 Instruction					
District-wide	\$ -	\$ 28,790	\$ -	\$ -	\$ 28,790
Middle school wide	-	-	102,784	-	102,784
East Middle	-	15,226	59,822	1,361	76,409
West Middle	-	14,728	46,617	1,362	62,707
North Middle	-	15,130	62,942	1,362	79,434
East High	-	59,828	243,268	3,630	306,726
North High	-	48,408	247,302	3,630	299,340
West High	-	52,671	262,255	3,630	318,556
	\$ -	\$ 234,781	\$ 1,024,990	\$ 14,975	\$ 1,274,746
Function 2132 Health Services					
East Middle	\$ -	\$ -	\$ 3,280	\$ -	\$ 3,280
West Middle	-	-	2,600	-	2,600
North Middle	-	-	3,160	-	3,160
East High	-	-	35,362	-	35,362
North High	-	-	35,362	-	35,362
West High	-	-	35,362	-	35,362
	\$ -	\$ -	\$ 115,126	\$ -	\$ 115,126
Function 2190					
Middle school wide	\$ -	\$ -	\$ 1,000	\$ -	\$ 1,000
Function 2410 Office of the Principal					
East High	\$ 177,892	\$ -	\$ -	\$ -	\$ 177,892
North High	146,180	-	-	-	146,180
West High	147,020	-	-	-	147,020
	\$ 471,092	\$ -	\$ -	\$ -	\$ 471,092
Total	\$ 471,092	\$ 234,781	\$ 1,141,116	\$ 14,975	\$ 1,861,964

Sioux City Community School District
Function 2100 Support Services -Students
Undistributed Expenditures and Regular Elementary/Secondary Education
Programs

Facility	FY25 Re-estimated Expenditures
Function 2112 Attendance	
Irving	\$ 58,793
Liberty	59,858
	<u>\$ 118,651</u>
Function 2120 Guidance Services	
Bryant	\$ 20,248
Hunt	22,063
Irving	11,922
Nodland	19,250
Riverside	24,077
Sunnyside	19,250
Leeds	17,805
Unity	16,346
Liberty	19,167
Spalding Park	23,843
Loess Hills	18,667
Perry Creek	31,874
Morningside	23,843
Total elementary school	<u>\$ 268,355</u>
East Middle	\$ 240,579
West Middle	198,433
North Middle	200,747
Total middle school	<u>\$ 639,759</u>
District-wide high school	\$ 119,216
East High	333,464
North High	308,796
West High	294,264
Total high school	<u>\$ 1,055,740</u>
	<u>\$ 1,963,854</u>
Function 2123 Guidance Services - Appraisal	
East Middle	\$ 9,881
West Middle	9,881

Sioux City Community School District
Function 2100 Support Services -Students
Undistributed Expenditures and Regular Elementary/Secondary Education
Programs

Facility	FY25 Re-estimated Expenditures
North Middle	9,881
East High	9,881
North High	9,881
West High	9,881
	\$ 59,286
Function 2134 Nursing	
District-wide	\$ 23,374
Bryant	26,258
Clark ECC	30,977
Hunt	26,886
Irving	23,886
Nodland	30,977
Riverside	15,169
Sunnyside	30,977
Leeds	26,458
Unity	30,978
Liberty	27,443
Spalding Park	30,977
Loess Hills	27,443
Perry Creek	31,346
Morningside	30,977
Total elementary school	\$ 414,126
East Middle	\$ 59,110
West Middle	60,675
North Middle	78,106
Total middle school	\$ 197,891
Career Academy	37,542
East High	56,277
North High	57,109
West High	55,760
Total high school	206,688
	\$ 818,705

Sioux City Community School District
Function 2100 Support Services -Students
Undistributed Expenditures and Regular Elementary/Secondary Education
Programs

Facility	FY25 Re-estimated Expenditures
Function 2143 Psychological Counseling	
District-wide	\$ 12,300
	<u>\$ 12,300</u>
Function 2190 Other Support Services	
District-wide	\$ 89,500
Bryant	1,000
Clark ECC	1,000
Hunt	1,000
Irving	1,000
Nodland	1,000
Riverside	1,000
Sunnyside	1,000
Leeds	1,000
Unity	1,000
Liberty	1,200
Spalding Park	1,000
Loess Hills	1,000
Perry Creek	1,000
Morningside	1,000
East Middle	1,000
West Middle	1,000
District-wide high school	113,884
East High	5,700
North High	1,000
West High	1,000
	<u>\$ 227,284</u>
 Total	 <u><u>\$ 3,200,080</u></u>

Sioux City Community School District
Function 2200 Student Support Services
Regular Elementary/Secondary Education Programs (100)

FY25 Re-estimated Expenditures

Facility	Program											Total
	Regular elementary/secondary education programs 100	Art 102	English Language 105	Foreign Language 106	Social Studies 107	Physical Education 108	Math 111	Music 112	Natural Science 113	Social Sciences 115		
Function 2211 Supervision of Improvement of Instruction												
District-wide	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000
Function 2212 Instruction and Curriculum Development												
District-wide	\$ 14,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,200
Irving	7,500	-	-	-	-	-	-	-	-	-	-	7,500
	\$ 21,700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,700
Function 2213 Instructional Staff Training												
District-wide	\$ 1,613,374	\$ 58,334	\$ -	\$ 66,869	\$ -	\$ 60,150	\$ -	\$ 56,436	\$ -	\$ -	\$ -	\$ 1,855,163
Bryant	\$ 96,051	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 96,051
Clark ECC	19,747	-	-	-	-	-	-	-	-	-	-	19,747
Hunt	80,075	-	-	-	-	-	-	-	-	-	-	80,075
Irving	100,336	-	-	-	-	-	-	-	-	-	-	100,336
Nodland	39,879	-	-	-	-	-	-	-	-	-	-	39,879
Riverside	65,856	-	-	-	-	-	-	-	-	-	-	65,856
Sunnyside	37,879	-	-	-	-	-	-	-	-	-	-	37,879
Leeds	175,442	-	-	-	-	-	-	-	-	-	-	175,442
Unity	62,737	-	-	-	-	-	-	-	-	-	-	62,737
Liberty	74,465	-	-	-	-	-	-	-	-	-	-	74,465
Spalding Park	100,843	-	-	-	-	-	-	-	-	-	-	100,843
Loess Hills	76,190	-	-	-	-	-	-	-	-	-	-	76,190
Perry Creek	79,709	-	-	-	-	-	-	-	-	-	-	79,709
Morningside	90,595	-	-	-	-	-	-	-	-	-	-	90,595
	\$ 1,099,804	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,099,804
District-wide middle school	\$ 500	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500
East Middle	159,315	-	-	-	-	-	-	-	-	-	-	159,315
West Middle	155,631	-	-	-	-	-	-	-	-	-	-	155,631
North Middle	168,702	-	-	-	-	-	-	-	-	-	-	168,702
	\$ 484,148	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 484,148
East High	\$ 176,538	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 176,538
North High	190,504	-	-	-	-	-	-	-	-	-	-	190,504
West High	170,043	-	-	-	-	-	-	-	-	-	-	170,043
District-wide high school	13,465	-	-	-	-	-	-	-	-	-	-	13,465
	\$ 550,550	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 550,550

Sioux City Community School District
Function 2200 Student Support Services
Regular Elementary/Secondary Education Programs (100)

FY25 Re-estimated Expenditures

Facility	Program											Total
	Regular elementary/secondary education programs 100	Art 102	English Language 105	Foreign Language 106	Social Studies 107	Physical Education 108	Math 111	Music 112	Natural Science 113	Social Sciences 115		
Nonpublic and community partners	\$ 45,789	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45,789
Total Instructional Staff Training	\$ 3,793,665	\$ 58,334	\$ -	\$ 66,869	\$ -	\$ 60,150	\$ -	\$ 56,436	\$ -	\$ -	\$ -	\$ 4,035,454
Function 2215 Improvement of Instruction												
District-wide	\$ 115,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 115,000
District-wide elementary	-	-	113,162	-	-	-	121,558	-	52,245	52,245	-	339,210
East Middle	14,721	-	41,330	-	-	-	40,114	-	40,114	41,330	-	177,609
West Middle	14,633	-	40,114	-	-	-	41,330	-	40,114	40,114	-	176,305
North Middle	14,722	-	40,114	-	-	-	40,114	-	41,330	40,114	-	176,394
District-wide high school	2,700	-	-	-	-	-	-	-	-	-	-	2,700
East High	14,722	-	36,595	-	-	-	37,344	-	41,330	-	-	129,991
North High	14,633	-	36,595	-	\$ -	-	38,475	-	40,114	-	-	129,817
West High	14,722	-	37,704	-	-	-	37,343	-	40,113	-	-	129,882
	\$ 205,853	\$ -	\$ 345,614	\$ -	\$ -	\$ -	\$ 356,278	\$ -	\$ 295,360	\$ 173,803	\$ -	\$ 1,376,908
Total Improvement of Instruction	\$ 4,026,218	\$ 58,334	\$ 345,614	\$ 66,869	\$ -	\$ 60,150	\$ 356,278	\$ 56,436	\$ 295,360	\$ 173,803	\$ -	\$ 5,439,062
Function 2222 Library Media Services												
District-wide	\$ 2,700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,700
District-wide elementary	\$ 216,547	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 216,547
Bryant	41,054	-	-	-	-	-	-	-	-	-	-	41,054
Clark ECC	900	-	-	-	-	-	-	-	-	-	-	900
Hunt	45,273	-	-	-	-	-	-	-	-	-	-	45,273
Irving	78,211	-	-	-	-	-	-	-	-	-	-	78,211
Nodland	27,648	-	-	-	-	-	-	-	-	-	-	27,648
Riverside	46,638	-	-	-	-	-	-	-	-	-	-	46,638
Sunnyside	27,629	-	-	-	-	-	-	-	-	-	-	27,629
Leeds	71,116	-	-	-	-	-	-	-	-	-	-	71,116
Unity	54,389	-	-	-	-	-	-	-	-	-	-	54,389
Liberty	70,030	-	-	-	-	-	-	-	-	-	-	70,030
Spalding Park	55,851	-	-	-	-	-	-	-	-	-	-	55,851
Loess Hills	65,643	-	-	-	-	-	-	-	-	-	-	65,643
Perry Creek	70,453	-	-	-	-	-	-	-	-	-	-	70,453
Morningside	68,962	-	-	-	-	-	-	-	-	-	-	68,962
	\$ 940,344	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 940,344
East Middle	\$ 98,025	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 98,025

Sioux City Community School District
Function 2200 Student Support Services
Regular Elementary/Secondary Education Programs (100)

FY25 Re-estimated Expenditures

Facility	Program														
	Regular elementary/ secondary education programs 100	Art 102	English Language 105	Foreign Language 106	Social Studies 107	Physical Education 108	Math 111	Music 112	Natural Science 113	Social Sciences 115	Total				
West Middle	95,509	-	-	-	-	-	-	-	-	-	95,509				
North Middle	88,994	-	-	-	-	-	-	-	-	-	88,994				
	\$ 282,528	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 282,528				
East High	\$ 180,995	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	180,995				
North High	169,509	-	-	-	-	-	-	-	-	-	169,509				
West High	111,892	-	-	-	-	-	-	-	-	-	111,892				
	\$ 462,396	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 462,396				
Total Library Media Services	\$ 1,687,968	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,687,968				
Function 2230 Instruction-Related Technology Services															
District-wide	\$ 1,730,522	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1,730,522				
Function 2240 Academic Student Assessment															
District-wide	\$ 90,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	90,000				
Bryant	\$ 600	\$ -	\$ 2,600	\$ -	\$ 800	\$ -	\$ 1,900	\$ -	\$ 1,700	\$ -	7,600				
Hunt	300	-	1,500	-	400	-	1,000	-	800	-	4,000				
Irving	4,700	1,600	12,000	-	1,600	-	4,400	-	2,000	-	26,300				
Nodland	300	-	500	-	400	-	700	-	1,100	-	3,000				
Riverside	300	-	1,500	-	400	-	1,000	-	800	-	4,000				
Sunnyside	300	-	1,900	-	300	-	900	-	200	-	3,600				
Leeds	800	-	3,100	-	900	-	2,200	-	1,800	-	8,800				
Unity	-	-	2,400	-	600	-	1,600	-	1,300	-	5,900				
Liberty	700	-	3,000	-	900	-	2,200	-	1,800	-	8,600				
Spalding Park	700	-	3,000	-	900	-	2,200	-	2,200	-	9,000				
Loess Hills	700	-	3,000	-	800	-	2,000	-	1,600	-	8,100				
Perry Creek	700	-	3,200	-	900	-	2,200	-	1,800	-	8,800				
Morningside	700	-	3,100	-	900	-	2,200	-	1,400	-	8,300				
	\$ 10,800	\$ 1,600	\$ 40,800	\$ -	\$ 9,800	\$ -	\$ 24,500	\$ -	\$ 18,500	\$ -	106,000				
East Middle	\$ 900	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1,900				
West Middle	800	-	800	-	-	-	-	-	-	-	1,600				
North Middle	4,000	-	1,100	-	-	-	-	-	-	-	5,100				
	\$ 5,700	\$ -	\$ 2,900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8,600				
Total Academic Student Assessment	\$ 106,500	\$ 1,600	\$ 43,700	\$ -	\$ 9,800	\$ -	\$ 24,500	\$ -	\$ 18,500	\$ -	204,600				
Total Student Support Services	\$ 7,551,208	\$ 59,934	\$ 389,314	\$ 66,869	\$ 9,800	\$ 60,150	\$ 380,778	\$ 56,436	\$ 313,860	\$ 173,803	\$ 9,062,152				

Sioux City Community School District
Function 2300 Support Services - General Administration
Undistributed Expenditures

Function		FY25 Re-estimated Expenditures
Board of Education Services		
2311	Board of Education Services	\$ 81,400
2314	Election Services	15,000
2316	Staff Relations and Negotiations	30,000
2317	Legal Services	300,000
2318	External Audit Services	81,500
2319	Other Board Services	-
		<u>\$ 507,900</u>
Executive Administration Services		
2321	Office of Superintendent	\$ 794,899
2322	Community Relations (Communications)	423,958
2323	State and Federal Relations	-
2329	Other Executive Administration Services	2,064,313
		<u>\$ 3,283,170</u>
2331	Special Area Administration Services	<u>\$ 291,830</u>
Total		<u><u>\$ 4,082,900</u></u>

Sioux City Community School District
Function 2400 Support Services - School Administration
Undistributed Expenditures

Facility	FY25 Re-estimated Expenditures		
	Office of the Principal 2410	Graduation Expenditures 2493	Total
District-wide	\$ 76,000	\$ -	\$ 76,000
Bryant	\$ 286,178	\$ -	\$ 286,178
Clark ECC	103,394	-	103,394
Hunt	287,720	-	287,720
Irving	465,227	-	465,227
Nodland	173,391	-	173,391
Riverside	246,550	-	246,550
Sunnyside	161,185	-	161,185
Leeds	430,900	-	430,900
Unity	316,560	-	316,560
Liberty	477,479	-	477,479
Spalding Park	355,451	-	355,451
Loess Hills	404,822	-	404,822
Perry Creek	439,569	-	439,569
Morningside	432,249	-	432,249
Total elementary	\$ 4,580,675	\$ -	\$ 4,580,675
East Middle	\$ 703,627	\$ -	\$ 703,627
West Middle	740,820	-	740,820
North Middle	749,748	-	749,748
Total middle school	\$ 2,194,195	\$ -	\$ 2,194,195
East High	\$ 1,116,399	\$ 8,000	\$ 1,124,399
North High	937,155	8,334	945,489
West High	955,619	8,600	964,219
District-wide high school	8,050	2,000	10,050
Total high school	\$ 3,017,223	\$ 26,934	\$ 3,044,157
Total	\$ 9,868,093	\$ 26,934	\$ 9,895,027

Sioux City Community School District
Function 2500 Support Services Business and Central
Undistributed Expenditures

Function		FY25 Re-estimated Expenditures
2510	Fiscal Services	\$ 1,143,480
2522 and 2524	Delivery & Distribution Services and Storage & Warehousing	84,442
2540	Planning, Research, Development, and Evaluation Services	-
2570	Personnel Services	820,103
2580	Administrative Technology Services	1,127,871
	Total	\$ 3,175,896

Sioux City Community School District
Function 2600 Operation & Maintenance of Plant

FY25 Re-estimated Expenditures

Facility	Supervision of Operation & Maintenance of Plant 2610	Operation & Maintenance of Building 2620	Care & Upkeep of Grounds 2630	Care & Upkeep of Equipment 2640	Vehicle Servicing & Maintenance 2650	Security & Safety 2660 & 2670	Total
District-wide	\$ 450,365	\$ 2,953,407	\$ 1,398,224	\$ 109,048	\$ 440,465	\$ 121,413	\$ 5,472,922
District-wide elementary	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,000	\$ 15,000
Bryant	-	316,989	3,000	4,197	-	1,000	325,186
Clark ECC	-	121,738	1,000	1,500	-	1,000	125,238
Hunt	-	323,538	3,000	4,023	-	1,000	331,561
Irving	-	342,724	3,000	4,239	-	1,000	350,963
Nodland	-	208,702	3,000	2,000	-	1,000	214,702
Riverside	-	228,380	3,000	2,263	-	1,000	234,643
Sunnyside	-	133,167	3,000	2,531	-	8,434	147,132
Leeds	-	335,289	3,000	5,909	-	1,000	345,198
Unity	-	334,819	3,000	4,022	-	1,000	342,841
Irving Preschool	-	39,900	-	-	-	-	39,900
Liberty	-	481,938	3,000	4,270	-	1,000	490,208
Spalding Park	-	260,408	3,115	4,258	-	16,074	283,855
Loess Hills	-	339,337	3,115	4,163	-	1,000	347,615
Perry Creek	-	342,401	3,000	10,500	-	1,000	356,901
Morningside	-	287,286	3,115	4,227	-	1,000	295,628
	\$ -	\$ 4,096,616	\$ 40,345	\$ 58,102	\$ -	\$ 51,508	\$ 4,246,571
East Middle	\$ -	\$ 680,308	\$ 3,000	\$ 13,420	\$ -	\$ 3,000	\$ 699,728
West Middle	-	590,830	3,000	11,995	-	3,000	608,825
North Middle	-	676,702	3,000	13,045	-	3,000	695,747
	\$ -	\$ 1,947,840	\$ 9,000	\$ 38,460	\$ -	\$ 9,000	\$ 2,004,300
East High	\$ -	\$ 851,198	\$ 6,000	\$ 16,350	\$ -	\$ 3,000	\$ 876,548
North High	-	954,258	6,000	17,600	-	3,000	980,858
West High	-	862,220	6,000	15,500	-	3,000	886,720
District-wide high school	-	55,164	-	3,500	-	500	59,164
	\$ -	\$ 2,722,840	\$ 18,000	\$ 52,950	\$ -	\$ 9,500	\$ 2,803,290
Total	\$ 450,365	\$ 11,720,703	\$ 1,465,569	\$ 258,560	\$ 440,465	\$ 191,421	\$ 14,527,083

Sioux City Community School District
Function 2700 Student Transportation
Undistributed Expenditures and Regular Elementary/Secondary Education Programs

Function		FY25 Re-estimated Expenditures
2710	Supervision of Student Transportation Services	179,273
2700/2720	Vehicle Operation	2,608,677
2740	Vehicle Servicing and Maintenance	566,586
2790	Other Student Transportation	408,651
Total		<u>\$ 3,763,187</u>

Sioux City Community School District
Function 6000 Other Uses
Undistributed Expenditures

Function		FY25 Re-estimated Expenditures
6100	Interagency Flow through	<u>\$ 6,415,636</u>
6221	Interfund Transfers to Student Activity Fund	15,000
6234	Interfund Transfers to Capital Project Fund	1,347,953
6240	Interfund Transfers to Debt Service Fund	324,651
6261	Interfund Transfers to School Nutrition Fund	-
		<u>\$ 1,687,604</u>
		<u><u>\$ 8,103,240</u></u>

Level 0 - General Ledger Account Numbers

Account Group	Acct Sub Group	Account	Account Title
01 Salaries & Wages	010 PERSONAL SERVICES SALARY	0100	PERSONAL SERVICES SALARY
		0101	PARAPROFESSIONAL SALARIES
		0102	PARAPROFESSIONAL SUBS
		0103	OVERTIME
		0105	REGULAR ASSISTANT EMP
		0107	OT FOR ASSISTANTS
		0108	SECRETARY/CLERICAL
		0109	EXTRA PAY
	011 SALARIES ADMINISTRATIVE	0110	SALARIES ADMINISTRATIVE
		0111	ADMINISTRATIVE SALARIES
		0112	SUBSTITUTE ADMIN SALARIES
		0115	ASSISTANT ADMINISTRATORS
		0119	EXTRA PAY
	012 SALARIES ED PROF EMPLOYEE	0120	SALARIES ED PROF EMPLOYEE
		0121	INSTRUCTIONAL SALARIES
		0122	SUBSTITUTE TEACHERS
		0123	OVERTIME
		0124	CURR ADMIN
		0125	REGULAR ASST EMPLOYEES
		0126	SEC/INST ASS'T SUBSTITUTE
		0127	SUMMER SCHOOL TEACHER XT
		0128	EARLY RETIREMENT
		0129	EXTRA PAY-TEACHERS
	013 SALARIES OTHER PROF EMPL	0130	SALARIES OTHER PROF EMPL
		0131	OTHER PROFESSIONALS
		0132	TEMPORARY EMPLOYEES
		0133	OTHER PROF O.T./EXTRA PAY
		0135	REGULAR ASSISTANT EMPLOYE
		0138	BTW INSTRUCTORS
		0139	EXTRA PAY
	014 SALARIES TECHNICAL EMPL	0140	SALARIES TECHNICAL EMPL
		0141	TECHNICAL SALARIES
		0142	TECHNICAL SUBSTITUTES
		0143	TECHNICAL O.T./EXTRA PAY
		0146	PLAYGROUND SUBSTITUTE
		0147	OVERTIME FOR ASSISTANTS
		0149	EXTRA PAY
	015 SALARIES OFFICE & CLERICA	0150	SALARIES OFFICE & CLERICA
		0151	CLERICAL SALARIES
		0152	TEMPORARY CLERICAL
		0153	CLERICAL OVERTIME
		0155	OFFICE ASSISTANT SALARIES
		0156	OFFICE ASSISTANT SUB WAGE
		0157	CLERICAL ASSISTANT OT
		0159	EXTRA PAY
	016 SALARIES CRAFTS & TRADES	0160	SALARIES CRAFTS & TRADES
		0161	CRAFT/TRADES SALARIES
		0162	TEMPORARY CRAFT/TRADES
		0163	CRAFT/TRADES OVERTIME
		0169	EXTRA PAY
	017 SALARIES OPERATIVE EMPL	0170	SALARIES OPERATIVE EMPL
		0171	BUS DRIVERS SALARIES

