

REGULAR MEETING
Sioux City Community School District
Educational Service Center
627 4th St.
Monday, April 13, 2026 – 6:00 PM

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. Good News Report

A. [East Middle School](#)

B. [North High School](#)

VI. 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.

VII. Consent Action Item(s)

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

A. [Board Meeting Minutes from March 23, 2026 – Jim Vanderloo](#)

- B. [Board Meeting Minutes from March 30, 2026 – Jim Vanderloo](#)
- C. [Board Meeting Minutes from April 1, 2026 – Jim Vanderloo](#)
- D. [Board Meeting Minutes from April 10, 2026 – Jim Vanderloo](#)
- E. [Finance Report\(s\) – Patty Blankenship](#)

VIII. Hearing(s)

- A. [Proposed Sioux City School District Budget for FY27 – Patty Blankenship](#)

Notice was published in the *Sioux City Journal* on March 28, 2026, that a budget hearing would be held on April 13, 2026, at 6:00 p.m.

Any interested party may appear and file objections and any information for or against the same will be heard on the Proposed FY27 Sioux City School District Budget with the final decision of the Board of Education as a matter of record.

RECOMMENDATION: That the Board of Directors acknowledges the hearing on the Proposed Sioux City School Budget for FY27.

IX. Board Committee Reports

X. Future Meetings

- [Board Special Meeting](#) – 1:00 p.m., April 14, 2026, ESC Board Room
- [Board Special Meeting](#) – 2:15 p.m., April 14, 2026, ESC Board Room
- [Board Special Meeting](#) – 3:30 p.m., April 14, 2026, ESC Board Room
- [Board Special Meeting](#) – 4:30 p.m., April 14, 2026, ESC Board Room
- [Board Finance & Facilities Committee Meeting](#) – 3:00 p.m., April 20, 2026, ESC Board Room
- [Board Policy Committee Meeting](#) – 3:30 p.m., April 21, 2026, ESC Board Room
- [Board Student Achievement Committee Meeting](#) – 12:00 p.m., April 22, 2026, ESC Board Room
- [Education Legislative Forum](#) – 8:30 a.m., April 25, 2026, ESC Board Room
- [Regular School Board Meeting](#) – 6:00 p.m., April 27, 2026, ESC Board Room
- [School Improvement Advisory Committee Meeting](#) – 5:15 p.m., April 28, 2026, ESC Board Room
- [Board Finance & Facilities Committee Meeting](#) – 3:00 p.m., May 4, 2026, ESC Board Room
- [Board Student Achievement Committee Meeting](#) – 12:00 p.m., May 6, 2026, ESC Board Room
- [Annual District Retirement Dinner](#) – 5:30 p.m., May 6, 2026, Career Academy, Hospitality

- Regular School Board Meeting – 6:00 p.m., May 11, 2026, ESC Board Room

XI. Superintendent's Report

XII. 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. [FY27 Budget Adoption – Patty Blankenship](#)
RECOMMENDATION: That the Board of Directors certifies the FY27 budget with an expected maximum tax rate of \$12.21533 per \$1,000 of assessed value and an income surtax rate of 4 percent.
- C. [FY26 Proposed Budget Amendment – Patty Blankenship](#)
RECOMMENDATION: That the Board of Directors sets a public hearing for May 11, 2026, 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 FY26 Proposed Budget Amendment.
- D. [Contract Renewal Between the Sioux City Community School District and the Iowa Judicial Branch – Jim Vanderloo](#)
RECOMMENDATION: That the Board of Directors approves the contract renewal between the Sioux City Community School District and the Iowa Judicial Branch for the 2026-2027 school year.
- E. [Title VI Indian Education Grant Application – Dr. Dora Jung](#)
RECOMMENDATION: That the Board of Directors sets a public hearing for April 27, 2026, 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 Title VI Indian Education Grant Application.
- F. [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 \$6,000 plus travel expenses.
- G. [FY27 E-Rate \(Category 1\) – Chad Fengel](#)
RECOMMENDATION: That the Board of Directors approves submission of Form 471 from ERATE to request funding for Internet and WAN connectivity (Category 1) for the total of \$258,000 (\$232,200 to be covered by ERATE, \$25,800 to be

covered by our general fund).

H. [FY27 E-Rate \(Category 2\) Grant – Chad Fengel](#)

RECOMMENDATION: That the Board of Directors approves submission of Form 471 from ERATE to request funding for Switches, Installation, and Licensing (Category 2) for the total of \$691,190.09 (\$587,511.58 to be covered by ERATE, \$103,678.51 to be covered by our general fund).

I. [FY27 E-Rate \(Category 2\) UPS Grant – Chad Fengel](#)

RECOMMENDATION: That the Board of Directors approves the submission of a grant request to ERATE for uninterruptible power supply (UPS) units to protect critical network and technology infrastructure across the District for FY27 for the amount of \$41,824.02 (\$35,550.42 to be covered by ERATE, \$6,273.60 to be covered by our general fund).

J. [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.

K. [Facility Rental Agreements – Jim Vanderloo/ Jarod Mozer](#)

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

L. [Open Enrollment Request – Jim Vanderloo](#)

RECOMMENDATION: That the Board of Directors denies the Open Enrollment request for student A to open enroll out due to application filed late with no “good cause”.

M. [Second & Final Reading of Employee Handbook– Barb Caskey](#)

RECOMMENDATION: That the Board of Directors approves the employee handbook updates for second & final reading.

N. [Second & Final Reading of Board Policies – Jim Vanderloo](#)

- 207 Board of Directors’ Legal Counsel
- 432 Early Retirement Benefits
- 501.3 School Attendance Areas / Assignment
- 604.3 Dual Enrollment
- 709.9 Transportation of Nonresident and Nonpublic School Students
- 709.10 Summer School Program Transportation Service

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

XIII.Adjourn

Sioux City Community School District
Educational Service Center, 627 4th St.
Minutes – Pending Board Approval
March 23, 2026

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SPECIAL MEETING
Sioux City Community School District
Educational Service Center, 627 4th St.
Minutes – Pending Board Approval
March 23, 2026

I. Call to Order

Vice President Lee called the special meeting to order at 5:30 p.m.

II. Roll Call of Members

Board Secretary Heilman called roll.

Present: Directors Ehmcke, Hanson, Lee, Meyers, Michaelson, and Miller.

Absent:

III. Approval of Agenda

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

IV. Public Hearing

A. Proposed Sioux City Property Tax Levy for the Fiscal Year July 1, 2026 – June 30, 2027

Vice President Lee read a statement before the hearing was opened. She announced that the notice provided to each resident shows the maximum total property taxes the district will adopt as part of the certified budget which will be adopted [by] April 30th.

Citizen Input for Hearing:

Dillon Northrup informed the Board of an alternative to help absorb costs each year called the Champion Health Plan.

Vice President Lee stated that notice was provided that a hearing would be held at 5:30 p.m., at the Educational Service Center, 627 4th Street, Sioux City, Iowa, on the 23rd day of March 2026, to receive public input on the Proposed Sioux City Property Tax Levy for the Fiscal Year July 1, 2026 – [June] 30, 2027.

V. Adjourn

Director Meyers moved, and Director Miller seconded the motion to adjourn the meeting. Motion carried 6-0 and the special meeting adjourned at 5:42 p.m.

Treylla M. Lee, President
SCCSD Board of Directors

Seaniece L. Heilman, Secretary
SCCSD Board of Directors

REGULAR MEETING
Sioux City Community School District
Educational Service Center, 627 4th St.
Minutes – Pending Board Approval
March 23, 2026

I. Call to Order

Vice President Lee called the regular meeting to order at 6:00 p.m.

II. Pledge of Allegiance

III. Roll Call of Members

Board Secretary Seaniece Heilman called roll.

Present: Directors Ehmcke, Hanson, Lee, Meyers, Michaelson, and Miller.

Absent:

IV. Approval of Agenda

Director Ehmcke moved, and Director Miller seconded the motion to amend the agenda by moving **Agenda Item XIII ‘Election of Officers’** to be the first item after approval of the agenda. Motion carried 6-0.

Director Hanson moved, and Director Miller seconded the motion to approve the [amended] agenda. Motion carried 6-0.

V. Election of Officers

A. Election of Board President / Oath of Office

Board Secretary Heilman

Board Secretary Heilman asked if there were any nominations for the office of President.

Director Miller nominated Director Treyla Lee.

Board Secretary Heilman declared nominations closed.

Director Miller moved, and Director Michaelson seconded the motion to vote by roll call vote. Motion carried 6-0.

Roll was called to vote on Director Lee for the office of Board President. Motion carried 6-0, with Directors Ehmcke, Hanson, Lee, Meyers, Michaelson, and Miller voting in favor of Director Lee as Board President.

Board Secretary Heilman administered the Oath of Office to Treyla Lee for the office of Board President.

B. Election of Board Vice-President/ Oath of Office

President Lee

President Lee asked if there were any nominations for the office of Vice President

Director Hanson nominated Director Earl Miller.

Director Michaelson nominated Director John Meyers.

President Lee declared nominations closed.

Director Miller moved, and Director Michaelson seconded the motion to vote by roll call vote. Motion carried 5-1, with Directors Hanson, Lee, Meyers, Michaelson, and Miller voting in favor of the motion and Director Ehmcke voting against the motion.

Roll was called to vote on Director Miller for the office of Vice President. Motion failed 3-3 with Directors Hanson, Lee, and Miller voting in favor and Directors Ehmcke, Meyers, and Michaelson voting against.

Roll was called to vote on Director Meyers for the office of Vice President. Motion failed 3-3 with Directors Ehmcke, Meyers, and Michaelson voting in favor and Directors Hanson, Lee, and Miller voting against.

Director Meyers moved, and Director Michaelson seconded the motion to vote by ballot. Motion carried 5-1, with Directors Ehmcke, Hanson, Lee, Meyers, and Michaelson voting in favor and Director Miller voting against.

The Board voted by paper ballot.

Board Secretary Heilman read aloud the votes of each board member. For the 1st round of paper ballot voting, Director John Meyers received 3 votes from Directors Treyla Lee, John Meyers, and Bob Michaelson. Director Earl Miller received 3 votes from Directors Lance Ehmcke, Cyndi Hanson, and Earl Miller.

With no majority vote, the Board did a 2nd round of voting by paper ballot. Director John Meyers received 3 votes from Directors Treyla Lee, John Meyers, and Bob Michaelson. Director Earl Miller received 3 votes from Directors Lance Ehmcke, Cyndi Hanson, and Earl Miller.

For the 3rd round of paper ballot voting, Director John Meyers received 3 votes from Directors Treyla Lee, John Meyers, and Bob Michaelson. Director Earl Miller received 3 votes from Directors Lance Ehmcke, Cyndi Hanson, and Earl Miller.

Attorney Dan Moore advised tabling the election of Vice President after a couple more rounds of voting until the April 13th meeting as the Board vacancy must be filled by April 8th.

For the 4th round of paper ballot voting, Director John Meyers received 3 votes from Directors Treyla Lee, John Meyers, and Bob Michaelson. Director Earl Miller received 3 votes from Directors Lance Ehmcke, Cyndi Hanson, and Earl Miller.

Director Miller asked to make a motion to table until the 13th.

Director Hanson seconded the motion to table the election of Vice President to the April 13th meeting. Motion carried 6-0.

VI. Board Member Recognition

Board members recognized and shared words of gratitude for past Board President George.

VII. Good News Report

A. Leeds Elementary

A video presentation on Leeds Elementary was played highlighting students, staff, their house system, and their school activities.

B. Liberty Elementary

A video presentation on Liberty Elementary was played highlighting students, staff, and their house system.

VIII. Citizen Input

Theresa Ragan shared concern regarding people being evicted and shared a personal experience.

IX. Consent Action Item(s)

A. Board Meeting Minutes from March 9, 2026 – Jim Vanderloo

B. Board Meeting Minutes from March 16, 2026 – Jim Vanderloo

C. Finance Report(s) – Patty Blankenship

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

X. Board Committee Reports

Director Hanson mentioned the items that went to Board Finance being on the agenda. She also acknowledged Art students that have a display at the Briar Cliff art gallery.

Directors Meyers attended a Siouxland Chamber Government [Relations] Committee meeting and spoke about a legislative change for sales tax that would impact school districts.

Director Michaelson left the board meeting at 6:44 p.m.

For Board Student Achievement Committee, Director Ehmcke spoke regarding Physical Education and the new program.

XI. Future Meetings

Career Academy Professional Skills Showdown Last Round – 2:30 p.m., March 26, 2026, Career Academy, 627 4th St.

Education Legislative Forum – 8:30 a.m., March 28, 2026, ESC Board Room

Board Finance & Facilities Committee Meeting – 3:00 p.m., April 7, 2026, ESC Board Room

Board Student Achievement Committee Meeting – 12:00 p.m., April 8, 2026, ESC Board Room

Regular School Board Meeting – 6:00 p.m., April 13, 2026, ESC Board Room

Board Finance & Facilities Committee Meeting – 3:00 p.m., April 20, 2026, ESC Board Room

Board Policy Committee Meeting – 3:30 p.m., April 21, 2026, ESC Board Room

Board Student Achievement Committee Meeting – 12:00 p.m., April 22, 2026, ESC Board Room

Regular School Board Meeting – 6:00 p.m., April 27, 2026, ESC Board Room

Education Legislative Forum – 8:30 a.m., March 28, 2026, ESC Board Room

XII. Superintendent's Report

- Mr. Vanderloo shared that administrators were invited to Morningside University to meet the graduating teachers and noted it as a great opportunity to recruit.
- He informed the Board that they have received and delivered the initial proposal to SCEA, SCESPA, and O&M. He will keep the Board updated on the upcoming negotiations.
- He met with Morningside University to discuss expansion of career pathways.
- He attended the Sales Tax Finance Oversight Committee meeting, the Labor Management Committee meeting, met with WITCC regarding the pathways, and attended Title Parent Engagement meetings,
- He met with the Association on how to meet needs of retirees in terms of IPERS as well as making up 4.5 hours for all staff.
- He also met with the AEA to discuss how to reallocate some Perkins funding.
- He met with the Sioux City Public Schools Foundation as they are exploring a new director.
- He met with other Urban Education Network Superintendents as well as Margaret Buckton.
- He attended the SIAC meeting and had a Principal's meeting.
- Conferences are on Tuesday evening, all day Thursday, and no school on Friday.

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

A. Interim Superintendent of Schools Contract

President Lee

Director Ehmcke moved, and Director Hanson seconded the motion to approve the Interim Superintendent's employment contract.

Attorney Dan Moore notified the Board of an update to the Interim Superintendent contract. There was a correction made in section 6A on salary, as calculation is based on a per diem. Attorney Moore shared the updated numbers with the Board.

Motion carried 5-0.

B. Superintendent Search

President Lee

President Lee summarized discussion and the outcome of the 3/16 works session regarding the superintendent search, including conducting the search independently.

Director Hanson suggested removing the sentence that mentions a consulting firm within the job posting document.

Director Hanson moved to conduct a search for a superintendent to be conducted by the Sioux City School Board with the proposed timeline of:

- posting the job this week (week of March 23rd)
- The Board reviewing applicants April 7th – 9th
- Determining interviewees by April 13th
- The Board interviewing those candidates between April 27th and April 30th
- With in-person community-based interviews and community forums May 11th and 12th
- providing time for background checks to be completed May 13th – 20th
- and a decision no later than May 26th
- All of this contingent upon that at any point in this process we (the Board) may determine that we do not have a candidate that meets our desire to continue the process and we may wish to postpone until a later time.

Director Miller seconded the motion.

Attention was brought to the May 15th deadline within the Interim Superintendent contract to exercise the option to extend the contract.

Director Ehmcke made a motion to amend the main motion by amending the timeline to complete all of the steps for the initial process of the independent search by May 11th. Director Meyers seconded the motion. Motion carried 4-1, with Directors Ehmcke, Hanson, Lee, and Meyers in favor and Director Miller voting against.

The Board voted on the main motion as amended. Motion carried 5-0.

C. Board Member Vacancy/ Appointment Process

President Lee

Attorney Moore shared that the notice was published and that the deadline is Friday, March 27th for those interested in applying for the vacancy. Those interested will be shared with the Board, not to be discussed in open session. With the deadline being early April, there may be a special meeting called for closed session to discuss and come out into open session.

D. Human Resources Report(s)

Barb Caskey

Director Hanson moved, and Director Meyers seconded the motion to approve the Human Resource Report. Motion carried 5-0.

E. Final Review of the FY27 Proposed Budget

Patty Blankenship

CFO Patty Blankenship presented information on the FY27 proposed budget.

Director Meyers moved, and Director Ehmcke seconded the motion to allow for publication of the District's FY27 budget and set a hearing date for April 13, 2026, at 6:00 p.m. local time at the Educational Service Center, 627 4th St., Sioux City, IA [51101]. Motion carried 5-0.

F. FY27 Budget Adjustment Resolution

Patty Blankenship

Director Meyers moved, and Director Ehmcke seconded the motion to adopt the following resolution:

RESOLVED, that the Board of Directors of the Sioux City Community School District will levy property tax for fiscal year 2026-2027 for the regular program budget adjustment as allowed under section 257.14 of the Iowa Code.

A roll call vote was made. Motion carried 5-0 with Directors Ehmcke, Hanson, Lee, Meyers, and Miller voting in favor of the motion.

G. Student Achievement Update – K-12 Physical Education & Health

Amy Denney

Amy Denney, alongside Corey Loffswold, Mitch Mohr, Shawn Miller, and BJ Koch, presented information related to the K-12 Physical Education & Health.

H. ETE Fitness Equipment

Amy Denney

The request was for the Board of Directors to approve the purchase of physical education resources from ETE Fitness Equipment, for the 2026-2027 school year for \$9,187.00.

Director Hanson moved, and Director Miller seconded the motion. Motion carried 5-0.

I. Masaba

Amy Denney

The recommendation was that the Board of Directors approves the purchase of physical education resources from Masaba for the 2026-2027 school year for \$155,400.00.

Director Ehmcke moved, and Director Miller seconded the motion. Motion carried 5-0.

J. Vitruve

Amy Denney

The recommendation was that the Board of Directors approves the purchase of physical education resources from Vitruve, for the 2026-2027 school year through the 2032-2033 school year for a total of \$50,308.05.

Director Miller moved, and Director Hanson seconded the motion. Motion carried 5-0.

K. FY27 Natural Gas Contract

Tim Paul

The recommendation was that the Board of Directors approves an application for a 28E agreement and participation agreement with the Iowa Local Government Risk Pool Commission for FY27 Natural Gas in the amount of \$554,940.52.

Director Hanson moved, and Director Miller seconded the motion for approval. Motion carried 5-0.

L. North and East High Track Repairs

Tim Paul

The recommendation was that the Board of Directors approves the change order with Upper Midwest Athletic Construction in the amount of \$47,361.80 for track sub-surface repairs at North and East High.

Director Meyers moved, and Director Hanson seconded the motion.

President Lee asked that a schedule be put in place to be on track for maintenance.

Motion carried 5-0.

M. West Middle School Roof Renovation Project

Tim Paul

The recommendation was that the Board of Directors approves the design proposal by CMBA Architects in the amount of \$29,000.00 for the architectural and engineering designs for West Middle School's roofing renovation.

Director Ehmcke moved, and Director Meyers seconded the motion to approve. Motion carried 5-0.

N. FY 26-27 Microsoft License Renewal

Chad Fengel

The recommendation was that the Board of Directors approves the Microsoft license renewal of \$107,969.66 with SoftwareOne.

Director Hanson moved, and Director Ehmcke seconded the motion. Motion carried 5-0.

O. Lamar Advertising

Leslie Heying

The recommendation was that the Board of Directors approves the billboard advertising contract with Lamar Advertising for \$3,000.

Director Ehmcke moved, and Director Hanson seconded the motion to accept the contract. Motion carried 5-0.

P. Contracts for Board Approval

Jim Vanderloo/ Jarod Mozer

The recommendation was that the Board of Directors approves and executes the contracts to support student learning and activities.

Director Hanson moved, and Director Miller seconded the motion.

Director Miller brought attention to changing a name on one of the contracts. He mentioned approving the contracts with the amendment to have (President Lee) sign.

Motion carried 5-0.

Q. School Calendar for 2026-2027

Barb Caskey

Director Meyers moved, and Director Hanson seconded the motion to approve the 2026-2027 school year calendar.

Director Miller asked if parents are surveyed to see if the schedule works for them. He suggested including the community for those decisions.

Motion carried 5-0.

R. Benefit Plan Update

Barb Caskey/ Kim Smith

Director Hanson moved, and Director Meyers seconded the motion to approve the recommendations from the District's Insurance Committee to be effective [7/1/2026].

Director Miller suggested looking at benefit costs and the opportunity to self-insure.

Motion carried 5-0.

S. First Reading of Employee Handbook

Director Miller moved, and Director Hanson seconded the motion to approve the first reading of the Employee Handbook for the District for the 2026-2027 (School Year). Motion carried 5-0.

T. First Reading of Board Policies

- ~~204.15~~ ~~Community Participation / Public Comment Procedures~~
- 207 Board of Directors' Legal Counsel
- 432 Early Retirement Benefits
- 501.3 School Attendance Areas / Assignment
- 604.3 Dual Enrollment
- 709.9 Transportation of Nonresident and Nonpublic School Students
- 709.10 Summer School Program Transportation Service

Director Hanson moved, and Director Miller seconded the motion to approve the listed board policies for second & final reading.

Lesa Banks and Brenda Zahner spoke in regard to BP 204.15. Specifically, the proposed revision addressing who public comment is reserved for.

Director Miller moved to amend the main motion to remove 204.15 from the first reading of board policies for approval. Director Hanson seconded the motion. Motion carried 5-0.

The Board voted on the main motion as amended. Motion carried 5-0.

XIV. Adjourn

Before adjournment, President Lee explained the need to go back and talk about the superintendent position because a salary was not disclosed in the job [posting].

Director Ehmcke moved to include in the posting for the superintendent search, that a salary range of \$275,000 - \$310,000 be shown where there is a place for it to be in. Director Hanson seconded the motion. Motion carried 5-0.

Director Meyers withdrew his name from consideration of Vice President.

Director Ehmcke moved that in consideration of new information that has come to the attention of the Board, that the motion to table the **Election of Vice President** be taken off the table for consideration at this time. Director Meyers seconded the motion. Motion carried 5-0.

Director Hanson nominated Director Earl Miller.

Director Meyers moved to vote by voice vote. Director Ehmcke seconded the motion. Motion carried 5-0.

Roll was called to vote on Director Miller for the office of Vice President. Motion carried 5-0 with Directors Ehmcke, Hanson, Lee, Meyers, and Miller voting in favor.

President Lee administered the Oath of Office to Earl Miller for the office Vice President.

Director Ehmcke moved, and Director Miller seconded the motion to adjourn the meeting. the regular meeting adjourned at 8:34 p.m.

Treylla M. Lee, President
SCCSD Board of Directors

Seaniece L. Heilman, Secretary
SCCSD Board of Directors

Sioux City Community School District
Educational Service Center, 627 4th St.
Minutes – Pending Board Approval
March 30, 2026

SPECIAL MEETING 2

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 V. Approval of Closed Session / Closed Session.....2

 VI. Adjourn Closed Session/ Return to Open Session 2

 VII. Adjourn.....2

SPECIAL MEETING
Sioux City Community School District
Educational Service Center, 627 4th St.
Minutes – Pending Board Approval
March 30, 2026

I. Call to Order

President Lee called the special meeting to order at 5:03 p.m.

II. Pledge of Allegiance

III. Roll Call of Members

Board Secretary Heilman called roll.

Present: Directors Hanson (via phone), Lee, Meyers, Michaelson, and Miller.

Absent: Director Ehmcke

IV. Approval of Agenda

Director Michaelson moved, and Director Miller seconded the motion to approve the agenda. President Lee declared the agenda approved.

V. Approval of Closed Session / Closed Session

Director Miller moved, and Director Michaelson seconded the motion to go into closed session pursuant to Iowa Code section 21.5(1)(c) To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. The District's legal counsel, either in person or by electronic means, is Miriam Van Heukelem of Ahlers & Cooney, P.C.

A roll call vote was made. Motion carried 5-0 with Directors Hanson, Lee, Meyers, Michaelson, and Miller voting in favor of the motion. The Board went into closed session at 5:05 p.m.

Director Ehmcke joined the meeting while the Board was in closed session.

VI. Adjourn Closed Session/ Return to Open Session

Director Miller moved, and Director Michaelson seconded the motion to adjourn the closed session and return to open session. Motion carried 6-0 and the Board returned to open session at 6:04 p.m.

VII. Adjourn

Director Miller moved, and Director Michaelson seconded the motion to adjourn the special meeting. Motion carried 6-0 and the special meeting adjourned at 6:04 p.m.

Treylla Lee, President
SCCSD Board of Directors

Seaniece L. Heilman, Secretary
SCCSD Board of Directors

Sioux City Community School District
Educational Service Center, 627 4th St.
Minutes – Pending Board Approval
April 1, 2026

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BOARD SPECIAL MEETING

Sioux City Community School District
Educational Service Center, 627 4th St.
Minutes – Pending Board Approval
April 1, 2026

I. Call to Order

President Lee called the special meeting to order at 4:03 p.m.

II. Pledge of Allegiance

III. Roll Call of Members

Board Secretary Heilman called roll.

Present: Directors Ehmcke, Hanson (via phone), Lee, Meyers, Michaelson, and Miller.

Absent:

IV. Approval of Agenda

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

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

A. Statements from Persons who have submitted Letters of Interest for Board Member Vacancy

Each candidate gave a statement to the Board. Board members asked candidates questions related to accountability, schedule flexibility, as well as what the candidate would bring to the Board/District.

B. Appointment to fill Board Vacancy

The Board voted by ballot.

Director Hanson, attending remotely, submitted her vote to Secretary Heilman via electronic form.

Secretary Heilman read aloud the vote of each board member.

The 1st round voting was as follows:

- 3 votes in favor of Christian Supiot by Directors Lance Ehmcke, Treyla Lee, and Bob Michaelson
- 2 votes in favor of Ryan Dumkrieger by Directors John Meyers and Earl Miller
- And 1 vote in favor of Jebediah Hibbs by Director Cyndi Hanson.

With no candidate receiving a Board majority vote of 4, the Board voted again.

The 2nd round voting was as follows:

- 5 votes in favor of Christian Supiot by Directors Lance Ehmcke, Cyndi Hanson, Treyla Lee, Bob Michaelson, and Earl Miller
- 1 vote in favor of Ryan Dumkrieger by Director John Meyers.

VI. Oath of Office for Newly Appointed Board Member

President Lee administered the Oath of Office to newly appointed Board member, Christian Supiot.

VII. Remarks from Newly Appointed Board Member

Director Supiot thanked board members for their vote. He hopes to meet expectations and wishes it was under better circumstances. He hopes that former Board President Jan George recovers well.

VIII. Adjourn

Director Miller moved, and Director Michaelson seconded the motion to adjourn the meeting. Motion carried 7-0 and the special meeting adjourned at 4:38 p.m.

Treyla Lee, President
SCCSD Board of Directors

Seaniece L. Heilman, Secretary
SCCSD Board of Directors

Sioux City Community School District
Educational Service Center, 627 4th St.
Minutes – Pending Board Approval
April 10, 2026

SPECIAL MEETING	2
I. Call to Order	2
II. Pledge of Allegiance	2
III. Roll Call of Members	2
IV. Approval of Agenda	2
V. Approval of Closed Session / Closed Session	2
VI. Adjourn Closed Session/ Return to Open Session	2
VII. Adjourn	2

SPECIAL MEETING
Sioux City Community School District
Educational Service Center, 627 4th St.
Minutes – Pending Board Approval
April 10, 2026

I. Call to Order

Vice President Miller called the special meeting to order at 10:01 a.m.

II. Pledge of Allegiance

III. Roll Call of Members

Board Secretary Heilman called roll.

Present: Directors Ehmcke, Hanson, Lee (via phone), Meyers, Michaelson, Miller, and Supiot.

Absent:

IV. Approval of Agenda

Director Ehmcke moved, and Director Michaelson seconded the motion to approve the agenda. Motion carried 7-0.

V. Approval of Closed Session / Closed Session

Director Hanson moved, and Director Michaelson seconded the motion to go into closed session pursuant to Iowa Code section 21.5(1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.

A roll call vote was made. Motion carried 7-0 with Directors Ehmcke, Hanson, Lee, Meyers, Michaelson, Miller, and Supiot voting in favor of the motion. The Board went into closed session at 10:03 a.m.

VI. Adjourn Closed Session/ Return to Open Session

Director Ehmcke moved, and Director Hanson seconded the motion to adjourn the closed session and return to open session. Motion carried 7-0 and the Board returned to open session at 12:27p.m.

VII. Adjourn

Director Supiot moved, and Director Meyers seconded the motion to adjourn the special meeting. Motion carried 7-0 and the special meeting adjourned at 12:28 p.m.

Treylla Lee, President
SCCSD Board of Directors

Seaniece L. Heilman, Secretary
SCCSD Board of Directors

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	V2278	03/25/26	23324	MANDI L BRADFORD	1000023210000000	0582	UNI CAREER FAIR	0.00	136.00
7101	V2279	03/25/26	55626	JAROD M MOZER	1000023210000000	0582	UNI CAREER FAIR	0.00	409.00
7101	V2285	04/01/26	55959	MARY ELIZABETH BOYE	1000011001120000	0581	LOCAL MILEAGE	0.00	86.81
7101	V2286	04/01/26	54011	MARIA BRAND	1000022130003116	0581	LOCAL MILEAGE	0.00	8.15
7101	V2287	04/01/26	02396	TINA MARIE BRENNAN	1000022151053116	0581	LOCAL MILEAGE	0.00	45.40
7101	V2288	04/01/26	024681	WENDY J BRYCE	1030011003000000	0581	LOCAL MILEAGE	0.00	7.18
7101	V2288	04/01/26	024681	WENDY J BRYCE	1030011003000000	0582	IN STATE MILEAGE	0.00	254.80
TOTAL CHECK								0.00	261.98
7101	V2289	04/01/26	55340	SEAN MICHAEL BURTON	1000011001120000	0581	LOCAL MILEAGE	0.00	51.17
7101	V2289	04/01/26	55340	SEAN MICHAEL BURTON	1000022131120000	0581	LOCAL MILEAGE	0.00	51.17
TOTAL CHECK								0.00	102.34
7101	V2290	04/01/26	02575	ELIZABETH BUSTER	1010022132113301	0581	LOCAL MILEAGE	0.00	95.97
7101	V2291	04/01/26	031331	JOHN M CASOTTI	1000022131000000	0581	LOCAL MILEAGE	0.00	35.87
7101	V2292	04/01/26	230851	DANIELLE CASTANEDA	1015611004203233	0581	LOCAL MILEAGE	0.00	10.45
7101	V2292	04/01/26	230851	DANIELLE CASTANEDA	1000022132343302	0581	LOCAL MILEAGE	0.00	74.59
7101	V2292	04/01/26	230851	DANIELLE CASTANEDA	1000011004603117	0581	LOCAL MILEAGE	0.00	45.25
TOTAL CHECK								0.00	130.29
7101	V2293	04/01/26	031902	PAULINA E CHACLAN D	1000021904314503	0581	LOCAL MILEAGE	0.00	42.25
7101	V2293	04/01/26	031902	PAULINA E CHACLAN D	1000012004111112	0581	LOCAL MILEAGE	0.00	38.96
TOTAL CHECK								0.00	81.21
7101	V2294	04/01/26	032533	JOAN S CHOQUETTE	1000023292113301	0581	LOCAL MILEAGE	0.00	10.69
7101	V2295	04/01/26	51858	MICHAEL S CRAWFORD	1000022310000000	0581	LOCAL MILEAGE	0.00	34.73
7101	V2296	04/01/26	51711	BRIAN L DRENT	1000022131080000	0581	LOCAL MILEAGE	0.00	51.65
7101	V2296	04/01/26	51711	BRIAN L DRENT	1000011001080000	0581	LOCAL MILEAGE	0.00	51.65
TOTAL CHECK								0.00	103.30
7101	V2297	04/01/26	051801	KRISTEN A EILDERS	1000022151133116	0581	LOCAL MILEAGE	0.00	40.72
7101	V2297	04/01/26	051801	KRISTEN A EILDERS	1000025720000000	0583	OUT OF STATE MILEAG	0.00	111.02
TOTAL CHECK								0.00	151.74
7101	V2298	04/01/26	50247	MAGNOLIA A ELGERT	1000022151113116	0581	LOCAL MILEAGE	0.00	40.64
7101	V2299	04/01/26	11151	KIRSTEN M FIEGEL	1000022132113301	0581	LOCAL MILEAGE	0.00	28.16
7101	V2300	04/01/26	55909	SAMANTHA FLECKENSTE	1000011001001113	0581	LOCAL MILEAGE	0.00	54.89
7101	V2301	04/01/26	50613	MEGAN A GARBE	1000022134201119	0581	LOCAL MILEAGE	0.00	85.28

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	V2302	04/01/26	070332	JENNIFER ANN GARCIL	1000011001020000	0581	LOCAL MILEAGE	0.00	9.28
7101	V2303	04/01/26	070391	JENNIFER A GARRISON	1010022132113301	0581	LOCAL MILEAGE	0.00	108.34
7101	V2304	04/01/26	54115	NICCOLE B GEBEL	1000023220000000	0581	LOCAL MILEAGE	0.00	10.46
7101	V2305	04/01/26	56963	MELANIE NICOLE GEIS	1000012004201119	0581	LOCAL MILEAGE	0.00	6.05
7101	V2306	04/01/26	073051	STEPHANIE A GRIES	1000022151153116	0581	LOCAL MILEAGE	0.00	57.84
7101	V2306	04/01/26	073051	STEPHANIE A GRIES	1000025720000000	0583	OUT OF STATE MILEAG	0.00	41.60
TOTAL CHECK								0.00	99.44
7101	V2307	04/01/26	57513	SHARI MARIE HANSEN	1000022132113301	0581	LOCAL MILEAGE	0.00	63.01
7101	V2308	04/01/26	57556	DANA JEAN HANSON	1000022130003116	0581	LOCAL MILEAGE	0.00	39.96
7101	V2309	04/01/26	08122	JOE W HARDIN	1021124100000000	0581	LOCAL MILEAGE	0.00	82.49
7101	V2309	04/01/26	08122	JOE W HARDIN	1000025720000000	0582	IN STATE MILEAGE	0.00	565.50
TOTAL CHECK								0.00	647.99
7101	V2310	04/01/26	57115	DEVON MICHEAL HARRE	1000022310000000	0581	LOCAL MILEAGE	0.00	203.52
7101	V2311	04/01/26	083392	MICHELLE HOCH	1030021200000000	0581	LOCAL MILEAGE	0.00	21.73
7101	V2312	04/01/26	083471	ANGELA HOLCOMB	1000023312603306	0581	LOCAL MILEAGE	0.00	119.87
7101	V2313	04/01/26	085002	MARY G HUNT	1000011001110000	0581	LOCAL MILEAGE	0.00	51.00
7101	V2314	04/01/26	53991	HAILEY A JENSEN	1000022130003116	0581	LOCAL MILEAGE	0.00	12.21
7101	V2315	04/01/26	54221	DORA L JUNG	1000023290000000	0581	LOCAL MILEAGE	0.00	18.40
7101	V2316	04/01/26	110971	CARA KERN	1000011001110000	0581	LOCAL MILEAGE	0.00	26.42
7101	V2317	04/01/26	57514	JODI LYN KERNS	1000022132113301	0581	LOCAL MILEAGE	0.00	67.93
7101	V2318	04/01/26	111251	MICHAEL S KILBURN	1000022132113301	0581	LOCAL MILEAGE	0.00	224.91
7101	V2319	04/01/26	52102	TRACI L KOLLBAUM	1000022132143302	0581	LOCAL MILEAGE	0.00	72.75
7101	V2320	04/01/26	55355	KELSEY L KOOL	1000022132343302	0581	LOCAL MILEAGE	0.00	22.54
7101	V2320	04/01/26	55355	KELSEY L KOOL	1012211004203233	0581	LOCAL MILEAGE	0.00	2.82
7101	V2320	04/01/26	55355	KELSEY L KOOL	1000011004603117	0581	LOCAL MILEAGE	0.00	33.80
TOTAL CHECK								0.00	59.16
7101	V2321	04/01/26	112471	KIMBERLY A KROTZ	1015924100000000	0581	LOCAL MILEAGE	0.00	31.64
7101	V2322	04/01/26	120981	RODNEY A LANTZ	1000022310000000	0581	LOCAL MILEAGE	0.00	57.03
7101	V2322	04/01/26	120981	RODNEY A LANTZ	1000022310000000	0581	LOCAL MILEAGE	0.00	92.02
TOTAL CHECK								0.00	149.05

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	V2323	04/01/26	57599	DEBORAH ANN LOGSDON	1000025720000000	0583	OUT OF STATE MILEAG	0.00	167.70
7101	V2324	04/01/26	54759	PAUL L LOGSDON	1000025710000000	0581	LOCAL MILEAGE	0.00	30.06
7101	V2325	04/01/26	13091	NICOLE MARGEAS	1000022130003116	0581	LOCAL MILEAGE	0.00	36.44
7101	V2326	04/01/26	56602	DAWN R MARTIN	1000021904314503	0581	LOCAL MILEAGE	0.00	40.56
7101	V2327	04/01/26	57604	MITCHELL MARTIN	1000022310000000	0581	LOCAL MILEAGE	0.00	385.49
7101	V2328	04/01/26	56603	ELVIRA JESUS MAZARI	1000021904314503	0581	LOCAL MILEAGE	0.00	9.17
7101	V2328	04/01/26	56603	ELVIRA JESUS MAZARI	1000021904314503	0581	LOCAL MILEAGE	0.00	76.64
TOTAL CHECK								0.00	85.81
7101	V2329	04/01/26	13278	JODI L MC CLENDON	1000022132143302	0581	LOCAL MILEAGE	0.00	65.03
7101	V2330	04/01/26	133631	SUSANA MENDEZ AVALO	1000021904314503	0581	LOCAL MILEAGE	0.00	47.81
7101	V2330	04/01/26	133631	SUSANA MENDEZ AVALO	1000021904314503	0581	LOCAL MILEAGE	0.00	35.67
TOTAL CHECK								0.00	83.48
7101	V2331	04/01/26	136011	TRAVIS I MONK	1000025720000000	0583	OUT OF STATE MILEAG	0.00	71.50
7101	V2331	04/01/26	136011	TRAVIS I MONK	1000022151133116	0581	LOCAL MILEAGE	0.00	107.02
TOTAL CHECK								0.00	178.52
7101	V2332	04/01/26	13662	CATHERINE MOSEMAN	1000022130003116	0581	LOCAL MILEAGE	0.00	45.36
7101	V2333	04/01/26	55626	JAROD M MOZER	1000023290000000	0581	LOCAL MILEAGE	0.00	106.90
7101	V2334	04/01/26	141891	KIMBERLY A NEAL	1000023310000000	0581	LOCAL MILEAGE	0.00	79.32
7101	V2335	04/01/26	142671	JODY L NIEUWENDORP	1000011001120000	0581	LOCAL MILEAGE	0.00	6.69
7101	V2336	04/01/26	56622	JENNIFER NUNEZ-RIOS	1000021904314503	0581	LOCAL MILEAGE	0.00	44.92
7101	V2337	04/01/26	57515	AMY L OERMAN	1000022134111112	0581	LOCAL MILEAGE	0.00	32.31
7101	V2338	04/01/26	26085	KRISTIN M ORTMANN	1000011001120000	0581	LOCAL MILEAGE	0.00	66.64
7101	V2339	04/01/26	57516	JOHN KENNETH PESKEY	1000011001120000	0581	LOCAL MILEAGE	0.00	44.33
7101	V2340	04/01/26	16205	JENNIFER ANN PETTY	1000011004603117	0581	LOCAL MILEAGE	0.00	63.36
7101	V2340	04/01/26	16205	JENNIFER ANN PETTY	1012411004203233	0581	LOCAL MILEAGE	0.00	12.94
7101	V2340	04/01/26	16205	JENNIFER ANN PETTY	1000022132343302	0581	LOCAL MILEAGE	0.00	94.12
TOTAL CHECK								0.00	170.42
7101	V2341	04/01/26	51895	ERIN B PINNEY	1000012004701118	0582	IN STATE MILEAGE	0.00	99.58
7101	V2342	04/01/26	16377	MEGAN M POWERS	1000022151053116	0581	LOCAL MILEAGE	0.00	35.54
7101	V2343	04/01/26	56787	HEATHER MARIE ROLLI	1000011001120000	0581	LOCAL MILEAGE	0.00	89.50

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	V2344	04/01/26	55669	JOSEPH ED ROSS III	1021124100000000	0581	LOCAL MILEAGE	0.00	81.56
7101	V2345	04/01/26	18273	MARIA RUELAS	1013424100000000	0582	IN STATE MILEAGE	0.00	99.58
7101	V2346	04/01/26	55688	BONNIE I RYAN	1000021340000000	0581	LOCAL MILEAGE	0.00	44.26
7101	V2347	04/01/26	56624	MARIA G SANCHEZ	1000021904314503	0581	LOCAL MILEAGE	0.00	37.18
7101	V2348	04/01/26	55659	AARON D SCHUCK	1000011001120000	0581	LOCAL MILEAGE	0.00	81.71
7101	V2349	04/01/26	193011	REBECCA A SHEETS	1000023310000000	0581	LOCAL MILEAGE	0.00	7.41
7101	V2350	04/01/26	56284	VIKTOR R SUNDLEAF	1000011001120000	0581	LOCAL MILEAGE	0.00	96.64
7101	V2351	04/01/26	55634	KATHLEEN A THODE	1000022130003116	0582	IN STATE MILEAGE	0.00	99.58
7101	V2351	04/01/26	55634	KATHLEEN A THODE	1000022130003116	0581	LOCAL MILEAGE	0.00	30.01
TOTAL CHECK								0.00	129.59
7101	V2352	04/01/26	55844	NICHOLAS J TILLO	1000011001080000	0581	LOCAL MILEAGE	0.00	58.70
7101	V2353	04/01/26	08207	PATRICIA TOBEN	1000011001120000	0581	LOCAL MILEAGE	0.00	66.63
7101	V2354	04/01/26	56995	TREY A TOWNSEND	1000011001120000	0581	LOCAL MILEAGE	0.00	57.25
7101	V2355	04/01/26	27093	VICKI JO VAN DYKE	1000022151113116	0581	LOCAL MILEAGE	0.00	29.50
7101	V2355	04/01/26	27093	VICKI JO VAN DYKE	1000022151113116	0582	IN STATE MILEAGE	0.00	328.25
TOTAL CHECK								0.00	357.75
7101	V2356	04/01/26	22141	JONI VONDRAK	1000011001001113	0581	LOCAL MILEAGE	0.00	145.31
7101	V2357	04/01/26	23086	SCOTT R WARNER	1021721904201119	0581	LOCAL MILEAGE	0.00	15.60
7101	V2358	04/01/26	23092	DIANA WASSELL	1000022132173303	0581	LOCAL MILEAGE	0.00	40.53
7101	V2359	04/01/26	23254	ELIZABETH A WHALEN	1000022151053116	0581	LOCAL MILEAGE	0.00	20.83
7101	V2360	04/01/26	57517	MELISSA ANN WOOD	1000022134111112	0581	LOCAL MILEAGE	0.00	33.53
7101	V2361	04/01/26	55838	BEAU M BOSLEY	1013322134203234	0583	COUNCIL EXCEPTIONAL	0.00	320.00
7101	V2362	04/01/26	57046	BARBARA IRENE CASKE	1000025740000000	0582	UNI CAREER FAIR	0.00	136.00
7101	V2363	04/01/26	230851	DANIELLE CASTANEDA	1012422134203233	0583	NONVIOLENT CRISIS	0.00	915.80
7101	V2364	04/01/26	07064	JENNIFER F GASAWAY	1030622134201116	0583	CRISIS PREVENTION	0.00	383.40
7101	V2365	04/01/26	57702	ROBERT WILLIAM GOTT	1013322134203234	0583	COUNCIL EXCEPTIONAL	0.00	320.00
7101	V2366	04/01/26	57700	MAKAYLA SUE GROTE	1013322134203234	0583	COUNCIL EXCEPTIONAL	0.00	320.00
7101	V2367	04/01/26	16205	JENNIFER ANN PETTY	1012422134203233	0583	NONVIOLENT CRISIS	0.00	1,027.20