Level 0 - General Ledger Account Numbers

Account Group	Acct Sub Group	Account	Account Title
01 Salaries & Wages	017 SALARIES OPERATIVE EMPL	0172	BUS DRIVER SUBSTITUTES
		0173	BUS DRIVER OVERTIME
		0175	REGULAR ASSISTANT EMPLOYE
		0176	TEMPORARY BUS DRIVERS
		0177	BUS DRIVER SUMMER SCHOOL
		0179	EXTRA PAY
	018 SALARIES LABORER EMPL	0180	SALARIES LABORER EMPL
		0181	GROUNDKEEPERS
		0182	LABORER TEMP/SUBSTITUTE
		0183	OVERTIME/EXTRA PAY
		0186	TEMPORARY GROUNDKEEPERS
		0187	GROUNDKEEPERS OVERTIME
		0188	TEMPORARY PAY
		0189	GROUNDKEEPERS EXTRA PAY
	019 SALARIES SERVICE WORKER	0190	SALARIES SERVICE WORKER
		0191	SERVICE WORKERS
		0192	TEMPORARY SERVICE WORKERS
		0193	SERVICE WORKERS OVERTIME
		0195	SERVICE WORKER ASSISTANT
		0199	SERVICE WORKERS ADD COMP
02 EMPLOYEE BENEFITS	02 EMPLOYEE BENEFITS	0200	EMPLOYEE BENEFITS
		0211	DISABILITY INSURANCE
		0213	LIFE INSURANCE
		0221	SOCIAL SECURITY & MEDICAR
		0231	IPERS - EMPLOYER'S SHARE
		0233	GASB 68 PENSION EXPENSE
		0239	TAX SHELTERS
		0241	TUITION REIMBURSEMENT
		0250	UNEMPLOYMENT COMPENSATION
		0260	WORKER'S COMP
		0271	EMPLOYEE PHYSICALS
		0272	WELLNESS
		0273	MEDICAL INSURANCE
		0274	DENTAL INSURANCE
		0276	VISION INSURANCE
		0277	CASH BENEFIT
		0278	EXCESS GROUP TERM LIFE
		0279	FY24 MEDICAL SUBSIDY
		0291	COMMERCIAL DRIVER LICENSE
		0292	CLOTHING ALLOWANCE
		0294	STAFF DUES AND FEES
		0295	CELL PHONE STIPEND
03 PROFESSIONAL SERVICES	03 PROFESSIONAL SERVICES	0300	PROFESSIONAL SERVICES
		0304	LONG TERM DEBT
		0310	ADMIN PROF SVSC
		0320	PROF-EDUCATIONAL SERVICES
		0322	PROFESSIONAL-EDUC SER
		0323	INSTRUCTIONAL-PROF ED SRV
		0324	CONSULTATIVE
		0325	ASSESSMENT
		0330	OTHER PROFESSIONAL
		0331	REGISTRATION FEES
		0332	CONTRACTED TRAIN PROVIDER

Level 0 - General Ledger Account Numbers

Account Group	Acct Sub Group	Account	Account Title
03 PROFESSIONAL SERVICES	03 PROFESSIONAL SERVICES	0340	CONTRACTED SVCS
		0341	AUDITOR
		0342	LEGAL
		0343	ARCHITECT AND ENGINEER
		0345	NONEMPLOYEE ATHLETIC
		0346	DRUG TESTING
		0347	DR, DENT, OTHER MED PROF
		0349	OTHER PROF SVCS
		0350	PURCHASED PROF SVCS
		0351	DATA PROCESSING SERVICES
		0358	SUBSCRIPT/LICENSE RENEW
04 PROPERTY SERVICES	04 PROPERTY SERVICES	0359	OTHER TECHNICAL SVCS
		0390	OTHER PURCH SVCS
		0400	PROPERTY SERVICES
		0411	WATER/SEWER
		0420	CLEANING SERVICES
		0421	WASTE DISPOSAL
		0423	CUSTODIAL
		0424	LAWN CARE
		0425	PEST CONTROL
		0426	ENVIRONMENTAL SERVICES
		0430	REPAIR/MAINT SERVICES
05 OTHER PURCHASED SERVICES	05 OTHER PURCHASED SERVICES	0431	TECH REPAIR/MAIN SERVICES
		0432	R&M SERVICES BUILDING
		0433	R&M SERVICES EQUIPMENT
		0434	R&M SERVICES VEHICLE
		0435	R&M SERVICES GROUNDS
		0436	BUS INSPECTION FEES
		0437	BLDG REPAIR SVC INTERNAL
		0438	BLDG REPAIR SVC EXTERNAL
		0441	RENTAL OF LAND & BLDGS
		0442	RENTAL OF EQUIP & VEHICLE
		0443	RENTAL COMP & TECHN EQUIP
		0444	RENTAL OF ROOMS/OFFICES
		0450	CONSTRUCTION SERVICES
		0451	CONSTRUCTION SERVICES
		0490	OTHER PURCH PROPERTY SVC
		0500	OTHER PURCHASED SERVICES
		0512	TRANSP FR LEA ANOTHER ST
		0515	PRIVATE CONTRACTOR
		0516	PARENT
		0517	INDIVID OTHER THAN PARENT
		0519	STD TRANSP OTHER SOURCES
		0521	BLDG/PROPERTY INSURANCE
		0522	AUTO/BUS INSURANCE
		0524	LIABILITY INSURANCE
		0525	PROFESSIONAL LIABILITY
		0528	INSURANCE DEDUCTIBLE
		0529	OTHER INSURANCE
		0531	POSTAGE
		0532	TELEPHONE
		0533	FAX
		0536	INTERNET SERVICES

Level 0 - General Ledger Account Numbers

Account Group	Acct Sub Group	Account	Account Title
05 OTHER PURCHASED SERVICES	05 OTHER PURCHASED SERVICES	0538	SOFTWARE LICENSE
		0540	ADVERTISING
		0541	TELEVISION ADVERTISING
		0543	NEWSPAPER PUBLICATION
		0544	ADVERTISING PERIODICALS
		0561	TUITION TO STATE LEA'S
		0562	TUITION OUT OF STATE LEA
		0564	TUITION - AEAS W/IN STATE
		0565	TUITION COMMUNITY COLLEGE
		0566	TUITION COLLEGES/UNIVERS
		0567	OPEN ENROLLMENT TO LEA'S
		0569	OTHER TUITION
		0580	STAFF TRAVEL
		0581	IN AREA TRAVEL
		0582	IN STATE TRAVEL
		0583	OUT OF STATE TRAVEL
		0590	INTERAGENCY PURCH SVCS
		0591	SHARED CONTRACT W LEA/AEA
		0592	PURCH SVC LEA W/IN STATE
		0594	SERV PURCH FROM AEA
06 SUPPLIES / Utilities/ Parts	06 SUPPLIES / Utilities/ Parts	0595	WORKSHOP & CONF REGISTRAT
		0597	SERV PURC FR CITY CT ST
		0599	BOOK FEES
		0600	SUPPLIES
		0610	GENERAL SUPPLIES
		0611	OFFICE SUPPLIES
		0612	INSTRUCTIONAL SUPPLIES
		0613	PROFESSIONAL (PD)
		0616	CLEANING/CHEMICAL SUPPLY
		0617	BLDG CONSTRUCTION SPLS
		0618	OTHER GENERAL SUPPLIES
		0621	NATURAL GAS
		0622	ELECTRICITY
		0623	PROPANE
		0626	GASOLINE
		0627	DIESEL
		0630	FOOD
		0631	DAIRY FOODS
		0632	GROCERIES
		0633	PRODUCE SUPPLIES
		0634	MEAT SUPPLIES
		0635	SNACK/ALA CARTE SUPPLIES
		0636	BREAD SUPPLIES
		0637	SAFETY SUPPLIES
		0638	FOODS
		0639	COMM CONSUMED
		0640	BOOKS/PERIODICALS
		0641	TEXTBOOKS
		0642	CONSUMABLE WORKBOOKS
		0643	LIBRARY BOOKS
		0644	PERIODICALS
		0645	TEXTBK SUB NOT SOFTWARE
		0647	RESEARCH/REF MATERIALS

Level 0 - General Ledger Account Numbers

Account Group	Acct Sub Group	Account	Account Title
06 SUPPLIES / Utilities/ Parts	06 SUPPLIES / Utilities/ Parts	0651	TEXTBOOK SUBSTITUTES
		0652	TECH-RELATED SOFTWARE
		0653	TECH REPAIR/MAIN SUPPLIES
		0660	AUDIO/VISUAL MEDIA
		0670	TRANSPORTATION SUPPLIES
		0671	GREASE,OIL,LUBR,ETC
		0672	TIRES & TUBES
		0673	PARTS
		0674	PARTS - AUTOMOTIVE
		0680	REPAIR & MAINT SUPPLIES
		0681	LUBRICANTS
		0682	R&M SUPPLIES - PARTS
		0683	MAINTENANCE SUPPLIES
		0684	CUSTODIAL SUPPLIES
		0685	GROUPS MAINT SUPPLIES
		0686	INT BLDG MAINT SUPPLIES
		0687	GLASS
		0688	PAINT & PAINT SUPP
		0689	CONCRETE/TUCKPOINT SUPP
07 PROPERTY	07 PROPERTY	0700	PROPERTY
		0710	LAND
		0720	EXISTING BUILDINGS
		0731	MACHINERY
		0732	VEHICLES
		0733	FURNITURE/FIXTURES
		0734	TECHN RELATED HARDWARE
		0735	TECH SOFTWARE (EQUIP)
		0736	TWO WAY RADIOS
		0739	OTHER CAPITAL EQUIPMENT
		0750	INTANGIBLE ASSETS
		0790	DEPRECIATION
08 OTHER EXPENDITURES	08 OTHER EXPENDITURES	0800	OTHER EXPENDITURES
		0810	DUES/FEES
		0811	STAFF DUES
		0812	INSTITUTION DUES
		0813	INSTITUTION DUES
		0814	ADMISSION FEE
		0815	STUDENT ENTRY FEES
		0820	JUDGMENTS
		0830	DEBT-RELATED EXP
		0831	REDEMPTION OF PRINCIPAL
		0832	INTEREST
		0833	BOND ISSUANCE COSTS & OTH
		0850	FINES AND PENALTIES
		0880	TAXES/ASSESSMENTS
		0890	MISC EXPENDITURES
		0891	REFUND PRIOR YR REVENUES
		0892	MISC. EXPENSES
		0893	SETTLEMENTS
		0899	BAD DEBT EXPENSE
09 OTHER USES OF FUNDS	09 OTHER USES OF FUNDS	0900	OTHER USES OF FUNDS
		0910	FUND TRANSFERS OUT
		0920	PMTS TO ESCR AGENTS-DEBT

Level 0 - General Ledger Account Numbers

Account Group	Acct Sub Group	Account	Account Title
09 OTHER USES OF FUNDS	09 OTHER USES OF FUNDS	0925	DISC ON ISSUANCE OF DEBT
		0932	UNREALIZED LOSS ON INVEST
		0940	LOSS ON SALE OF CAP ASSET
		0950	INDIRECT COSTS
		0951	INTRAFUND CHARGES
		0955	MEDICAID MILEAGE TRANSFER
		0958	FLEX FD ACCT TRANSFERS
		0960	FLOW THROUGH PAYMENTS
		0961	AEA FLOWTHROUGH
		0990	DOWNWARD ADJ TO FD BAL

Level 1 - Fund Listing

Group Summary	Reporting Structure	Budget Unit Title
01 - Core Funds	10	GENERAL FUND
	19	NON-FIDUCIARY SCHOLARSHIP
	21	STUDENT ACTIVITYFUND
	22	MANAGEMENT LEVY FUND
	33	SALES TAX CAP PROJ FUND
	34	CAPITAL PROJECTS - ESSER
	36	PHYS PLANT & EQUIP FUND
	40	DEBT SERVICE FUNDS
	61	NUTRITION FUND
	64	STUDENT CONSTRUCTION
	71	HEALTH INSURANCE FUND
02 E -Building Activity - ELEM	1A	BRYANT ACTIVITY FUND
	1B	CLARK ACTIVITY FUND
	1F	UNITY ACTIVITY FUND
	1G	LOESS HILLS ACTIVITY FUND
	1H	HUNT ACTIVITY FUND
	1I	IRVING ACTIVITY FUND
	1K	LEEDS ACTIVITY FUND
	1M	MORNINGSIDE ACTIVITY FUND
	1N	LIBERTY ACTIVITY FUND
	1P	NODLAND ACTIVITY FUND
	1Q	RIVERSIDE ACTIVITY FUND
	1S	PERRY CREEK ACTIVITY FUND
	1T	SUNNYSIDE ACTIVITY FUND
	1X	SPALDING PK ACTIVITY FUND
03 Bldg Activity - Middle	2A	EAST MIDDLE ACTIVITY FUND
	2C	WEST MIDDLE ACTIVITY FUND
	2E	NORTH MIDDLE ACTIVTY FUND
04 Bldg Activity High	3A	EAST HIGH ACTIVITY FUND
	3B	NORTH HIGH ACTIVITY FUND
	3C	WEST HIGH ACTIVITY FUND
	3D	CAREER ACADEMY
99 Inactive	30	CAPITAL PROJECTS FUND
	51	SCHOOL NUTRITION FUND
	81	SCHOLARSHIP FUND

Level 2 - Facility Listing

Group Summary	Reporting Structure	Budget Unit Title
00-District Wide	* 000	DISTRICT WIDE
	* 069	TRANSPORTATION
	* 070	OPERATIONS & MAINTENANCE
	* 071	CENTRAL KITCHEN
	* 073	FAIRVIEW ELEMENTARY
01-Elementary	* 100	DISTRICT WIDE ELEMENTARY
	* 122	BRYANT
	* 123	CLARK
	* 124	CLARK EARLY CHILDHOOD CEN
	* 125	CRESCENT PARK
	* 127	EVERETT
	* 131	HAWTHORNE
	* 133	HUNT
	* 134	IRVING
	* 135	JOY
	* 136	LINCOLN
	* 137	LONGFELLOW
	* 138	LOWELL
	* 139	MCKINLEY
	* 140	NODLAND
	* 141	RIVERSIDE
	* 142	ROOSEVELT
	* 144	SMITH
	* 145	SUNNYSIDE
	* 146	WASHINGTON
	* 148	WHITTIER
	* 149	LEEDS
	* 152	UNITY ELEMENTARY
	* 154	IRVING PRESCHOOL
	* 155	LIBERTY
	* 156	SPALDING PARK
	* 157	LOESS HILLS
	* 158	PERRY CREEK ELEMENTARY
	* 159	MORNINGSIDE ELEMENTARY
	* 161	NEW HUNT ELEMENTARY
02-Middle	* 200	DISTRICT WIDE MIDDLE SCH
	* 211	EAST MIDDLE
	* 213	HOOVER MIDDLE
	* 217	WEST MIDDLE
	* 218	WOODROW WILSON
	* 220	NORTH MIDDLE SCHOOL
03-High	* 300	DISTRICT WIDE HIGH SCHOOL
	* 302	EAST HIGH
	* 305	NORTH HIGH
	* 306	WEST HIGH
	* 307	CENTRAL CAMPUS

Level 2 - Facility Listing

Group Summary	Reporting Structure	Budget Unit Title
03-High	* 333	CAREER ACADEMY
	* 401	V.I.B.E. ACADEMY
05-Non Public	* 500	NONPUBLIC SCHOOLS
	* 501	ST.PAUL'S LUTHERAN-NONPUB
	* 502	HOLY CROSS BLESSED SACRAM
	* 504	MATER DEI-IMMAC CONCEPTIO
	* 505	SACRED HEART-NONPUBLIC
	* 506	HOLY CROSS ST. MICHAEL
	* 507	HEELAN HIGH-NONPUBLIC
	* 510	MATER DEI NATIVITY CENTER
	* 512	SIOUXLAND COMMUNITY CHRIS
08-Preschool	* 513	ST. MIKE'S
	* 514	DUAL LANGUAGE ACADEMY
	* 806	APPLE TREE-NORTH
	* 810	CAA ENGLISH
	* 811	APPLE TREE-M'SIDE
	* 817	CAA SLOAN
	* 818	KIDDIE CRUSADER-MATER DEI
	* 821	CRITTENDON CENTER-GENEVA
	* 823	KIDDIE CRUSADERS-CYO
09-Other	* 824	CAA WESTSIDE
	* 825	KIDDIE CRUSADER-ST MIKE
	* 827	STORY TIME-CECILIA
	* 843	KIDDIE CRUSADER-SACRED HR
	* 910	ON LINE COURSES
	* 915	SXLAND COMM CHRISTIAN SCH
	* 952	ELEM ALTERNATIVE SCHOOL
	* 955	GORDON CENTER
	* 958	THEODORE'S ACADEMY
	* 961	GOODWILL
	* 962	BOYS & GIRLS HOME
	* 963	CRITTENDON CENTER
	* 965	JUVENILE DETENTION CENTER
	* 966	SANFORD CENTER
	* 975	SIOUXLAND MENTAL HEALTH
	* 979	WIT YEAR 13
	* 981	MARY J. TREGLIA
	* 982	CENTRAL KITCHEN/AUTO TECH
	* 983	ANGEL HOUSE
	* 984	APPLE TREE
	* 985	BB'S PRESCHOOL
	* 986	BUILDING BLOCKS
	* 987	CALICO KIDS
	* 988	COMM ACTION AGENCY
	* 989	KIDDIE CRUSADERS(MATER DE
	* 990	MARY ELIZABETH

Level 2 - Facility Listing

Group Summary	Reporting Structure	Budget Unit Title
09-Other	* 991	MORNINGSIDE LUTH
	* 992	NATIVE AMERICAN DAYCARE
	* 993	STORY TIME PRESCHOOL
	* 994	KIDS JUNCTION
	* 995	APPLE TREE PRESCHOOL INIA
	* 997	BEYOND THE BELL
	* 999	INACTIVE

Level 3 - Function Listing (Legal Level of Control)

Group Summary	Reporting Structure	Budget Unit Title
01 Instruction	** 0000 ** 1100 ** 1200 ** 1281 ** 1300 ** 1312 ** 1318 ** 1400 ** 3301 ** 3302	UNDEFINED FUNCTION REGULAR INSTRUCTION SPECIAL PROGRAMS SCR-AT RISK AG VOCATIONAL PROGRAMS PERKINS R3 ALL ASPECTS PERKINS R9, SPECIAL COCURRICULAR PROGRAMS TITLE I - PARENT & FAMILY TITLE I - PARENT & FAMILY
02 Student Services	** 2110 ** 2112 ** 2113 ** 2114 ** 2120 ** 2123 ** 2124 ** 2129 ** 2130 ** 2132 ** 2134 ** 2141 ** 2143 ** 2149 ** 2153 ** 2190	ATTENDANCE & SOCIAL WORK ATTENDANCE SOCIAL WORK STUDENT ACCOUNTING GUIDANCE SERVICES GUIDANCE SERV APPRAISAL TRANSCRIPTS OTHER GUIDANCE SERVICES HEALTH SERVICES HEALTH SERVICES - MEDICAL NURSING PSYCHOLOGICAL SERVICES PSYCHOLOGICAL COUNSELING MENTAL HEALTH HEARING/AUDIOLOGY SUPPORT SERVICES STUDENTS
03 Instrutlional Staff Support Services	** 2210 ** 2211 ** 2212 ** 2213 ** 2215 ** 2216 ** 2219 ** 2220 ** 2222 ** 2230 ** 2231 ** 2235 ** 2236 ** 2237 ** 2238 ** 2239 ** 2240 ** 2290	IMPROVEMENT OF INSTRUCT SUPER OF IMROV OF INSTRUC INST & CURR DEVELOPMENT INSTRUCTIONAL STAFF TRAIN TEACHER LEADERSHIP COMPEN MENTORING OTHER IMPROV OF INSTRUCT LIBRARY MEDIA SERVICES LIBRARY MEDIA SERVICES INST TECH SUPPORT INST TECH SUPPORT SYSTEM OPERATIONS NETWORK SUPPORT, INTERNET HARDWARE MAINT & SUPPORT PROFESSIONAL DEV TECH OTHER INSTR REL TECH SERV ACADEMIC STUDENT ASSESME OTHER SUPPORT SERVICES
04 General Administration	** 2310 ** 2311	BOARD OF EDUCATION SER. BOARD OF EDUCATION SER.

Level 3 - Function Listing (Legal Level of Control)

Group Summary	Reporting Structure	Budget Unit Title
04 General Administration	** 2314 ** 2316 ** 2317 ** 2318 ** 2319 ** 2320 ** 2321 ** 2322 ** 2323 ** 2329 ** 2331 ** 2334	ELECTION SERVICES STAFF RELATIONS & NEGOTIA LEGAL SERVICES EXTERNAL AUDIT SERVICES OTHER BOARD SERVICES EXECUTIVE ADMIN SERVICES OFFICE OF SUPERINTENDENT COMMUNITY RELATIONS STATE & FEDERAL RELATIONS OTHER EXECUTIVE ADMIN SER SPECIAL ED DIRECTOR PRESCHOOL ADMIN
05 School/Bldg Administration	** 2400 ** 2410 ** 2490 ** 2493	SUPPORT SER SCH ADMIN OFFICE OF THE PRINCIPAL OTHER SUPPORT SER SCH ADM GRADUATION EXPENDITURES
06 Business & Central Administration	** 2510 ** 2511 ** 2515 ** 2519 ** 2520 ** 2521 ** 2522 ** 2524 ** 2530 ** 2540 ** 2560 ** 2570 ** 2571 ** 2572 ** 2574 ** 2575 ** 2579 ** 2580 ** 2581 ** 2583 ** 2584 ** 2585 ** 2586 ** 2587 ** 2589 ** 2830 ** 2841 ** 2931	FISCAL SERVICES FISCAL SERV SUPERVISION FINANCIAL ACCOUNTING OTHER FISCAL SERVICES PURCH, WARE, DISTR SERV SUPERVI PURCH WARE DISTR DELIVERY & DISTRIBUTION STORAGE & WAREHOUSING PRINTING SERVICES PLANNING, R&D, EVAL SVCS PUBLIC INFO SERVICES PERSONNEL SERVICES PERSONNEL SERVICES RECRUITMENT AND PLACEMENT STAFF DEV NON-INST STAFF HEALTH SERVICES OTHER PERSONNEL SERVICES ADMINISTRATIVE TECHN SER TECHNOLOGY SYSTEMS APP DEVELOPMENT ADMIN TECH SER SYS OPERAT NETWORK SUPPORT SERVICES HARDWARE MAINT & SUPPORT PROF DEV COSTS ADMIN TECH OTHER ADMIN TECH SERVICES PERSONNEL TECHNOLOGY EQUITY ED OFFICE
07 Plant Operations & Maintenance	** 2600 ** 2610	OPERATION & MAINTENANCE O&M SUPERVISION

Level 3 - Function Listing (Legal Level of Control)

Group Summary	Reporting Structure	Budget Unit Title
07 Plant Operations & Maintenance	** 2620 ** 2630 ** 2640 ** 2650 ** 2660 ** 2670 ** 4000 ** 4100 ** 4200 ** 4300 ** 4500 ** 4600 ** 4700	OPERATION & MAINT BLDGS CARE & UPKEEP OF GROUNDS CARE & UPKEEP OF EQUIPMEN VEHICLE OPERATION & MAINT SECURITY SAFETY FACILITIES ACQ/CONSTR SVC LAND ACQUISITION LAND IMPROVEMENT ARCHITECTURE/ENGINEERING BLDG ACQ & CONSTRUCTION SITE IMPROVEMENTS BUILDING IMPROVEMENTS
08 Student Transportation	** 2700 ** 2710 ** 2720 ** 2730 ** 2740 ** 2790	STUDENT TRANSPORTATION SE SUPER OF STUDENT TRANSP VEHICLE OPERATION MONITORING SERVICES VEHICLE SERVICING & MAINT TRANSPORTATION
08 Transfers to Other Funds	** 5000	DEBT SERVICE
09 AEA Flow Through	** 6100	INTERAGENCY FLOW THROUGH
10 Transfers to Other Funds	** 6210 ** 6221 ** 6222 ** 6233 ** 6234 ** 6236 ** 6240 ** 6261 ** 6900 ** 9999	TRANSFER TO GENERAL FUND TRANSFER TO ACTIVITY FUND TRANSFER TO MANAGEMENT FD TRANSFER TO SALES TAX FD TRANSFER TO OTH CAP PROJ TRANSFER TO PPEL FUND TRANSFER TO DEBT SER FUND TRANSFER TO NUTRITION FD DOWNWARD ADJ TO BEG FUND SUSPENSE
Other Non Instr Programs	** 3100 ** 3110 ** 3140 ** 3200 ** 3202	FOOD SERVICE OPERATIONS SCHOOL LUNCH/BREAK PROGRA SUMMER FOOD PROGRAM ENTERPRISE OPERATIONS SELF INSURANCE OPERATIONS

Level 4 - Program Listing

Group Summary	Reporting Structure	Budget Unit Title
01 Regular	*** 000	UNDEFINED
	*** 100	REG ELEM/SEC ED PROGRAMS
	*** 102	ART
	*** 103	BUSINESS ED
	*** 104	READING
	*** 105	ENGLISH LANGUAGE ARTS
	*** 106	FOREIGN LANGUAGE
	*** 107	SOCIAL STUDIES
	*** 108	PHYSICAL EDUCATION
	*** 109	HEALTH
	*** 111	MATHEMATICS
	*** 112	MUSIC
	*** 113	NATURAL SCIENCES
	*** 115	SOCIAL SCIENCES
	*** 116	STEM
	*** 117	DIGITAL MUSIC
	*** 118	ROTC
	*** 121	TRAFFIC ED
	*** 122	EXPLORATORY
02 SPED	*** 210	SPECIAL ED
	*** 211	SPECIAL ED LEVEL I
	*** 212	SPED LEVEL I - IND. COSTS
	*** 214	SPED LEVEL II
	*** 215	SPED LEVEL II IND. COSTS
	*** 217	SPECIAL ED LEVEL III
	*** 218	SPED LEVEL III IND COSTS
	*** 219	UNALLOCATED SPECIAL ED
	*** 234	EARLY CHILD PART B LEV II
	*** 235	EAR CHILD PART B II INDIV
	*** 237	EAR CHILD SPED LEVEL III
	*** 238	EAR CHILD III INDIV COSTS
	*** 239	EARLY CHILD - UNALLOCATED
	*** 250	AT RISK
	*** 259	SUMMER PROGRAM
	*** 280	TITLE I
03 Career & Technical	*** 300	CAREER & TECHNICAL PROGRAMS
	*** 310	AG, FOOD & NAT RESOURCES
	*** 315	ARCHITECTURE/CONSTRUCTION
	*** 320	ARTS, A/V TECH & COMM
	*** 325	BUSINESS MANAGEMNT & ADM
	*** 330	EDUCATION & TRAINING
	*** 335	FINANCE
	*** 340	GOVT & PUBLIC ADMIN
	*** 345	HEALTH SCIENCE
	*** 350	HOSPITALITY AND TOURISM
	*** 351	INDUSTRIAL ARTS - RESALE

Level 4 - Program Listing

Group Summary	Reporting Structure	Budget Unit Title
03 Career & Technical	*** 352 *** 353 *** 355 *** 360 *** 365 *** 370 *** 375 *** 380 *** 385 *** 390 *** 391 *** 397	AUTO BODY AUTO MECHANICS HUMAN SERVICES INFORMATION TECHNOLOGY LAW, PUBLIC SAFETY & SEC MANUFACTURING MARKETING, RETAIL/WHOLESL SCIEN RESEARCH TECH & ENG TRANS, DISTRIB & LOGISITC OTHER CT PROGRAMS PERKINS-BUSINESS ED PERKINS-HEALTH OCC
04 Other Instr Programs	*** 400	OTHER INSTR PRGS ELEM/SEC
05 ELL	*** 410 *** 411 *** 412 *** 413 *** 414 *** 416	ESL ENGLISH LEARNERS TITLE III IMMIGRANT TITLE III PROGRAMS FR AEA TITLE III IMMIGRANT TITLE III MINI GRANTS
06 At Risk	*** 420	AT RISK PROGRAMS
07 Title I	*** 430 *** 431 *** 432 *** 433 *** 438	TITLE I TITLE I TITLE I - 1003 TITLE I - DINA TITLE I - DELIQUENT
08 Pre School	*** 460	STWIDE VOLUNTARY PRE SCH
09 TAG	*** 470	TAG
10 Other	*** 490 *** 500 *** 890 *** 910 *** 920 *** 950 *** 999 *** F18 *** F19 *** F20 *** F21 *** F22	OTHER PROGRAMS NONPUBLIC SCHOOL PROGRAM OTHER COMMUNITY SERVICES SCH SPONSORED ACTIVITIES SCH SPONSORED ATHLETICS STUDENT CLUBS/ORG INACTIVE FY18 REPAIR PROJECTS F19 REPAIR PROJECTS F20 REPAIR PROJECTS FY21 REPAIR PROJECTS FY22 REPAIR PROJECTS

Level 5 - Project Listing

Rev Exp	Group Summary	Reporting Structure	Budget Unit Title
01 - Revenue	Federal Funded	0019	COVID-19
		4011	SCH LUNCH EQUIP GRANTS
		4014	SUPPLY CHAIN ASSISTANCE
		4031	PART B ARP
		4034	SCHOOL SAFETY IMPROVEMENT
		4041	ED JOBS GRANT
		4043	ESSER III LEARNING LOSS
		4044	ARP HOMELESS CHILDREN
		4045	ED STAB FUND - ESSER III
		4046	PANDEMIC EBT ADMIN
		4047	TRAP - APPRENTICE PROGRAM
		4048	TEACHER RETENTION
		4051	ED STAB FUND - GEERF
		4052	ED STAB FUND - ESSER
		4053	ED STABILIZATION FUND
		4054	GEERF II MEANTAL HEALTH
		4055	ED STAB FUND - ESSER II
		4056	USDA CHILD NUTRIT CARES
		4057	CREDENTIALS TO CAREER
		4076	LEARNING BTB GRANT
		4101	FEMA REIMBRUSEMENT
		4314	JROTC
		4327	INDIAN EDUCATION
		4329	SAFE & DRUG-FREE SCHS
		4338	GEAR UP GRANT
		4366	EMERGENCY CONN (USAC-ARP)
		4368	CLEAN SCHOOL BUS REBATE
		4501	TITLE I
		4503	MIGRANT EDUCATION TITLE I
		4506	TITLE I NEGL & DELINQ
		4508	TITLE I CARRYOVER ALLOCA
		4509	TITLE I MIGRANT CARRYOVER
		4521	SPED PART B SEC 611
		4522	SPED PRESCHOOL PART B 619
		4525	SPED PART B 611 HIGH COST
		4526	SPED SPDG (SDI)
		4529	SPED SUCCESS4 (PBS)
		4531	PERKINS
		4548	COMP SCHOOL REFORM GRANT
		4550	RESTRICTED AID FROM GOV'T
		4551	COMMODITIES CFDA 10.550
		4552	SCHOOL BREAKFAST PROGRAM
		4553	NATIONAL SCHOOL LUNCH PRO
		4556	SUMMER FOOD SERV PROGRAM
		4557	FRESH FRUIT AND VEG
		4558	TEAM NUTRITION GRANT
		4564	EMERGENCY IMMIGRATION AID

Level 5 - Project Listing

Rev Exp	Group Summary	Reporting Structure	Budget Unit Title
01 - Revenue	Federal Funded	4565	HOMELESS GRANT
		4566	FEMA
		4567	EVEN START
		4575	HARKIN GRANT
		4577	AIDS EDUCATION GRANT
		4582	DUAL LANGUAGE GRANT
		4591	SAFE & DRUG FREE SCHS ST
		4598	VOC REHAB GRANT (TAP)
		4612	REFUGEE IMPACT GRANT
		4623	FOSTER CARE TITLE IV-E
		4633	MEDICAID INDIRECT
		4634	MEDICAID DIRECT SER REIMB
		4643	TITLE IIA
		4644	TITLE III ENGL LANG ACQ
		4646	21ST CENTURY GRANT
		4647	SAFE & SUPPORTIVE SCH NAT
		4648	TITLE VI(AS'MENT/ACH GAP)
		4654	ADV PLACEMENT AID
		4656	HURRICANE ED RECOVERY
		4669	TITLE IVA
		4672	USDA BEEF RECALL
		4673	IOWA NOW IS THE TIME GRAN
		4695	FOSTER CARE TRANS
		4759	I3 GRANT(INVEST IN INNOVA
		4795	ISPIN
		4951	COMMODITIES
	Local	1112	ESL
		1113	HOME SCHOOL
		1114	INSTRUCTIONAL SUPPORT
		1116	WGHTD AT RISK
		1118	GIFTED & TALENTED PROGRAM
		1119	AT RISK MSA
		1363	SUMMER TRAFFIC ED
		1621	ALA CARTE SALES & ADD
		1622	ADULT LUNCH SALES
		1623	ADULT BREAKFAST SALES
		1627	VENDORED LUNCH
		1628	VENDORED BREAKFAST
		1629	VENDORED SNACK
		1631	FOOD SOLD TO STUDENTS/STA
		1634	FOOD SOLD TO OTHER ENTITI
		1922	DONATIONS NEG NUTR A/C
		1940	WINNING COMBINATION
	State Funded	3112	INSTRUCTION SUPPORT STATE
		3113	SPED DEFICIT SUP ST AID
		3116	TEACHER LEAD STATE AID

Level 5 - Project Listing

Rev Exp	Group Summary	Reporting Structure	Budget Unit Title
01 - Revenue	State Funded	3117	PRESCHOOL
		3119	TRANSPORTATION EQUITY AID
		3121	FOSTER CARE CLAIM
		3123	SPED DISTRICT COURT
		3174	FLEXIBILITY FUND 3116 TL
		3181	FLEXIBILITY ACCT (3378)
		3202	BEG TEACHER MENTOR PROGRA
		3203	EVALUATOR TRAINING PROG
		3204	TCHER SALARY SUPPLEMENT
		3205	CONTRACTS FOR PD/TECH AST
		3206	BASIC TCHR QUAL/PROF DEV
		3207	ADD'L TCHR QUAL/PROF DEV
		3208	MARKET FACTOR
		3209	ADMIN MENTOR
		3214	AEA FLOWTHROUGH
		3215	STATE TECHNOLOGY FUNDING
		3216	IOWA EARLY INTERVENTION
		3221	NONPUBLIC TRANS AID
		3222	NONPUBLIC TEXTBOOK AID
		3224	MENTORING/INDUCTION GRANT
		3233	SHARED VISIONS
		3234	INNOVATIVE AT-RISK
		3239	JCS-AFTER SCHOOL PROGRAM
		3241	JCCP -IA CHILD ABUSE PREV
		3244	DHS DAYCARE REVENUE
		3245	IOWA CONSERVATION GRANT
		3251	SCHOOL LUNCH CASH ASSIST
		3252	SCHOOL BREAKFAST CASH
		3261	CTE AID (RPP)
		3262	TECHNOLOGY AID NONPUBLIC
		3272	IOWA DISASTER ASSISTANCE
		3274	IOWA ALLIANCE FOR ARTS
		3278	CAREER PATHWAYS GRANT
		3294	SELF CONTAINED (2.X)
		3301	LEVEL I
		3302	LEVEL II
		3303	LEVEL III
		3308	SPED MOE REDUCTION ESEA
		3315	EARLY CHILDHOOD PD
		3316	PARENT LIAISON PROGRAM
		3321	STATE MEDICAID MATCH
		3325	HEALTH CARE TRUST FUND
		3333	MODEL CORE CURRICULUM
		3334	SUPPLEMENTAL STRAT GRANT
		3341	IOWA READING RESEARCH CTR
		3342	SUC PROG EARLY READERS
		3373	STATE MODEL CORE CURR PD

Level 5 - Project Listing

Rev Exp	Group Summary	Reporting Structure	Budget Unit Title
01 - Revenue	State Funded	3374	TEACHER DEVELOPMENT ACAD
		3376	PROFESSIONAL DEVELOPMENT
		3378	MARKET FACTOR
		3379	COMPUTER SCIENCE GRANT
		3387	TEACHER LEADERSHIP GRANT
		3419	IA SKILLED WORKER
		3751	GOV ADV COUNCIL STEM
		3752	INTENSIVE SUMMER READING
		0000	General Unassigned
02 Expense	Activities / Athletics Board	6000	BD SPONSORED ACT & ATH
		6110	DRAMA
		6120	SPEECH
		6130	DEBATE
		6210	VOCAL MUSIC
		6220	INSTRUMENTAL MUSIC
		6600	COEDUCATIONAL ATHLETICS
		6640	TRACK
		6645	CROSS COUNTRY
		6685	BOWLING
		6693	CHEERLEADING
		6694	DRILL/DANCE TEAM
		6700	BOYS ATHLETICS
		6710	BASKETBALL
		6720	FOOTBALL
		6725	BOYS SOCCER
		6730	BASEBALL
		6740	TRACK
		6750	TENNIS
		6760	GOLF
		6770	BOYS SWIMMING
		6790	WRESTLING
		6810	GIRLS BASKETBALL
		6815	VOLLEYBALL
		6825	GIRLS SOCCER
		6835	SOFTBALL
		6840	GIRLS TRACK
		6850	GIRLS TENNIS
		6860	GIRLS GOLF
		6870	GIRLS SWIMMING
		6885	BOWLING
		6890	GIRLS WRESTLING
	Clubs	7000	STUDENT CLUBS/ORG
	District Assigned	910	ACTIVITIES
		8001	WHS SOFTBALL FIELD
		8002	HIGH SCH PAGING SYSTEMS
		8003	STUDENT SERVICES

Level 5 - Project Listing

Rev Exp	Group Summary	Reporting Structure	Budget Unit Title
02 Expense	District Assigned	8004	HIGH SCH PLUMBING UPDATES
		8005	HIGH SCH DOORS & WINDOWS
		8006	LED LIGHTING
		8007	SCHOOL SITE
		8008	HIGH SCHOOL A/C
		8009	DETENTION POND
		8010	VENTILATION UPGRADES
		8041	NORTH-TUCK POINTING
		8042	SUNNYSIDE PORTABLES
		8161	NORTH HIGH ROOF REPAIR
		8162	RIVERSIDE ROOF REPAIR
		8167	EAST HIGH ROOF REPLACEMENT
		8169	NORTH HIGH ROOF REPLACEMENT
		8170	RIVERSIDE ROOF REPLACEMENT
		8232	WEST HIGH KITCHEN REMODEL
		8239	EAST HIGH AUD LIGHTING
		8248	RIVERSIDE ROOFING PROJECT
		8259	ASPHALT REHABILITATION
		8263	NORTH HIGH HVAC SYSTEM
		8264	HVAC
		8274	PLAYGROUND
		8276	WHS HVAC
		8507	PLTW - LOCAL
		8581	MENTAL HEALTH SIOUX RIVER
		8582	PRESCHOOL RENT
		8662	ROOFING
		8672	SECURITY UPGRADES
		8673	S. CYPRESS ST. IMPROV.
		8674	NEW MAIN ENTRANCE
		8682	ESC 3RD FLOOR UPGRADE
		8683	NEW HUNT ELEMENTARY
		8820	YEAR 13
		8822	ATHLETIC TRAINING
		8824	PRESCHOOL FR
		8873	PERRY CREEK ELEM
		8877	TECHNOLOGY
		8879	WEST HIGH RUNNING TRACK
		8882	HARRY HOPKINS DOCK ENC
		8883	FACILITY MASTER PLAN
		8886	NEW BRYANT ELEMENTARY
		8889	BUILDING SECURITY
		8890	ENERGY BANK PROJECTS
		8891	UNITY SLOPE REPAIRS
		8892	SECURITY CAMERA UPDATE
		8895	ASBESTOS ABATEMENT
		8898	REIMBURSED BY AEA
		8906	FOUNDATION GRANT

Level 5 - Project Listing

Rev Exp	Group Summary	Reporting Structure	Budget Unit Title
02 Expense	District Assigned	8918	EHS NORTH DITCH
		8919	ESC 3RD FLOOR REMODEL
		8920	PARKING LOT
		8921	BOILER IMPROVEMENTS
		8922	PLAYGROUND EQUIPMENT
		8923	HVAC COILS AND PIPING
		8924	POOL REPAIR
		8925	CAREER ACADEMY
		8926	NODLAND PARKING LOT
		8927	RVSD/SYSD A/C
		8928	WHS EXT TRANSITE PAINT
		8929	TENNIS COURT REPAIR
		8930	VOIP PHONE SYSTEM
		8931	LUNCHROOM EXPANSION
		8932	HS OFFICE UPDTES
		8933	ROOFS - HAIL DAMAGE
		8934	HS DOM/POT WATER PHASE I
		8935	BASEBALL LIGHTS
		8936	TWO-WAY RADIOS
		8943	CA AG ED CLASSRROM
		8944	ELECTRICAL UPGRADES
		8945	MS ATHLETIC GRADING IMP
		8946	HS BASEBALL PAVING IMP
		8947	ELEVATOR UPGRADE
		8948	HS GYM HVAC INSTALL A/C
		8949	FIRE ALARM SYSTEM
		8950	NHS COMMONS/CAFETERIA
		8951	EMS STAIR STABILIZATION
		8952	SECONDARY SCHOOL SHOT CLCK
		8953	NHS POOL BOILER
		9002	ART
		9010	SCHOOL FEES ACCOUNT
		9026	SUMMER TRAFFIC ED
		9027	TRAFFIC ED
		9028	COUNSELING
		9032	PAPER PENCIL MERCHANDISE
		9038	SCIENCE FUNDRAISING
		9039	RESALE ITEMS
		9040	SPECIAL ED.
		9046	FAMILY & CONSUMER SCIENCE
		9053	AUTO MECHANICS
		9055	LIBRARY
		9056	ADMINISTRATION
		9057	TRANSCRIPTS
		9059	TRANSIT BUS/TICKETS
		9062	FACULTY LOUNGE
		9069	STAT

Level 5 - Project Listing

Rev Exp	Group Summary	Reporting Structure	Budget Unit Title
02 Expense	District Assigned	9075	PRESCHOOL
		9076	BOX TOPS FUNDRAISER
		9077	POP
		9079	MUSIC
		9080	INSTRUMENT RENTAL
		9083	LAMINATING
		9085	LAPTOP FEES
		9102	FAREWAY BUCKS
		9107	GRAPHIC DESIGN
		9109	EMBROIDERY STUDIO
		9114	STUDENT FUNDRAISER
		9116	STUDENT STORE
		9117	BOOK FAIR
		9119	APPAREL
		9130	SOCIAL HEALTH TEAM
		9138	STUDENT STORE
		9142	FIELD TRIPS
		9144	CANDY STORE
		9145	STUDENT COUNCIL
		9148	PICTURE SALES
		9160	PTO
		9163	MEMORIALS
		9165	STUDENT FUNDRAISER
		9166	BAND INSTRUMENT RENTAL
		9171	MICRO-SOCIETY
		9183	6TH GOLD
		9184	6TH PURPLE
		9185	7TH GOLD
		9187	8TH GOLD
		9188	8TH PURPLE
		9190	6-1
		9192	6TH GRADE BLUE BLOCK
		9195	7-1
		9201	8-2 MARSH
		9203	7TH GRADE RED BLOCK
		9205	8TH GRADE GOLD BLOCK
		9218	SPECIAL NEEDS STUDENTS
		9221	POPCORN PEOPLE
		9238	PE
		9240	WILDCAT CAFE
		9248	BUSINESS & MARKETING
		9249	HVVEE BUCKS
		9254	FIFTH & FOURTH
		9255	HAWK STORE
		9262	RESTRICTED CONTRIBUTIONS
		9280	BEST BUDDIES
		9286	FFA

Level 5 - Project Listing

Rev Exp	Group Summary	Reporting Structure	Budget Unit Title
02 Expense	District Assigned	9379	AUTO BODY
		9380	INDUSTRIAL ARTS
		9383	HOSA
		9406	SCCSD PAID BUSSING
		9407	STARLIGHT CAFE
		9409	FACILITY RENTAL
		9421	BAND-CHOIR COMBINED
		9424	ORCHESTRA FESTIVAL
		9425	THIRD GRADE
		9431	POSITIVE BEHAVIOR SUPPORT
		9433	EAST STOP
		9434	STUDENT ID'S
		9436	SPIRIT STORE
		9448	CULTURAL EVENT
		9449	PTO
		9450	5TH GRADE FAREWELL
		9452	MISSOURI RIVER GRANT
		9460	HOSPITALITY AND FOOD
		9466	PBIS
		9470	PARENT ADVISORY COMMITTEE
		9474	ROBOTICS
		9476	GLEE MUSIC
		9477	FCCLA
		9481	FAMILY LIT NIGHT
		9497	STEM
		9498	JROTC
		9501	QUIZ BOWL
		9502	ATHLETICS
		9503	MUSIC FUNDRAISER
		9504	BAND
		9505	BUSINESS CLASS
		9506	STUDENT STORE
		9507	BASEBALL
		9508	BASEBALL - FR
		9509	BASKETBALL - B
		9510	BASKETBALL - B - FR
		9511	BASKETBALL - G
		9512	BASKETBALL - G - FR
		9513	CROSS COUNTRY
		9514	CROSS COUNTRY - FR
		9515	SIOUX CITY RELAYS
		9516	P.A.S.T. PARENT GROUP
		9517	FOOTBALL - FR
		9518	FOOTBALL
		9519	GOLF - B
		9520	GOLF - B - FR
		9521	GOLF - G

Level 5 - Project Listing

Rev Exp	Group Summary	Reporting Structure	Budget Unit Title
02 Expense	District Assigned	9522	GOLF - G - FR
		9523	SOCCER - B
		9524	SOCCER - B - FR
		9525	SOCCER - G
		9526	SOCCER - G - FR
		9527	SOFTBALL - FR
		9528	SOFTBALL
		9529	SWIM - B
		9530	SWIM - B - FR
		9531	SWIM - G
		9532	SWIM - G - FR
		9533	TENNIS - B
		9534	TENNIS - B - FR
		9535	TENNIS - G
		9536	TENNIS - G - FR
		9537	TRACK - B
		9538	TRACK - B - FR
		9539	TRACK - G
		9540	TRACK - G - FR
		9541	VOLLEYBALL
		9542	VOLLEYBALL - FR
		9543	WRESTLING
		9544	WRESTLING - FR
		9545	ESPORTS STUDENT CLUB
		9548	CHEERLEADERS
		9550	CHOIR
		9552	SHOW CHOIR
		9553	MADRIGAL
		9554	CONCESSIONS
		9555	FALL PLAY
		9556	MUSICAL
		9557	DANCE SQUAD
		9560	NATIONAL HONOR SOCIETY
		9562	ORCHESTRA
		9563	SENIOR CLASS
		9564	SENIOR PROM
		9565	STUDENT COUNCIL
		9568	YEARBOOKS
		9569	MUSICAL
		9570	CHOIR FUNDRAISER
		9576	ROBOTICS
		9577	SPEECH
		9578	MRAC - ATH. CONF.
		9583	
		9584	BOWLING
		9585	BOWLING FUNDRAISER
		9586	DEBATE

Level 5 - Project Listing

Rev Exp	Group Summary	Reporting Structure	Budget Unit Title
02 Expense	District Assigned	9589	SPEECH FUNDRAISER
		9590	MULTI-CULTURAL
		9592	STEM CLUB
		9594	AFTER SCHOOL ACTIVITIES
		9596	CHOIR
		9597	EHS BATTING CAGE
		9598	WSAP B/A
		9600	DRILL TEAM
		9605	CAREER ACADEMY
		9606	SKILLS USA
		9607	BPA
		9610	BUILDERS CLUB
		9611	SC CITY ATHLETICS
		9612	DRAMA
		9613	ATHLETIC FUNDRAISING
		9614	ATHLETIC MISC.
		9619	DEBATE TOURNEY FUND
		9621	THEATER
		9624	RYTHEMETTES
		9626	RAIDER VOLLEYBALL
		9627	M'SIDE RAIDER WRESTLING
		9630	ATHLETIC ADMINISTRATION
		9635	NORTHSISDE BASKETBALL
		9636	6TH GRADE BAND
		9637	ORCHESTRA FESTIVAL
		9638	BAND-CHOIR COMB.
		9639	GIRLS CROSS COUNTRY
		9640	BOYS CROSS COUNTRY
		9641	SUING MEMORIAL FUND
		9642	METRO BASKETBALL
		9643	TENNIS FUNDRAISER (B&G)
		9646	OLSEN STADIUM CONCESSIONS
		9647	GAY/STRAIGHT ALLIANCE
		9650	RAIDERS TOGETHER
		9654	BOYS DANCE SQUAD
		9655	STEM
		9658	PROM
		9700	BLDG FUND TRANSACTIONS
		9701	STEM PILOT PROGRAM
		9801	SPENDING AUTHORITY ASSIST
		9999	INACTIVE

**Sioux City Community School District
Executive Summary
Safe and Civil Schools
May 12, 2025**

Purpose:

To request the approval of the purchase of professional development services from Safe and Civil Schools for the 2025-2026 school year.

Explanation:

Contact: Amy Denney 712-279-6822

Safe and Civil Schools has been identified as an evidence-based provider to support districts with professional development, consultation, and specialized training for all staff to improve positive student engagement in our classrooms through an evidence-based systems approach. Safe and Civil Schools has partnered consistently with the Sioux City Community School District since the summer of 2022. We have engaged all teachers in the training of CHAMPS/DSC, provided ongoing training and support to our Building Leadership Teams, and provided ongoing training and support to our building and district administrators throughout the 2022-2023, 2023-2024, and 2024-2025 school years and plan to continue to do so in the 2025-2026 school year.