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	V2368	04/01/26	20373	MICHAEL A TILLO	1013322134203234	0583	COUNCIL EXCEPTIONAL	0.00	571.86
7101	V2371	04/08/26	022671	ANGELA S BLATCHFORD	1000022310000000	0581	LOCAL MILEAGE	0.00	164.11
7101	V2372	04/08/26	56846	ANGELIA MARIE KLEMM	1000022132143302	0581	LOCAL MILEAGE	0.00	67.55
7101	V2373	04/09/26	55635	VICTORIA ALBRIGHT	1021722131004544	0582	WOMEN LEADERSHIP	0.00	418.70
7101	V2374	04/09/26	50613	MEGAN A GARBE	1013422134201116	0583	CRISIS INTERVENTION	0.00	383.40
7101	V2375	04/09/26	50654	CHRISTOPHER J MILLE	1030511001120000	0322	03/03 NMS SERVICES	0.00	50.00
7101	V2375	04/09/26	50654	CHRISTOPHER J MILLE	1030511001120000	0322	03/05 NMS SERVICES	0.00	100.00
TOTAL CHECK								0.00	150.00
7101	289190	03/20/26	56218	ACCESS TECHNOLOGIES	1021711001000000	0612	INSTRUCTIONAL SUPPL	0.00	619.39
7101	289190	03/20/26	56218	ACCESS TECHNOLOGIES	1013311001000000	0612	INSTRUCTIONAL SUPPL	0.00	114.89
TOTAL CHECK								0.00	734.28
7101	289191	03/20/26	01110	AHLERS & COONEY, PC	1000023160000000	0342	LEGAL RELATIONS	0.00	921.00
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1030511001120000	0612	INSTRUCTIONAL SUPPL	0.00	149.99
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1021733014314501	0618	OTHER GEN SUPPLIES	0.00	178.80
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1021712002173303	0618	OTHER GEN SUPPLIES	0.00	181.19
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1021111001000000	0612	INSTRUCTIONAL SUPPL	0.00	222.65
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1030212002173303	0618	OTHER GEN SUPPLIES	0.00	232.74
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1014112002183303	0612	INSTRUCTIONAL SUPPL	0.00	259.00
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1000025860008877	0618	OTHER GEN SUPPLIES	0.00	269.95
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1030522220000000	0643	LIBRARY BOOKS	0.00	288.17
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1015612002113301	0612	INSTRUCTIONAL SUPPL	0.00	311.47
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1015711001000000	0612	INSTRUCTIONAL SUPPL	0.00	326.15
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1015511001000000	0612	INSTRUCTIONAL SUPPL	0.00	327.13
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1030226200000000	0683	MAINTENANCE SUPPLY	0.00	394.91
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1015633014314501	0618	OTHER GEN SUPPLIES	0.00	479.97
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	540.82
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1013311004203234	0612	INSTRUCTIONAL SUPPL	0.00	604.14
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1022024100000000	0618	OTHER GEN SUPPLIES	0.00	617.72
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1000011004314503	0612	INSTRUCTIONAL SUPPL	0.00	-122.17
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1015911001080000	0612	INSTRUCTIONAL SUPPL	0.00	11.99
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1015811001000000	0612	INSTRUCTIONAL SUPPL	0.00	13.30
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1021733014314501	0618	OTHER GEN SUPPLIES	0.00	16.99
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1030512002123301	0612	INSTRUCTIONAL SUPPL	0.00	18.03
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1030624100000000	0611	OFFICE SUPPLIES	0.00	18.99
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1014124100000000	0618	OTHER GEN SUPPLIES	0.00	19.65
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	19.99
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1014912002173303	0612	INSTRUCTIONAL SUPPL	0.00	26.07
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1020011009200000	0618	OTHER GEN SUPPLIES	0.00	26.99
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1020011009200000	0618	OTHER GEN SUPPLIES	0.00	26.99
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1030521292113301	0618	OTHER GEN SUPPLIES	0.00	27.99
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1012412002373303	0618	OTHER GEN SUPPLIES	0.00	35.91
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1010012002173303	0618	OTHER GEN SUPPLIES	0.00	38.99

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7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1000025710000000	0618	OTHER GEN SUPPLIES	0.00	39.09
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1021711001130000	0612	INSTRUCTIONAL SUPPL	0.00	43.98
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1013312002113301	0612	INSTRUCTIONAL SUPPL	0.00	47.87
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1021111001130000	0612	INSTRUCTIONAL SUPPL	0.00	49.95
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1012211004603117	0612	INSTRUCTIONAL SUPPL	0.00	49.96
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1030211001000000	0612	INSTRUCTIONAL SUPPL	0.00	51.98
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1021112002113301	0612	INSTRUCTIONAL SUPPL	0.00	52.99
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1012412002373303	0618	OTHER GEN SUPPLIES	0.00	58.81
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1015812002173303	0612	INSTRUCTIONAL SUPPL	0.00	59.17
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1000026700000000	0683	MAINTENANCE SUPPLY	0.00	61.89
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1013412002173303	0612	INSTRUCTIONAL SUPPL	0.00	63.66
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1014912002183303	0618	OTHER GEN SUPPLIES	0.00	72.51
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1013333014314501	0618	OTHER GEN SUPPLIES	0.00	89.97
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1000021900008003	0618	OTHER GEN SUPPLIES	0.00	91.77
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1021711001000000	0612	INSTRUCTIONAL SUPPL	0.00	96.09
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1021122131004643	0613	PD SUPPLIES	0.00	103.70
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1000026200000000	0611	OFFICE SUPPLIES	0.00	104.11
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1015711001000000	0612	INSTRUCTIONAL SUPPL	0.00	108.94
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1013311004314501	0612	INSTRUCTIONAL SUPPL	0.00	139.01
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1000011004314503	0612	INSTRUCTIONAL SUPPL	0.00	725.56
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1021111001000000	0612	INSTRUCTIONAL SUPPL	0.00	736.51
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1000025860008877	0618	OTHER GEN SUPPLIES	0.00	809.70
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1021725860008877	0618	OTHER GEN SUPPLIES	0.00	867.96
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1030011003804531	0612	INSTRUCTIONAL SUPPL	0.00	920.67
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1000011004314503	0612	INSTRUCTIONAL SUPPL	0.00	1,470.24
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1000011004314503	0612	INSTRUCTIONAL SUPPL	0.00	1,817.05
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1000011004314503	0612	INSTRUCTIONAL SUPPL	0.00	2,735.14
7101	289194	03/20/26	012152	AMAZON CAPITAL SERV	1000022131003376	0613	PD SUPPLIES	0.00	2,831.22
TOTAL CHECK								0.00	19,864.01
7101	289195	03/20/26	01640	AVERY BROTHERS	1030224100000000	0618	OTHER GENERAL SUPPL	0.00	-1,527.00
7101	289195	03/20/26	01640	AVERY BROTHERS	1030224100000000	0618	OTHER GENERAL SUPPL	0.00	1,527.00
TOTAL CHECK								0.00	0.00
7101	289196	03/20/26	55094	BILL'S AUTO PARTS	1000027401000000	0673	PARTS	0.00	130.06
7101	289196	03/20/26	55094	BILL'S AUTO PARTS	1000026500000000	0682	PARTS	0.00	464.00
7101	289196	03/20/26	55094	BILL'S AUTO PARTS	1000027401000000	0673	PARTS	0.00	26.20
TOTAL CHECK								0.00	620.26
7101	289197	03/20/26	02368	BOYS TOWN	1030212002113301	0569	FEB 2026 SPED FH	0.00	3,740.15
7101	289197	03/20/26	02368	BOYS TOWN	1030612002113301	0569	FEB 2026 SPED FH	0.00	3,740.15
7101	289197	03/20/26	02368	BOYS TOWN	1030612002173303	0569	FEB 2026 SPED FH	0.00	3,740.15
TOTAL CHECK								0.00	11,220.45
7101	289198	03/20/26	56126	CERTIFIED LABORATOR	1000027401000000	0670	SUPPLIES	0.00	835.95
7101	289199	03/20/26	031991	CHARLESTON, INC	1021126200000000	0682	PARTS	0.00	100.32
7101	289200	03/20/26	03263	CITY OF SIOUX CITY	1000026200000000	0490	NOVEMBER SKYWALK	0.00	7,366.28
7101	289200	03/20/26	03263	CITY OF SIOUX CITY	1000026200000000	0490	JANUARY SKYWALK	0.00	7,743.11
TOTAL CHECK								0.00	15,109.39

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7101		289201	03/20/26	03265	CITY OF SIOUX CITY	1022026200000000	0411	FEBRUARY WATER	0.00	2,100.96
7101		289201	03/20/26	03265	CITY OF SIOUX CITY	1015526200000000	0411	FEBRUARY WATER	0.00	1,541.46
7101		289201	03/20/26	03265	CITY OF SIOUX CITY	1000026200000000	0411	FEBRUARY WATER	0.00	405.05
7101		289201	03/20/26	03265	CITY OF SIOUX CITY	1030626200000000	0411	FEBRUARY WATER	0.00	456.24
7101		289201	03/20/26	03265	CITY OF SIOUX CITY	1013326200000000	0411	FEBRUARY WATER	0.00	857.94
7101		289201	03/20/26	03265	CITY OF SIOUX CITY	1015726200000000	0411	FEBRUARY WATER	0.00	1,082.22
7101		289201	03/20/26	03265	CITY OF SIOUX CITY	1021726200000000	0411	FEBRUARY WATER	0.00	1,466.70
7101		289201	03/20/26	03265	CITY OF SIOUX CITY	1030626200000000	0411	FEBRUARY WATER	0.00	26.10
7101		289201	03/20/26	03265	CITY OF SIOUX CITY	1030626200000000	0411	FEBRUARY WATER	0.00	53.75
7101		289201	03/20/26	03265	CITY OF SIOUX CITY	1030626200000000	0411	FEBRUARY WATER	0.00	2,100.96
7101		289201	03/20/26	03265	CITY OF SIOUX CITY	1000026200000000	0411	FEBRUARY WATER	0.00	4,425.19
TOTAL CHECK									0.00	14,516.57
7101		289202	03/20/26	54930	COLE PAPERS INC	1015526200000000	0683	MAINTENANCE SUPPLIE	0.00	363.51
7101		289203	03/20/26	56551	COLUMN SOFTWARE, PB	1000023110000000	0543	3/9 BM MINUTES	0.00	186.68
7101		289204	03/20/26	034722	CORNHUSKER INTERNAT	1000027401000000	0434	SERVICE	0.00	105.13
7101		289204	03/20/26	034722	CORNHUSKER INTERNAT	1000027401000000	0673	PARTS	0.00	667.06
TOTAL CHECK									0.00	772.19
7101		289205	03/20/26	03581	CRITTENTON CENTER	1096311004314501	0323	PROFESSIONAL SERVIC	0.00	3,011.25
7101		289206	03/20/26	03615	CURRICULUM ASSOCIAT	1013411004203234	0612	MAGNETIC FOUNDATION	0.00	122.40
7101		289206	03/20/26	03615	CURRICULUM ASSOCIAT	1013411004203234	0642	MAGNETIC FOUNDATION	0.00	51.00
7101		289206	03/20/26	03615	CURRICULUM ASSOCIAT	1013411004203234	0612	MAGNETIC FOUNDATION	0.00	1,228.25
7101		289206	03/20/26	03615	CURRICULUM ASSOCIAT	1013411004203234	0612	MOSAICO FUNDAMENTOS	0.00	1,228.25
7101		289206	03/20/26	03615	CURRICULUM ASSOCIAT	1013411004203234	0642	MOSAICO FUNDAMENTOS	0.00	51.00
7101		289206	03/20/26	03615	CURRICULUM ASSOCIAT	1013411004203234	0612	MOSAICO FUNDAMENTOS	0.00	122.40
7101		289206	03/20/26	03615	CURRICULUM ASSOCIAT	1013411004203234	0612	MAGNETIC FOUNDATION	0.00	1,228.25
7101		289206	03/20/26	03615	CURRICULUM ASSOCIAT	1013411004203234	0612	MAGNETIC FOUNDATION	0.00	122.40
7101		289206	03/20/26	03615	CURRICULUM ASSOCIAT	1013411004203234	0642	MAGNETIC FOUNDATION	0.00	51.00
7101		289206	03/20/26	03615	CURRICULUM ASSOCIAT	1013411004203234	0612	MOSAICO FUNDAMENTOS	0.00	1,228.25
7101		289206	03/20/26	03615	CURRICULUM ASSOCIAT	1013411004203234	0642	MOSAICO FUNDAMENTOS	0.00	51.00
7101		289206	03/20/26	03615	CURRICULUM ASSOCIAT	1013411004203234	0652	MOSAICO FUNDAMENTOS	0.00	63.75
7101		289206	03/20/26	03615	CURRICULUM ASSOCIAT	1013411004203234	0612	MOSAICO FUNDAMENTOS	0.00	122.40
7101		289206	03/20/26	03615	CURRICULUM ASSOCIAT	1013411004203234	0612	MAGNETIC COMPREHENS	0.00	27.20
7101		289206	03/20/26	03615	CURRICULUM ASSOCIAT	1013411004203234	0612	MAGNETIC COMPREHENS	0.00	52.70
7101		289206	03/20/26	03615	CURRICULUM ASSOCIAT	1013411004203234	0642	SHIPPING	0.00	30.56
7101		289206	03/20/26	03615	CURRICULUM ASSOCIAT	1013411004203234	0612	SHIPPING	0.00	733.53
7101		289206	03/20/26	03615	CURRICULUM ASSOCIAT	1013411004203234	0612	MOSAICO FUNDAMENTOS	0.00	122.40
7101		289206	03/20/26	03615	CURRICULUM ASSOCIAT	1013411004203234	0612	MAGNETIC FOUNDATION	0.00	1,228.25
7101		289206	03/20/26	03615	CURRICULUM ASSOCIAT	1013411004203234	0612	MAGNETIC FOUNDATION	0.00	122.40
7101		289206	03/20/26	03615	CURRICULUM ASSOCIAT	1013411004203234	0642	MAGNETIC FOUNDATION	0.00	51.00
7101		289206	03/20/26	03615	CURRICULUM ASSOCIAT	1013411004203234	0612	MOSAICO FUNDAMENTOS	0.00	1,228.25
7101		289206	03/20/26	03615	CURRICULUM ASSOCIAT	1013411004203234	0642	MOSAICO FUNDAMENTOS	0.00	51.00
TOTAL CHECK									0.00	9,317.64
7101		289208	03/20/26	57229	D&Z TRANSPORT	1030527901000000	0515	PUBLIC TRANSIT	0.00	360.00
7101		289208	03/20/26	57229	D&Z TRANSPORT	1014127901000000	0515	PUBLIC TRANSIT	0.00	220.00

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7101	289208	03/20/26	57229	D&Z TRANSPORT	1013427902123301	0515	3/1-3/15 SPED TRANS	0.00	40.00
7101	289208	03/20/26	57229	D&Z TRANSPORT	1014127902183303	0515	3/1-3/15 SPED TRANS	0.00	40.00
7101	289208	03/20/26	57229	D&Z TRANSPORT	1014127902183303	0515	3/1-3/15 SPED TRANS	0.00	88.00
7101	289208	03/20/26	57229	D&Z TRANSPORT	1015827902183303	0515	3/1-3/15 SPED TRANS	0.00	198.00
7101	289208	03/20/26	57229	D&Z TRANSPORT	1030627902183303	0515	3/1-3/15 SPED TRANS	0.00	198.00
7101	289208	03/20/26	57229	D&Z TRANSPORT	1014127902183303	0515	3/1-3/15 SPED TRANS	0.00	81.00
7101	289208	03/20/26	57229	D&Z TRANSPORT	1015527902183303	0515	3/1-3/15 SPED TRANS	0.00	340.00
7101	289208	03/20/26	57229	D&Z TRANSPORT	1030627902183303	0515	3/1-3/15 SPED TRANS	0.00	200.00
7101	289208	03/20/26	57229	D&Z TRANSPORT	1013327902183303	0515	3/1-3/15 SPED TRANS	0.00	400.00
7101	289208	03/20/26	57229	D&Z TRANSPORT	1012427902383303	0515	3/1-3/15 SPED TRANS	0.00	400.00
7101	289208	03/20/26	57229	D&Z TRANSPORT	1013427902183303	0515	3/1-3/15 SPED TRANS	0.00	400.00
7101	289208	03/20/26	57229	D&Z TRANSPORT	1013427902183303	0515	3/1-3/15 SPED TRANS	0.00	400.00
7101	289208	03/20/26	57229	D&Z TRANSPORT	1030227902183303	0515	3/1-3/15 SPED TRANS	0.00	320.00
7101	289208	03/20/26	57229	D&Z TRANSPORT	1030527902183303	0515	3/1-3/15 SPED TRANS	0.00	320.00
7101	289208	03/20/26	57229	D&Z TRANSPORT	1030227902183303	0515	3/1-3/15 SPED TRANS	0.00	432.00
7101	289208	03/20/26	57229	D&Z TRANSPORT	1022027902183303	0515	3/1-3/15 SPED TRANS	0.00	220.00
7101	289208	03/20/26	57229	D&Z TRANSPORT	1012427902383303	0515	3/1-3/15 SPED TRANS	0.00	220.00
7101	289208	03/20/26	57229	D&Z TRANSPORT	1021727902183303	0515	3/1-3/15 SPED TRANS	0.00	220.00
7101	289208	03/20/26	57229	D&Z TRANSPORT	1030627902183303	0515	3/1-3/15 SPED TRANS	0.00	360.00
7101	289208	03/20/26	57229	D&Z TRANSPORT	1030527902153302	0515	3/1-3/15 SPED TRANS	0.00	360.00
7101	289208	03/20/26	57229	D&Z TRANSPORT	1030227902183303	0515	3/1-3/15 SPED TRANS	0.00	360.00
7101	289208	03/20/26	57229	D&Z TRANSPORT	1030527902183303	0515	3/1-3/15 SPED TRANS	0.00	360.00
7101	289208	03/20/26	57229	D&Z TRANSPORT	1030527902183303	0515	3/1-3/15 SPED TRANS	0.00	360.00
TOTAL CHECK								0.00	6,897.00
7101	289209	03/20/26	04185	DENNIS SUPPLY CO	1014926200000000	0682	PARTS	0.00	307.71
7101	289209	03/20/26	04185	DENNIS SUPPLY CO	1030526200000000	0682	PARTS	0.00	448.46
TOTAL CHECK								0.00	756.17
7101	289210	03/20/26	04209	DES MOINES METRO OP	1010011001120000	0322	PERFORMANCES FOR SI	0.00	3,570.00
7101	289211	03/20/26	56071	DOCUMENT DEPOT & DE	1015724100000000	0349	SHREDDING	0.00	98.00
7101	289211	03/20/26	56071	DOCUMENT DEPOT & DE	1015724100000000	0349	SHREDDING	0.00	49.00
TOTAL CHECK								0.00	147.00
7101	289212	03/20/26	05075	ECHO GROUP INC	1015826200000000	0682	PARTS	0.00	52.74
7101	289212	03/20/26	05075	ECHO GROUP INC	1015626200000000	0682	PARTS	0.00	316.54
7101	289212	03/20/26	05075	ECHO GROUP INC	1013326200000000	0682	PARTS	0.00	126.58
7101	289212	03/20/26	05075	ECHO GROUP INC	1007126200000000	0682	PARTS	0.00	144.00
7101	289212	03/20/26	05075	ECHO GROUP INC	1015826200000000	0682	PARTS	0.00	52.74
7101	289212	03/20/26	05075	ECHO GROUP INC	1014526200000000	0682	PARTS	0.00	30.35
7101	289212	03/20/26	05075	ECHO GROUP INC	1022026200000000	0683	MAINTENANCE SUPPLIE	0.00	26.13
TOTAL CHECK								0.00	749.08
7101	289213	03/20/26	54546	ECI SYSTEMS	1030226600000000	0682	PARTS	0.00	654.77
7101	289213	03/20/26	54546	ECI SYSTEMS	1030626600000000	0682	PARTS	0.00	644.77
TOTAL CHECK								0.00	1,299.54
7101	289214	03/20/26	54408	FACTS EDUCATION SOL	1051211004314501	0323	SUPPLEMENTAL INSTRU	0.00	7,128.37
7101	289215	03/20/26	210622	FAMILY FIRST HOMEC	1030221342183303	0347	NURSING	0.00	3,871.35

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7101	289215	03/20/26	210622	FAMILY FIRST HOM	1014121342183303	0347	NURSING	0.00	2,289.42	
7101	289215	03/20/26	210622	FAMILY FIRST HOM	1014121342183303	0347	NURSING	0.00	3,432.87	
TOTAL CHECK									0.00	9,593.64
7101	289216	03/20/26	06070	FASTENAL COMPANY	1000026200000000	0682	PARTS	0.00	15.20	
7101	289216	03/20/26	06070	FASTENAL COMPANY	1030526200000000	0682	PARTS	0.00	15.34	
TOTAL CHECK									0.00	30.54
7101	289217	03/20/26	57239	FIELDPRINT, INC.	1000025710000000	0349	FINGER PRINTS	0.00	70.70	
7101	289218	03/20/26	06321	FIVE STAR AWARDS	1000023110000000	0892	MISC EXPENSES	0.00	18.00	
7101	289220	03/20/26	07142	GILL HAULING, INC	1015726200000000	0421	WASTE DISPOSAL	0.00	556.25	
7101	289220	03/20/26	07142	GILL HAULING, INC	1014926200000000	0421	WASTE DISPOSAL	0.00	549.77	
7101	289220	03/20/26	07142	GILL HAULING, INC	1000026200000000	0421	WASTE DISPOSAL	0.00	605.62	
7101	289220	03/20/26	07142	GILL HAULING, INC	1021726200000000	0421	WASTE DISPOSAL	0.00	668.34	
7101	289220	03/20/26	07142	GILL HAULING, INC	1021126200000000	0421	WASTE DISPOSAL	0.00	722.63	
7101	289220	03/20/26	07142	GILL HAULING, INC	1030626200000000	0421	WASTE DISPOSAL	0.00	728.38	
7101	289220	03/20/26	07142	GILL HAULING, INC	1015626200000000	0421	WASTE DISPOSAL	0.00	728.38	
7101	289220	03/20/26	07142	GILL HAULING, INC	1022026200000000	0421	WASTE DISPOSAL	0.00	732.99	
7101	289220	03/20/26	07142	GILL HAULING, INC	1013426200000000	0421	WASTE DISPOSAL	0.00	753.70	
7101	289220	03/20/26	07142	GILL HAULING, INC	1015426200000000	0421	WASTE DISPOSAL	0.00	198.54	
7101	289220	03/20/26	07142	GILL HAULING, INC	1030226200000000	0421	WASTE DISPOSAL	0.00	125.45	
7101	289220	03/20/26	07142	GILL HAULING, INC	1000026200000000	0421	WASTE DISPOSAL	0.00	117.78	
7101	289220	03/20/26	07142	GILL HAULING, INC	1000026200000000	0421	WASTE DISPOSAL	0.00	331.35	
7101	289220	03/20/26	07142	GILL HAULING, INC	1014026200000000	0421	WASTE DISPOSAL	0.00	302.15	
7101	289220	03/20/26	07142	GILL HAULING, INC	1012426200000000	0421	WASTE DISPOSAL	0.00	244.26	
7101	289220	03/20/26	07142	GILL HAULING, INC	1014526200000000	0421	WASTE DISPOSAL	0.00	289.49	
7101	289220	03/20/26	07142	GILL HAULING, INC	1015826200000000	0421	WASTE DISPOSAL	0.00	450.63	
7101	289220	03/20/26	07142	GILL HAULING, INC	1012226200000000	0421	WASTE DISPOSAL	0.00	463.82	
7101	289220	03/20/26	07142	GILL HAULING, INC	1015226200000000	0421	WASTE DISPOSAL	0.00	514.83	
7101	289220	03/20/26	07142	GILL HAULING, INC	1007126200000000	0421	WASTE DISPOSAL	0.00	525.18	
7101	289220	03/20/26	07142	GILL HAULING, INC	1030526200000000	0421	WASTE DISPOSAL	0.00	525.18	
7101	289220	03/20/26	07142	GILL HAULING, INC	1015926200000000	0421	WASTE DISPOSAL	0.00	525.18	
7101	289220	03/20/26	07142	GILL HAULING, INC	1013326200000000	0421	WASTE DISPOSAL	0.00	387.31	
7101	289220	03/20/26	07142	GILL HAULING, INC	1030226200000000	0421	WASTE DISPOSAL	0.00	391.91	
7101	289220	03/20/26	07142	GILL HAULING, INC	1014126200000000	0421	WASTE DISPOSAL	0.00	410.34	
7101	289220	03/20/26	07142	GILL HAULING, INC	1015526200000000	0421	WASTE DISPOSAL	0.00	445.36	
TOTAL CHECK									0.00	12,294.82
7101	289221	03/20/26	07230	GOODWILL OF THE GRE	1030612002143302	0323	PROF SVCS	0.00	127.85	
7101	289221	03/20/26	07230	GOODWILL OF THE GRE	1030212002173303	0323	PROF SVCS	0.00	219.11	
7101	289221	03/20/26	07230	GOODWILL OF THE GRE	1030512002173303	0323	PROF SVCS	0.00	356.40	
7101	289221	03/20/26	07230	GOODWILL OF THE GRE	1030512002173303	0323	PROF SVCS	0.00	358.02	
7101	289221	03/20/26	07230	GOODWILL OF THE GRE	1030612002173303	0323	PROF SVCS	0.00	457.65	
7101	289221	03/20/26	07230	GOODWILL OF THE GRE	1030512002173303	0323	PROF SVCS	0.00	458.60	
7101	289221	03/20/26	07230	GOODWILL OF THE GRE	1030512002173303	0323	PROF SVCS	0.00	360.18	
7101	289221	03/20/26	07230	GOODWILL OF THE GRE	1030512002143302	0323	PROF SVCS	0.00	388.40	
7101	289221	03/20/26	07230	GOODWILL OF THE GRE	1030212002173303	0323	PROF SVCS	0.00	247.05	
7101	289221	03/20/26	07230	GOODWILL OF THE GRE	1030212002143302	0323	PROF SVCS	0.00	248.67	
7101	289221	03/20/26	07230	GOODWILL OF THE GRE	1030212002173303	0323	PROF SVCS	0.00	248.81	

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7101	289221	03/20/26	07230	GOODWILL OF THE GRE	1030512002173303	0323	PROF SVCS	0.00	249.35
7101	289221	03/20/26	07230	GOODWILL OF THE GRE	1030512002143302	0323	PROF SVCS	0.00	253.53
7101	289221	03/20/26	07230	GOODWILL OF THE GRE	1030612002173303	0323	PROF SVCS	0.00	500.45
7101	289221	03/20/26	07230	GOODWILL OF THE GRE	1030612002173303	0323	PROF SVCS	0.00	504.23
7101	289221	03/20/26	07230	GOODWILL OF THE GRE	1030212002173303	0323	PROF SVCS	0.00	504.90
7101	289221	03/20/26	07230	GOODWILL OF THE GRE	1030612002173303	0323	PROF SVCS	0.00	521.10
7101	289221	03/20/26	07230	GOODWILL OF THE GRE	1030012002173303	0323	PROF SVCS	0.00	167.00
TOTAL	CHECK							0.00	6,171.30
7101	289222	03/20/26	081962	HEARTLAND SCENIC ST	1030226200000000	0682	PARTS	0.00	1,000.00
7101	289222	03/20/26	081962	HEARTLAND SCENIC ST	1030226200000000	0432	SERVICE	0.00	660.00
TOTAL	CHECK							0.00	1,660.00
7101	289223	03/20/26	55250	HIRSHFIELD'S INC	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	119.88
7101	289223	03/20/26	55250	HIRSHFIELD'S INC	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	92.76
7101	289223	03/20/26	55250	HIRSHFIELD'S INC	1022026200000000	0683	MAINTENANCE SUPPLIE	0.00	37.53
TOTAL	CHECK							0.00	250.17
7101	289224	03/20/26	08500	HUNDERTMARK PRESSUR	1000026200000000	0731	AALADIN POWER WASHE	0.00	9,285.00
7101	289225	03/20/26	57093	INTERSTATE BATTERY	1000026600000000	0682	PARTS	0.00	731.50
7101	289226	03/20/26	09292	IOWA SCHOOL FOR THE	1015712002183303	0561	LEVEL III TUITION	0.00	540.00
7101	289227	03/20/26	09162	ISI, LLC	1015521532183303	0323	INTERPRETATION	0.00	596.00
7101	289227	03/20/26	09162	ISI, LLC	1015621532183303	0323	INTERPRETATION	0.00	716.00
7101	289227	03/20/26	09162	ISI, LLC	1030221532183303	0323	INTERPRETATION	0.00	746.00
7101	289227	03/20/26	09162	ISI, LLC	1015721532183303	0323	INTERPRETATION	0.00	1,492.00
7101	289227	03/20/26	09162	ISI, LLC	1015721532183303	0323	INTERPRETATION	0.00	2,208.00
7101	289227	03/20/26	09162	ISI, LLC	1030621532183303	0323	INTERPRETATION	0.00	1,030.00
7101	289227	03/20/26	09162	ISI, LLC	1030621532183303	0323	INTERPRETATION	0.00	1,036.00
TOTAL	CHECK							0.00	7,824.00
7101	289228	03/20/26	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	725.27
7101	289228	03/20/26	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	291.50
7101	289228	03/20/26	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	86.39
7101	289228	03/20/26	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	21.60
7101	289228	03/20/26	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	31.43
TOTAL	CHECK							0.00	1,156.19
7101	289229	03/20/26	10215	JOSTENS, INC	1030624930000000	0618	OTHER GEN SUPPLIES	0.00	18.70
7101	289229	03/20/26	10215	JOSTENS, INC	1030224930000000	0618	OTHER GEN SUPPLIES	0.00	2,924.45
TOTAL	CHECK							0.00	2,943.15
7101	289230	03/20/26	11135	KIMBALL MIDWEST	1000027401000000	0670	SUPPLIES	0.00	468.72
7101	289231	03/20/26	12321	LESSMAN ELECTRIC SU	1030526200000000	0683	MAINTENANCE SUPPLIE	0.00	35.00
7101	289231	03/20/26	12321	LESSMAN ELECTRIC SU	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	32.00
7101	289231	03/20/26	12321	LESSMAN ELECTRIC SU	1014526200000000	0682	PARTS	0.00	19.00
7101	289231	03/20/26	12321	LESSMAN ELECTRIC SU	1021726200000000	0682	PARTS	0.00	17.93
TOTAL	CHECK							0.00	103.93

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CASH	ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101		289232	03/20/26	55550	LINDE GAS & EQUIPME	1030011003700000	0612	INSTRUCTIONAL SUPPL	0.00	-14.52
7101		289232	03/20/26	55550	LINDE GAS & EQUIPME	1030011003704531	0612	INSTRUCTIONAL SUPPL	0.00	27.98
TOTAL CHECK									0.00	13.46
7101		289233	03/20/26	57271	MEGGEN LLOYD	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	210.07
7101		289234	03/20/26	13059	MAIL HOUSE	1000025100000000	0531	POSTAGE	0.00	662.56
7101		289235	03/20/26	130881	MARCO TECHNOLOGIES	1030511001000000	0612	INSTRUCTIONAL SUPPL	0.00	8.94
7101		289235	03/20/26	130881	MARCO TECHNOLOGIES	1022011001000000	0612	INSTRUCTIONAL SUPPL	0.00	37.61
7101		289235	03/20/26	130881	MARCO TECHNOLOGIES	1007125100000000	0618	OTHER GEN SUPPLIES	0.00	99.61
7101		289235	03/20/26	130881	MARCO TECHNOLOGIES	1015711001000000	0612	INSTRUCTIONAL SUPPL	0.00	5.68
7101		289235	03/20/26	130881	MARCO TECHNOLOGIES	1013411001000000	0612	INSTRUCTIONAL SUPPL	0.00	6.98
7101		289235	03/20/26	130881	MARCO TECHNOLOGIES	1030011003700000	0612	INSTRUCTIONAL SUPPL	0.00	25.84
7101		289235	03/20/26	130881	MARCO TECHNOLOGIES	1015811001000000	0612	INSTRUCTIONAL SUPPL	0.00	14.47
7101		289235	03/20/26	130881	MARCO TECHNOLOGIES	1021111001000000	0612	INSTRUCTIONAL SUPPL	0.00	14.99
7101		289235	03/20/26	130881	MARCO TECHNOLOGIES	1014911001000000	0612	INSTRUCTIONAL SUPPL	0.00	16.10
7101		289235	03/20/26	130881	MARCO TECHNOLOGIES	1015911001000000	0612	INSTRUCTIONAL SUPPL	0.00	0.71
7101		289235	03/20/26	130881	MARCO TECHNOLOGIES	1014511001000000	0612	INSTRUCTIONAL SUPPL	0.00	0.76
7101		289235	03/20/26	130881	MARCO TECHNOLOGIES	1014111001000000	0612	INSTRUCTIONAL SUPPL	0.00	1.85
7101		289235	03/20/26	130881	MARCO TECHNOLOGIES	1015211001000000	0612	INSTRUCTIONAL SUPPLI	0.00	2.30
7101		289235	03/20/26	130881	MARCO TECHNOLOGIES	1021711001000000	0612	INSTRUCTIONAL SUPPL	0.00	4.90
TOTAL CHECK									0.00	240.74
7101		289236	03/20/26	13465	MIDAMERICAN ENERGY	1030226200000000	0622	FEBRUARY ELECTRIC	0.00	295.24
7101		289236	03/20/26	13465	MIDAMERICAN ENERGY	1030226200000000	0622	FEBRUARY ELECTRIC	0.00	28.71
7101		289236	03/20/26	13465	MIDAMERICAN ENERGY	1030226200000000	0622	FEBRUARY ELECTRIC	0.00	33.54
7101		289236	03/20/26	13465	MIDAMERICAN ENERGY	1030226200000000	0622	FEBRUARY ELECTRIC	0.00	11.45
7101		289236	03/20/26	13465	MIDAMERICAN ENERGY	1030226200000000	0622	FEBRUARY ELECTRIC	0.00	11.54
7101		289236	03/20/26	13465	MIDAMERICAN ENERGY	1030226200000000	0622	FEBRUARY ELECTRIC	0.00	18.02
7101		289236	03/20/26	13465	MIDAMERICAN ENERGY	1015926200000000	0622	FEBRUARY ELECTRIC	0.00	5,979.24
7101		289236	03/20/26	13465	MIDAMERICAN ENERGY	1021126200000000	0622	FEBRUARY ELECTRIC	0.00	6,516.57
7101		289236	03/20/26	13465	MIDAMERICAN ENERGY	1014926200000000	0622	FEBRUARY ELECTRIC	0.00	2,908.48
TOTAL CHECK									0.00	15,802.79
7101		289237	03/20/26	134523	MIDWEST ALARM SERVI	1014926600000000	0683	INTERCOM DESK PHONE	0.00	1,076.29
7101		289237	03/20/26	134523	MIDWEST ALARM SERVI	1014926600000000	0683	ESTIMATED SHIPPING/	0.00	80.00
TOTAL CHECK									0.00	1,156.29
7101		289238	03/20/26	13475	MIDWEST WHEEL	1000026400000000	0682	NEW AXLE	0.00	1,397.05
7101		289238	03/20/26	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	645.97
TOTAL CHECK									0.00	2,043.02
7101		289239	03/20/26	56628	MOOVE NA DIST. LLC/	1000027401000000	0671	LUBES	0.00	514.25
7101		289240	03/20/26	16033	MOUNT MARTY COLLEGE	1020011009200000	0815	NMS 3/30 TRACK ENTR	0.00	400.00
7101		289240	03/20/26	16033	MOUNT MARTY COLLEGE	1020011009200000	0815	WMS 3/30 TRACK ENTR	0.00	400.00
7101		289240	03/20/26	16033	MOUNT MARTY COLLEGE	1020011009200000	0815	EMS 3/30 TRACK ENTR	0.00	400.00
TOTAL CHECK									0.00	1,200.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
7101	289241	03/20/26	197622	NEW CENTURY FS	1000027201000000	0623	PROPANE	0.00	1,207.59
7101	289242	03/20/26	14360	NOVELTY MACHINE & S	1000026200000000	0682	PARTS	0.00	45.56
7101	289243	03/20/26	15015	O'REILLY AUTO PARTS	1000026500000000	0683	MAINTENANCE SUPPLY	0.00	39.46
7101	289243	03/20/26	15015	O'REILLY AUTO PARTS	1000026500000000	0683	MAINTENANCE SUPPLIE	0.00	43.98
7101	289243	03/20/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	537.26
7101	289243	03/20/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	253.60
7101	289243	03/20/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	313.58
7101	289243	03/20/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	153.20
7101	289243	03/20/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	33.14
7101	289243	03/20/26	15015	O'REILLY AUTO PARTS	1000026500000000	0683	MAINTENANCE SUPPLY	0.00	5.29
7101	289243	03/20/26	15015	O'REILLY AUTO PARTS	1000027401000000	0670	SUPPLIES	0.00	26.56
7101	289243	03/20/26	15015	O'REILLY AUTO PARTS	1000026500000000	0683	MAINTENANCE SUPPLY	0.00	22.97
TOTAL CHECK								0.00	1,429.04
7101	289244	03/20/26	57635	POWER SCHOOL GROUP	1000025840008877	0351	EFINANCEPLUS STANDA	0.00	7,200.00
7101	289244	03/20/26	57635	POWER SCHOOL GROUP	1000025840008877	0351	EFINANCEPLUS CUSTOM	0.00	3,600.00
7101	289244	03/20/26	57635	POWER SCHOOL GROUP	1000022380008877	0349	POWER SCHOOL TRAINI	0.00	960.00
TOTAL CHECK								0.00	11,760.00
7101	289245	03/20/26	57688	PROJECT READ AL INC	1050411004314501	0652	UFLI ASSESSMENT AND	0.00	467.50
7101	289245	03/20/26	57688	PROJECT READ AL INC	1050511004314501	0652	UFLI ASSESSMENT AND	0.00	467.50
7101	289245	03/20/26	57688	PROJECT READ AL INC	1050611004314501	0652	UFLI ASSESSMENT AND	0.00	467.50
7101	289245	03/20/26	57688	PROJECT READ AL INC	1051411004314501	0652	UFLI ASSESSMENT AND	0.00	467.50
7101	289245	03/20/26	57688	PROJECT READ AL INC	1050411004314501	0652	DECODABLE GENERATOR	0.00	500.00
7101	289245	03/20/26	57688	PROJECT READ AL INC	1050511004314501	0652	DECODABLE GENERATOR	0.00	500.00
7101	289245	03/20/26	57688	PROJECT READ AL INC	1050611004314501	0652	DECODABLE GENERATOR	0.00	500.00
7101	289245	03/20/26	57688	PROJECT READ AL INC	1051411004314501	0652	DECODABLE GENERATOR	0.00	500.00
7101	289245	03/20/26	57688	PROJECT READ AL INC	1050411004314501	0322	PARTNER IMPLEMENTAT	0.00	150.00
7101	289245	03/20/26	57688	PROJECT READ AL INC	1050511004314501	0322	PARTNER IMPLEMENTAT	0.00	150.00
7101	289245	03/20/26	57688	PROJECT READ AL INC	1050611004314501	0322	PARTNER IMPLEMENTAT	0.00	150.00
7101	289245	03/20/26	57688	PROJECT READ AL INC	1051411004314501	0322	PARTNER IMPLEMENTAT	0.00	150.00
TOTAL CHECK								0.00	4,470.00
7101	289246	03/20/26	601026	QUALITY TELECOMMUNI	1000026600000000	0682	PARTS	0.00	795.00
7101	289247	03/20/26	180951	RECOVER HEALTH	1021121342153302	0347	NURSING	0.00	175.77
7101	289247	03/20/26	180951	RECOVER HEALTH	1015821342183303	0347	NURSING	0.00	7,490.07
7101	289247	03/20/26	180951	RECOVER HEALTH	1015621342183303	0347	NURSING	0.00	5,718.51
TOTAL CHECK								0.00	13,384.35
7101	289248	03/20/26	57151	KADE ROTNICKE	1096311004314501	0323	FEBRUARY SERVICES	0.00	1,536.00
7101	289249	03/20/26	57152	PAIGE ROTNICKE	1096311004314501	0323	FEBRUARY SERVICES	0.00	984.00
7101	289250	03/20/26	56941	SAPP BROS, INC	1000027201000000	0626	ALT SCHOOL VEHICLES	0.00	47.36
7101	289250	03/20/26	56941	SAPP BROS, INC	1030627209100000	0626	WEST VEHICLES	0.00	35.35
7101	289250	03/20/26	56941	SAPP BROS, INC	1000027201000000	0626	SPED GAS	0.00	1,024.97
7101	289250	03/20/26	56941	SAPP BROS, INC	1000026500000000	0626	ONM GAS TRUCKS	0.00	1,922.22
7101	289250	03/20/26	56941	SAPP BROS, INC	1000027201000000	0627	REG AND SPED BUS	0.00	12,384.96