Impact on Student Achievement:

The continued partnership with Safe and Civil Schools will support our common district expectations and a shared vision for staff to work collaboratively to increase student achievement. The professional development provided by Safe and Civil Schools in collaboration with our district needs will collectively bring our schools together to consistently make meaningful improvements in climate, safety, and connectedness. We will be able to analyze the motivations behind student behaviors and offer straightforward strategies for replacing them with responsible and respectful behaviors. We will utilize the principles of structuring for success, teaching expectations, observing and monitoring, interacting positively, and correcting calmly. Services will include evidence-based professional learning, training, observation, coaching, data analysis, and position-specific support. We have specifically focused on schoolwide behavior expectations, active supervision, ratio of positive interactions, attendance and chronic absenteeism. We will focus on safety, managing conflict, & reducing bullying during the 2025-2026 school year.

Funding Source:

Title II

Recommendation:

That the Board of Directors approves the purchase of professional development services from Safe and Civil Schools for the 2025-2026 school year in the amount of \$80,000 plus travel expenses of the presenter.



RANDY SPRICK'S
safe&civil
SCHOOLS

AGREEMENT TO PROVIDE SERVICES

Agreement between: **Ancora Publishing and Safe & Civil Schools,
Divisions of Pacific Northwest Publishing, Inc. ("Company")**
21 W. 6th Av. (541) 345-1442
Eugene, OR 97401 FAX (541) 345-6431

Tax I.D. Number: 51-0532241

Contact Person: **Kimberly Irving, Professional Services Coordinator**

Contracting District: **Sioux City Community School District ("District")**
627 4th Street
Sioux City, IA 51101

Contact Person: **Amy Denny, Director**

Job #: 4645

Presenter: **Tricia Skyles**

Title of Session: Elementary & Secondary Cohorts - Days 1-3: A Continuation of Multi-Tiered System of Support – Tier 1

Dates: September 3-4, 2025
November 5-6, 2025
March 3-4, 2026

Fees: \$8,000.00 per day, plus travel expenses

Title of Session: Elementary & Secondary Cohorts - On-site Services: A Continuation of Multi-Tiered System of Support – Tier 1

Dates: September 5, 2025
October 23-24, 2025
March 5, 2026

Fees: \$8,000.00 per day, plus travel expenses

TOTAL FEES: \$80,000.00 plus travel expenses

The Company and the District, for the consideration set forth below, agree as follows:

1. The District agrees to pay the Company \$80,000.00 in fees for the presentations listed above. In addition, the District agrees to pay incurred travel expenses. An invoice with receipts will be provided at the conclusion of each presentation. If any events fail to occur within the contracted timeline due to District action or inaction, District agrees to pay in full the fees associated with this fully executed contract.

2. If the District must cancel an in-person event, the District may request that the session(s) be provided virtually, with or without a live audience. At the request of the District, a recording of the session(s) will be made available to the District for a period not to exceed 30 days from the time of service.
3. Recording of sessions is not allowed without prior written permission.
4. It is the responsibility of the District to reproduce handouts.
5. Required materials are offered at a discount from Ancora Publishing, in conjunction with consultation only. Please phone our office for details.

On-Site Services Travel Policy:

- If weekly COVID-19 case rates in your county are greater than 200/100,000, the training will be conducted virtually. There is no cancellation for elevated COVID-19 infection rates.
- Should the District decide to book the day in anticipation of it being on-site and the number is and/or rises back up to the 200+ category, the fee remains at the quoted flat rate and the contracted services will immediately be shifted to a virtual delivery model. The event will be conducted on the scheduled date listed on the fully executed contract/RFP/PO.
- Safe & Civil Schools reserves the right to return to a more restricted limit for in-person training if a new, more dangerous variant or other highly communicable virus emerges.

For all virtual training sessions with Safe & Civil Schools, the District agrees to:

- Test the link at least two weeks before the day(s) of training.
- Ensure that participants have downloaded Zoom and updated to the most recent version (updates occur every few days to few weeks).
- Ensure that participants know how to access their session(s).
- Mandate or strongly encourage participants to access the sessions from a computer. Mobile devices (phones, tablets, etc.) are discouraged.
- Participants should be in their own classroom or individual setting at the time of the professional development. Participation is greater if participants have access to their own device.
- Provide directions, District standards of etiquette, and participation expectations to all who will attend.
- Provide your presenter(s) with information on the vision for this initiative and anticipated outcomes associated with the session(s).
- Give participants the District vision for this initiative and ensure that campus-based administrators echo the message before and during presentations.
- In most cases, a book is required and needed during the session(s). Ensure that all participants receive the accompanying book.

On the day of each session:

- Ask participants to plan to arrive 5-10 minutes ahead of the scheduled start time to allow for any necessary troubleshooting.
- District will open the session by reminding participants of your entity's expectations on participation and standards of engagement while taking part in the session(s).
- Prompt the attendees to have their book on hand and use it throughout the session(s)

Required - Please initial:

District acknowledges that this is not a Trainer of Trainers event. _____

District acknowledges that books are required for each attendee. N/A

(If required materials are not purchased or if proof of previous purchase is not provided, Company will not provide the training and the District will be charged full fee.)

District acknowledges this document as legally binding and does not require a separate contract. _____

The person signing below is legally authorized by the District to bind them to this contract. _____

Required - District Purchasing/Invoicing Contact information:

Contact Name: _____

Billing Address: _____

Phone: _____

Email: _____

By signing, you attest you have read and agree with all terms as written.

Authorized District Signature

Date

Authorized Safe & Civil Schools Signature

Date



RANDY SPRICK'S
safe&civil
S C H O O L S

ancora
P U B L I S H I N G

May 6, 2025

SAFE AND CIVIL SCHOOLS TRAINING PROPOSAL OF SERVICES

For: Amy Denney, Director
Sioux City Community School District, henceforth known as “District”
Sioux City, Iowa

Proposal Expiration Date: May 20, 2025

Pacific Northwest Publishing, Inc.
dba: Safe & Civil Schools
21 W. 6th Avenue
Eugene OR 97401
(541) 345-1442 (541) 345-6431 fax

Prepared by:

Elizabeth Winford
Director of Professional Development
Safe & Civil Schools
800.323.8819
Elizabeth@safeandcivilschools.com



MULTI-TIERED SYSTEM OF SUPPORT – BEHAVIOR IMPLEMENTATION SERVICES

Services	Dates	Fee
A Continuation of Multi-Tiered System of Support – Tier 1 Audience: Foundations Leadership Team Members Required Book: Foundations and any supplemental materials as needed (Already purchased. Purchase only if modules are missing or if any campus needs a new set.) Anticipated Trainer: Tricia Skyles	Elementary Cohort Anticipated Format: In Person Day One of Three: September 3, 2025 Day Two of Three: November 5, 2025 Day Four of Three: March 3, 2026 On-site Services: September 5, 2025 On-site Services: October 23, 2025	\$8,000.00 per day plus travel expenses (PTE) (\$40,000.00 PTE)
	Secondary Cohort Anticipated Format: In Person Day One of Three: September 4, 2025 Day Two of Three: November 4, 2025 Day Three of Three: March 4, 2026 On-site Services: October 24, 2025 On-site Services: March 5, 2026	\$8,000.00 per day plus travel expenses (PTE) (\$40,000.00 PTE)
SUBTOTAL		\$80,000.00 plus travel expenses and materials



FEES

On-site services: \$6,000 per day plus travel expenses. If a flat rate is requested, \$8,600.00* per day plus materials

Virtual services: \$6,000 per day (no travel expenses)

*Exception to fees: When any of the following trainers are used, the fee will be \$8,000 per day plus travel expenses. These trainers are Susan Isaacs, Tricia Skyles and Jessica Sprick. Should a flat rate be requested, the rate will be based upon \$10,600.00 for the first day and \$8,800.00 per any additional consecutive day.

When travel requires more than 8 hours of flights: Should a full day be required for travel, an additional fee of \$4,500 will be required per travel day.

MATERIALS

Required materials are offered at a discount from Ancora Publishing, in conjunction with contracted consultation services only. Please phone our office for details. Books listed on the proposal of services are required per participant unless otherwise listed. District agrees to adhere to the copyright and order one book per person that will be attending services. Verification of purchase will take place no less than six weeks prior to the date of service. **Deadline: July 21, 2025.** If there is a failure to meet this requirement, Safe & Civil Schools reserves the right to cancel the service(s) and bill accordingly.

Cancellations and Other Considerations:

- If any events fail to occur within the contracted timeline due to District action or inaction, District agrees to pay in full the fees associated with fully executed contract.
- If the District must cancel an in-person event, the District may request that the session(s) be provided virtually, with or without a live audience. At the request of the District, a recording of the session(s) will be made available to the District for a period not to exceed 30 days from the time of service.
- District agrees it will not schedule services until funding has been appropriated.
- It is the responsibility of the District to ensure only authorized individuals sign contracts or issue Purchase Orders.
- The District recognizes that Safe and Civil Schools does not offer a Trainer of Trainers (TOT).

On-site Services Travel Policy:

Should there be an reinstatement of county case rates for highly communicable viruses - On-site Services Travel Policy: If weekly COVID-19 case rates in your county are greater than 200/100,000 the training will be conducted virtually. There is no cancellation for elevated COVID-19 infection rates.

Should the District decide to book the day in anticipation of it being on-site and the number is and/or rises back up to the 200+ category, the fee remains at the quoted flat rate and the contracted services will immediately be shifted to a virtual delivery model. The event will be conducted on the scheduled date listed on the fully executed contract/RFP/PO.

Safe & Civil Schools reserves the right to return to a more restricted limit for in-person training if a new, more dangerous variant emerges or other highly communicable virus.

REQUIRED MATERIALS

ORDER ANY ADDITIONAL BOOKS NEEDED BY NO LATER THAN SIX WEEKS FROM THE FIRST DATE OF SERVICE

	No.	Retail	Discount	Total
CHAMPS (Grades K-8)		\$55.00 each plus S&H at 7%	\$49.50 each	_____ plus 7% shipping & handling
Discipline in the Secondary Classroom (Grades 9-12)		\$45.00 each plus S&H at 7%	\$40.50 each	_____ plus 7% shipping & handling
Coaching CHAMPS <i>Administrators Only</i>		\$75.00 each plus S&H at 7%	\$67.50 each	_____ plus 7% shipping & handling
Foundations (Set or Individual Modules)		No more than \$1,615.00 per campus	TBD	_____ plus 7% shipping & handling
Anticipated Total				

*Specified materials are offered at a one-time discount from **Ancora Publishing**, in conjunction with training when shipped to a single location. All shipments are subject to a 7% shipping and handling fee. Contact jackie@ancorapublishing.com*



CHAMPS: A Proactive & Positive Approach to Classroom Management (3rd ed.)

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Discipline in the Secondary Classroom (4th ed.)

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dba: Ancora Publishing

Sioux City Community School District
Executive Summary
Istation Lectura
May 12, 2025

Purpose:

To request approval for the renewal purchase of the Istation Lectura Online Learning Suite and accompanying professional development provided by Amira Learning for Irving Elementary's Dual Language program for the 2025–2026 school year.

Explanation:

Contact: Dr. Mandi Bradford at 712-279-6840

The Dual Language Taskforce has identified the need for an online platform that offers diagnostic assessments, progress monitoring, and personalized instruction to support dual language teachers and students. Istation Lectura is a comprehensive, research-based online learning suite specifically designed for Spanish literacy development. Aligned to the scope and sequence of Spanish language acquisition, it provides individualized instruction and practice for students in grades PreK–5. Through engaging, interactive content, Istation Lectura supports bilingual and dual-language learners in building foundational reading skills in Spanish.

Impact on Student Achievement:

The Istation Lectura online platform, combined with targeted professional development, can impact student achievement by providing data-driven, personalized instruction that meets students at their individual levels of Spanish literacy development. The program's adaptive technology identifies specific areas of need and adjusts instruction accordingly, allowing students to progress at their own pace while ensuring mastery of essential reading skills. When paired with professional development, teachers are equipped with the tools and knowledge to effectively interpret student data, differentiate instruction, and implement best practices in bilingual education.

Funding Source:

Title III

Recommendation:

That the Board of Directors approves the renewal purchase of Istation Lectura Online Learning Suite and accompanying professional development from Amira Learning for the 2025-2026 school year in the amount of \$19,590.00.

Quote: Q-72014
Prepared For: Sioux City Community School District
Expires On: 6/30/2025

Istation Lectura					
(SIP Español) assessment and reading instruction/intervention program in Spanish					
QTY	Product	Campus	Start Date	Months	Sales Price
1	Istation Lectura	Irving Elementary School	7/01/2025	12	\$11,610.00

Professional Development Onsite - Full Day					
Amira On-Site (up to 6 hours) - in-person workshops to deepen educators' knowledge and customized to your district's specific needs. Must be used in current subscription term.					
QTY	Product	Campus	Start Date	Months	Sales Price
2	Professional Development Onsite - Full Day		7/01/2025	12	\$7,980.00

Start Date: 7/01/2025	Term: 12	End Date: 6/30/2026
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List Amount	\$19,590.00
Tax Amount	\$0.00
Customer Total	\$19,590.00

**Sioux City Community School District
Executive Summary
Agreement for Application with
Iowa Statewide Interoperable Communications System Board (ISICSB)
May 12, 2025**

Purpose:

To gain Board approval for an application to be submitted with the ISICS Board to connect O&M and Transportation radio to their system.

Explanation:

Contact: Tim Paul (712) 279-6651

For the new Operations and Maintenance department radios, as previously approved, to be on the Iowa Statewide Interoperable Communications System, an application must be submitted to the ISICS Board. Using ISICS, provides statewide coverage with no additional cost to the District to use their system.

Impact on Student Achievement:

To provide reliable communication for Operation and Maintenance Departments.

Funding Source:

N/A

Recommendation:

That the Board of Directors approves of an application to be submitted with the ISICS Board to connect O&M and Transportation radio to their system.

Iowa Statewide Interoperable Communications System

Applicant Participation Plan

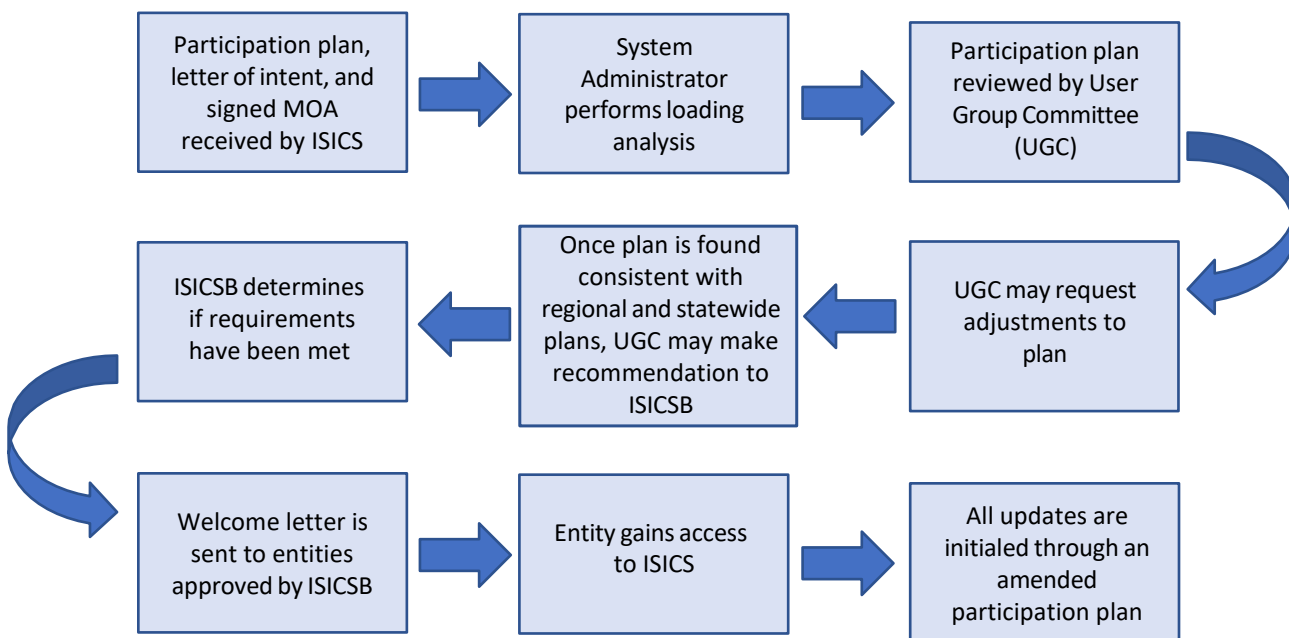
See ISICS Standard 2.8.0



Resources for users or potential users of the Iowa Statewide Interoperable Communications System are located on our website at <https://isicb.iowa.gov>.

*** Under the Resources tab are Policies and Standards referenced in this form. Links to ISICSB meetings are also available ***

Participation Plan Process



Applicants will be asked to attend the ISICS User Group Committee Meeting and/or ISICS Board Meeting in which their application is up for review. Applicants should be prepared to answer any questions regarding this application and use of ISICS.

Appeals to the User Group Committee recommendation should be made to the ISICSB Chairperson.

Complete and accurate information is required. This document contains sensitive information, please distribute discriminately.
Please provide any additional documentation as necessary.

Questions can be directed to: JVandewater@adaircountyso.org, nichols@dps.state.ia.us, brittain@dps.state.ia.us



☐ This is a New Application

☐ This is an Amendment to Prior Application

User Level Request: defined in ISICS Standard 2.8.0- Requesting Access and Participation

☐ Level 1: Statewide and regional interoperable talkgroup use only

☐ Level 2: Local operational use with local user defined talkgroups as well as level 1 access

☐ Level 3: Core connected consoles, additional feature sets with all level 1 and 2 access

Backhaul Type: ☐ Microwave ☐ ICN Fiber ☐ Private Fiber ☐ Combination

☐ Level 4: Local coverage enhancements with all of level 1 and 2 access and possibly 3

Backhaul Type: ☐ Microwave ☐ ICN Fiber ☐ Private Fiber ☐ Combination

Number of Legacy Radios (radios your agency already uses)

Band of Legacy Radios: (choose all that apply) ☐ VHF ☐ UHF ☐ 700 and/or 800

Will you be using ISICS for daily operation at your agency?

☐ Yes

☐ No

Will you be using ISICS for primary dispatching?

☐ Yes

☐ No

Agency Point of Contact

Agency Name

Agency Phone

Address (Street)

Address (City, State, Zip)

Agency Point of Contact (POC)

Title

POC Office Phone Number

POC 24-hr Contact Number

POC Email Address

Date of Application (mm/dd/yyyy)

Radio Technician (Programmer) Agency/Company

Radio Technician Name and Title

Radio Technician Address

Radio Technician Phone Number

Radio Technician Email Address

Radios programmed to operate on the ISICS Platform are expected to, at a minimum, have all Regional and Statewide Interoperable Talk Groups as determined in ISICS Standard 1.7.0 Minimum Programming Requirements, and frequencies listed on the ICS217A form consistent with ISICSB Policy 2012-05-C Minimum Interoperable Radio Channels and Nomenclature.

Complete and accurate information is required. This document contains sensitive information, please distribute discriminately.
Please provide any additional documentation as necessary.

Questions can be directed to: JVandewater@adaircountyso.org, nichols@dps.state.ia.us, brittain@dps.state.ia.us



Operability Talkgroup Information (User Levels 2-4 only)
Explain the request for each discipline

Operational Discipline	Number of Talkgroups Requested	Encrypted (Y or N)	Daily Use (Y or N)	Comments – fully explain each
Law Enforcement				
Fire				
EMS				
Emergency Mgmt.				
Public Works				
School				
Secondary Roads				
Other				
TOTALS:				

ISICS is a Digital Trunked Radio System: Equipment is required to be P25 Phase II (TDMA)

Below list the P25 Phase II (TDMA) Equipment your agency will bring to ISICS

Operational Discipline	# Radios for Immediate Programming	# of Portable	# of Mobile	Manufacturer	Comments / future plans
Law Enforcement					
Fire					
EMS					
Emergency Mgmt.					
Public Works					
School					
Secondary Roads					
Other					
TOTALS:					

Number of Core Connected Dispatch Consoles you will have in your PSAP (Levels 3 and 4)

ISICS Standard 1.6.0 Talkgroup, Multigroup, and Agency-Group Ownership



Applicant Signature

- ☐ I understand that in order to increase the number of requested operational talkgroups by more than 2 or to bring more than 25 additional radio IDs onto the system, an amendment to this application is required per ISICS Standard 2.8.0 Requesting Access and Participation.
- ☐ I understand that it is expected that I will attend the User Group Committee meeting in which this application will be reviewed.

By signing here, I certify that the information submitted is accurate to the best of my knowledge and the entities covered under this agreement will follow the terms of the ISICS Memorandum of Agreement.

Signature

Date

PRINT NAME / AGENCY

Once approved, the ISICS System Administrator will work with the agency/vendor to add subscriber IDs and/or talkgroups to ISICS. The agency/vendor will provide a programming certification stating programming of agency subscriber radios is consistent with ISICS Standards.

ISICS Standards to use in the creation of your agency communications plan and fleetmap:
3.1.0 Radio Aliases; 3.2.0 Talkgroup and Multigroup Names, 3.3.0 Radio ID and Talkgroup Allocation, 3.40 Fleetmap Standards.

Attach a copy of this completed application along with a signed Memorandum of Agreement and a Signed Letter of Intent to the Application form found at:

<https://form.jotform.com/isicsb/Join-ISICS> or at <https://isicsb.iowa.gov-join-ISICS>

Questions can be directed to: JVandewater@adaircountyso.org, nichols@dps.state.ia.us, brittain@dps.state.ia.us



Approval Signatures

OFFICIAL USE ONLY
Do not write below this box

USER GROUP COMMITTEE APPROVAL

By signing here, I, User Group Committee Chair, recommend the application for approval for access to the Iowa Statewide Interoperable Communications System (ISICS) Platform to the Iowa Statewide Interoperable Communications System Board (ISICSB)

User Group Committee Chair Signature

Date

PRINT NAME

ISICSB APPROVAL

By signing here, I, ISICSB Chair, certify the application has been approved by the Iowa Statewide Interoperable Communications System Board (ISICSB). The applicant and associated agencies shall be granted access to the Iowa Statewide Interoperable Communications System Platform consistent with this Participant Plan.

Date of ISICSB Meeting

ISICSB Chair Signature

Date

PRINT NAME

MEMORANDUM OF AGREEMENT

This Agreement is made and entered into by and between the Iowa Statewide Interoperable Communications System Board (ISICSB) and _____(USER).

Section 1. Definitions/Terminology.

1.1 The Iowa Statewide Interoperable Communications System Board (ISICSB) is established pursuant to Iowa Code Section 80.28 under the joint purview of the Iowa Department of Public Safety (DPS) and the Iowa Department of Transportation (DOT). The duties of ISICSB are described in Iowa Code Section 80.29.

1.2 _____(USER) is a governmental entity that is one of the following: a political subdivision of the State of Iowa under the Iowa Constitution; a separate legal entity created pursuant to Iowa Code Chapter 28E, Iowa Code; public safety as defined in Section 1.3 of this Agreement; or public services as defined in Section 1.4 of this Agreement. Subject to the approval of the ISICSB, there may be more than one USER within the geographic boundary of a political subdivision. Likewise, identifying a USER as a specific political subdivision does not exclude other political subdivisions, public safety, or public services within the geographical boundaries of the political subdivision from being considered and approved for access to the Iowa statewide interoperable communications system, if they are not already part of another USER's application.

1.3 "Public safety" for purposes of this Agreement means one or more of the following:

- a) Law enforcement agencies which have one or more sworn law enforcement officers;
- b) Fire departments, including paid or volunteer fire departments and benefitted fire districts;
- c) Emergency medical services, including but not limited to first responders, EMTs, paramedics, or ambulance services, whether paid or volunteer;
- d) E911 dispatch entities;
- e) Corrections facilities with one or more correctional officers;
- f) Hazardous materials teams that are part of a law enforcement, fire department or other governmental entity;
- h) The Iowa National Guard;
- i) Private safety entities as defined in Iowa Code section 34.1(2), including but not limited to Medical or osteopathic hospitals, clinics or treatment facilities;
- j) Emergency management agencies;
- k) Any other entity deemed to be public safety by the ISICSB.