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7101	289250	03/20/26	56941	SAPP BROS, INC	1030227209100000	0626	EAST VEHICLES	0.00	232.03
7101	289250	03/20/26	56941	SAPP BROS, INC	1000026500000000	0627	ONM DIESEL MISC	0.00	541.55
7101	289250	03/20/26	56941	SAPP BROS, INC	1007126500000000	0626	FOOD SVC GAS	0.00	445.78
7101	289250	03/20/26	56941	SAPP BROS, INC	1030527209100000	0626	NORTH VEHICLES	0.00	72.74
7101	289250	03/20/26	56941	SAPP BROS, INC	1030527201210000	0626	NORTH DRIVERS ED	0.00	27.94
7101	289250	03/20/26	56941	SAPP BROS, INC	1030627201210000	0626	WEST DRIVERS ED	0.00	27.94
7101	289250	03/20/26	56941	SAPP BROS, INC	1030227201210000	0626	EAST DRIVERS ED	0.00	27.95
TOTAL CHECK								0.00	16,790.79
7101	289251	03/20/26	19175	SCHOOL HEALTH CORPO	1012226700000000	0618	AED REPLACEMENTS	0.00	1,449.00
7101	289251	03/20/26	19175	SCHOOL HEALTH CORPO	1012426700000000	0618	AED REPLACEMENTS	0.00	1,449.00
7101	289251	03/20/26	19175	SCHOOL HEALTH CORPO	1013326700000000	0618	AED REPLACEMENTS	0.00	1,449.00
7101	289251	03/20/26	19175	SCHOOL HEALTH CORPO	1013426700000000	0618	AED REPLACEMENTS	0.00	1,449.00
7101	289251	03/20/26	19175	SCHOOL HEALTH CORPO	1014526700000000	0618	AED REPLACEMENTS	0.00	1,449.00
7101	289251	03/20/26	19175	SCHOOL HEALTH CORPO	1014926700000000	0618	AED REPLACEMENTS	0.00	1,449.00
7101	289251	03/20/26	19175	SCHOOL HEALTH CORPO	1015526700000000	0618	AED REPLACEMENTS	0.00	1,449.00
7101	289251	03/20/26	19175	SCHOOL HEALTH CORPO	1015826700000000	0618	AED REPLACEMENTS	0.00	1,449.00
TOTAL CHECK								0.00	11,592.00
7101	289252	03/20/26	12138	SCHOOL SPECIALTY	1015611001020000	0612	INSTRUCTIONAL SUPPL	0.00	140.66
7101	289252	03/20/26	12138	SCHOOL SPECIALTY	1030211001020000	0612	INSTRUCTIONAL SUPPL	0.00	76.94
7101	289252	03/20/26	12138	SCHOOL SPECIALTY	1013411001020000	0612	INSTRUCTIONAL SUPPL	0.00	881.99
7101	289252	03/20/26	12138	SCHOOL SPECIALTY	1015911001020000	0612	INSTRUCTIONAL SUPPL	0.00	655.50
TOTAL CHECK								0.00	1,755.09
7101	289253	03/20/26	192021	SCHUMACHER ELEVATOR	1030026200000000	0432	SERVICE	0.00	274.00
7101	289254	03/20/26	192911	SHANE'S GLASS & MOR	1000026200000000	0682	PARTS	0.00	50.55
7101	289255	03/20/26	20140	SIOUX CITY FORD	1000026500000000	0682	PARTS	0.00	198.45
7101	289255	03/20/26	20140	SIOUX CITY FORD	1000026500000000	0682	PARTS	0.00	148.50
7101	289255	03/20/26	20140	SIOUX CITY FORD	1000026500000000	0682	PARTS	0.00	79.92
TOTAL CHECK								0.00	426.87
7101	289256	03/20/26	19460	SIOUX CITY NIGHT PA	1015626600000000	0490	SPALDING NIGHT PATR	0.00	90.00
7101	289256	03/20/26	19460	SIOUX CITY NIGHT PA	1030526600000000	0490	NHS NIGHT PATROL	0.00	90.00
7101	289256	03/20/26	19460	SIOUX CITY NIGHT PA	1000026600000000	0490	ONM NIGHT PATROL	0.00	135.00
7101	289256	03/20/26	19460	SIOUX CITY NIGHT PA	1000026600000000	0490	ESC NIGHT PATROL	0.00	225.00
7101	289256	03/20/26	19460	SIOUX CITY NIGHT PA	1012226600000000	0490	BRYANT NIGHT PATROL	0.00	45.00
7101	289256	03/20/26	19460	SIOUX CITY NIGHT PA	1030226600000000	0490	EHS NIGHT PATROL	0.00	45.00
7101	289256	03/20/26	19460	SIOUX CITY NIGHT PA	1014926600000000	0490	LEEDS NIGHT PATROL	0.00	45.00
7101	289256	03/20/26	19460	SIOUX CITY NIGHT PA	1015226600000000	0490	UNITY NIGHT PATROL	0.00	45.00
7101	289256	03/20/26	19460	SIOUX CITY NIGHT PA	1030626600000000	0490	WHS NIGHT PATROL	0.00	45.00
TOTAL CHECK								0.00	765.00
7101	289257	03/20/26	19468	SIOUX CITY WINNELSO	1014126200000000	0682	PARTS	0.00	38.54
7101	289257	03/20/26	19468	SIOUX CITY WINNELSO	1015726200000000	0682	PARTS	0.00	40.72
7101	289257	03/20/26	19468	SIOUX CITY WINNELSO	1021126200000000	0682	PARTS	0.00	483.47
7101	289257	03/20/26	19468	SIOUX CITY WINNELSO	1000026200000000	0682	PARTS	0.00	568.01
7101	289257	03/20/26	19468	SIOUX CITY WINNELSO	1030626200000000	0682	PARTS	0.00	102.04
7101	289257	03/20/26	19468	SIOUX CITY WINNELSO	1015826200000000	0682	PARTS	0.00	82.08

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	289257	03/20/26	19468	SIoux CITY WINNELSO	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	57.98
7101	289257	03/20/26	19468	SIoux CITY WINNELSO	1022026200000000	0682	PARTS	0.00	30.26
7101	289257	03/20/26	19468	SIoux CITY WINNELSO	1030626200000000	0682	PARTS'	0.00	24.60
7101	289257	03/20/26	19468	SIoux CITY WINNELSO	1015826200000000	0683	MAINTENANCE SUPPLIE	0.00	27.07
7101	289257	03/20/26	19468	SIoux CITY WINNELSO	1000026200000000	0682	PARTS	0.00	20.20
7101	289257	03/20/26	19468	SIoux CITY WINNELSO	1000026200000000	0683	SUPPLIES REFUND	0.00	-47.82
TOTAL	CHECK							0.00	1,427.15
7101	289258	03/20/26	19525	SIouxLAND LOCK & KE	1021726200000000	0683	MAINTENANCE SUPPLIE	0.00	8.90
7101	289258	03/20/26	19525	SIouxLAND LOCK & KE	1012426200000000	0683	MAINTENANCE SUPPLIE	0.00	18.90
7101	289258	03/20/26	19525	SIouxLAND LOCK & KE	1015926200000000	0683	MAINTENANCE SUPPLIE	0.00	17.80
7101	289258	03/20/26	19525	SIouxLAND LOCK & KE	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	21.95
7101	289258	03/20/26	19525	SIouxLAND LOCK & KE	1030226200000000	0683	MAINTENANCE SUPPLIE	0.00	67.70
7101	289258	03/20/26	19525	SIouxLAND LOCK & KE	1021126200000000	0682	PARTS	0.00	48.00
TOTAL	CHECK							0.00	183.25
7101	289259	03/20/26	19547	SIouxLAND TRAILER S	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	203.88
7101	289260	03/20/26	19621	SOLUTION TREE, INC	1030222131003376	0332	SOLUTION TREE VIRTU	0.00	560.00
7101	289260	03/20/26	19621	SOLUTION TREE, INC	1030522131003376	0332	SOLUTION TREE VIRTU	0.00	560.00
7101	289260	03/20/26	19621	SOLUTION TREE, INC	1030622131003376	0332	SOLUTION TREE VIRTU	0.00	560.00
7101	289260	03/20/26	19621	SOLUTION TREE, INC	1030222131003376	0332	PROJECT ADMINISTRAT	0.00	280.00
7101	289260	03/20/26	19621	SOLUTION TREE, INC	1030522131003376	0332	PROJECT ADMINISTRAT	0.00	280.00
7101	289260	03/20/26	19621	SOLUTION TREE, INC	1030622131003376	0332	PROJECT ADMINISTRAT	0.00	280.00
TOTAL	CHECK							0.00	2,520.00
7101	289261	03/20/26	56370	HEATHER SPIELER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	474.48
7101	289262	03/20/26	197902	STEFFEN TRUCK EQUIP	1000026500000000	0682	FLATBED ASSEMBLY	0.00	3,660.00
7101	289263	03/20/26	19937	C W SUTER SERVICES	1015726200000000	0432	SERVICE	0.00	550.00
7101	289264	03/20/26	57535	THE LAMAR COMPANIES	1000025720000000	0540	ADVERTISING	0.00	1,725.00
7101	289265	03/20/26	20295	THOMPSON	1012426200000000	0682	PARTS	0.00	659.10
7101	289265	03/20/26	20295	THOMPSON	1022026200000000	0432	SERVICE	0.00	120.00
7101	289265	03/20/26	20295	THOMPSON	1030526200000000	0432	SERVICE	0.00	237.50
TOTAL	CHECK							0.00	1,016.60
7101	289266	03/20/26	20525	TRANE COMPANY	1030626200000000	0682	BASE DRIVE FOR AIR	0.00	1,838.83
7101	289266	03/20/26	20525	TRANE COMPANY	1030626200000000	0682	ESTIMATED SHIPPING/	0.00	60.00
TOTAL	CHECK							0.00	1,898.83
7101	289267	03/20/26	20663	TRI TECH SALES	1000026200000000	0682	PARTS	0.00	478.97
7101	289267	03/20/26	20663	TRI TECH SALES	1013426200000000	0682	PARTS	0.00	125.09
7101	289267	03/20/26	20663	TRI TECH SALES	1015826200000000	0682	PARTS	0.00	862.97
TOTAL	CHECK							0.00	1,467.03
7101	289268	03/20/26	23075	WARD'S NATURAL SCIE	1030211001130000	0612	INSTRUCTIONAL SUPPL	0.00	261.72
7101	289269	03/20/26	23206	WESTERN IOWA TECH C	1000025740000000	0331	BUS DRIVING TRAININ	0.00	40.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	289270	03/20/26	26049	ZIEGLER, INC	1015626200000000	0432	SERVICE	0.00	944.24
7101	289270	03/20/26	26049	ZIEGLER, INC	1015526200000000	0432	SERVICE	0.00	363.54
TOTAL CHECK								0.00	1,307.78
7101	289295	03/27/26	01035	ABM PARKING SERVICE	1000025720000000	0811	HR PARKING	0.00	41.25
7101	289295	03/27/26	01035	ABM PARKING SERVICE	1030026200000000	0810	FS PARKING	0.00	126.00
TOTAL CHECK								0.00	167.25
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1000025710000000	0618	OTHER GEN SUPPLIES	0.00	38.99
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1030011003654531	0612	INSTRUCTIONAL SUPPL	0.00	43.48
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1015612002113301	0612	INSTRUCTIONAL SUPPL	0.00	45.22
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1015511001130000	0612	INSTRUCTIONAL SUPPL	0.00	47.49
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1012211001130000	0612	INSTRUCTIONAL SUPPL	0.00	47.49
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1015211001130000	0612	INSTRUCTIONAL SUPPL	0.00	47.49
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1030533014314501	0618	OTHER GEN SUPPLIES	0.00	47.70
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1014912002373303	0612	INSTRUCTIONAL SUPPL	0.00	49.31
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1000023160000000	0618	OTHER GEN SUPPLIES	0.00	49.69
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1012412002343302	0612	INSTRUCTIONAL SUPPL	0.00	50.25
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1012412002373303	0612	INSTRUCTIONAL SUPPL	0.00	50.76
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1030011003854531	0612	INSTRUCTIONAL SUPPL	0.00	55.72
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1000011004314503	0612	INSTRUCTIONAL SUPPL	0.00	55.98
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1022012002173303	0612	INSTRUCTIONAL SUPPL	0.00	85.82
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1015711001020000	0612	INSTRUCTIONAL SUPPL	0.00	87.92
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1015512002173303	0618	OTHER GEN SUPPLIES	0.00	98.30
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1021711001000000	0612	INSTRUCTIONAL SUPPL	0.00	98.52
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1021722220000000	0618	OTHER GEN SUPPLIES	0.00	99.22
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1015711001130000	0612	INSTRUCTIONAL SUPPL	0.00	101.32
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1000025860008877	0618	OTHER GEN SUPPLIES	0.00	121.19
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1015612002173303	0618	OTHER GEN SUPPLIES	0.00	151.76
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1000011004314503	0612	INSTRUCTIONAL SUPPL	0.00	154.77
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1030011001000000	0612	INSTRUCTIONAL SUPPL	0.00	156.27
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1014111001000000	0612	INSTRUCTIONAL SUPPL	0.00	156.76
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1015612002113301	0612	INSTRUCTIONAL SUPPL	0.00	163.65
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1022012002173303	0618	OTHER GEN SUPPLIES	0.00	163.74
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1015711001000000	0612	INSTRUCTIONAL SUPPL	0.00	202.41
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1000026200000000	0683	MAINTENANCE SUPPLY	0.00	205.47
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1021711001000000	0612	INSTRUCTIONAL SUPPL	0.00	215.12
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1013411001000000	0612	INSTRUCTIONAL SUPPL	0.00	223.56
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1021711001000000	0612	INSTRUCTIONAL SUPPL	0.00	229.92
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1000011004314503	0612	INSTRUCTIONAL SUPPL	0.00	235.61
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1000022131004669	0613	PD SUPPLIES	0.00	259.50
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1030522220000000	0643	LIBRARY BOOKS	0.00	267.94
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1015911001000000	0612	INSTRUCTIONAL SUPPL	0.00	277.26
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1021111001000000	0612	INSTRUCTIONAL SUPPL	0.00	338.45
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1012211001000000	0612	INSTRUCTIONAL SUPPL	0.00	357.55
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1012411004203233	0612	INSTRUCTIONAL SUPPL	0.00	464.83
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1015633014314501	0618	OTHER GEN SUPPLIES	0.00	503.63
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	517.65
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1000011004124644	0612	INSTRUCTIONAL SUPPL	0.00	564.53
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1000011004314503	0612	INSTRUCTIONAL SUPPL	0.00	923.67

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1000011004314503	0612	INSTRUCTIONAL SUPPL	0.00	1,025.40
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1000011004314503	0612	INSTRUCTIONAL SUPPL	0.00	1,606.82
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1000026200000000	0682	PARTS	0.00	1,824.37
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1000011004314503	0612	INSTRUCTIONAL SUPPL	0.00	2,980.36
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1012411004203233	0612	INSTRUCTIONAL SUPPL	0.00	19.79
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1000026700000000	0683	MAINTENANCE SUPPLY	0.00	23.50
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	24.07
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1015724100000000	0611	OFFICE SUPPLIES	0.00	25.49
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1015611001000000	0612	INSTRUCTIONAL SUPPL	0.00	27.71
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1021712004701118	0612	INSTRUCTIONAL SUPPL	0.00	28.29
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1014011001000000	0612	INSTRUCTIONAL SUPPL	0.00	28.38
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1010012004701118	0612	INSTRUCTIONAL SUPPL	0.00	28.46
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1022012004701118	0612	INSTRUCTIONAL SUPPL	0.00	29.71
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1015224100000000	0611	OFFICE SUPPLIES	0.00	31.23
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1030611001000000	0612	INSTRUCTIONAL SUPPL	0.00	31.99
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1014111001000000	0612	INSTRUCTIONAL SUPPL	0.00	38.57
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1014912002343302	0612	INSTRUCTIONAL SUPPL	0.00	58.27
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1014111004314501	0612	INSTRUCTIONAL SUPPL	0.00	61.98
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1012412002343302	0618	OTHER GEN SUPPLIES	0.00	63.40
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1022033014314501	0618	OTHER GEN SUPPLIES	0.00	63.48
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1015724100000000	0611	OFFICE SUPPLIES	0.00	-25.49
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1030624100000000	0618	OTHER GEN SUPPLIES	0.00	-18.99
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1000021904204565	0618	OTHER GEN SUPPLIES	0.00	2.34
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1021112004701118	0612	INSTRUCTIONAL SUPPL	0.00	9.81
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1030633014314501	0618	OTHER GEN SUPPLIES	0.00	10.45
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1012412002373303	0612	INSTRUCTIONAL SUPPL	0.00	14.50
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1014112002373303	0618	OTHER GEN SUPPLIES	0.00	15.99
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1012212002373303	0618	OTHER GEN SUPPLIES	0.00	15.99
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1015212002383303	0612	INSTRUCTIONAL SUPPL	0.00	16.99
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1014111004314501	0612	INSTRUCTIONAL SUPPL	0.00	18.98
7101	289299	03/27/26	012152	AMAZON CAPITAL SERV	1030624100000000	0611	OFFICE SUPPLIES	0.00	18.99
TOTAL CHECK								0.00	16,156.74
7101	289300	03/27/26	015557	ARTISAN PRESS	1000023220000000	0618	OTHER GEN SUPPLIES	0.00	242.97
7101	289300	03/27/26	015557	ARTISAN PRESS	1000023220000000	0531	POSTAGE	0.00	184.03
TOTAL CHECK								0.00	427.00
7101	289301	03/27/26	01640	AVERY BROTHERS	1030224100000000	0618	REISSUE 289195	0.00	1,527.00
7101	289302	03/27/26	02228	AMANDA BEYER	1050722131004643	0583	SOLUTION TREE PD	0.00	64.80
7101	289302	03/27/26	02228	AMANDA BEYER	1050722131004643	0583	SOLUTION TREE PD	0.00	526.80
7101	289302	03/27/26	02228	AMANDA BEYER	1050722131004643	0583	SOLUTION TREE PD	0.00	952.06
7101	289302	03/27/26	02228	AMANDA BEYER	1050722131004643	0331	SOLUTION TREE PD	0.00	859.00
7101	289302	03/27/26	02228	AMANDA BEYER	1050722131004643	0583	SOLUTION TREE PD	0.00	108.17
TOTAL CHECK								0.00	2,510.83
7101	289303	03/27/26	02364	BOYS & GIRLS HOME,	1096211004314501	0250	FEB BENEFITS	0.00	2.29
7101	289303	03/27/26	02364	BOYS & GIRLS HOME,	10	7153	2ND QTR	0.00	4,349.24
7101	289303	03/27/26	02364	BOYS & GIRLS HOME,	1096211004314501	0101	FEB SALARY	0.00	1,465.66
7101	289303	03/27/26	02364	BOYS & GIRLS HOME,	1096211004314501	0121	FEB SALARY	0.00	1,216.47
7101	289303	03/27/26	02364	BOYS & GIRLS HOME,	1096211004314501	0260	FEB BENEFITS	0.00	53.60