1.4 "Public services" includes but is not limited to, one or more of the following:

- a) Entities which provide water or sewer services;
- b) Public health entities;
- c) Nuclear power facilities and responders;
- d) Hazardous materials teams, other than as defined in Section 1.3(f) of this Agreement;

- e) Search and rescue or search recovery teams;
- f) Highway transportation maintenance including but not limited to the Iowa Department of Transportation and local county engineers;
- g) Snow removal;
- h) Waste removal;
- i) Entities which provide electric, gas, or other utilities;
- j) College or university services;
- k) Schools and school districts;
- l) Airports and aviation services;
- m) Towing services;
- n) Any other public services deemed appropriate by ISICSB.

1.5 The “Iowa statewide interoperable communications system” (ISICS), also referred to as the “Iowa radio interoperability platform” means the statewide integrated public safety communications interoperability system described in Iowa Code Section 80.28.

“ISICS” is more specifically described as a Project 25 (P25) 700/800 MHz Phase 2, two-slot, 6.25 kHz, Time Division Multiple Access (TDMA) platform, DAQ at 3.4 with GOS of 1% or less, designed initially to provide 95 percent mobile coverage across Iowa’s geographic area. This platform is optimally designed for use by 700/800 MHz two-slot, TDMA subscriber units to ensure efficient effective use of the slots/channels available.

1.6 “Interoperability” means the ability of public safety and public services and their personnel to communicate and to share data on an immediate basis, on demand, when needed, and when authorized.

1.7 “Platform” means statewide operations, interoperability, and redundant backup systems.

1.8 “Network” is two or more systems connected together or connected to one or more other system(s), but lacking statewide operations or coverage.

1.9 “System” is a single stand-alone communications system of less than statewide coverage which has the capability to operate autonomously, and which can be connected to a network or platform.

1.10 “Equipment” includes but is not limited to towers, antennas, cables, emergency generators and other tangible items necessary for the platform to operate within contractual guidelines.

1.11 “Subscriber unit” refers to any Project 25 type accepted radio equipment and ISICS-approved equipment that can be deployed or used on the platform, and includes but is not limited to any radio, agency radio, or any kind or type of radio for use by an individual, or any equipment deployed on ISICS or which may become connected to ISICS, whether directly or indirectly. In addition radio communications equipment must be certified under DHS P25 CAP program.

1.12 “User fee” means a fee, cost, payment, reimbursement or benefit of any kind that is required as a condition for a subscriber or other USER to access and use ISICS. “User fee” does not prohibit fees or other costs for access to or use of local operational communications that are separate from ISICS.

1.13 “System Administrator” means the Department of Public Safety and its designated employees which have the management and oversight of the ISICS platform, including but not limited to: grade of service; adding and removing user IDs or subscriber units on ISICS; day to day operations; coordination of networks or systems; future changes, including but not limited to expansions, modifications, upgrades, or enhancements of software, hardware, or both; activating, re-activating, or deactivating subscriber units; and carrying out the decisions of the User Group Committee and the ISICSB relating to the use or continued use of ISICS by USER. The System Administrator has the primary responsibility for maintaining the overall system platform performance to keep operations working for the greatest number of users of ISICS.

Section 2. Purpose.

2.1 The ISICSB and USER mutually desire to enter into this Agreement. The purpose of the Agreement is to:

- 2.1.1 Allow the USER to connect with and access the Iowa statewide interoperable communications system (ISICS) platform for operability and/or interoperability, and to share any and all enhancements made by USER without any additional cost with any other user authorized to use ISICS;
- 2.1.2 Enhance the ability of public safety and public services personnel to communicate and share voice/data communications across disciplines and geographical boundaries on an immediate basis, on demand, when needed, and when authorized;
- 2.1.3 Establish minimum criteria for and configuration of subscriber units used on this platform;
- 2.1.4 Ensure that any subscriber units or equipment deployed on or connected to ISICS are maintained pursuant to all requirements established by the ISICSB, including but not limited to the requirements published at (<https://isicsb.iowa.gov>), and which include but are not limited to current Project 25, 700/800 MHz 6.25 kHz two-slot Phase 2 TDMA, or future hardware and software standards which may be necessary for security, management of platform, maintenance of infrastructure and subscribers, and other elements as determined by the ISICSB User Group Committee (UGC);
- 2.1.5 Ensure that USER will, at USER’s own cost, abide by any and all federal or state laws, rules and regulations; and any and all rules, regulations, policies, procedures, protocols, guidelines, standards or requirements as established by the ISICSB as a part of the development, management or operation of the ISICS platform.

Section 3. Authority.

3.1 The Iowa Department of Public Safety and the Iowa Department of Transportation are agencies of the State of Iowa. The Iowa Department of Public Safety is established pursuant to Iowa Code section 7E.5(1)(o) and created in Iowa Code Section 80.1, and the Iowa Department of Transportation is established pursuant to Iowa Code section 7E.5(1)(r) and created in Section 307.2.

3.2 The Iowa Statewide Interoperable Communications System Board (ISICSB) is established pursuant to Iowa Code Section 80.28. The statutory authority and duties of the ISICSB are described in Iowa Code Sections 80.28 and 80.29.

3.3 The USER has authority to enter this agreement as a governmental entity that is either a subdivision of the State of Iowa under the Iowa Constitution or Iowa laws; or is a separate legal entity created pursuant to Iowa Code Chapter 28E, Iowa Code; or is public safety as defined in Section 1.3 of this Agreement; or is public services as defined in Section 1.4 of this Agreement.

3.4 "USER" also includes governmental entities or 28E boards who contract from another governmental entity or a non-governmental entity for public safety or public services.

Section 4. Duration.

4.1 This Agreement shall continue in force and effect until terminated. Either party may terminate this Agreement without cause by giving written notice to the other party at least three hundred sixty-five days (365) prior to the date of termination in the Notice; or, this Agreement may be terminated by mutual agreement.

4.2 The ISICSB, in its sole discretion, may also terminate this Agreement immediately as set forth in this Agreement for violations of any and all federal or state laws, rules and regulations; and any and all rules, regulations, policies, procedures, protocols, guidelines, standards or requirements as established by the ISICSB, if such action is necessary as determined by the ISICSB. Notice of any such termination shall be provided in accordance with Section 5 of this Agreement.

4.3 The ISICSB may also terminate this Agreement at any point if sufficient funding is not appropriated; and if such funding is not available from other funding sources, in the sole determination of ISICSB.

Section 5. Notifications.

Any notice required to be given under this Agreement will be provided in writing to:

Iowa Statewide Interoperability Communication System Board
Attn: ISICS System Administrator
Iowa Department of Public Safety
Oran Pape State Office Building
215 East 7th Street
Des Moines, IA 50319
AND by email to: iowanet@iowa.gov

USER/Public Safety/Public Services: _____

By:

Title:

Address:

City, State, Zip:

Contact Phone Number:

Email:

Section 6. Participation

6.1 It is mutually understood and agreed that all decisions regarding participation of the USER in the ISICS require the approval of the ISICSB. Only after the application is accepted and the MOA has been approved and signed by all parties can the USER move forward with the process of connecting to ISICS.

6.2 Older technology Frequency Division Multiple Access (FDMA) 12.5 kHz subscriber units consume twice the radio spectrum compared to TDMA radios for which ISICS was designed. FDMA radios and equipment may be deployed on or connected to ISICS only with the express written approval of the ISICSB.

6.3 The Board may contact the USER to request additional information about the USER's use of the system and those elements affecting grade of service of the system period.

6.4 The ISICSB or their representatives may also work cooperatively with the USER to assist the USER in gathering necessary information and documentation to comply with the technical and operational data collection requirements for connection to ISICS.

6.5 The ISICSB has the sole authority to make the final decision as to whether a particular USER is allowed to connect to or use ISICS. The ISICSB will not unreasonably withhold approval.

6.6 If the ISICSB or ISICS system administrator determines that a USER, any equipment, or any subscriber unit is not in compliance with any of the federal or state laws, rules and regulations; or any of the rules, regulations, policies, procedures, protocols, guidelines, standards or requirements as established by the ISICSB for participation in and use of the ISICS, the system administrator may terminate that USER's, unit's or equipment's connection to and use of ISICS, or terminate the USER or the non-compliant unit or equipment from the platform. This termination may be immediate if it is determined the USER, unit, equipment, or usage of ISICS is compromising the safety, security, integrity or use of the ISICS regardless of whether the problem is the fault of the USER. The ISICSB will notify the USER within 72 hours of the circumstances which led to the immediate disconnection of USER, unit or equipment from ISICS. The ISICSB has the sole discretion to determine whether grounds exist to terminate the USER, unit, or equipment from ISICS. While efforts will be made to notify USER or the owner of the unit or equipment prior to any termination of services or disconnection of equipment,

ISICSB does not owe a duty to keep the USER or the unit or equipment connected if the USER, unit, or equipment is non-compliant. If a USER, unit, or equipment is terminated, the ISICSB may, in its discretion, decide to not allow the USER, unit or equipment to again connect to and use ISICS.

If USER, or a unit or equipment is immediately terminated and it is later determined that the USER, unit or equipment will no longer be allowed on ISICS, the ISICSB shall provide written reason(s) for the decision to USER or the unit's or equipment's owner, and shall also including the requirements, if any, that USER or the unit's or equipment's owner may do to correct the matter causing termination and again rejoin ISICS.

6.7 USER, including any and all public safety and public services included in USER's application, agree to abide by any and all federal or state laws, rules and regulations; and any and all rules, regulations, policies, procedures, protocols, guidelines, standards or requirements as established or published by the ISICSB as a condition of continued participation on ISICS. USER shall also designate a representative as a non-voting member of the UGC committee. It is preferred, but not required, that the representative be a member of public safety that is part of USER's application and within the geographical boundaries of USER.

6.8 Review of decisions made by the ISICSB shall be in accordance with 661---600.5[80], Iowa Administrative Code, and Iowa Code Chapter 17A.

Section 7. No User Fees

7.1 The funding for the construction and operating costs of the Iowa Statewide Interoperability Communications System is through state appropriations. The ISICS is owned and/or leased by the State of Iowa, and authorized USERS will be allowed to connect their approved radio equipment with ISICS and use ISICS for voice radio communication purposes. Neither USER nor any other political subdivision of the State of Iowa, nor any public safety nor public services has any ownership interest in ISICS as a result of signing this Agreement; purchasing, adding, or upgrading equipment; or connecting to or using ISICS. Any additional equipment which may be purchased which may be construed as adding or upgrading equipment to enhance or improve or connecting to or for using ISICS shall be at the sole expense of the USER or the owner of the unit or equipment and will not be reimbursed by the State of Iowa or ISICS. At this time, there will be no user fees charged or collected for the use of ISICS by the State of Iowa. As part of this agreement, the USER understands and agrees that USER may not charge a fee as part of connecting to or using ISICS, and may not charge a fee for the use of any changes, upgrades, expansions, or enhancements made by USER as part of connecting to or using ISICS.

Section 8. Duties and Responsibilities of USER, Public Safety, and Public Services

8.1 USER, including any and all public safety and public services acknowledge its/their obligation to be aware of and comply with any and all federal or state laws, rules and regulations; and any and all rules, regulations, policies, procedures, protocols, guidelines, standards or requirements as established by the ISICSB, related to the use of ISICS, including but not limited

to radio user training requirements, radio operating guidelines, audit, monitoring and compliance. USER, including any and all public safety and public services that are a part of USER's application further understand and agree that those same federal or state laws, rules and regulations; and rules, regulations, policies, procedures, protocols, guidelines, standards or requirements as established by the ISICSB are applicable to personnel from the USER and all public safety and public services which are part of USER's application and who are issued radios for operation on ISICS. USER shall also ensure that any and all software releases and/or software upgrades required by the ISICSB shall be installed at the expense of USER, or the unit's or equipment's owner. USER, including any and all public safety and public services that are a part of USER's application shall also ensure that all radios and other equipment deployed on or connected to ISICS are in compliance with any and all federal or state laws, rules and regulations; and any and all rules, regulations, policies, procedures, protocols, guidelines, standards or requirements as established by the ISICSB. These expenses shall not be reimbursed by the State of Iowa or the ISICSB.

8.2 The ISICSB website is: <https://isicsb.iowa.gov> . The USER understands and agrees that it is USER's responsibility to monitor the website for information regarding ISICS and information regarding updates and upgrades that may affect the USER's, public safety's or public services' access to and use of ISICS, or, their equipment. The ISICSB will also provide notifications through other means including but not limited to emails.

8.3 USER further agrees to arrange for and provide information regarding end radio user training of all personnel who will be using a subscriber unit on ISICS, including but not limited to: required training; persons authorized to program equipment or subscriber units on ISICS; proper radio usage; operation of the ISICS system; use of interoperability talk groups; the type of acceptable encryption and encrypted talk groups; storm plans in the event of catastrophic overuse of the system; backup or disaster procedures in the event of impairments to ISICS; interoperability protocols and standards; and understanding of and conformance to any and all federal or state laws, rules and regulations, and any and all rules, regulations, policies, procedures, protocols, guidelines, standards or requirements as established by the ISICSB.

8.4 USER understands that the State of Iowa is the owner/lessee of ISICS. USER and any and all public safety or public services which are a part of USER's application agree to conform to and abide by any and all of the ISICSB's rules, regulations, policies, procedures, protocols, guidelines, standards or requirements, whether technical or operational guidelines as applicable, and whether posted to the ISICSB website or sent directly to USER. USER and any and all public safety or public services which are a part of USER's application understand that those same technical and operational rules, regulations, policies, procedures, protocols, guidelines, standards or requirements are applicable to the personnel of USER or public safety or public services which are a part of the USER's application and who are issued subscriber units to be used on ISICS. USER and any and all public safety and public services that are a part of USER's application agree and acknowledge their obligation to be aware of and conform to federal laws, rules, regulations pertaining to the use of ISICS, including but not limited to the Communications Act of 1934 as amended and Part 90 of the Federal Communications Commission Rules and Regulations.

8.5 If USER becomes aware that any USER personnel or personnel from public safety or public services which are part of USER's application may have violated any federal or state laws, rules and regulations; or any rules, regulations, policies, procedures, protocols, guidelines, standards or requirements as established by the ISICSB or any of the provisions of this Agreement, USER agrees to take immediate and appropriate investigative and any necessary corrective action to stop the violation and eliminate any reoccurrence. USER further agrees to promptly, within 24 hours, notify the ISICSB system administrator of the improper use or violation by contacting the system administrator of the ISICSB at the contact information listed on the website.

8.6 USER, including any public safety or public services that are a part of USER's application agree to immediately notify the ISICSB of any missing, lost or stolen subscriber units so the units can be de-activated and removed from access on the system. To re-activate a unit, USER or the unit's owner may contact the system administrator. The system administrator shall determine whether re-activation should occur. Re-activation shall not be unreasonably withheld.

8.7 The ISICSB may de-certify subscriber units or radio operating software versions which become obsolete for reasons that include but are not limited to: 1) which are unsafe to use; 2) which impair the performance of ISICS; 3) which are no longer supported by the radio manufacturer; 4) which are no longer supported by the ISICSB; 5) which exhibit substantial defects; 6) which impair implementation of system upgrades; 7) which have become unreliable; or 8) which become economically unfeasible to maintain. Except in those cases affecting safety or performance impacts to ISICS, the ISICSB will make reasonable efforts to avoid de-certification of radios leased to or owned by USER or public safety or public services that are a part of USER's application which have not been fully depreciated, as determined by the original purchase date as "new" equipment after the date of manufacture, and will further make reasonable efforts to provide USER, public safety or public services that are a part of USER's application with one (1) year of advance notice prior to decertification. Decertified radios or radios operating with decertified software will not be allowed to access or use ISICS, unless such radios and software are brought into compliance with current ISICS policies, procedures and other requirements.

8.8 After review and approval of the USER's application, the ISICSB will allocate to USER, on a fair and non-discriminatory basis, sufficient system resources including but not limited to talk groups, announcement groups, and radio unit IDs to provide USER and the public safety and public services that are a part of USER's application with the grade of service identified on the fleet map approved by the ISICSB. USER further understands that if USER desires additional resources to provide additional usage, then USER shall be responsible at USER's sole expense for the additional upgrades and infrastructure to ISICS to carry the additional traffic load, and such upgrades and infrastructure will not be reimbursed by the State of Iowa or ISICS. Talkgroups and radio units may be prioritized to ensure that emergency communications will always have first priority. The USER shall also enter into an appropriate maintenance agreement or addendum to an existing maintenance agreement that will include all software and equipment, and provide a copy to the ISICSB.

8.9 Any upgrades or additions to infrastructure and equipment must allow for all ISICS users to benefit, not just the USER. Any additional infrastructure that is leased or constructed by the USER and which is connected to ISICS with the agreement of the ISICSB shall be covered in an addendum to this agreement and incorporated by reference. USER agrees that in all cases, unless USER makes specific application to ISICSB and Board approves USER's application for exclusive use of the additional infrastructure, all new towers or ISICS transmit/receive locations shall have operational interoperability channels, and any necessary supporting equipment including but not limited to repeaters and emergency power battery backup in all channel bands in accordance with any applicable federal or state laws, rules and regulations; or any rules, regulations, policies, procedures, protocols, guidelines, standards or requirements as established by ISICSB or any of the provisions of this Agreement. Additionally, all such equipment shall be installed and maintained by USER at the USER's expense. All system users shall have access to all interoperability channels of ISICS regardless of whether USER or another agency or entity pays for the improvements, enhancements, equipment or increased system capacity. The ISICSB may allow partitioning to occur, to enable a USER to upgrade and add equipment to benefit the USER's main operational communications, so long as the USER also allows unlimited access to ISICS of at least two (2) talk groups for ISICS users which allows for the user to monitor those talk groups for officer safety.

8.10 The USER understands and agrees that the quality of service must be maintained on ISICS. If the USER adds additional subscribers or subscriber units which affect the quality of service, the USER shall be required to add or upgrade equipment at the USER's cost as needed to ensure that the quality of service remains the same. USER also understands and agrees to maintain current system release levels of ISICS in accordance with the information posted on the ISICS website.

Section 9. Administration

9.1 The ISICSB shall carry out its statutory duties contained in Iowa Code Sections 80.28 and 80.29 for interoperable communications.

9.2 It is the intent of the ISICSB to allocate to USER sufficient resources on ISICS to provide USER with an appropriate level of statewide interoperable service. If equipment or infrastructure upgrades are required, USER is required to provide those upgrades in order to access and use ISICS, at the USER's sole expense, and which will not be reimbursed by the State of Iowa or by the ISICSB.

9.3 The ISICSB has the sole responsibility and authority to administer the ISICS database records relating to the USER's radios and use of ISICS, and records containing the information related to inventory of equipment accessing or operating upon ISICS including but not limited to, configuration, programming history, software version control, radio IDs, service levels, statistical usage analysis, and other information for USER's subscriber radios on ISICS. Such records are confidential records under state and federal law.

As part of its duties, the ISICSB or authorized ISICS personnel may periodically monitor talk groups for system management purposes. Such monitoring may be without notice and may

be recorded. The ISICSB, User Group Committee or system administrator may conduct or arrange for periodic audits of ISICS. The audits may be with or without notice to the USER, public safety or public services using ISICS. The audits may include but are not limited to monitoring talkgroups for proper or improper usage and identifying unused subscriber units and talkgroups. The results and any issues identified in the audits will be shared with and discussed with USER and the public safety and public services that are part of USER's application, as appropriate in the discretion of the ISICSB.

9.4 The ISICSB shall hold and administer all FCC licenses required to operate ISICS on behalf of the users of ISICS. USER shall operate as authorized mobile, portable, and control station units under the applicable ISICS state radio station FCC radio licenses. Any additional local channels required by the USER will be licensed by the USER. The ISICSB will only be responsible for the statewide channels.

9.5 USER acknowledges that complete coverage of any area at all times is improbable. There may be adverse transmission conditions such as short-term unpredictable meteorological effects and other interference or conditions that can interrupt ISICS. Likewise, there can be other causes beyond the reasonable control of the ISICSB that may require corrective devices or software programming at the USER's expense, which will not be reimbursed by the State of Iowa or by the ISICSB.

Section 10. Confidentiality

10.1 To the extent authorized by federal and state law, the following records and information, including but not limited to: the system data files, the system key files, encryption key files, location of cores, core equipment, relay stations, equipment locations, USER IDs, system WACN, and any other information which may compromise the security and/or integrity of the ISICS platform are confidential records and may not be released or in any manner disseminated to any unauthorized person. In the event that any USER, public safety or public services learns that any person, entity or agency has improperly disseminated or obtained any confidential information regarding ISICS, the USER, public safety or public services will immediately notify the ISICSB of the breach and take appropriate actions including but not limited to restricting access of USER, public safety or public services personnel to ISICS and terminating the affected units and equipment from ISICS.

Section 11. Entire Agreement

11.1 This document is the entire agreement between the parties. This agreement may be amended in writing from time to time by mutual consent of the parties and additional terms added through an addendum to this agreement. All amendments and addendums to this agreement shall be fully executed by both parties, and shall be incorporated by reference and attached to this agreement.

Section 12. No Joint Venture

12.1 This Agreement does not create a joint venture, partnership, or employment relationship between the parties. This Agreement is not created pursuant to Chapter 28E, and is not an exercise of joint powers.

Section 13. Liability

13.1 Each party agrees, to the extent allowed by law, to assume all risks of liability arising out of the party's operations conducted pursuant to this Agreement. To the extent allowed by law, the full legal and financial responsibility for injury, disability or death of an employee shall remain with the employee's respective employer.

13.2 Provided, however, that liability for any negligent or willful acts undertaken outside the terms of this MOA will be the sole responsibility of the respective employee and/or party involved.

Section 14. Severability

14.1 If any provision of this agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or provision of this agreement.

Section 15. Execution

15.1 It is mutually understood and agreed that this Agreement is effective when the agreement has been approved and signed by the USER's governing board if any, or signed by the public safety's or public services' authorized official, and, approved and signed by the ISICSB and approved by the appointed official of the agency.

IN WITNESS HEREOF, in consideration of the mutual covenants set forth above and for other good and valuable consideration, the receipt, adequacy and legal sufficiency of which are hereby acknowledged, the parties have entered into the above Memorandum of Agreement and have caused their duly authorized representatives to execute this agreement.

Iowa Statewide Interoperability Communications Board

By: _____

Date: _____

Name: _____

Title: _____

(USER/Subscriber) _____

By: _____

Date: _____

Name: _____

Title: _____

Iowa Department of Public Safety

By: _____

Date: _____

Name: _____

Title: Commissioner

Iowa Department of Transportation

By: _____

Date: _____

Name: _____

Title: Director

Sioux City Community School District
Executive Summary
FY25 Contract for Transportation Services Between
Sioux City Community School District and Live Well Home-Health Care
May 12, 2025

Purpose:

To approve the contract for transportation services between the Sioux City Community School District and Live Well Home- Health Care for the remainder of the 24/25 school year and the entirety of the 25/26 school year.

Explanation:

Contact: Tim Paul (712) 279-6651

Transportation service provided by Live Well Home Health Care will transport District students, some with special needs, which cannot be accommodated with regular school buses. The services shall include transportation to and from the student's residence or District-approved alternate site and designated school(s) of attendance and other locations upon set schedules as determined by the District.

- Students needing wheelchair transportation have a rate of \$27.00 per one-way trip and \$50.00 for a round trip. The School District will be charged a \$40 cancellation fee for any cancellation by the School District.
- Live Well Home-Health Care shall comply with all legal and established uniform standards of vehicle operation as required by statute or by legally constituted authorities, including those applicable to vehicles being used as a school bus.
- Both parties agree that any extension or renewal of this contract shall be in writing.

Impact on Student Achievement:

To provide appropriate transportation for students.

Funding Source:

General Fund – O&M - Transportation Operating Budget

Recommendation:

That the Board of Directors approves the contract for transportation services between the Sioux City Community School District and Live Well Home- Health Care for the 25/26 school year.

CONTRACT

PUBLIC STUDENT TRANSPORTATION

SIOUX CITY COMMUNITY SCHOOL DISTRICT

AND

LIVE WELL HOME CARE

This Agreement is made and entered into by and between Live Well Home Care ("Contractor") and the SIOUX CITY COMMUNITY SCHOOL DISTRICT, in the counties of Woodbury and Plymouth, State of Iowa, 627 4th St., Sioux City, Iowa 51101 (hereinafter referred to as the "School District"), by its duly appointed and qualified President and Secretary of the Board of Education, under authorization granted by the board at a meeting held for that purpose and shall be in effect for the remaining 2025-2026 school year, Starting July 1, 2025, ending June 30, 2026.