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	289303	03/27/26	02364	BOYS & GIRLS HOME,	1096211004314501	0221	FEB BENEFITS	0.00	285.65
7101	289303	03/27/26	02364	BOYS & GIRLS HOME,	1096211004314501	0273	FEB BENEFITS	0.00	230.39
TOTAL CHECK								0.00	7,603.30
7101	289304	03/27/26	03144	CENGAGE LEARNING	1021711004124644	0642	EMAIL PO TO LAURA.R	0.00	696.15
7101	289304	03/27/26	03144	CENGAGE LEARNING	1022011004124644	0642	EMAIL PO TO LAURA.R	0.00	696.15
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030211004124644	0642	EMAIL PO TO LAURA.R	0.00	737.10
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030511004124644	0642	EMAIL PO TO LAURA.R	0.00	737.10
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030611004124644	0642	EMAIL PO TO LAURA.R	0.00	737.10
7101	289304	03/27/26	03144	CENGAGE LEARNING	1021111004124644	0642	EMAIL PO TO LAURA.R	0.00	737.10
7101	289304	03/27/26	03144	CENGAGE LEARNING	1021711004124644	0652	LIFT WELCOME: SPARK	0.00	424.00
7101	289304	03/27/26	03144	CENGAGE LEARNING	1022011004124644	0652	LIFT WELCOME: SPARK	0.00	424.00
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030211004124644	0652	LIFT WELCOME: SPARK	0.00	450.50
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030511004124644	0652	LIFT WELCOME: SPARK	0.00	450.50
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030611004124644	0652	LIFT WELCOME: SPARK	0.00	450.50
7101	289304	03/27/26	03144	CENGAGE LEARNING	1021111004124644	0652	LIFT WELCOME: SPARK	0.00	450.50
7101	289304	03/27/26	03144	CENGAGE LEARNING	1022011004124644	0642	LIFT INTRO: STUDENT	0.00	2,153.42
7101	289304	03/27/26	03144	CENGAGE LEARNING	1021711004124644	0642	LIFT INTRO: STUDENT	0.00	2,153.44
7101	289304	03/27/26	03144	CENGAGE LEARNING	1021111004124644	0642	LIFT INTRO: STUDENT	0.00	2,288.01
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030211004124644	0642	LIFT INTRO: STUDENT	0.00	2,288.01
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030511004124644	0642	LIFT INTRO: STUDENT	0.00	2,288.01
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030611004124644	0642	LIFT INTRO: STUDENT	0.00	2,288.01
7101	289304	03/27/26	03144	CENGAGE LEARNING	1021711004124644	0652	LIFT INTRO: SPARK P	0.00	786.24
7101	289304	03/27/26	03144	CENGAGE LEARNING	1022011004124644	0652	LIFT INTRO: SPARK P	0.00	786.24
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030211004124644	0652	LIFT INTRO: SPARK P	0.00	835.38
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030511004124644	0652	LIFT INTRO: SPARK P	0.00	835.38
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030611004124644	0652	LIFT INTRO: SPARK P	0.00	835.38
7101	289304	03/27/26	03144	CENGAGE LEARNING	1021111004124644	0652	LIFT INTRO: SPARK P	0.00	835.38
7101	289304	03/27/26	03144	CENGAGE LEARNING	1021711004124644	0642	LIFT INTRO: LANGUAG	0.00	891.36
7101	289304	03/27/26	03144	CENGAGE LEARNING	1022011004124644	0642	LIFT INTRO: LANGUAG	0.00	891.36
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030211004124644	0642	LIFT INTRO: LANGUAG	0.00	947.07
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030511004124644	0642	LIFT INTRO: LANGUAG	0.00	947.07
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030611004124644	0642	LIFT INTRO: LANGUAG	0.00	947.07
7101	289304	03/27/26	03144	CENGAGE LEARNING	1021111004124644	0642	LIFT INTRO: LANGUAG	0.00	947.07
7101	289304	03/27/26	03144	CENGAGE LEARNING	1021711004124644	0642	LIFT FUNDAMENTALS:	0.00	3,230.13
7101	289304	03/27/26	03144	CENGAGE LEARNING	1022011004124644	0642	LIFT FUNDAMENTALS:	0.00	3,230.14
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030211004124644	0642	LIFT FUNDAMENTALS:	0.00	3,432.02
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030511004124644	0642	LIFT FUNDAMENTALS:	0.00	3,432.02
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030611004124644	0642	LIFT FUNDAMENTALS:	0.00	3,432.02
7101	289304	03/27/26	03144	CENGAGE LEARNING	1021111004124644	0642	LIFT FUNDAMENTALS:	0.00	3,432.02
7101	289304	03/27/26	03144	CENGAGE LEARNING	1021711004124644	0652	LIFT FUNDAMENTALS:	0.00	1,179.36
7101	289304	03/27/26	03144	CENGAGE LEARNING	1022011004124644	0652	LIFT FUNDAMENTALS:	0.00	1,179.36
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030211004124644	0652	LIFT FUNDAMENTALS:	0.00	1,253.07
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030511004124644	0652	LIFT FUNDAMENTALS:	0.00	1,253.07
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030611004124644	0652	LIFT FUNDAMENTALS:	0.00	1,253.07
7101	289304	03/27/26	03144	CENGAGE LEARNING	1021111004124644	0652	LIFT FUNDAMENTALS:	0.00	1,253.07
7101	289304	03/27/26	03144	CENGAGE LEARNING	1021711004124644	0642	LIFT FUNDAMENTALS:	0.00	1,465.79
7101	289304	03/27/26	03144	CENGAGE LEARNING	1022011004124644	0642	LIFT FUNDAMENTALS:	0.00	1,465.81
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030211004124644	0642	LIFT FUNDAMENTALS:	0.00	1,557.40
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030511004124644	0642	LIFT FUNDAMENTALS:	0.00	1,557.40
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030611004124644	0642	LIFT FUNDAMENTALS:	0.00	1,557.40

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7101	289304	03/27/26	03144	CENGAGE LEARNING	1021111004124644	0642	LIFT FUNDAMENTALS:	0.00	1,557.40
7101	289304	03/27/26	03144	CENGAGE LEARNING	1022011004124644	0642	LIFT 1: STUDENT BOO	0.00	1,739.30
7101	289304	03/27/26	03144	CENGAGE LEARNING	1021711004124644	0642	LIFT 1: STUDENT BOO	0.00	1,739.31
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030211004124644	0642	LIFT 1: STUDENT BOO	0.00	1,848.01
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030511004124644	0642	LIFT 1: STUDENT BOO	0.00	1,848.01
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030611004124644	0642	LIFT 1: STUDENT BOO	0.00	1,848.01
7101	289304	03/27/26	03144	CENGAGE LEARNING	1021111004124644	0642	LIFT 1: STUDENT BOO	0.00	1,848.01
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030211004124644	0652	LIFT 1: SPARK PLATF	0.00	1,323.00
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030511004124644	0652	LIFT 1: SPARK PLATF	0.00	1,323.00
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030611004124644	0652	LIFT 1: SPARK PLATF	0.00	1,323.00
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030511004124644	0642	LIFT 1: LANGUAGE CO	0.00	1,454.65
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030611004124644	0642	LIFT 1: LANGUAGE CO	0.00	1,454.65
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030211004124644	0642	LIFT 1: LANGUAGE CO	0.00	1,485.60
7101	289304	03/27/26	03144	CENGAGE LEARNING	1021111004124644	0642	SHIPPING	0.00	517.16
7101	289304	03/27/26	03144	CENGAGE LEARNING	1021711004124644	0642	SHIPPING	0.00	517.16
7101	289304	03/27/26	03144	CENGAGE LEARNING	1022011004124644	0642	SHIPPING	0.00	517.16
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030211004124644	0642	SHIPPING	0.00	665.30
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030511004124644	0642	SHIPPING	0.00	665.30
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030611004124644	0642	SHIPPING	0.00	665.30
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030511004124644	0642	SHIPPING	0.00	149.47
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030611004124644	0642	SHIPPING	0.00	149.47
7101	289304	03/27/26	03144	CENGAGE LEARNING	1021111004124644	0642	SHIPPING	0.00	149.48
7101	289304	03/27/26	03144	CENGAGE LEARNING	1021711004124644	0642	SHIPPING	0.00	149.48
7101	289304	03/27/26	03144	CENGAGE LEARNING	1022011004124644	0642	SHIPPING	0.00	149.48
7101	289304	03/27/26	03144	CENGAGE LEARNING	1030211004124644	0642	SHIPPING	0.00	149.48
TOTAL CHECK								0.00	91,333.94
7101	289305	03/27/26	03217	CHESTERMAN CO.	1000023210000000	0892	WATER	0.00	413.00
7101	289306	03/27/26	034722	CORNHUSKER INTERNAT	1000027401000000	0673	PARTS CREDIT	0.00	-100.00
7101	289306	03/27/26	034722	CORNHUSKER INTERNAT	1000027401000000	0673	PARTS	0.00	10.34
7101	289306	03/27/26	034722	CORNHUSKER INTERNAT	1000027401000000	0673	PARTS	0.00	483.69
7101	289306	03/27/26	034722	CORNHUSKER INTERNAT	1000027401000000	0673	PARTS	0.00	110.89
7101	289306	03/27/26	034722	CORNHUSKER INTERNAT	1000027401000000	0673	PARTS	0.00	221.78
TOTAL CHECK								0.00	726.70
7101	289307	03/27/26	03615	CURRICULUM ASSOCIAT	1013411004314501	0612	MAGNETIC COMPREHENS	0.00	27.20
7101	289307	03/27/26	03615	CURRICULUM ASSOCIAT	1013411004314501	0612	MAGNETIC COMPREHENS	0.00	52.70
7101	289307	03/27/26	03615	CURRICULUM ASSOCIAT	1013411004314501	0612	MAGNETIC COMPREHENS	0.00	27.20
7101	289307	03/27/26	03615	CURRICULUM ASSOCIAT	1013411004314501	0612	MAGNETIC COMPREHENS	0.00	52.70
7101	289307	03/27/26	03615	CURRICULUM ASSOCIAT	1013411004314501	0612	READING DISCOURSE C	0.00	23.80
7101	289307	03/27/26	03615	CURRICULUM ASSOCIAT	1013411004314501	0612	PHONICS FOR READING	0.00	552.50
7101	289307	03/27/26	03615	CURRICULUM ASSOCIAT	1013411004314501	0612	PHONICS FOR READING	0.00	263.50
7101	289307	03/27/26	03615	CURRICULUM ASSOCIAT	1013411004314501	0612	PHONICS FOR READING	0.00	552.50
7101	289307	03/27/26	03615	CURRICULUM ASSOCIAT	1013411004314501	0612	PHONICS FOR READING	0.00	552.50
7101	289307	03/27/26	03615	CURRICULUM ASSOCIAT	1013411004314501	0612	PHONICS FOR READING	0.00	263.50
7101	289307	03/27/26	03615	CURRICULUM ASSOCIAT	1013411004314501	0612	PHONICS FOR READING	0.00	263.50
7101	289307	03/27/26	03615	CURRICULUM ASSOCIAT	1013411004314501	0612	ESTIMATED SHIPPING/	0.00	263.16
TOTAL CHECK								0.00	2,894.76
7101	289308	03/27/26	57229	D&Z TRANSPORT	1012227904314501	0515	3/1-3/15 HOMELESS	0.00	220.00

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7101	289308	03/27/26	57229	D&Z TRANSPORT	1015927901008003	0515	3/1-3/15 S.S. TRANS	0.00	220.00
7101	289308	03/27/26	57229	D&Z TRANSPORT	1012227904314501	0515	3/1-3/15 HOMELESS	0.00	198.00
7101	289308	03/27/26	57229	D&Z TRANSPORT	1012227904314501	0515	3/1-3/15 HOMELESS	0.00	198.00
7101	289308	03/27/26	57229	D&Z TRANSPORT	1030227904314501	0515	3/1-3/15 HOMELESS	0.00	320.00
7101	289308	03/27/26	57229	D&Z TRANSPORT	1022027901008003	0515	3/1-3/15 S.S. TRANS	0.00	360.00
7101	289308	03/27/26	57229	D&Z TRANSPORT	1021127901008003	0515	3/1-3/15 S.S. TRANS	0.00	360.00
7101	289308	03/27/26	57229	D&Z TRANSPORT	1012227904314501	0515	3/1-3/15 HOMELESS	0.00	360.00
7101	289308	03/27/26	57229	D&Z TRANSPORT	1012227904314501	0515	3/1-3/15 HOMELESS	0.00	400.00
7101	289308	03/27/26	57229	D&Z TRANSPORT	1013427904314501	0515	3/1-3/15 HOMELESS	0.00	40.00
7101	289308	03/27/26	57229	D&Z TRANSPORT	1013427904314501	0515	3/1-3/15 HOMELESS	0.00	44.00
TOTAL CHECK								0.00	2,720.00
7101	289309	03/27/26	04185	DENNIS SUPPLY CO	1021126200000000	0683	MAINTENANCE SUPPLIE	0.00	12.98
7101	289310	03/27/26	56071	DOCUMENT DEPOT & DE	1015624100000000	0349	SHREDDING	0.00	49.00
7101	289310	03/27/26	56071	DOCUMENT DEPOT & DE	1015224100000000	0349	SHREDDING	0.00	49.00
TOTAL CHECK								0.00	98.00
7101	289311	03/27/26	05075	ECHO GROUP INC	1022026200000000	0682	PARTS	0.00	235.50
7101	289312	03/27/26	57029	JEFF EVANS	1030527902183303	0516	2/2-2/27 MILEAGE RE	0.00	70.20
7101	289313	03/27/26	54408	FACTS EDUCATION SOL	1051011004314501	0323	FEB SUPPL INSTRUCT	0.00	725.59
7101	289313	03/27/26	54408	FACTS EDUCATION SOL	1050611004314501	0323	FEB SUPPL INSTRUCT	0.00	1,179.08
7101	289313	03/27/26	54408	FACTS EDUCATION SOL	1050411004314501	0323	FEB SUPPL INSTRUCT	0.00	1,315.13
7101	289313	03/27/26	54408	FACTS EDUCATION SOL	1051411004314501	0323	FEB SUPPL INSTRUCT	0.00	1,632.57
7101	289313	03/27/26	54408	FACTS EDUCATION SOL	1050211004314501	0323	FEB SUPPL INSTRUCT	0.00	2,675.60
7101	289313	03/27/26	54408	FACTS EDUCATION SOL	1050511004314501	0323	FEB SUPPL INSTRUCT	0.00	5,305.86
7101	289313	03/27/26	54408	FACTS EDUCATION SOL	1051211004314501	0323	FEB SVCS PARTIAL	0.00	2,084.83
7101	289313	03/27/26	54408	FACTS EDUCATION SOL	1051211004314501	0323	SUPPLEMENTAL INSTRU	0.00	5,832.46
7101	289313	03/27/26	54408	FACTS EDUCATION SOL	1051211004314501	0612	MATERIALS & RESOURC	0.00	313.21
7101	289313	03/27/26	54408	FACTS EDUCATION SOL	1051211004314501	0612	MATERIALS & RESOURC	0.00	2,794.99
TOTAL CHECK								0.00	23,859.32
7101	289314	03/27/26	06070	FASTENAL COMPANY	1000026200000000	0682	PARTS	0.00	13.80
7101	289315	03/27/26	06321	FIVE STAR AWARDS	1030224930000000	0618	OTHER GEN SUPPLIES	0.00	315.00
7101	289315	03/27/26	06321	FIVE STAR AWARDS	1030524930000000	0618	OTHER GEN SUPPLIES	0.00	315.00
7101	289315	03/27/26	06321	FIVE STAR AWARDS	1030624930000000	0618	OTHER GEN SUPPLIES	0.00	315.00
TOTAL CHECK								0.00	945.00
7101	289316	03/27/26	55250	HIRSHFIELD'S INC	1030626200000000	0683	MAINT SUPPLIES	0.00	13.87
7101	289316	03/27/26	55250	HIRSHFIELD'S INC	1030626200000000	0683	MAINTENANCE SUPPLIE	0.00	38.80
TOTAL CHECK								0.00	52.67
7101	289317	03/27/26	08500	HUNDERTMARK PRESSUR	1000026500000000	0683	MAINTENANCE SUPPLIE	0.00	905.45
7101	289318	03/27/26	093021	ISFIS, INC	1000025710000000	0349	BACKGROUND CHECKS	0.00	3,141.49
7101	289319	03/27/26	090002	ISTATE TRUCK CENTER	1000027401000000	0434	DIAGNOSTIC (PROGRAM	0.00	13.23
7101	289319	03/27/26	090002	ISTATE TRUCK CENTER	1000027401000000	0434	LABOR	0.00	189.00

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7101	289319	03/27/26	090002	ISTATE TRUCK CENTER	1000027401000000	0434	PARTS	0.00	1,229.99
7101	289319	03/27/26	090002	ISTATE TRUCK CENTER	1000027401000000	0434	SHOP SUPPLIES	0.00	27.16
TOTAL CHECK								0.00	1,459.38
7101	289320	03/27/26	12321	LESSMAN ELECTRIC SU	1015726200000000	0683	MAINTENANCE SUPPLIE	0.00	39.75
7101	289320	03/27/26	12321	LESSMAN ELECTRIC SU	1015726200000000	0683	MAINTENANCE SUPPLIE	0.00	35.00
7101	289320	03/27/26	12321	LESSMAN ELECTRIC SU	1015726200000000	0683	MAINTENANCE SUPPLIE	0.00	90.85
7101	289320	03/27/26	12321	LESSMAN ELECTRIC SU	1015726200000000	0683	SUPPLIES REFUND	0.00	-35.00
7101	289320	03/27/26	12321	LESSMAN ELECTRIC SU	1030526200000000	0682	PARTS	0.00	6.06
TOTAL CHECK								0.00	136.66
7101	289321	03/27/26	55550	LINDE GAS & EQUIPME	1030011003854531	0612	INSTRUCTIONAL SUPPL	0.00	166.54
7101	289321	03/27/26	55550	LINDE GAS & EQUIPME	1030011003854531	0612	INSTRUCTIONAL SUPPL	0.00	74.99
TOTAL CHECK								0.00	241.53
7101	289322	03/27/26	13020	MACKIN BOOK COMPANY	1030222220000000	0643	EAST HIGH SCHOOL LI	0.00	2,729.13
7101	289323	03/27/26	13465	MIDAMERICAN ENERGY	1030626200000000	0622	FEBRUARY ELECTRIC	0.00	10.75
7101	289323	03/27/26	13465	MIDAMERICAN ENERGY	1030626200000000	0622	FEBRUARY ELECTRIC	0.00	10.85
7101	289323	03/27/26	13465	MIDAMERICAN ENERGY	1014926200000000	0622	FEBRUARY ELECTRIC	0.00	14.56
7101	289323	03/27/26	13465	MIDAMERICAN ENERGY	1000026200000000	0622	FEBRUARY ELECTRIC	0.00	915.16
7101	289323	03/27/26	13465	MIDAMERICAN ENERGY	1014526200000000	0622	FEBRUARY ELECTRIC	0.00	1,012.48
7101	289323	03/27/26	13465	MIDAMERICAN ENERGY	1014026200000000	0622	FEBRUARY ELECTRIC	0.00	1,065.60
7101	289323	03/27/26	13465	MIDAMERICAN ENERGY	1000026200000000	0622	FEBRUARY ELECTRIC	0.00	1,686.26
7101	289323	03/27/26	13465	MIDAMERICAN ENERGY	1015226200000000	0622	FEBRUARY ELECTRIC	0.00	2,755.39
7101	289323	03/27/26	13465	MIDAMERICAN ENERGY	1007126200000000	0622	FEBRUARY ELECTRIC	0.00	3,469.72
7101	289323	03/27/26	13465	MIDAMERICAN ENERGY	1015626200000000	0622	FEBRUARY ELECTRIC	0.00	4,868.18
7101	289323	03/27/26	13465	MIDAMERICAN ENERGY	1015526200000000	0622	FEBRUARY ELECTRIC	0.00	4,933.80
7101	289323	03/27/26	13465	MIDAMERICAN ENERGY	1015726200000000	0622	FEBRUARY ELECTRIC	0.00	5,139.37
7101	289323	03/27/26	13465	MIDAMERICAN ENERGY	1030226200000000	0622	FEBRUARY ELECTRIC	0.00	7,948.52
TOTAL CHECK								0.00	33,830.64
7101	289324	03/27/26	134523	MIDWEST ALARM SERVI	1030226700000000	0682	FIRE ALARM CIRCUIT	0.00	1,389.38
7101	289324	03/27/26	134523	MIDWEST ALARM SERVI	1030226700000000	0682	SHIPPING	0.00	40.00
TOTAL CHECK								0.00	1,429.38
7101	289325	03/27/26	13475	MIDWEST WHEEL	1000026500000000	0682	PARTS	0.00	30.92
7101	289326	03/27/26	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	450.00
7101	289326	03/27/26	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	6,441.00
7101	289326	03/27/26	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	640.00
7101	289326	03/27/26	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	585.00
TOTAL CHECK								0.00	8,116.00
7101	289327	03/27/26	56628	MOOVE NA DIST. LLC/	1000027401000000	0671	LUBES	0.00	922.50
7101	289328	03/27/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	53.71
7101	289328	03/27/26	15015	O'REILLY AUTO PARTS	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	102.01
7101	289328	03/27/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	70.42
7101	289328	03/27/26	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	118.32
7101	289328	03/27/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	129.75

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	289328	03/27/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	138.55
7101	289328	03/27/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	11.10
7101	289328	03/27/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS REFUND	0.00	-72.60
7101	289328	03/27/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	16.34
TOTAL CHECK								0.00	567.60
7101	289329	03/27/26	16301	PLUMBING & HEATING	1030626200000000	0682	PARTS	0.00	24.96
7101	289330	03/27/26	601149	POWELL BROADCASTING	1000023220000000	0349	PROF SVCS	0.00	70.00
7101	289331	03/27/26	180951	RECOVER HEALTH	1015521342183303	0347	NURSING	0.00	7,508.34
7101	289331	03/27/26	180951	RECOVER HEALTH	1015521342183303	0347	NURSING	0.00	7,548.03
TOTAL CHECK								0.00	15,056.37
7101	289332	03/27/26	10041	ROSECRANCE JACKSON	10	7153	PMIC 2ND QTR	0.00	1,198.26
7101	289333	03/27/26	56941	SAPP BROS, INC	1030227201210000	0626	EAST DRIVERS ED	0.00	23.49
7101	289333	03/27/26	56941	SAPP BROS, INC	1030527201210000	0626	NORTH DRIVERS ED	0.00	23.50
7101	289333	03/27/26	56941	SAPP BROS, INC	1030627201210000	0626	WEST DRIVERS ED	0.00	23.50
7101	289333	03/27/26	56941	SAPP BROS, INC	1030227209100000	0626	EAST VEHICLES	0.00	180.68
7101	289333	03/27/26	56941	SAPP BROS, INC	1030527209100000	0626	NORTH VEHICLES	0.00	209.86
7101	289333	03/27/26	56941	SAPP BROS, INC	1030627209100000	0626	WEST VEHICLES	0.00	217.96
7101	289333	03/27/26	56941	SAPP BROS, INC	1000027201000000	0626	ALT SCHOOL VEHICLES	0.00	70.76
7101	289333	03/27/26	56941	SAPP BROS, INC	1000026500000000	0626	ONM GAS TRUCKS	0.00	1,906.99
7101	289333	03/27/26	56941	SAPP BROS, INC	1000027201000000	0626	SPED GAS	0.00	920.97
7101	289333	03/27/26	56941	SAPP BROS, INC	1007126500000000	0626	FOOD SVC GAS	0.00	477.49
TOTAL CHECK								0.00	4,055.20
7101	289334	03/27/26	12138	SCHOOL SPECIALTY	1015724100000000	0611	INSTRUCTIONAL SUPPL	0.00	76.84
7101	289334	03/27/26	12138	SCHOOL SPECIALTY	1021711001020000	0612	INSTRUCTIONAL SUPPL	0.00	219.90
7101	289334	03/27/26	12138	SCHOOL SPECIALTY	1014911001020000	0612	INSTRUCTIONAL SUPPL	0.00	291.63
7101	289334	03/27/26	12138	SCHOOL SPECIALTY	1015811001020000	0612	INSTRUCTIONAL SUPPL	0.00	323.75
7101	289334	03/27/26	12138	SCHOOL SPECIALTY	1022011001020000	0612	INSTRUCTIONAL SUPPL	0.00	434.64
7101	289334	03/27/26	12138	SCHOOL SPECIALTY	1030511001020000	0612	INSTRUCTIONAL SUPPL	0.00	446.54
7101	289334	03/27/26	12138	SCHOOL SPECIALTY	1015611001020000	0612	INSTRUCTIONAL SUPPL	0.00	654.99
7101	289334	03/27/26	12138	SCHOOL SPECIALTY	1030511001020000	0612	INSTRUCTIONAL SUPPL	0.00	1,268.65
7101	289334	03/27/26	12138	SCHOOL SPECIALTY	1022011001020000	0612	INSTRUCTIONAL SUPPL	0.00	31.76
7101	289334	03/27/26	12138	SCHOOL SPECIALTY	1015211001020000	0612	INSTRUCTIONAL SUPPL	0.00	34.75
7101	289334	03/27/26	12138	SCHOOL SPECIALTY	1014511001020000	0612	INSTRUCTIONAL SUPPL	0.00	36.04
7101	289334	03/27/26	12138	SCHOOL SPECIALTY	1015211001020000	0612	INSTRUCTIONAL SUPPL	0.00	513.71
TOTAL CHECK								0.00	4,333.20
7101	289335	03/27/26	20140	SIoux CITY FORD	1000026500000000	0682	PARTS	0.00	23.49
7101	289335	03/27/26	20140	SIoux CITY FORD	1000026500000000	0682	PARTS	0.00	337.50
TOTAL CHECK								0.00	360.99
7101	289336	03/27/26	19468	SIoux CITY WINNELSO	1021126200000000	0682	PARTS	0.00	116.80
7101	289336	03/27/26	19468	SIoux CITY WINNELSO	1021126200000000	0682	PARTS	0.00	53.95
TOTAL CHECK								0.00	170.75
7101	289337	03/27/26	19516	SIouxLAND REGIONAL	1015727901008003	0515	S.S. TRANSIT	0.00	640.00

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CASH	ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101		289338	03/27/26	19621	SOLUTION TREE, INC	1030222131003376	0332	PROFESSIONAL DEVELO	0.00	746.66
7101		289338	03/27/26	19621	SOLUTION TREE, INC	1030522131003376	0332	PROFESSIONAL DEVELO	0.00	746.67
7101		289338	03/27/26	19621	SOLUTION TREE, INC	1030622131003376	0332	PROFESSIONAL DEVELO	0.00	746.67
TOTAL CHECK									0.00	2,240.00
7101		289339	03/27/26	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	13.95
7101		289340	03/27/26	20119	TEACHER CREATED MAT	1010011004314503	0612	27520 5TH GRADE MAT	0.00	359.98
7101		289340	03/27/26	20119	TEACHER CREATED MAT	1020011004314503	0612	27590 GRADE 6 MATH	0.00	719.96
7101		289340	03/27/26	20119	TEACHER CREATED MAT	1010011004314503	0612	24489 KNDG TIME FOR	0.00	359.96
7101		289340	03/27/26	20119	TEACHER CREATED MAT	1010011004314503	0612	1ST GRADE TIME FOR	0.00	314.97
7101		289340	03/27/26	20119	TEACHER CREATED MAT	1010011004314503	0612	15376 GRADE 2 TIME	0.00	519.96
7101		289340	03/27/26	20119	TEACHER CREATED MAT	1010011004314503	0612	15378 GRADE 3 TIME	0.00	449.97
7101		289340	03/27/26	20119	TEACHER CREATED MAT	1010011004314503	0612	GRADE 4 TIME FOR KI	0.00	479.97
7101		289340	03/27/26	20119	TEACHER CREATED MAT	1010011004314503	0612	15999 GRADE 5 TIME	0.00	524.97
7101		289340	03/27/26	20119	TEACHER CREATED MAT	1020011004314503	0612	25591 GRADE 6 TIME	0.00	319.98
7101		289340	03/27/26	20119	TEACHER CREATED MAT	1020011004314503	0612	25592 GRADE 7 TIME	0.00	319.98
7101		289340	03/27/26	20119	TEACHER CREATED MAT	1020011004314503	0612	25593 GRADE 8 TIME	0.00	319.98
7101		289340	03/27/26	20119	TEACHER CREATED MAT	1030011004314503	0612	148170 HS SMITHSONI	0.00	383.96
7101		289340	03/27/26	20119	TEACHER CREATED MAT	1030011004314503	0612	148168 HS SMITHSONI	0.00	575.94
7101		289340	03/27/26	20119	TEACHER CREATED MAT	1030011004314503	0612	148169 SMITHSONIAN	0.00	383.96
7101		289340	03/27/26	20119	TEACHER CREATED MAT	1020011004314503	0612	ESTIMATED SHIPPING/	0.00	108.57
7101		289340	03/27/26	20119	TEACHER CREATED MAT	1030011004314503	0612	ESTIMATED SHIPPING/	0.00	114.96
7101		289340	03/27/26	20119	TEACHER CREATED MAT	1010011004314503	0612	ESTIMATED SHIPPING/	0.00	415.14
7101		289340	03/27/26	20119	TEACHER CREATED MAT	1010011004314503	0612	MEP STUDENT MATERIA	0.00	419.97
7101		289340	03/27/26	20119	TEACHER CREATED MAT	1010011004314503	0612	27390 MATH READERS	0.00	299.98
7101		289340	03/27/26	20119	TEACHER CREATED MAT	1010011004314503	0612	27455 GRADE 2 MATH	0.00	509.97
7101		289340	03/27/26	20119	TEACHER CREATED MAT	1010011004314503	0612	27065 3RD MATH READ	0.00	359.98
7101		289340	03/27/26	20119	TEACHER CREATED MAT	1010011004314503	0612	27260 GRADE 4 MATH	0.00	359.98
TOTAL CHECK									0.00	8,622.09
7101		289341	03/27/26	20281	THOMAS BUS SALES OF	1000027401000000	0673	PARTS	0.00	440.00
7101		289342	03/27/26	53985	TRANSPERFECT TRANSL	1000021904314503	0349	INTERPRETER	0.00	234.98
7101		289342	03/27/26	53985	TRANSPERFECT TRANSL	1000021900000000	0349	INTERPRETER	0.00	3,026.62
TOTAL CHECK									0.00	3,261.60
7101		289343	03/27/26	57016	VISUAL EDGE IT, INC	1000025860008877	0536	INTERNET SERVICES	0.00	252.71
7101		289344	03/27/26	23206	WESTERN IOWA TECH C	1000025740000000	0331	BUS DRIVER TRAINING	0.00	400.00
7101		289344	03/27/26	23206	WESTERN IOWA TECH C	1000025740000000	0331	TRUCK DRIVING LAB	0.00	300.00
TOTAL CHECK									0.00	700.00
7101		289345	03/27/26	55369	WILLIAMS & COMPANY,	1000023180000000	0341	AUDIT SERVICES	0.00	2,480.00
7101		289358	04/02/26	56218	ACCESS TECHNOLOGIES	1000025100000000	0618	OTHER GEN SUPPLIES	0.00	114.89
7101		289358	04/02/26	56218	ACCESS TECHNOLOGIES	1030611001000000	0612	INSTRUCTIONAL SUPPL	0.00	114.89
TOTAL CHECK									0.00	229.78
7101		289359	04/02/26	600301	ACE ICE	1022024100000000	0442	EQUIP RENTAL	0.00	270.00

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CASH	ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101		289360	04/02/26	01110	AHLERS & COONEY, PC	1000023170000000	0342	LEGAL SERVICES	0.00	1,484.00
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1000021904204565	0618	OTHER GEN SUPPLIES	0.00	44.23
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1021111001000000	0612	INSTRUCTIONAL SUPPL	0.00	44.58
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1030211001000000	0612	INSTRUCTIONAL SUPPL	0.00	45.01
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1030522220000000	0643	LIBRARY BOOKS	0.00	47.86
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1030612002173303	0612	INSTRUCTIONAL SUPPL	0.00	48.67
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1014111001000000	0612	INSTRUCTIONAL SUPPL	0.00	52.94
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1030212002173303	0618	OTHER GEN SUPPLIES	0.00	-83.40
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1030212002173303	0618	OTHER GEN SUPPLIES	0.00	-35.91
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1030212002173303	0618	OTHER GEN SUPPLIES	0.00	-22.47
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1014524100000000	0618	OTHER GEN SUPPLIES	0.00	4.74
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1014111001000000	0612	INSTRUCTIONAL SUPPL	0.00	6.99
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1030012002143302	0618	OTHER GEN SUPPLIES	0.00	8.31
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1030522220000000	0643	LIBRARY BOOKS	0.00	12.11
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1000022131003376	0613	PD SUPPLIES	0.00	15.97
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1012412002343302	0618	OTHER GEN SUPPLIES	0.00	15.99
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1030624100000000	0611	OFFICE SUPPLIES	0.00	18.04
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1012411004203233	0612	INSTRUCTIONAL SUPPL	0.00	18.79
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1030624100000000	0611	OFFICE SUPPLIES	0.00	30.68
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1030633014314501	0618	OTHER GEN SUPPLIES	0.00	31.35
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1030612002173303	0618	OTHER GEN SUPPLIES	0.00	34.38
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1013411001000000	0612	INSTRUCTIONAL SUPPL	0.00	35.97
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1014124100000000	0618	OTHER GEN SUPPLIES	0.00	42.68
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1014911001000000	0612	INSTRUCTIONAL SUPPL	0.00	65.46
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1021111001000000	0612	INSTRUCTIONAL SUPPL	0.00	69.99
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1030633014314501	0618	OTHER GEN SUPPLIES	0.00	73.15
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1022012002173303	0612	INSTRUCTIONAL SUPPL	0.00	80.08
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1030511001000000	0612	INSTRUCTIONAL SUPPL	0.00	83.90
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1000025860008877	0618	OTHER GEN SUPPLIES	0.00	102.83
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1015212002113301	0612	INSTRUCTIONAL SUPPL	0.00	124.70
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1030511001000000	0612	INSTRUCTIONAL SUPPL	0.00	130.14
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1030212002173303	0618	OTHER GEN SUPPLIES	0.00	140.09
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1015611001130000	0612	INSTRUCTIONAL SUPPL	0.00	145.87
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1021111001000000	0612	INSTRUCTIONAL SUPPL	0.00	159.96
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1030611001000000	0612	INSTRUCTIONAL SUPPL	0.00	188.97
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1021111001000000	0612	INSTRUCTIONAL SUPPL	0.00	193.14
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1000011004314503	0612	INSTRUCTIONAL SUPPL	0.00	274.38
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	319.39
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1021711001000000	0612	INSTRUCTIONAL SUPPL	0.00	370.00
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1013311001004669	0612	INSTRUCTIONAL SUPPL	0.00	568.65
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1000026200000000	0682	PARTS	0.00	661.82
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1000026500000000	0683	MANTENANCE SUPPLIES	0.00	694.99
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1030611004314503	0612	INSTRUCTIONAL SUPPL	0.00	724.41
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1010012002173303	0612	INSTRUCTIONAL SUPPL	0.00	879.71
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1015611004314501	0612	INSTRUCTIONAL SUPPL	0.00	1,039.87
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1000021904204565	0618	OTHER GEN SUPPLIES	0.00	1,685.56
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1000022131003376	0613	PD SUPPLIES	0.00	2,157.83
7101		289363	04/02/26	012152	AMAZON CAPITAL SERV	1000011004314503	0612	INSTRUCTIONAL SUPPL	0.00	2,707.48
TOTAL CHECK									0.00	14,059.88

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	289364	04/02/26	02195	BERNIE'S LAWN & GAR	1000026400000000	0682	PARTS	0.00	32.56
7101	289365	04/02/26	55094	BILL'S AUTO PARTS	1000026500000000	0682	PARTS	0.00	314.80
7101	289366	04/02/26	02364	BOYS & GIRLS HOME,	1022012002143302	0323	LEVEL II 2ND QTR	0.00	3,272.40
7101	289366	04/02/26	02364	BOYS & GIRLS HOME,	1022012002113301	0323	LEVEL I 2ND QTR	0.00	3,303.45
7101	289366	04/02/26	02364	BOYS & GIRLS HOME,	1014112002143302	0323	LEVEL II 2ND QTR	0.00	4,090.50
7101	289366	04/02/26	02364	BOYS & GIRLS HOME,	10	7157	OUT OF DISTRICT SPE	0.00	45,920.80
TOTAL	CHECK							0.00	56,587.15
7101	289367	04/02/26	02525	BURKE ENGINEERING C	1021126200000000	0683	MAINTENANCE SUPPLIE	0.00	115.95
7101	289367	04/02/26	02525	BURKE ENGINEERING C	1030626200000000	0682	PARTS	0.00	73.43
TOTAL	CHECK							0.00	189.38
7101	289368	04/02/26	031991	CHARLESTON, INC	1014126200000000	0682	PARTS	0.00	6.72
7101	289369	04/02/26	03217	CHESTERMAN CO.	1000023210000000	0892	WATER	0.00	88.75
7101	289370	04/02/26	03264	CITY OF SIOUX CITY	1030627904201119	0519	TRANSIT BUS PASSES	0.00	50.00
7101	289370	04/02/26	03264	CITY OF SIOUX CITY	1030527904314501	0519	TRANSIT BUS PASSES	0.00	50.00
7101	289370	04/02/26	03264	CITY OF SIOUX CITY	1021727904314501	0519	TRANSIT BUS PASSES	0.00	50.00
7101	289370	04/02/26	03264	CITY OF SIOUX CITY	1022027901008003	0519	TRANSIT BUS PASSES	0.00	50.00
7101	289370	04/02/26	03264	CITY OF SIOUX CITY	1022027904314501	0519	TRANSIT BUS PASSES	0.00	50.00
7101	289370	04/02/26	03264	CITY OF SIOUX CITY	1030227901008003	0519	TRANSIT BUS PASSES	0.00	50.00
7101	289370	04/02/26	03264	CITY OF SIOUX CITY	1030227904201119	0519	TRANSIT BUS PASSES	0.00	50.00
7101	289370	04/02/26	03264	CITY OF SIOUX CITY	1021127901008003	0519	TRANSIT BUS PASSES	0.00	50.00
7101	289370	04/02/26	03264	CITY OF SIOUX CITY	1000027901008003	0519	TRANSIT BUS PASSES	0.00	100.00
7101	289370	04/02/26	03264	CITY OF SIOUX CITY	1030527901008003	0519	TRANSIT BUS PASSES	0.00	650.00
7101	289370	04/02/26	03264	CITY OF SIOUX CITY	1030527901008003	0519	TRANSIT BUS PASSES	0.00	700.00
7101	289370	04/02/26	03264	CITY OF SIOUX CITY	1021727901008003	0519	TRANSIT BUS PASSES	0.00	800.00
7101	289370	04/02/26	03264	CITY OF SIOUX CITY	1030627901008003	0519	TRANSIT BUS PASSES	0.00	1,900.00
TOTAL	CHECK							0.00	4,500.00
7101	289371	04/02/26	56551	COLUMN SOFTWARE, PB	1000023110000000	0543	03/16 BM MIN	0.00	35.75
7101	289372	04/02/26	034722	CORNHUSKER INTERNAT	1000027401000000	0673	PARTS	0.00	130.25
7101	289373	04/02/26	03608	CULLIGAN OF SIOUX C	1021126200000000	0432	SERVICE	0.00	135.50
7101	289373	04/02/26	03608	CULLIGAN OF SIOUX C	1014126200000000	0432	SERVICE	0.00	385.61
TOTAL	CHECK							0.00	521.11
7101	289374	04/02/26	04185	DENNIS SUPPLY CO	1030026200000000	0683	MAINTENANCE SUPPLIE	0.00	28.76
7101	289375	04/02/26	56071	DOCUMENT DEPOT & DE	1000025100000000	0349	SHREDDING	0.00	343.00
7101	289375	04/02/26	56071	DOCUMENT DEPOT & DE	1012224100000000	0349	SHREDDING	0.00	49.00
TOTAL	CHECK							0.00	392.00
7101	289376	04/02/26	01276	EAKES OFFICE PLUS	1000026400000000	0682	PARTS	0.00	20.64
7101	289376	04/02/26	01276	EAKES OFFICE PLUS	1021126400000000	0682	PARTS	0.00	271.12
TOTAL	CHECK							0.00	291.76

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	289377	04/02/26	05075	ECHO GROUP INC	1021126200000000	0683	MAINTENANCE SUPPLIE	0.00	257.40
7101	289377	04/02/26	05075	ECHO GROUP INC	1030526200000000	0682	PARTS	0.00	259.54
7101	289377	04/02/26	05075	ECHO GROUP INC	1030226600000000	0682	PARTS	0.00	223.23
7101	289377	04/02/26	05075	ECHO GROUP INC	1012226200000000	0682	PARTS	0.00	46.36
7101	289377	04/02/26	05075	ECHO GROUP INC	1000026200000000	0682	PARTS	0.00	20.18
7101	289377	04/02/26	05075	ECHO GROUP INC	1012426200000000	0683	MAINTENANCE SUPPLIE	0.00	59.43
TOTAL	CHECK							0.00	866.14
7101	289378	04/02/26	55171	EMSL ANALYTICAL, IN	1030626200000000	0432	SERVICE	0.00	68.25
7101	289379	04/02/26	06070	FASTENAL COMPANY	1000027401000000	0673	PARTS	0.00	18.60
7101	289380	04/02/26	06085	FEDEX	1000025100000000	0531	POSTAGE	0.00	124.11
7101	289381	04/02/26	07383	FLOYD RIVER MATERIA	1030626300000000	0683	MAINTENANCE SUPPLIE	0.00	16.94
7101	289382	04/02/26	06420	FOLLETT CONTENT SOL	1021122220000000	0643	EAST MIDDLE SCHOOL	0.00	1,583.47
7101	289383	04/02/26	56768	HEARTLAND TIRE	1000026500000000	0434	SERVICE	0.00	884.80
7101	289383	04/02/26	56768	HEARTLAND TIRE	1000026500000000	0434	SERVICE	0.00	119.90
7101	289383	04/02/26	56768	HEARTLAND TIRE	1000026500000000	0434	SERVICE	0.00	30.24
TOTAL	CHECK							0.00	1,034.94
7101	289384	04/02/26	57172	HERITAGE LANDSCAPE	1030226300000000	0682	PARTS	0.00	175.70
7101	289385	04/02/26	08300	HILLYARD FLOOR CARE	1014526400000000	0682	PARTS	0.00	183.38
7101	289385	04/02/26	08300	HILLYARD FLOOR CARE	1015626400000000	0682	PARTS	0.00	70.78
7101	289385	04/02/26	08300	HILLYARD FLOOR CARE	1021126400000000	0682	PARTS	0.00	62.05
7101	289385	04/02/26	08300	HILLYARD FLOOR CARE	1030526400000000	0682	PARTS	0.00	5.78
7101	289385	04/02/26	08300	HILLYARD FLOOR CARE	1000026400000000	0682	PARTS	0.00	24.21
7101	289385	04/02/26	08300	HILLYARD FLOOR CARE	1022026400000000	0682	PARTS	0.00	232.25
7101	289385	04/02/26	08300	HILLYARD FLOOR CARE	1013326400000000	0682	PARTS	0.00	193.18
TOTAL	CHECK							0.00	771.63
7101	289386	04/02/26	55250	HIRSHFIELD'S INC	1030626200000000	0683	MAINTENANCE SUPPLIE	0.00	184.12
7101	289387	04/02/26	08326	HITCHES, TRAILERS A	1000026400000000	0682	PARTS	0.00	27.95
7101	289388	04/02/26	09162	ISI, LLC	1030621532183303	0323	INTERPRETER	0.00	940.00
7101	289389	04/02/26	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	32.31
7101	289389	04/02/26	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	32.31
7101	289389	04/02/26	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	32.75
7101	289389	04/02/26	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	95.89
7101	289389	04/02/26	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	109.78
7101	289389	04/02/26	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	45.28
7101	289389	04/02/26	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	255.72
7101	289389	04/02/26	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	404.20
TOTAL	CHECK							0.00	1,008.24
7101	289390	04/02/26	57148	KIWICO, INC.	1000011004314503	0612	BUBBLE BLOWER	0.00	960.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	289390	04/02/26	57148	KIWICO, INC.	1010011004314503	0612	MARINE BIOLOGIST ST	0.00	1,437.60
7101	289390	04/02/26	57148	KIWICO, INC.	1010011004314503	0612	OIL + WATER CHEMIST	0.00	958.40
7101	289390	04/02/26	57148	KIWICO, INC.	1010011004314503	0612	SWEPPER	0.00	720.00
7101	289390	04/02/26	57148	KIWICO, INC.	1000011004314503	0612	REMOTE CONTROLLED S	0.00	1,598.00
TOTAL CHECK								0.00	5,674.00
7101	289391	04/02/26	13059	MAIL HOUSE	1000025100000000	0531	POSTAGE	0.00	777.39
7101	289392	04/02/26	13129	MARX TRAILER	1000026500000000	0682	PARTS	0.00	107.98
7101	289393	04/02/26	12464	MATHESON TRI-GAS, I	1000026200000000	0432	SERVICE	0.00	45.24
7101	289394	04/02/26	13450	MIDWEST CONSTRUCTIO	1030226300000000	0442	EQUIPMENT RENTAL	0.00	746.85
7101	289395	04/02/26	13475	MIDWEST WHEEL	1000026400000000	0682	PARTS	0.00	19.85
7101	289395	04/02/26	13475	MIDWEST WHEEL	1000026500000000	0682	PARTS	0.00	8.06
TOTAL CHECK								0.00	27.91
7101	289396	04/02/26	197622	NEW CENTURY FS	1000027201000000	0623	PROPANE	0.00	1,242.89
7101	289397	04/02/26	56208	OLSON'S PEST TECHNI	1015626200000000	0425	PEST CONTROL	0.00	90.00
7101	289397	04/02/26	56208	OLSON'S PEST TECHNI	1015926200000000	0425	PEST CONTROL	0.00	90.00
7101	289397	04/02/26	56208	OLSON'S PEST TECHNI	1014526200000000	0425	PEST CONTROL	0.00	90.00
7101	289397	04/02/26	56208	OLSON'S PEST TECHNI	1014026200000000	0425	PEST CONTROL	0.00	90.00
7101	289397	04/02/26	56208	OLSON'S PEST TECHNI	1030226200000000	0425	PEST CONTROL	0.00	90.00
7101	289397	04/02/26	56208	OLSON'S PEST TECHNI	1021126200000000	0425	PEST CONTROL	0.00	90.00
7101	289397	04/02/26	56208	OLSON'S PEST TECHNI	1015826200000000	0425	PEST CONTROL	0.00	90.00
7101	289397	04/02/26	56208	OLSON'S PEST TECHNI	1013426200000000	0425	PEST CONTROL	0.00	90.00
7101	289397	04/02/26	56208	OLSON'S PEST TECHNI	1030626200000000	0425	PEST CONTROL	0.00	90.00
7101	289397	04/02/26	56208	OLSON'S PEST TECHNI	1015726200000000	0425	PEST CONTROL	0.00	90.00
7101	289397	04/02/26	56208	OLSON'S PEST TECHNI	1014926200000000	0425	PEST CONTROL	0.00	90.00
7101	289397	04/02/26	56208	OLSON'S PEST TECHNI	1022026200000000	0425	PEST CONTROL	0.00	90.00
7101	289397	04/02/26	56208	OLSON'S PEST TECHNI	1021726200000000	0425	PEST CONTROL	0.00	90.00
7101	289397	04/02/26	56208	OLSON'S PEST TECHNI	1012426200000000	0425	PEST CONTROL	0.00	90.00
7101	289397	04/02/26	56208	OLSON'S PEST TECHNI	1015226200000000	0425	PEST CONTROL	0.00	90.00
7101	289397	04/02/26	56208	OLSON'S PEST TECHNI	1007126200000000	0425	PEST CONTROL	0.00	90.00
7101	289397	04/02/26	56208	OLSON'S PEST TECHNI	1030026200000000	0425	PEST CONTROL	0.00	90.00
7101	289397	04/02/26	56208	OLSON'S PEST TECHNI	1000026200000000	0425	PEST CONTROL	0.00	90.00
7101	289397	04/02/26	56208	OLSON'S PEST TECHNI	1012226200000000	0425	PEST CONTROL	0.00	90.00
TOTAL CHECK								0.00	1,710.00
7101	289398	04/02/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	62.44
7101	289398	04/02/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	71.34
7101	289398	04/02/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	73.04
7101	289398	04/02/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	113.35
7101	289398	04/02/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	135.18
7101	289398	04/02/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	9.77
7101	289398	04/02/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	12.12
7101	289398	04/02/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	15.83
7101	289398	04/02/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	55.35
7101	289398	04/02/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	49.82