District's Obligations:

(A) District hereby agrees to reimburse Contractor for providing transportation services to authorized students attending designated attendance centers. \$27.00 per one way trip and \$50.00 for a round-trip including wheelchair transportation and respectively on the same route to and from the same address and designated attendance center. The School District will be charged a \$40.00 cancellation fee for any at the door cancellation.

(B) District shall be responsible for establishing and providing to Contractor, District policies relating but not limited to, transportation entitlement, route guidelines, riding time limits, student discipline and attendance center boundaries.

(C) District shall provide Contractor with the names, addresses and school destinations of the students being provided transportation services by Contractor. The district shall advise students and their parents/guardian to call Contractor's office in advance if the student is unable to attend school on a given day. Failure to do so may result in District being charged for the trip.

(D) District reserves the right to withhold, as liquidated damages, one month's transportation payment from Contractor pending complete compliance with the terms of this contract.

Contractor's Obligations:

(A) Contractor shall provide transportation services under this contract for regularly enrolled District students only. The services shall include transportation from the students' residence or District-approved alternate site, to and from designated school(s) of attendance and/or other locations upon set schedules as determined by District. Should any pick-up site be outside of the Sioux City limits, a five (5) day advance notice to the Contractor shall be provided. No service shall be provided on holidays or other scheduled school closing dates.

(B) Contractor agrees to comply with all legal and established uniform standards of vehicle operation as required by statute or by legally constituted authorities.

(C) Contractor agrees to see that all vehicles undergo daily, pre-trip vehicle inspections and record the results of these inspections in written form as part of

the contractor's standard practices. Further, Contractor agrees to maintain at all times the interior environment of the vehicle that it is reasonably free of conditions which would pose a danger to the health and safety of student passengers.

(D) Contractor agrees to comply with all rules and regulations adopted by the City, state or federal regulations. In the event of any emergency causing a significant delay in transportation pickup or arrival times, Contractor shall cause its drivers to immediately communicate same with the Schools Transportation Department.

(E) Contractor agrees to furnish District evidence that all drivers providing school transportation services under this contract and who operate a commercial motor vehicle are part of an approved drug and alcohol testing program in compliance with federal regulations and have successfully completed and passed a criminal, child abuse registry and motor vehicle background check.

(F) Contractor agrees to carry comprehensive general liability policy with a minimum of

\$1,000,000 per occurrence and a \$2,000,000 general aggregate covering bodily injury and property damage. Commercial auto liability insurance on all vehicles and student passengers with a minimum combined single limit of \$1,000,000 covering bodily injury and property damage. The district shall be named as an additional insured. The policy shall include an endorsement stating that the policy does not apply to any claim against the insured(s) for which an insured (1) is immune from liability due to the provisions of any statute or where the action based upon such claim has been barred or abated by operation of statute or rule of civil procedure; or (2) is not immune from

liability as described in (1) above but is immune from further liability above any specific

Statutory limits cap on the maximum liability of the insured. However, this item (2) does not apply to the extent (if any) this policy provides coverage up to the maximum statutory limits cap. A copy of the policy shall be filed with the District Superintendent. In addition, Contractor shall obtain a certificate of insurance representing the above coverage requirements and shall provide such certificate of coverage to the District Superintendent. The contractor agrees to provide District with 30 days' advance written notice in the event such coverage is to be cancelled or terminated, or in the event of a decrease in the dollar amount of coverage provided.

(G) Contractor agrees to make such reports as may be required by the Department of Education, Area Education Agency Board of Education and the Superintendent of the District.

(H) Contractor agrees to see that all vehicles are used and operated in compliance with all motor vehicle laws and rules governing the transportation of pupils in this state.

Routes and Schedules:

Contractor agrees to provide, for District's review and approval, a schedule of route(s) and

vehicle(s) to be used in providing the transportation service. The schedule of routes shall be delivered to District's administrative office, to be maintained at that location, within a reasonable time after the start of the school year. The schedule shall include a map or drawing of each route, a list of students to be transported in each vehicle and approximate student pick-up and delivery times for the morning,

afternoon, and all additional routes. The district's copy of the schedule of routes shall be updated by Contractor as revisions are made or as agreed upon by District.

Termination:

This contract may be terminated immediately by either party for a material breach of the other party's obligations hereunder. This contract may be terminated without cause prior to its expiration upon 90 days' advance written notice of termination by either party. The only payment from the District to Contractor that shall be due upon early termination by District shall be fees earned for student transportation provided through the termination date.

Additional Provisions:

(A) Contractor agrees to hold harmless and indemnify and defend District from and against any and all actions, claims. Damages, costs and expenses, including, but not limited to reasonable attorney's fees and any court costs, losses and liabilities arising by reason of the acts or omissions of Contractor, its employees, contractors or agents in the course of performing its services under this contract, except those losses occasioned by acts of negligence committed by District. This indemnity provision shall not be deemed to void, limit, or otherwise affect any otherwise governmental immunity of District.

(B) Contractor is at all times acting and performing as an independent contractor.

District has no obligation for payment of any compensation or benefits to Contractor's employees, subcontractors or agents. In addition, Contractor shall acquire and maintain throughout the term of this contract and beyond, as necessary, statutory worker's compensation insurance coverage for the benefit of its employees.

(C) Should contractor use video cameras in its vehicles, Contractor will post signs on said vehicles informing passengers that the vehicle may be equipped with a video/audio monitoring system. Contractor agrees to cooperate with the District in providing any such recordings as requested in conjunction with District disciplinary proceedings.

(D) This contract may not be assigned or amended without the express written agreement of the parties, which may be withheld at the sole discretion and option of the parties.

(E) Contractor, its employees, agents and drivers agree to respect and maintain the confidentiality of the students of District being provided transportation services under this contract.

(F) This contract is entered into by and between the parties hereto for their benefit.

There is no intent by either party to create, imply or establish a third party beneficiary or status or rights in any person except as expressly set forth in this contract and no such third party shall have any right to enforce or any right to enjoy any benefit created or established under this contract.

(G) This contract shall be governed by the laws of the State of Iowa.

(H) Should any provision of this contract be deemed unenforceable by a court of law or other competent authority, all other provisions shall remain in full force and effect.

(I) This contract contains the entire agreement between District and Contractor.

Signed this _____ day of _____ 2025

By: Sign _____ By: Sign _____

Live Well Home Health Care President, Board Of Education

**Sioux City Community School District
Executive Summary
FY26 Contract for Transportation Services Between the
Sioux City Community School District and D&Z Transportation LLC
May 12, 2025**

Purpose:

To provide transportation services for regularly enrolled District students. The services shall include transportation to and from the student's residence or District-approved alternate site and designated school(s) of attendance and/or other locations upon set schedules as determined by the District.

Explanation:

Contact: Tim Paul (712) 279-6651

Transportation services provided by D&Z Transportation LLC will transport District students, some with special needs, which cannot be accommodated with regular school buses. There is no increase in costs from FY25.

- Students needing wheelchair transportation have a rate of \$27.00 per one-way trip and \$54.00 for a round trip. Students not needing wheelchair transportation have a rate of \$22.00 and \$40.00 respectively on the same route to and from the same address and designated attendance center. The School District will be charged a \$20 cancellation fee for any cancellation by the School District.
- D&Z Transportation LLC shall comply with all legal and established uniform standards of vehicle operation as required by statute or by legally constituted authorities, including those applicable to vehicles being used as a school bus.
- Both parties agree that any extension or renewal of this contract shall be in writing.

Impact on Student Achievement:

To provide appropriate transportation for students.

Funding Source:

General Fund – O&M - Transportation Operating Budgets

Recommendation:

That the Board of Directors approves the contract for transportation services between the Sioux City Community School District and D&Z Transportation LLC for services for regularly enrolled District students for the 25/26 school year.

**SIOUX CITY COMMUNITY SCHOOL DISTRICT
AND
D&Z TRANSPORTATION LLC**

CONTRACT FOR PUBLIC STUDENT TRANSPORTATION

This Agreement is made and entered into by and between D&Z Transportation LLC ("Contractor") and the **SIOUX CITY COMMUNITY SCHOOL DISTRICT**, in the counties of Woodbury and Plymouth, State of Iowa, 627 4th St., Sioux City, Iowa 51101 (hereinafter referred to as the "School District"), by its duly appointed and qualified President and Secretary of the Board of Education, under authorization granted by the board at a meeting held for that purpose, and shall be in effect for the 2025-2026 school year.

District's Obligations:

- (A) District hereby agrees to reimburse Contractor for providing transportation services to authorized students attending designated attendance centers. \$27.00 per one way trip and \$54.00 for a round trip. Rates are for Students needing wheelchair transportation. Students who have no need for wheelchair transportation have a rate of \$22.00 and \$40.00 respectively on the same route to and from the same address and designated attendance center. School District will be charged a \$20 cancellation fee for any cancellation by the School District.
- (B) District shall be responsible for establishing and providing to Contractor, District policies relating but not limited to, transportation entitlement, route guidelines, riding time limits, student discipline and attendance center boundaries.
- (C) District shall provide Contractor with the names, addresses and school destinations of the students being provided transportation services by Contractor. District shall advise students and their parent/guardian to call Contractor's office in advance if the student is unable to attend school on a given day. Failure to do so may result in District being charged for the trip.
- (D) District reserves the right to withhold, as liquidated damages, one month's transportation payment from Contractor pending complete compliance with the terms of this contract.

Contractor's Obligations:

- (A) Contractor shall provide transportation services under this contract for regularly enrolled District students only. The services shall include transportation from the students' residence or District-approved alternate site, to and from designated school(s) of attendance and/or other locations upon set schedules as determined by District. Should any pick-up site be outside of the Sioux City limits, a five (5) day advance notice to Contractor shall be provided. No service shall be provided on holidays or other scheduled school closing dates.
- (B) Contractor agrees to comply with all legal and established uniform standards of vehicle operation as required by statute or by legally constituted authorities.
- (C) Contractor agrees to see that all vehicles undergo daily, pre-trip vehicle inspections and record the results of these inspections in written form as part of the contractor's

standard practices. Further, Contractor agrees to maintain at all times the interior environment of the vehicle such that it is reasonably free of conditions which would pose a danger to the health and safety of student passengers.

- (D) Contractor agrees to comply with all rules and regulations adopted City, state or federal regulations. In event of any emergency causing a significant delay in transportation pickup or arrival times, Contractor shall cause its drivers to immediately communicate same with the Schools Transportation Department.
- (E) Contractor agrees to furnish District evidence that all drivers providing school transportation services under this contract and who operate a commercial motor vehicle are part of an approved drug and alcohol testing program in compliance with federal regulations and have successfully completed and passed a criminal, child abuse registry and motor vehicle background check.
- (F) Contractor agrees that all drivers providing services to District students will attend in-service instruction for school bus drivers as required by the District.
- (G) Contractor agrees to carry comprehensive general liability policy with a minimum of \$1,000,000 per occurrence and a \$2,000,000 general aggregate covering bodily injury and property damage. Commercial auto liability insurance on all vehicles and student passengers with a minimum combined single limit of \$1,000,000 covering bodily injury and property damage. The District shall be named as an additional insured. The policy shall include an endorsement stating that the policy does not apply to any claim against the insured(s) for which an insured (1) is immune from liability due to the provisions of any statute or where the action based upon such claim has been barred or abated by operation of statute or rule of civil procedure; or (2) is not immune from liability as described in (1) above but is immune from further liability above any specific statutory limits cap on the maximum liability of the insured. However, this item (2) does not apply to the extent (if any) this policy provides coverage up to the maximum statutory limits cap. A copy of the policy shall be filed with the District Superintendent. In addition, Contractor shall obtain a certificate of insurance representing the above coverage requirements and shall provide such certificate of coverage to the District Superintendent. Contractor agrees to provide District with 30-days' advance written notice in the event such coverage is to be cancelled or terminated, or in the event of a decrease in the dollar amount of coverage provided.
- (H) Contractor agrees to make such reports as may be required by the Department of Education, Area Education Agency Board of Education and the Superintendent of the District.
- (I) Contractor agrees to see that all vehicles are used and operated in compliance with all motor vehicle laws and rules governing the transportation of pupils in this state.

Routes and Schedules:

Contractor agrees to provide, for District's review and approval, a schedule of route(s) and vehicle(s) to be used in providing the transportation service. The schedule of routes shall be delivered to District's administrative office, to be maintained at that location, within a reasonable time after the start of the school year. The schedule shall include a map or drawing of each route, a list of students to be transported in each vehicle and approximate

student pick-up and delivery times for the morning, afternoon, and all additional routes. District's copy of the schedule of routes shall be updated by Contractor as revisions are made or as agreed upon by District.

Termination:

This contract may be terminated immediately by either party for a material breach of the other party's obligations hereunder. This contract may be terminated without cause prior to its expiration upon 90-days' advance written notice of termination by either party. The only payment from District to Contractor that shall be due upon early termination by District shall be fees earned for student transportation actually provided through the termination date.

Additional Provisions:

- (A) Contractor agrees to hold harmless and indemnify and defend District from and against any and all actions, claims, damages, costs and expenses, including, but not limited to reasonable attorney's fees and any court costs, losses and liabilities arising by reason of the acts or omissions of Contractor, its employees, contractors or agents in the course of performing its services under this contract, except those losses occasioned by acts of negligence committed by District. This indemnity provision shall not be deemed to void, limit, or otherwise affect any otherwise governmental immunity of District.
- (B) Contractor is at all times acting and performing as an independent contractor. District has no obligation for payment of any compensation or benefits to Contractor's employees, subcontractors or agents. In addition, Contractor shall acquire and maintain throughout the term of this contract and beyond, as necessary, statutory worker's compensation insurance coverage for the benefit of its employees.
- (C) Should contractor use video cameras in its vehicles, Contractor will post signs on said vehicles informing passengers that the vehicle may be equipped with a video/audio monitoring system. Contractor agrees to cooperate with the District in providing any such recordings as requested in conjunction with District disciplinary proceedings.
- (D) This contract may not be assigned or amended without the express written agreement of the parties, which may be withheld at the sole discretion and option of the parties.
- (E) Contractor, its employees, agents and drivers agree to respect and maintain the confidentiality of the students of District being provided transportation services under this contract.
- (F) This contract is entered into by and between the parties hereto for their benefit. There is no intent by either party to create, imply or establish a third party beneficiary or status or rights in any person except as expressly set forth in this contract and no such third party shall have any right to enforce or any right to enjoy any benefit created or established under this contract.

(G) This contract shall be governed by the laws of the State of Iowa.

(H) Should any provision of this contract be deemed unenforceable by a court of law or other competent authority, all other provisions shall remain in full force and effect.

(I) This contract contains the entire agreement between District and Contractor.

Signed this 23rd day of April 2025

christopher Domingue

By: Sign _____

By: Sign _____

D&Z Transportation

President, Board Of Education

**Sioux City Community School District
Executive Summary
Verizon Right of Entry at Perry Creek
May 12, 2025**

Purpose:

To gain Board approval for a Right of Entry Agreement with Verizon Wireless at Perry Creek.

Explanation:

Contact: Tim Paul (712) 279-6651

Verizon Wireless has asked to explore a potential land lease option for a stealth cell phone tower at Perry Creek Elementary. They are requesting a Right of Entry agreement to the site to conduct surveys and radio studies. The estimated lease for the site is \$10,000.00 annually for a period of 5 years. The lease agreement will come for Board approval after the survey and studies are completed.

Impact on Student Achievement:

To provide entrance to District Property.

Funding Source:

N/A

Recommendation:

That the Board of Directors approves the Right of Entry Agreement with Verizon Wireless and allow them to conduct a site survey and radio studies for a possible future lease for a stealth cell tower at Perry Creek.

RIGHT OF ENTRY AGREEMENT

THIS RIGHT OF ENTRY AGREEMENT ("Agreement"), made as of the ____ day of _____ 20__, between Sioux City MSA LP, d/b/a Verizon Wireless, with an address at One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920 ("VERIZON WIRELESS") and Sioux City Community School District, with a mailing address of 627 4th Street, Sioux City, IA 51101, (hereinafter referred to as "LICENSOR").

WITNESSETH:

WHEREAS, LICENSOR owns or has the rights to certain real property in Woodbury County, Iowa as identified in Exhibit A attached hereto and incorporated herein (the "Site"), and has the authority to grant the access permitted by this agreement, to the Site where VERIZON WIRELESS desires to construct a communications tower or collocate on an existing structure and to install related equipment;

WHEREAS, VERIZON WIRELESS and LICENSOR are in the process of negotiating an agreement for the lease or purchase of the Site, and in order for VERIZON WIRELESS to determine the viability and feasibility of the Site, VERIZON WIRELESS desires to enter upon and inspect the Site and/or to temporarily locate communications equipment on the Site to conduct short term radio propagation tests such that it can determine the suitability of the Site for its intended use;

WHEREAS, as an accommodation to VERIZON WIRELESS, LICENSOR is willing to grant permission to VERIZON WIRELESS, its employees, agents or contractors, to enter onto the Site in order to conduct such investigations, under the terms and conditions stated herein.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound, the parties hereto agree as follows:

1. LICENSOR grants to VERIZON WIRELESS a right of entry and license to enter upon the Site as identified on Exhibit A attached hereto and incorporated herein to conduct and perform boundary surveys, tree surveys, environmental testing, and radio propagation studies (the "Permitted Activities"). VERIZON WIRELESS' entry rights are specifically limited to the Permitted Activities and to the Site and shall not include any other activities or any other portion of the real property surrounding the Site. VERIZON WIRELESS shall be responsible for any and all costs related

to the Permitted Activities, including installation, operation and removal of equipment on the Site.

2. VERIZON WIRELESS agrees to comply with all local, state and federal laws, rules and ordinances applicable to the Permitted Activities. VERIZON WIRELESS further agrees to exercise due care in the performance of all Permitted Activities on the Site, and not to unreasonably interfere with LICENSOR or any other party's activities on the Site.
3. VERIZON WIRELESS agrees to indemnify and save LICENSOR, its employees, agents or contractors, harmless from and against any and all liability, damage, expense, claims, liens or judgments, resulting from injury to person or damage to property to the extent caused by the activities of VERIZON WIRELESS, its agents, employees, contractors, or invitees, upon the Site or any property surrounding the Site, including without limitation, the Permitted Activities, except to the extent such claims or damages may be due to or caused by the negligence or willful misconduct of the LICENSOR, or its employees, contractors or agents. This indemnification obligation shall survive the expiration or termination of this Agreement. Licensor shall: Provide prompt notice of any claim; reasonably cooperate with VERIZON WIRELESS in the management and defense of covered claims; and allow VERIZON WIRELESS to defend and manage any claim with employees, consultants, contractors and attorneys of its choosing.
4. The term of this Agreement shall be for a period of one hundred eighty (180) days from the date on which this Agreement has been executed by both LICENSOR and VERIZON WIRELESS.
5. In the event this Agreement expires or is terminated without the existence of a fully executed lease agreement or consummation of a purchase for the Site, VERIZON WIRELESS will promptly remove any and all of its equipment from the Site and restore the Site to a condition substantially similar to that which existed immediately prior to VERIZON WIRELESS' entry, damage not caused by VERIZON WIRELESS, reasonable wear and tear, excepted.
6. LICENSOR will ensure that VERIZON WIRELESS, its agents, employees, invitees, are granted access to the Site at the scheduled time(s) that the Permitted Activities will be performed.
7. VERIZON WIRELESS shall not take any actions that unreasonably interrupt the normal operations of LICENSOR on the Site. VERIZON WIRELESS agrees that its Permitted Activities shall not cause interference to the use or

enjoyment of the property of LICENSOR and any other parties or licensees located at the Site or neighboring landowners, including, but not necessarily limited to interference with radio communication facilities. In the event that VERIZON WIRELESS' equipment or Permitted Activities cause such interference to such use or enjoyment, VERIZON WIRELESS agrees to promptly cease operations until such interference is removed by VERIZON WIRELESS, at its sole expense.

8. Neither party shall be responsible for lost profits or other consequential damages that may arise out of a breach of this agreement.
9. This Agreement constitutes the entire understanding between the parties with respect to the activities contemplated by this Agreement. All prior agreements or understandings, whether oral or written, are superseded. This Agreement may be amended only by a witnessed document executed by the parties.
10. This Agreement shall be governed by the laws of the State wherein the Site is located.

[SIGNATURE PAGE IMMEDIATELY FOLLOWING]

IN WITNESS WHEREOF, the parties hereto have set their hands and affixed their respective seals the day and year first above written.

VERIZON WIRELESS:
Sioux City MSA LP
D/B/A VERIZON WIRELESS

By: _____

Print Name: _____

Title: _____

Date: _____

LICENSOR:
Sioux City Community School District

By: _____

Print Name: _____

Title: _____

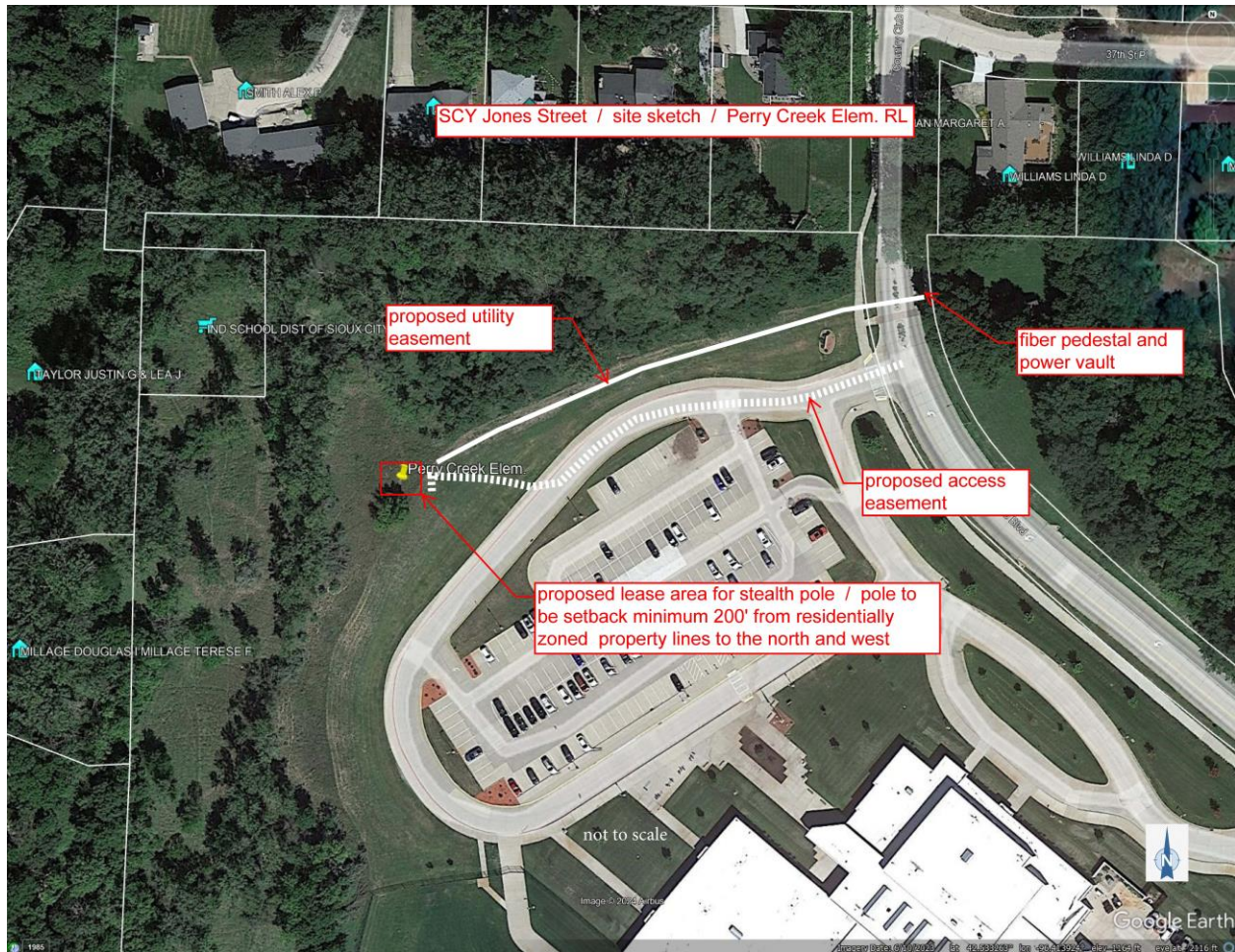
Date: _____

EXHIBIT A

SITE TO BE TESTED

SITE NAME: CY Jones Street

SITE ADDRESS: 3601 Country Club Blvd, Sioux City, IA 51104



SCY Jones Street / site sketch / Perry Creek Elem. RL

proposed utility easement

fiber pedestal and power vault

proposed access easement

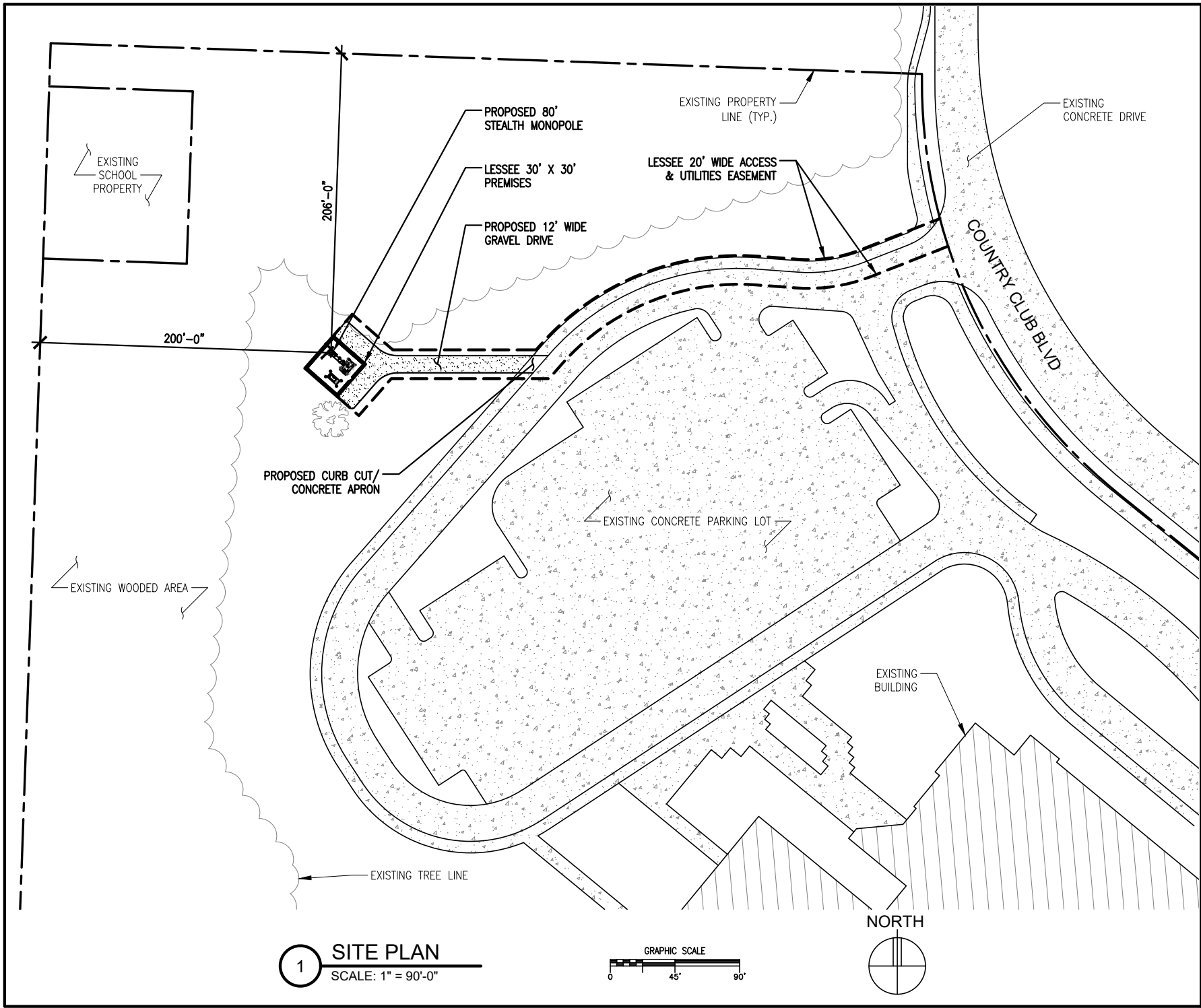
proposed lease area for stealth pole / pole to be setback minimum 200' from residentially zoned property lines to the north and west

not to scale

Image © 2024 Airbus

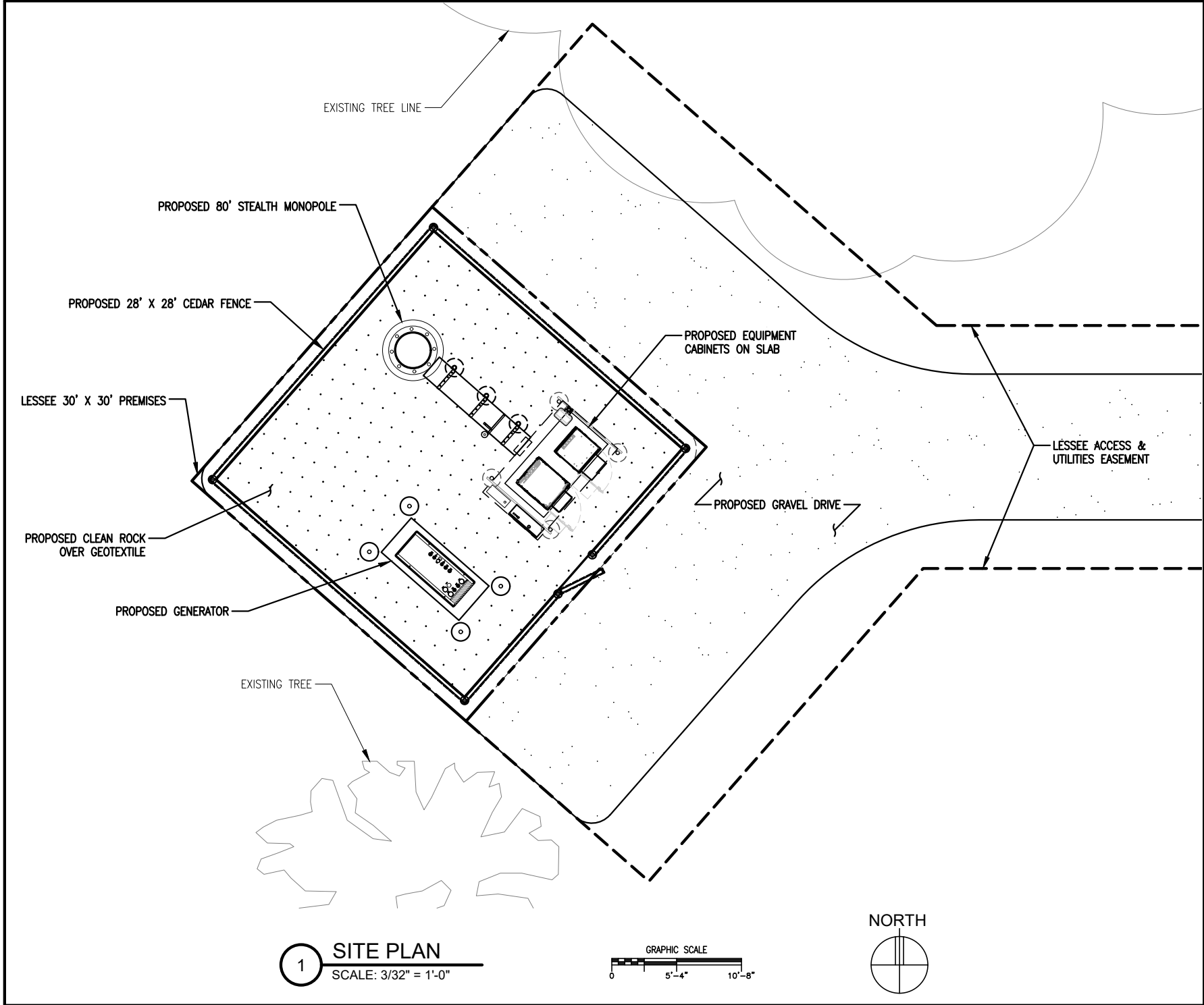


Google Earth

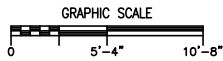


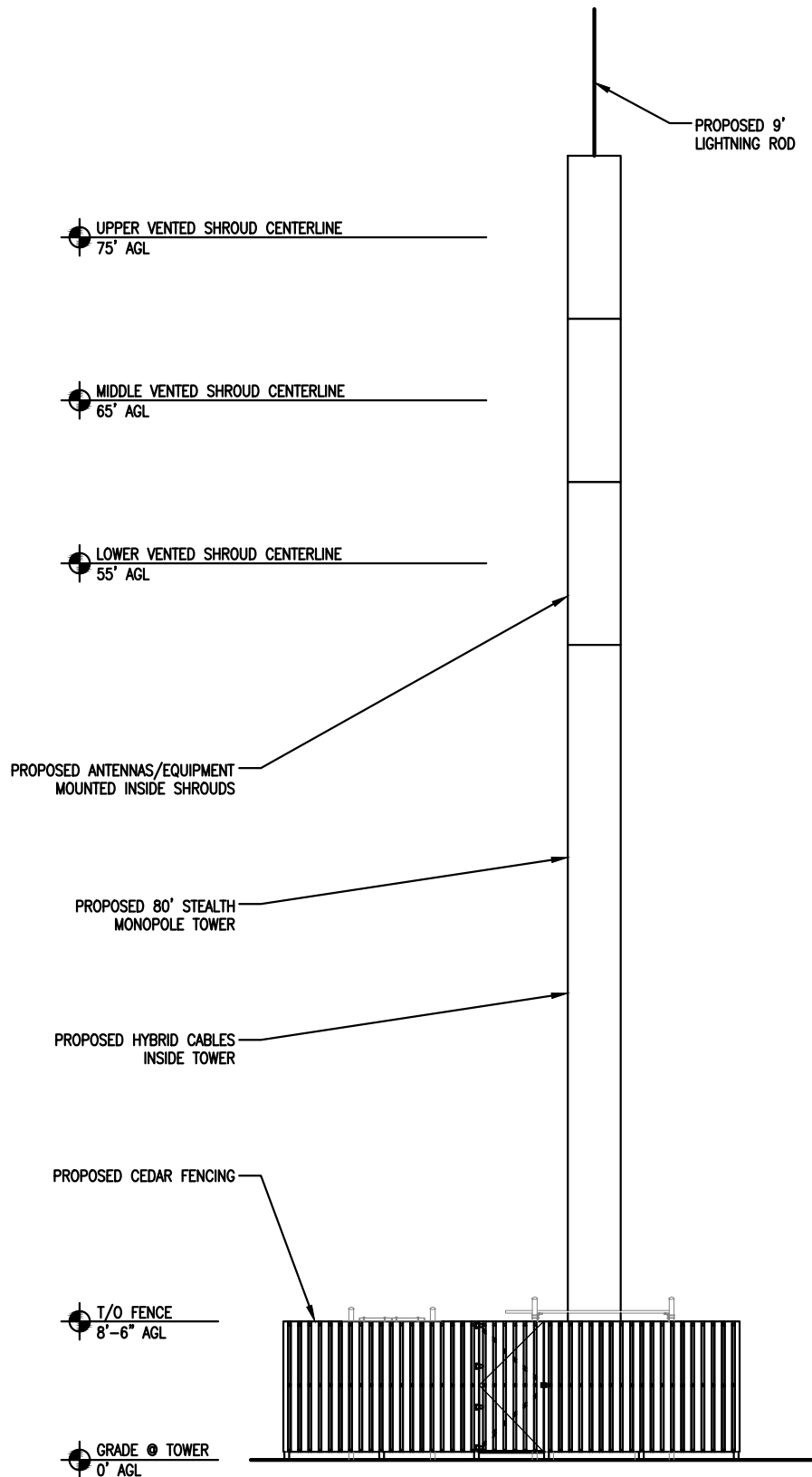
1 SITE PLAN
SCALE: 1" = 90'-0"

DESIGN 1 897 VALLEY VIEW ROAD EDEN PRAIRIE, MN 55344 (952) 903-9298 WWW.DESIGN1EP.COM	
VERIZON WIRELESS 10801 BUSH LAKE ROAD BLOOMINGTON, MN 55438 (952) 946-4700	
PROJECT: 17461586 SCY JONES ST COUNTRY CLUB BLVD SIOUX CITY, IA 51104	
V.1	03-26-25
DRAWN BY: JP	
SS-1	

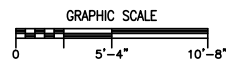


1 SITE PLAN
SCALE: 3/32" = 1'-0"





1 ELEVATION
SCALE: 3/32" = 1'-0"



SS-3
V.1
DRAWN BY: JP
03-26-25

PROJECT: 17461586
SCY
JONES ST
COUNTRY CLUB BLVD
SIOUX CITY, IA 51104

**VERIZON
WIRELESS**

10801 BUSH LAKE ROAD
BLOOMINGTON, MN 55438
(952) 946-4700

DESIGN 1

9973 VALLEY VIEW ROAD
EDEN PRAIRIE, MN 55344
(952) 903-9299
WWW.DESIGN1EP.COM



Sioux City Community School District
Executive Summary
Device Repair Services
May 12, 2025

Purpose:

To obtain Board approval to contract with Central Rivers Area Education Agency for the repair of district devices, including laptops, desktops, and iPads.

Explanation:

Contact: Chad W Fengel (712) 279-6667

The Sioux City Community School District operates as a 1:1 district, providing each student and staff member with a dedicated device. To maintain a high level of functionality and reliability across all devices, timely repairs are essential. An RFP was issued to three vendors, and three submitted bids. Based on the evaluation rubric outlined in the RFP, Central Rivers Area Education Agency emerged as the most qualified and cost-effective vendor for our needs.

Impact on Student Achievement:

Functioning devices are critical to delivering curriculum and supporting student learning, especially in a 1:1 environment that includes remote learning capabilities. Ensuring timely repairs helps maintain continuity of instruction and access to learning tools for students and staff.

Funding Source:

General Fund (as needed)
Insurance pays for most of the costs.

Recommendation:

To request Board approval to engage with Central Rivers Area Education Agency for the repairs of district devices (laptops, desktops, iPads).



Services Agreement For Technology Services
Between
Central Rivers Area Education Agency (AEA) and Sioux City CSD (District)
2025-2026

Service: Equipment Repair Services

Contract Start: July 1, 2025 or sooner if requested by the district

End Date: June 30, 2026

Services Provided: The AEA is responsible for the district's equipment repair services throughout the duration of this agreement.

Standard Practice: The AEA is responsible for the weekly pickup and delivery of district equipment. Additionally, the AEA will handle both in-warranty and out-of-warranty repairs, with all repairs under warranty performed by a certified repair technician. The AEA is also responsible for processing insurance claims through the district's insurance provider and issuing invoices to the district.

In no event, shall the AEA be held liable for any type of cyberattack (Ransomware, Malware, DDoS, MitM, DNS Spoofing, Zero-Day Exploit, etc) on District employees and/or District network infrastructure.

Cost: The District is purchasing the Repair Shop Services for \$86 per repair, plus \$80 per hour for repairs exceeding one hour, plus the cost of parts; no shipping or diagnostics fees will be invoiced to the district. Invoices for completed repairs will be sent on a monthly basis and due within 30 days of receipt.

Cancellation: The district shall notify Central Rivers AEA no later than April 1, 2026 if the district intends to terminate the service at the end of this agreement.

Optional Extension: The district may choose to extend this agreement for an additional 12-months with written notice provided by April 1, 2026.

By: Deb Rich E.D.
Dr. Deb Rich, CRAEA Board President

Date: 4-25-25

By: _____
School Board President or Designee

Date: _____

Sioux City Community School District
Executive Summary
Project House II Bid
May 12, 2025

Purpose:

To accept the high bid of \$137,500 for the purchase of Project House II, the house built by our Construction/Trades pathway students.

Explanation:

Contact: Jim Vanderloo

Project House II is the second Construction/Trades pathway home built by our students. The sale of the home was a bid process that closed on Friday, 5/9. Three bids were submitted for the home, for which we recommend approving the high bid of \$137,500 from Mr. Harold Coffman.

Impact on Student Achievement:

Students in the Construction/Trades pathway learn skills towards critical needs areas in industry – general carpentry, electrical, HVAC, plumbing, and others. Since the program inception, their project based and authentic approach have created homes that have been sold to our community residents.

Funding Source:

Income generated by the sale of this home goes into an enterprise fund which is used for future home builds.

Recommendation:

That the Board of Directors accept the high bid for Project House II from Mr. Coffman for \$137,500.

**Sioux City Community School District
Executive Summary
Contracts for Board Approval
May 12, 2025**

Purpose:

For the Board to approve and execute various contracts.

Explanation:

Contact:

Jim Vanderloo (712) 279-6676

Jarod Mozer (712) 279-6677

The Sioux City Community School District will enter into contracts with outside agencies to provide services to students and families.

No Cost Contracts:

- a) Digital Solutions Photography and West Middle School for October 2025 and November 2025 Fall Portraits.

Cost Contracts:

- a) Benchmark Education and Spalding Park Elementary for the purchase of consumable interventions workbooks in the amount of \$7,881.08 from the funding source of Title Intervention Funds.
- b) Navigator Motorcoaches Inc. and West Middle School for the rental of Passenger MotorCoaches on May 17, 2025 in the amount of \$6,495.00 from the funding source of Building Funds.

Impact on Student Achievement:

Provide support and services to students, staff, buildings, and parents.

Funding Source:

See above

Recommendation:

That the Board of Directors approves and executes the above contracts to support student learning and activities.



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: 79366

Customer:

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

Ship To:

SIOUX CITY COMMUNITY SCHOOLS
Operations And Maintenance
2620 28TH STREET
SIOUX CITY IA 51105

Product Code	Title	Price Level	Unit Price	Qty	Total Price
XY10205	Phonics Intervention Level 3 5-Student Package Print and Digital 1-Year	Current	\$395.00	10	\$3,950.00
XY10206	Phonics Intervention Level 4 5-Student Package Print and Digital 1-Year	Current	\$395.00	10	\$3,950.00

Subtotal	Discount Total	Sales Tax	Shipping Cost	Total
\$7,900.00	(\$394.21)	\$0.00	\$375.29	\$7,881.08 USD

Memo

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

* The above pricing cannot be combined with any other offers.
* Price valid through 5/26/2025. 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: 79366

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER ALONG WITH THE FOLLOWING INFORMATION

- Billing Contact Name
- Billing Contact Email
- Billing Contact Phone

PLEASE INCLUDE THE FOLLOWING INFORMATION FOR ALL DIGITAL SUBSCRIPTIONS

- Name of School(s) That Will Use the Subscription(s)
Attach separate document if necessary

- Onboarding Tech Contact Name
- Onboarding Tech Contact E-Mail

- REQUIRED

SEND ORDER TO: Benchmark Education Company
6295 Commerce Center Drive, Suite B| Groveport, OH 43125-1160
Email: neworders@benchmarkeducation.com
Phone: 877-236-2465| Fax: 877-732-8273

Terms of Service

* By placing an order for Benchmark Education Company ("BEC") products (the "Products"), the entity ("Customer") that this proposal has been prepared for agrees to be bound by BEC's Terms of Service and Terms of Use and Privacy Policy (Please visit this site: <https://help.benchmarkuniverse.com/bubateacher/Content/Customer%20Support/Privacy%20Policy.htm?Highlight=privacy>). Subject to the Customer's payment of the fees set out above, BEC grants to Customer a non-exclusive and non-transferable license to access and use the Products under the terms described in this Terms of Service. The proposal contains the scope of use allowed and the term of Customer's license to the Products.

☒ NEW AGREEMENT ☐ RENEWAL☐ PRESCHOOL ☐ ELEMENTARY SCHOOL ☒ JR/MIDDLE SCHOOL ☐ HIGH SCHOOL

West Middle School

SCHOOLNAME:

ENROLLMENT:

STAFF #:

ADDRESS: 3301 W 19th St.

CITY: Sioux City

STATE: IA

ZIP: 51103

PHONE: 712-279-6813

WEBSITE: <https://west-middle.siouxcityschools.org/>

MAIN CONTACT: Joe Hardin - Principal

EXT: _____

EMAIL: _____

CONTACT 2 - TITLE: Tori Albright - Assist Principal

EXT: _____

EMAIL: _____

CONTACT 3 - TITLE: ~~Mike Tillo - Assist Principal~~

EXT: _____

EMAIL: _____

SPORTS CONTACT: MS-contact 3 Dondi- Registrar

EXT: _____

EMAIL: _____

YEARBOOK CONTACT: _____

EXT: _____

EMAIL: _____

PORTRAIT DAY CONTACT: Andrea

EXT: _____

EMAIL: andrea@live.siouxcity

DATA CONTACT: Dan Spahn

EXT: _____

EMAIL: _____

STUDENT INFORMATION SYSTEM USED: _____

SCHOOL YB PROVIDER: _____

THIS AGREEMENT IS FOR THE 2025-2026, 2026-2027, 2027-2028, 2028-2029, 2029-2030 SCHOOL YEAR(S).

PICTURE DAY EVENTS

- ☒ FALL PORTRAITS (ORIGINAL): 10/16/25
- ☒ FALL PORTRAITS (MAKEUP): 11/13/25
- ☐ SPRING PORTRAITS: _____
- ☐ SPORT PORTRAITS: _____
- ☐ PANORAMIC: _____
- ☐ PROMOTION: _____
- ☐ OTHER: _____

INCLUDED ITEMS

If Keeping bonus \$1500 will
have pricing for families 10% pricing
No added expense to school.
See attached.

YEARBOOK PROGRAM

YES

NO

NOTES OR SPECIAL REQUESTS

Digital Solutions agrees to provide all photography services selected on our agreement above. The terms of this agreement are not subject to change by either party unless by written consent by the School and Digital Solutions. The terms of this agreement can be extended every year with Digital Solutions automatically.

School Representative Name (Print)

Date

Digital Solutions Representative Name (Print)

Date

School Representative Name (Signature)

Date

Digital Solutions Representative Name (Signature)

Date

WHAT SETS DIGITAL SOLUTIONS APART FROM THE COMPETITION?

Digital Solutions has been proudly serving our local communities in Nebraska, Iowa and South Dakota for the past 9 years.

- We are locally operated.
- We have three locations in Nebraska to provide the best service and care to our schools - One in Norfolk, South Sioux City and Lincoln.
- We hire our staff from within our communities and even graduates from high schools that we provide services.
- We are family owned and operated and fully believe in the 'family atmosphere' to where our schools are not just a number.

For Families What We Offer:

- A Complimentary 8x10 Class Composite With No Order Requirements for every student
- The ability to see their pictures before ordering PLUS the ability to choose which portrait selection they love!
- Ability to place multiple orders in one order.
- Free Shipping code for any order over \$29.00
- Multi-Pose Packages Available - Families are able to choose either Pose Selection in one package.
- Adding Additional prints for half off with any purchase from our A-E packages.
- Ability to Build their own portrait package
- Free Background Selections
- Free Glasses Glare Removal on All Portraits
- Free Basic Retouching (mild acne, bumps or bruises) on All Portraits
- Free Missing Child image for all parents
- Customer Service - Parents have the ability to call, email, google chat or even text us for any questions or help they might need.

For Schools and School Districts What We Offer:

- School Administration Downloads and Yearbook Downloads after choice of Original Picture Day or Retake Day
- Fun and Professional Photographers that will ensure your school has a fantastic portrait day experience.
- Our ability to bring as many photographers as needed to complete your picture day on just ONE DAY.
- Free All School Composites and/or Senior Composites (Either Printed or Digital Copy is Available)
- Free Staff Packages for any Staff that wants their picture.
- Free Staff and Student ID Cards, Activity Passes
- Free Sticker Pages for Student Files
- Free Staff and Student Directory
- Yearbook Creation - from offering help with training classes to importing files for schools.
- Pay it Forward - Teachers can donate their staff package to a student in need. (We do ask this is done with discretion and not have all teachers doing this).

ELEMENTARY AND UNDERCLASS PORTRAIT PACKAGES

		Base Price	10%	20%
Package A	(3) 8x10, (6) 5x7, (4) 3½x5, (16) 2½x3½ Wallets, Digital Download (2 Poses)	\$ 49.99	\$ 53.99	\$ 59.99
Package B	(2) 8x10, (6) 5x7, (2) 3½x5, (12) 2½x3½ Wallets, Digital Download (2 Poses)	\$ 39.99	\$ 43.99	\$ 46.99
Package C	(1) 8x10, (4) 5x7, (2) 3½x5, (8) 2½x3½ Wallets, Digital Download (2 Poses)	\$ 28.99	\$ 31.99	\$ 34.99
Package D	Digital Download	\$ 24.99	\$ 27.99	\$ 29.99
Package E	(4) 5x7, (2) 3½x5, (8) 2½x3½ Wallets	\$ 19.99	\$ 21.99	\$ 22.99
VALUE	(2) 5x7, (2) 3½x5, (4) 2½x3½ Wallets	\$ 14.99	\$ 16.99	\$ 17.99
ECONOMY	(1) 3½x5, (2) 2½x3½ Wallets	\$ 11.99	\$ 13.99	\$ 14.99

Buy any package (A thru E) to add on AN additional print for 50% off normal price.

BUILD YOUR OWN PACKAGE

		Base Price	10%	20%
1 Item	Choose from (1) 8x10 (2) 5x7 (4) 3½x5 (8) 2½x3½ Wallets (16) Exchange Wallets	\$ 13.99	\$ 15.99	\$ 16.99
2 Items	Choose from (1) 8x10 (2) 5x7 (4) 3½x5 (8) 2½x3½ Wallets (16) Exchange Wallets	\$ 22.99	\$ 25.99	\$ 27.99
3 Items	Choose from (1) 8x10 (2) 5x7 (4) 3½x5 (8) 2½x3½ Wallets (16) Exchange Wallets	\$ 29.99	\$ 32.99	\$ 35.99
4 Items	Choose from (1) 8x10 (2) 5x7 (4) 3½x5 (8) 2½x3½ Wallets (16) Exchange Wallets	\$ 35.99	\$ 39.99	\$ 43.99
5 Items	Choose from (1) 8x10 (2) 5x7 (4) 3½x5 (8) 2½x3½ Wallets (16) Exchange Wallets	\$ 39.99	\$ 43.99	\$ 47.99
6 Items	Choose from (1) 8x10 (2) 5x7 (4) 3½x5 (8) 2½x3½ Wallets (16) Exchange Wallets	\$ 44.99	\$ 49.99	\$ 53.99

NAVIGATOR MOTORCOACHES INC

Phone # 1-800-634-8696 Local 402-371-1202 Fax 402-371-1018

Mailing address - POB 2244 Norfolk Nebraska 68702

.NavigatorBus.com Email: Don@NavigatorBus.com

CHARTER BUS CONFIRMATION

Sioux City Community School District
West Middle School
3301 West 19th Street
Sioux City, IA 51103

April 15, 2025
Invoice # 000358000517
hansend@live.siouxcityschools.com
Dondi Hansen 712-279-6813 ext 2094

CONFIRMATION & TRAVEL SCHEDULE

ORIGIN	Sioux City, IA	3-56 Passenger MotorCoaches
DESTINATION	Altoona, IA	
TRAVEL DATES	May 17, 2025	
BOARDING POINT	Sioux City Middle School	

May 17	6:00 am	Board passengers at West Middle School – 3301 W. 19 th st.
	6:30 am	Depart for Adventureland Park, Altoona IA
	10:00 am	Arrive Adventureland
	3:45 pm	Board passengers
	4:00 pm	Depart Adventureland
	7:30 pm	Arrive West Middle School END OF SERVICE

DEPOSIT: We require a \$ 250.00 PER BUS deposit, with a credit card at the time of booking. To accept, please sign and return this confirmation and credit card authorization **within 5 days**, from your booking date.

Sign the CC Authorization form at the bottom and include the last four digits of the card and the expiration date.

TO INSURE CREDIT CARD SAFETY call us to provide your complete credit card information.

PAYMENT: We accept most major credit cards. The final payment can be made via ACH, credit card or with a company or personal check. Final payment is due **15 days** prior to your trip's departure date.

If you choose to make the final payment with a credit card, a 4% convenience fee is applied to the balance due.

Please provide the name and cell phone number of the point of contact.

Return times are critical and should be adhered to as close as possible for subsequent driver and coach scheduling.

PLEASE INITIAL PG. 1 AND SIGN & DATE PG. 2 & RETURN BOTH PAGES TO US ALONG WITH YOUR CREDIT CARD DEPOSIT.

Sign here _____

NAVIGATOR MOTORCOACHES INC.

Phone 800-634-8696 Local 402-371-1202 Fax 402-371-1018

www.NavigatorBus.com Email: don@NavigatorBus.com

Mailing address POB 2244 Norfolk Nebraska 68702

CREDIT CARD AUTHORIZATION

We accept all credit cards including VISA, MasterCard, Discover and American Express.

Today's Date: _____

Trip # _____

Trip Destination: _____

Travel Date: _____

Type of Credit Card: _____

Card Number: _____

Expiration Date: _____

I.D # Reverse side: _____

Amount charged to card _____

I _____ (the cardholder) authorize Navigator MotorCoaches Inc.,
to charge to my credit card fees for Charter Bus service to be provided including but not limited to Charter
rental fees, cleaning fees, extra usage or any interior damage to the vehicle provided.

CARDHOLDERS SIGNATURE: _____ Date _____

CARDHOLDERS NAME: _____
(Print please)

COMPANY/ADDRESS: _____

CARDHOLDER PHONE # _____

Any amount charged to your credit card will be subject to a 4% convenience fee.
Exception: Booking Deposit

FOR INTERNAL OFFICE ONLY

Date Processed: _____ Amount: _____

Authorization Code: _____ Credit Card Processed By: _____

CONFIRMATION CONTINUED / TERMS & CONDITIONS

SCHOOLS: If your school has a purchase order requirement, please provide this at the time you sign and return. We would also need that person's contact information to invoice – email, name, phone number.

CANCELLATION POLICY: Trip cancellations will be charged \$250.00 (PER BUS) cancellation fee. Cancellations made less than thirty days from the departure date are subject to an additional cancellation fee equaling 75% (PER BUS) of the total charter price.

ADDITIONAL COST: The chartering party is required to pay the bus driver's hotel fees (room & tax) for each bus driver. All tolls ferries parking and entrance fees shall be paid by the chartering party unless specified within. The cost of repairing damage to the interior or exterior of the bus(es) resulting from the conduct and actions of passengers will be charged to the Chartering group. A minimum of \$250.00 or more "clean up fee" shall be charged for excessively dirty coach interior.

ALTERATIONS: The total cost of the charter is based on the information given at the time of the initial request and based on the bus company (Navigator) determining the best route. Any alterations that add miles, hours, or days, or result in a relief or relay driver to be used will add cost to your trip.

VIDEO or MUSIC: MotorCoaches are equipped with DVD, CD and radios on all MotorCoaches. Use of these systems are included at no additional charge. Use of these devices is limited to the groups CD's or DVD's. Navigator does not play, broadcast, distribute or cause to perform any music video or intellectual property. The chartering group / organization agrees to supply their own movies, music or CD's and assumes any copyright or licensing issues or fees associated with playing copyrighted items.

FUEL SURCHARGE: Navigator reserves the right to add a fuel sur-charge

PASSENGER CONDUCT: *At no time shall Navigator allow a student or any person on board a Navigator MotorCoach without a school chaperone or adult group leader present.* Navigator reserves the right to refuse to transport person's under the influence of alcohol or drugs, or passengers who display signs of Covid -19 or have, may or are likely to become disruptive, objectionable or abusive to the passengers, escort, group leader or Driver.

RESPONSIBILITY: Navigator MotorCoaches Incorporated shall not be liable for delay or non- performance resulting from road failure, road or weather conditions, labor difficulties, mechanical failure, or any other causes beyond their control. Navigator bus drivers will assist in loading and unloading luggage when delivered to the luggage side of the motorcoach. Drivers will not handle luggage in excess of 50lbs or suitcases large than 25X16X10. Navigator is not responsible for any luggage or personal items left on the bus. The performance of the service detailed above is subject to tariff regulations and is contingent upon the carrier's ability to furnish the equipment and perform the service.

DRIVER(S): See attached (DOT) Dept. of Transportation regulations. NOTE: Bus drivers are limited to fifteen hours per day of which ten hours are available for driving. Please schedule within these parameters or notify us as the time of booking that your schedule will exceed these limits. Relief /Relay driver's may be added to accommodate your travel schedule but must be known at the time of booking.

TIPS / BUS DRIVER: Bus driver gratuity is not included in the price of the bus charter. Suggested tip / gratuity is \$2.50 \$3.50 per person per day or up to 10% of the total bus price.

CARRIER: Navigator MotorCoaches Inc. reserves the right to use leased equipment when necessary.

Buses: 3 – 56 Pax. MotorCoaches

Net Charter Price: \$6,495.00

Please sign, date and return the original confirmation with your deposit or school purchase order to hold your requested date (s) within seven days, or the bus may be released for resale. A detailed itinerary is expected (15) days prior to departure.

CUSTOMER SIGNATURE _____

Date _____

Please sign and return with your deposit.

NAVIGATOR MOTORCOACHES INC.

84605 North Highway 81 - POB 2244 Norfolk Nebraska 68702
Phone 800-634-8696 Local 402-371-1202 Fax 402-371-1018
www.NavigatorBus.com Email: Don@NavigatorBus.com

A Tour Operator's Guide to Hours of Service.

In contracting bus service, you assume that the trip will be a safe one. You should. Bus transportation is the safest on the highway. However, analysis of the serious highway accidents that do involve buses often point to driver fatigue as a major cause of the mishap. Economics, consumer and scheduling demands often drive this problem.

The U.S. Department of Transportation has restriction on how long a driver can operate a commercial vehicle. The "Hours of Service" rules are sensible guidelines for safe operation of the vehicle. Different rules apply to drivers operating in Canada and Mexico. Descriptions of the "Hours of Service" regulations in the next sections are based on regulations in force as of October 2002.

HOURS OF SERVICE

The U.S. Department of Transportation regulation **395.10** restricts a driver's actual on the road time. The rule has three components:

- 10 Hour Rule:** A driver cannot drive more than 10 hours following eight consecutive hours off duty. (adverse conditions and emergency situations are exceptions).
- 15 Hour Rule:** After 15 hours of on duty (driving and on duty not driving) a driver cannot continue driving until eight consecutive hours off duty.
- 70 Hour Rule:** On duty time cannot exceed 70 hours for any period of eight consecutive days.

*On duty not driving includes time for pre trip inspection, lunch, rest breaks and other associated Bus Driver Duties.

To ensure that the bus service you contract is as safe as possible; your trip planning should not exceed the drivers **Hours of Service**. Relief or Relay drivers are required when your schedule exceeds the drivers Hours of Service. Additional fees will be added when applicable.

**Sioux City Community School District
Executive Summary
Facility Rental Contracts for Board Approval
May 12, 2025**

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 Sioux City Parks & Rec to use North High School – Swimming Pool between the dates of May 21, 2025 – June 5, 2025 at no cost.

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.



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") Sioux City Parks & Rec and, ("Organization"), whose address or principal place of business is:

550 Expo Center Dr, Sioux City, IA 51101

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 High Swimming Pool

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:

Use of Swimming Pool to conduct our lifeguard certification courses for our summer staff. The Organization would provide their own instructor, lifeguard on duty, and own equipment for the courses. Organization will furnish the district with a certificate of insurance, as needed. All they need is access to the pool for the dates & times listed below:

Session	Dates	Begin Time	End Time
Recertification Course	5/21 5/22	4:00pm	9:00pm
Full Lifeguard Course	6/2 6/3 6/4 6/5	4:00pm	9:00pm

Dates of use: **Start Date:** 05/21/2025

End Date: 06/05/2025

Times of use: **Start Time:** 4:00PM

End Time: 9:00PM

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 \$No Cost. 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: **TBD**

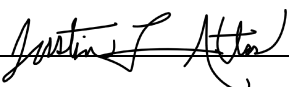
(Principal or Designees Printed Name)

(Signature)

00/00/0000

(Date)

ORGANIZATION

Signature: 

Date: 04/18/2025

Print Name: Justin Atlas

Position: Recreation Superintendent

Phone No: 712-224-6483

Email: JAtlas@sioux-city.gov

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 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 Arthur J. Gallagher Risk Management Services, LLC 4280 Sergeant Road Suite 200 Sioux City IA 51106	CONTACT NAME: Heather Murad PHONE (A/C, No, Ext): 712-252-4026 FAX (A/C, No): 712-252-3421 E-MAIL ADDRESS:
INSURED City Of Sioux City PO Box 447 Sioux City, IA 51102	INSURER(S) AFFORDING COVERAGE INSURER A: Illinois Union Insurance Company INSURER B: General Star Indemnity Company INSURER C: Iowa Municipalities Workers' Compensation Associat INSURER D: INSURER E: INSURER F:

COVERAGES**CERTIFICATE NUMBER:** 1743692868**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	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☒ OTHER: SIR	Y	Y	PEP G72547524 004	10/15/2024	10/15/2025	EACH OCCURRENCE \$5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$5,000,000 PRODUCTS - COMP/OP AGG \$ Retention \$500,000
A	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☒ Self-Insured ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY	Y	Y	PEP G72547524 004	10/15/2024	10/15/2025	COMBINED SINGLE LIMIT (Ea accident) \$5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Retention \$500,000
B	☐ UMBRELLA LIAB ☒ EXCESS LIAB DED RETENTION \$			IXG673191	10/15/2024	10/15/2025	EACH OCCURRENCE \$ AGGREGATE \$ Ea Event Limit \$5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐	N/A	08872023WC	7/1/2024	7/1/2025	☒ PER STATUTE OTH-ER E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

General Liability and Auto Liability have a Self-Insured Retention of \$500,000. Sioux City Community School District is additional insured as regards the General Liability per form GLRLIO002-0413 and the Auto Liability per form ALRLIO002-0413. A Waiver of Subrogation in favor of the certificate holder is provided on the General Liability and Auto Liability per forms GLRLIO002-0413 and ALRLIO002-0413, respectively. 30 day Notice of Cancellation is provided to the certificate holder.

This policy does not apply to any amount for which the Insured would not be liable under applicable governmental or sovereign immunity but for the existence of this Policy; the issuance of this insurance shall not be deemed a waiver of any governmental or sovereign immunities by or on behalf of any insured, nor of any statutory limits on the monetary amount of liability applicable to any Insured were this Policy not in effect; and as respects to any "claim", we expressly reserve any and all rights to deny liability by reason of such immunity, and to assert the limitations as to the amount of liability as might be provided by law.

CERTIFICATE HOLDER**CANCELLATION**

Sioux City Community School District
627 4th Street
Sioux City IA 51101
USA

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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BOARD OF DIRECTORS

Series 200

Policy Title: Board Membership – Elections / Term of Office / Vacancies

Code Number: 200.5

ELECTIONS

Regular school elections take place on the ~~second~~^{first} Tuesday after the first Monday in November of odd-numbered years. Each regular school election is used to elect citizens to the Board to maintain a 7-member Board and to address questions that are submitted to the voters.

Citizens of the District community seeking a seat on the Board must file their nomination papers with the Board Secretary, or the Board Secretary's designee, not more than 71 days nor less than 47 days before the school election unless otherwise directed in accordance with the timelines established by law.

If a vacancy occurs on the Board it shall be filled in accordance with law and Board policy.

It is the responsibility of the County Commissioner of Elections to conduct school elections.

TERM OF OFFICE

Board members elected for a full term at a regularly scheduled school election serve for four (4) years. A Board member appointed to fill a vacant position will hold office ~~for the remainder of the unexpired term and~~ until a successor is elected and qualified at the next regular school election, unless there is an intervening special election for the District, in which event a successor shall be elected at the intervening special

First Adoption: September 22, 1992

Reviewed Date: April 21, 2020

Revision Adoption: October 11, 1994/December 16, 1997/July 15, 2003/August 10, 2009
September 8, 2014/December 12, 2016/May 11, 2020

Legal Reference: Iowa Code Chapters 39; 69; 277; §§ 274.7; 278.1, 279.6-.7

Board Policy Document

election. A Board member elected to fill a vacancy will serve out the unexpired term ~~and until a successor is elected, or appointed, and qualified.~~

Being a Board member is a unique opportunity for a citizen to participate on the governing Board of the District. Eligible Board members are encouraged to consider running for more than one term.

VACANCIES

A vacancy occurs as provided by law, which includes but is not limited to when a Board member dies, resigns or leaves office, or fails to reside in the District.

If a vacancy occurs prior to the expiration of a term of office, the vacancy will be filled by Board appointment within 30 days of the vacancy. The Board shall publish notice stating that the Board intends to fill the vacancy by appointment, but the electors of the District have the right to file a legally valid petition within 14 days of the publication of the notice to require the vacancy be filled by a special election.

If the Board has not filled a vacancy by appointment within 30 days after the vacancy occurs or if a valid petition for a special election is submitted, the Board Secretary will call a special election to be held no sooner than ~~30-60~~ days nor later than ~~70-90~~ days after ~~the 30th day following the day~~ the vacancy occurred. A board member elected at the special election will serve the remaining portion of the unexpired term.

First Adoption: September 22, 1992
Reviewed Date: April 21, 2020
Revision Adoption: October 11, 1994/December 16, 1997/July 15, 2003/August 10, 2009
September 8, 2014/December 12, 2016/May 11, 2020
Legal Reference: Iowa Code Chapters 39; 69; 277; §§ 274.7; 278.1, 279.6-.7

BOARD OF DIRECTORS

Series 200

Policy Title: **Notice for Board Meetings**

Code Number: **204.10**

Public notice of regular or special meetings, including work sessions, of the Board shall be provided by posting the agenda on a bulletin board at the Educational Service Center, 627 4th Street, Sioux City, IA 51101, or another prominent place clearly designated for posting agendas, and at the site of the Board meeting in accordance with Iowa's open meetings law. Notice shall be given at least 24 hours prior to the commencement of each meeting, including, where required by law, a reconvened meeting, and shall include the time, date, and place of the meeting, and the tentative agenda. Notice shall be provided to the news media, and may be provided to others, who have filed a request for notice with the Board Secretary. For electronic meetings, the notice will provide information on how to access the meeting, such access to be provided to the extent reasonably possible.

When a closed session item is on the tentative agenda, the notice shall include a brief statement of the purpose of the closed session.

All informational materials, reports, and documents submitted for the Board's review will be available to the public at least 24 hours in advance of the meeting.

Notice of the call of a special meeting shall be given to each Board member electronically and either in person or by registered letter at least 24 hours before the meeting. The notice shall specify the time, date, place, and purpose (tentative agenda) of the meeting. Attendance at the special meeting shall constitute a waiver of notice.

In the case of special meetings, public notice will be given in the same manner as for a regular meeting unless it is an emergency meeting. An emergency meeting may be called with less than 24-hour notice when it is necessary for the Board to meet and when 24-hour notice is impossible or impractical. In an emergency, when it is not possible to give 24 hours' notice, the Secretary will notify the media who have requested notification, by telephone, email or fax, and post the meeting notice, as far in advance of the meeting as practicable and possible in light of the situation. The nature of the good cause justifying

First Adoption: July 12, 1983
Reviewed Date: June 19, 2017/April 30, 2018/April 21, 2020
Revision Adoption: August 12, 1997/July 15, 2003/July 20, 2009/March 12, 2012/July 25, 2017/
 June 11, 2018/May 11, 2020
Legal Reference: Iowa Code §§ 21.2-.5, .8; 279.2
 497 I.A.C. § 8.1

Board Policy Document

departure from the normal notice requirements for emergency meetings or when the meeting must be held at a place not reasonably accessible to the public, or at a time that is not reasonably convenient to the public, shall be stated in the meeting minutes.

All applicable notice requirements will be followed for meetings of Board committees, including committees created by a vote of the Board pursuant to resolution or motion to provide recommendations to the Board, and for all meetings of committees that are attended by a majority of the Board.

First Adoption: July 12, 1983
Reviewed Date: June 19, 2017/April 30, 2018/April 21, 2020
Revision Adoption: August 12, 1997/July 15, 2003/July 20, 2009/March 12, 2012/July 25, 2017/
June 11, 2018/May 11, 2020
Legal Reference: Iowa Code §§ 21.2-.5, .8; 279.2
497 I.A.C. § 8.1

Board Policy Document

BUSINESS PROCEDURE

Series 800

Policy Title: Cash or Equivalent in School Buildings

Code Number: 802

The purpose of this policy is to safeguard District funds by limiting the amount of cash in a school building at any one time.

I. Cash on Hand

Petty cash ~~is required to~~ may be on hand for the day-to-day operations of a school building. All cash (or ~~cash~~ equivalent) shall be kept in the school safe ~~or appropriate secure location~~. It shall be the responsibility of the Director of Finance and the Building Administrator to determine the amount of petty cash.

~~It shall be the responsibility of the Director of Finance and the Building Administrator to determine the amount of cash necessary to comply with this policy. Cash in excess of this amount shall be deposited in accordance with District procedures.~~

II. Daily Receipts

Receipts, including receipts from student activities shall be deposited ~~daily and on a schedule understood and approved by the Director of Finance in a timely manner~~. The amount of cash is a factor in determining timely manner. This shall apply to, but not be limited to, the following:

- Student fees
- Resale proceeds
- Gate receipts
- ~~Proceeds-Receipts~~ from fund raising activities ~~(funds raised by special interest groups shall be placed in the safe by the supervisor or advisor of such group). See Board Policy 871.5 for Student Activity Funds requirements.~~
- Food Service receipts

First Adoption: August 12, 1997
Reviewed Date: March 24, 2020
Revision Adoption: September 26, 2000/March 23, 2004/January 25, 2010/April 13, 2015/
April 27, 2020
Legal Reference: Iowa Code Chapter 279.8

BUSINESS PROCEDURE

Series 800

Policy Title: Payroll Periods

Code Number: 803.7

The payroll period for the District shall be bi-weekly or monthly. Employees paid bi-weekly will be paid every other Friday. Employees paid monthly will be paid on the last business day of each month. If this day is a holiday or weekend-or-recess, the payroll shall be paid on the last working-business day prior to the holiday or-recess.

It shall be the responsibility of the Business Office to issue payroll to employees in compliance with this policy.

Any requirements stated in the Master Contract between employees in a certified collective bargaining unit and the Board regarding payroll periods of such employees shall be followed.

Policy Development

First Adoption:	September 26, 2000
Reviewed Date:	March 24, 2020
Revision Adoption:	January 25, 2010/May 11, 2015/April 27, 2020
Legal Reference:	Iowa Code §§ 20.9; 91A.2(4), .3

Board Policy Document

BUSINESS PROCEDURE

Series 800

Policy Title: Payroll Deductions

Code Number: 803.8

Payroll deductions mandated by law shall consist of federal income tax withholdings, Iowa income tax withholdings, Social Security tax, Medicare tax, and contributions to the Iowa Public Employees' Retirement System. The district may also deduct from wages as required by order of the court of competent jurisdiction.

In addition to deductions mandated by law, employees may elect to have other payroll deductions ~~may be~~ made for approved purposes. Examples of such deductions include, but are not limited to, group insurance premiums, cafeteria plans (Section 125), annuity premiums, charitable pledges, and monthly parking permits.

Deductions which are individually discretionary will be allowed if properly authorized by the employee and approved by the District. Such deductions are at the employee's discretion. The District does not endorse, support, or recommend any outside insurance program, investment, association, or charity.

Written requests for the purchase of or a change in tax-sheltered annuities shall be on file in the payroll department thirty (30) days prior to the desired effective date. Requests for reductions in gross wages for contributions to tax-sheltered annuities shall conform to the standards of Internal Revenue Service, and all other governing and regulatory agencies in effect at the time of the request. Deductions for tax-sheltered annuities may be revoked thirty (30) days after receiving a written request from the employee.

Payroll deduction requirements stated in the employee handbook, if any, will be followed.

First Adoption: August 27, 1985
Reviewed Date: March 24, 2020
Revision Adoption: September 26, 2000/January 25, 2010/May 11, 2015/April 27, 2020
Legal Reference: Iowa Code §§91A.5; 279.8; 294.8