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	289398	04/02/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	31.66
TOTAL	CHECK							0.00	629.90
7101	289399	04/02/26	56275	PREMIER FENCE & GAT	1015826300000000	0682	PARTS	0.00	250.00
7101	289400	04/02/26	10041	ROSECRANCE JACKSON	10	7157	OUT OF DISTICT SPED	0.00	36,121.47
7101	289401	04/02/26	56941	SAPP BROS, INC	1000026500000000	0627	ONM DIESEL MISC	0.00	109.99
7101	289401	04/02/26	56941	SAPP BROS, INC	1000027201000000	0627	REG AND SPED BUS	0.00	12,290.06
7101	289401	04/02/26	56941	SAPP BROS, INC	1000027201000000	0627	DIESEL DEF	0.00	546.00
TOTAL	CHECK							0.00	12,946.05
7101	289402	04/02/26	12138	SCHOOL SPECIALTY	1030211001020000	0612	INSTRUCTIONAL SUPPL	0.00	73.03
7101	289402	04/02/26	12138	SCHOOL SPECIALTY	1015711001020000	0612	INSTRUCTIONAL SUPPL	0.00	17.41
7101	289402	04/02/26	12138	SCHOOL SPECIALTY	1022011001020000	0612	INSTRUCTIONAL SUPPL	0.00	303.20
TOTAL	CHECK							0.00	393.64
7101	289403	04/02/26	192671	SELECT PARTS, INC	1000027401000000	0673	PARTS	0.00	276.60
7101	289404	04/02/26	19364	SIGNS BY TOMORROW	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	50.00
7101	289405	04/02/26	19468	SIoux CITY WINNELSO	1000026200000000	0682	PARTS	0.00	4.36
7101	289405	04/02/26	19468	SIoux CITY WINNELSO	1021726200000000	0683	MAINTENANCE SUPPLIE	0.00	118.32
7101	289405	04/02/26	19468	SIoux CITY WINNELSO	1015526200000000	0682	PARTS	0.00	38.32
7101	289405	04/02/26	19468	SIoux CITY WINNELSO	1000026200000000	0682	PARTS	0.00	264.71
7101	289405	04/02/26	19468	SIoux CITY WINNELSO	1015226200000000	0682	PARTS	0.00	404.24
7101	289405	04/02/26	19468	SIoux CITY WINNELSO	1014526200000000	0682	PARTS	0.00	525.00
7101	289405	04/02/26	19468	SIoux CITY WINNELSO	1015726200000000	0682	PARTS	0.00	534.16
7101	289405	04/02/26	19468	SIoux CITY WINNELSO	1030626200000000	0682	PARTS	0.00	244.24
7101	289405	04/02/26	19468	SIoux CITY WINNELSO	1013326200000000	0682	PARTS	0.00	970.00
TOTAL	CHECK							0.00	3,103.35
7101	289406	04/02/26	19473	SIoux MUFFLER INC	1000026500000000	0682	PARTS	0.00	40.00
7101	289407	04/02/26	600494	SIouxLAND CONCRETE	1022026300000000	0683	MAINTENANCE SUPPLIE	0.00	1,230.00
7101	289408	04/02/26	19491	SIouxLAND DISTRICT	1030626200000000	0432	SERVICE	0.00	32.00
7101	289409	04/02/26	19547	SIouxLAND TRAILER S	1000026400000000	0682	PARTS	0.00	54.31
7101	289410	04/02/26	084441	STAN HOUSTON-SIoux	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	16.25
7101	289410	04/02/26	084441	STAN HOUSTON-SIoux	1000026500000000	0683	MAINTENANCE SUPPLIE	0.00	199.20
TOTAL	CHECK							0.00	215.45
7101	289411	04/02/26	197902	STEFFEN TRUCK EQUIP	1000026400000000	0682	PARTS	0.00	291.11
7101	289412	04/02/26	57657	SUBJECT TECHNOLOGIE	1030511004201116	0651	LICENSE 02/06-07/01	0.00	1,666.67
7101	289412	04/02/26	57657	SUBJECT TECHNOLOGIE	1030611004201116	0651	LICENSE 02/06-07/01	0.00	1,666.66
7101	289412	04/02/26	57657	SUBJECT TECHNOLOGIE	1030211004201116	0651	LICENSE 02/06-07/01	0.00	1,666.67
TOTAL	CHECK							0.00	5,000.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	289413	04/02/26	20663	TRI TECH SALES	1022026200000000	0682	PARTS	0.00	2,058.35
7101	289414	04/02/26	22101	VERIZON WIRELESS	1000023290008877	0532	PHONE SERVICES	0.00	40.31
7101	289414	04/02/26	22101	VERIZON WIRELESS	1030523292114598	0532	PHONE SERVICES	0.00	25.45
7101	289414	04/02/26	22101	VERIZON WIRELESS	1030623292114598	0532	PHONE SERVICES	0.00	25.45
7101	289414	04/02/26	22101	VERIZON WIRELESS	1030223292114598	0532	PHONE SERVICES	0.00	25.45
7101	289414	04/02/26	22101	VERIZON WIRELESS	1030223292113301	0532	PHONE SERVICES	0.00	25.46
7101	289414	04/02/26	22101	VERIZON WIRELESS	1030623292113301	0532	PHONE SERVICES	0.00	25.46
7101	289414	04/02/26	22101	VERIZON WIRELESS	1030523292113301	0532	PHONE SERVICES	0.00	25.46
7101	289414	04/02/26	22101	VERIZON WIRELESS	1000023290008877	0532	PHONE SERVICES	0.00	360.09
7101	289414	04/02/26	22101	VERIZON WIRELESS	1000024100008877	0532	PHONE SERVICES	0.00	161.24
TOTAL CHECK								0.00	714.37
7101	289415	04/02/26	26055	ZIMCO	1000026300000000	0683	MAINTENANCE SUPPLIE	0.00	250.00
TOTAL CASH ACCOUNT								0.00	678,669.66
TOTAL FUND								0.00	678,669.66

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FUND - 1A - BRYANT ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1019791	03/20/26	012152	AMAZON CAPITAL SERV	1A12211001009466	0612	SKITTLES GUMMIES	0.00	10.96
7101	1019791	03/20/26	012152	AMAZON CAPITAL SERV	1A12211001009466	0612	FIDGET TOY SET	0.00	15.98
TOTAL CHECK								0.00	26.94
7101	1019824	03/27/26	012152	AMAZON CAPITAL SERV	1A12224100009056	0618	ADMIN SUPPLIES	0.00	70.29
7101	1019824	03/27/26	012152	AMAZON CAPITAL SERV	1A12224100009056	0618	ADMIN SUPPLIES	0.00	171.40
TOTAL CHECK								0.00	241.69
7101	1019854	04/02/26	012152	AMAZON CAPITAL SERV	1A12224100009056	0618	ADMIN SUPPLIES	0.00	61.21
TOTAL CASH ACCOUNT								0.00	329.84
TOTAL FUND								0.00	329.84

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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	1019792	03/20/26	012152	AMAZON CAPITAL SERV	1G15711001009114	0618	DODGEBALLS & CHALK	0.00	45.87
7101	1019792	03/20/26	012152	AMAZON CAPITAL SERV	1G15711001009114	0618	CANDY SUPPLIES	0.00	93.33
TOTAL CHECK								0.00	139.20
7101	1019825	03/27/26	012152	AMAZON CAPITAL SERV	1G15724100009056	0618	PLASTIC STORAGE CAR	0.00	38.53
TOTAL CASH ACCOUNT								0.00	177.73
TOTAL FUND								0.00	177.73

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FUND - 1I - IRVING ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1019793	03/20/26	012152	AMAZON CAPITAL SERV	1I13411001009255	0618	STORAGE BINS & BOWS	0.00	74.58
7101	1019793	03/20/26	012152	AMAZON CAPITAL SERV	1I13411001009255	0618	KITCHEN PROTECT PLA	0.00	53.98
7101	1019793	03/20/26	012152	AMAZON CAPITAL SERV	1I13411001009255	0618	HAWK STORE SUPPLIES	0.00	357.88
TOTAL CHECK								0.00	486.44
7101	1019826	03/27/26	012152	AMAZON CAPITAL SERV	1I13411001009114	0618	STDNT FNDRSR SUPPLI	0.00	163.00
7101	1019826	03/27/26	012152	AMAZON CAPITAL SERV	1I13411001009114	0618	MARSHMALLOWS	0.00	35.88
7101	1019826	03/27/26	012152	AMAZON CAPITAL SERV	1I13411001009255	0618	MARSHMALLOWS	0.00	-13.08
7101	1019826	03/27/26	012152	AMAZON CAPITAL SERV	1I13411001009255	0618	MARSHMALLOWS	0.00	13.08
7101	1019826	03/27/26	012152	AMAZON CAPITAL SERV	1I13411001009255	0618	GUMMY BUSTERS	0.00	63.98
7101	1019826	03/27/26	012152	AMAZON CAPITAL SERV	1I13411001009255	0618	HAWK STORE SUPPLIES	0.00	474.60
TOTAL CHECK								0.00	737.46
7101	1019855	04/02/26	55868	ABANTE MARKETING, A	1I13411001009255	0618	PARENT VLNTEER SHIR	0.00	490.00
7101	1019856	04/02/26	012152	AMAZON CAPITAL SERV	1I13411001009114	0618	PARTY SUPPLIES	0.00	203.94
TOTAL CASH ACCOUNT								0.00	1,917.84
TOTAL FUND								0.00	1,917.84

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FUND - 1K - LEEDS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1019827	03/27/26	012152	AMAZON CAPITAL SERV	1K14924100009056	0618	APPLE MAGIC MOUSE	0.00	93.53
7101	1019827	03/27/26	012152	AMAZON CAPITAL SERV	1K14924100009056	0618	FOAM GLOW STICKS	0.00	195.98
7101	1019827	03/27/26	012152	AMAZON CAPITAL SERV	1K14924100009056	0618	ADMIN SUPPLIES	0.00	63.58
TOTAL CHECK								0.00	353.09
TOTAL CASH ACCOUNT								0.00	353.09
TOTAL FUND								0.00	353.09

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FUND - 1M - MORNINGSIDE ACTIVITY FUND										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
7101	1019794	03/20/26	012152	AMAZON CAPITAL SERV	1M15914009109565	0618	STUCO SUPPLIES	0.00	206.06	
7101	1019828	03/27/26	012152	AMAZON CAPITAL SERV	1M15914009109565	0618	SNACKS	0.00	206.52	
7101	1019828	03/27/26	012152	AMAZON CAPITAL SERV	1M15911001009466	0618	CANDY	0.00	99.13	
7101	1019828	03/27/26	012152	AMAZON CAPITAL SERV	1M15914009109565	0618	STDNT CNCIL SUPPLIE	0.00	79.91	
TOTAL CHECK								0.00	385.56	
7101	1019857	04/02/26	012152	AMAZON CAPITAL SERV	1M15914009109565	0618	CHEEZ-IT CRACKERS	0.00	22.66	
TOTAL CASH ACCOUNT								0.00	614.28	
TOTAL FUND								0.00	614.28	

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FUND - 1Q - RIVERSIDE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1019795	03/20/26	012152	AMAZON CAPITAL SERV	1Q14122220009055	0618	ROLLING CHAIR MAT	0.00	32.59
TOTAL CASH ACCOUNT								0.00	32.59
TOTAL FUND								0.00	32.59

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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	1019829	03/27/26	012152	AMAZON CAPITAL SERV	1X15611001009114	0618	STDNT FNDRSR SUPPLI	0.00	90.87
7101	1019829	03/27/26	012152	AMAZON CAPITAL SERV	1X15624100009056	0618	ADMIN SUPPLIES	0.00	499.75
7101	1019829	03/27/26	012152	AMAZON CAPITAL SERV	1X15624100009056	0618	DOOR LOCK	0.00	15.99
TOTAL CHECK								0.00	606.61
TOTAL CASH ACCOUNT								0.00	606.61
TOTAL FUND								0.00	606.61

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FUND - 22 - MANAGEMENT LEVY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	289293	V 03/24/26	55216	SEDGWICK CLAIMS MAN 22		7105	REPLENISHMENT REQUE	0.00	-48,411.32
7101	289293	03/24/26	55216	SEDGWICK CLAIMS MAN 22		7105	REPLENISHMENT REQUE	0.00	48,411.32
TOTAL CHECK								0.00	0.00
7101	289346	03/27/26	55216	SEDGWICK CLAIMS MAN 22		7105	REPLENISHMENT REQUE	0.00	48,411.32
TOTAL CASH ACCOUNT								0.00	48,411.32
TOTAL FUND								0.00	48,411.32

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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	1019796	03/20/26	012152	AMAZON CAPITAL SERV	2A21111001009201	0618	ANDROID TABLET	0.00	-35.99
7101	1019796	03/20/26	012152	AMAZON CAPITAL SERV	2A21111001009201	0618	ANDROID TABLET	0.00	36.99
7101	1019796	03/20/26	012152	AMAZON CAPITAL SERV	2A21111001009114	0618	STDNT FNDRSR SUPPLI	0.00	61.37
7101	1019796	03/20/26	012152	AMAZON CAPITAL SERV	2A21124100009056	0618	ADMIN SUPPLIES	0.00	156.83
7101	1019796	03/20/26	012152	AMAZON CAPITAL SERV	2A21111001009201	0618	ANDROID TABLETS	0.00	431.88
TOTAL CHECK								0.00	651.08
7101	1019830	03/27/26	012152	AMAZON CAPITAL SERV	2A21124100009056	0618	SAFETY TRAFFIC MIRR	0.00	314.17
7101	1019831	03/27/26	600922	RIVERSIDE TECHNOLOG	2A21124100009056	0618	EMS T-SHIRTS RESALE	0.00	299.70
7101	1019858	04/02/26	012152	AMAZON CAPITAL SERV	2A21124100009056	0618	ADMIN SUPPLIES	0.00	67.43
7101	1019859	04/02/26	6007501	MOC FLOYD VALLEY CS	2A21114009109596	0892	EMS CHOIR MEALS	0.00	200.00
TOTAL CASH ACCOUNT								0.00	1,532.38
TOTAL FUND								0.00	1,532.38

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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	1019797	03/20/26	012152	AMAZON CAPITAL SERV	2C21722220009055	0618	MEDIA SUPPLIES	0.00	209.47
7101	1019797	03/20/26	012152	AMAZON CAPITAL SERV	2C21722220009055	0618	NUMBER PAD	0.00	49.78
7101	1019797	03/20/26	012152	AMAZON CAPITAL SERV	2C21711001009218	0612	DIGITAL TIMERS	0.00	25.98
7101	1019797	03/20/26	012152	AMAZON CAPITAL SERV	2C21714009109565	0618	CHECK BAG	0.00	7.27
7101	1019797	03/20/26	012152	AMAZON CAPITAL SERV	2C21711001009218	0618	SHOWER CAP	0.00	9.99
TOTAL CHECK								0.00	302.49
7101	1019798	03/20/26	601131	WORLD'S FINEST CHOC	2C21714009109637	0618	CHOCOLATE BARS FOR	0.00	28,120.00
7101	1019832	03/27/26	012152	AMAZON CAPITAL SERV	2C21724100009056	0618	COMBO LOCKER LOCK	0.00	132.99
7101	1019833	03/27/26	53065	SIOUXLAND HUMANE SO	2C21714009109565	0892	WEST MIDDLE DONATIO	0.00	500.00
7101	1019860	04/02/26	57106	BSN SPORTS	2C21714009109598	0618	WMS ADMIN CLOTHES	0.00	37.00
7101	1019860	04/02/26	57106	BSN SPORTS	2C21714009109598	0618	WMS ADMIN CLOTHES	0.00	27.50
7101	1019860	04/02/26	57106	BSN SPORTS	2C21714009109598	0618	ESTIMATED SHIPPING/	0.00	24.50
7101	1019860	04/02/26	57106	BSN SPORTS	2C21714009109598	0618	WMS ADMIN CLOTHES	0.00	40.50
7101	1019860	04/02/26	57106	BSN SPORTS	2C21714009109598	0618	WMS ADMIN CLOTHES	0.00	32.50
7101	1019860	04/02/26	57106	BSN SPORTS	2C21714009109598	0618	WMS ADMIN CLOTHES	0.00	65.00
7101	1019860	04/02/26	57106	BSN SPORTS	2C21714009109598	0618	WMS ADMIN CLOTHES	0.00	32.50
7101	1019860	04/02/26	57106	BSN SPORTS	2C21714009109598	0618	WMS ADMIN CLOTHES	0.00	32.50
7101	1019860	04/02/26	57106	BSN SPORTS	2C21714009109598	0618	WMS ADMIN CLOTHES	0.00	65.00
7101	1019860	04/02/26	57106	BSN SPORTS	2C21714009109598	0618	WMS ADMIN CLOTHES	0.00	121.50
7101	1019860	04/02/26	57106	BSN SPORTS	2C21714009109598	0618	WMS ADMIN CLOTHES	0.00	121.50
7101	1019860	04/02/26	57106	BSN SPORTS	2C21714009109598	0618	WMS ADMIN CLOTHES	0.00	74.00
7101	1019860	04/02/26	57106	BSN SPORTS	2C21714009109598	0618	WMS ADMIN CLOTHES	0.00	50.50
7101	1019860	04/02/26	57106	BSN SPORTS	2C21714009109598	0618	WMS ADMIN CLOTHES	0.00	40.50
TOTAL CHECK								0.00	765.00
7101	1019861	04/02/26	6007501	MOC FLOYD VALLEY CS	2C21714009109596	0892	WMS CHOIR MEALS	0.00	190.00
TOTAL CASH ACCOUNT								0.00	30,010.48
TOTAL FUND								0.00	30,010.48

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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	1019799	03/20/26	012152	AMAZON CAPITAL SERV	2E22014009109504	0618	CORK COVERS	0.00	7.99
7101	1019799	03/20/26	012152	AMAZON CAPITAL SERV	2E22011001009203	0618	DIP CANDY & PENCILS	0.00	62.51
TOTAL CHECK								0.00	70.50
7101	1019800	03/20/26	6007501	MOC FLOYD VALLEY CS	2E22014009109596	0892	NMS CHOIR MEALS	0.00	160.00
7101	1019834	03/27/26	012152	AMAZON CAPITAL SERV	2E22011001009205	0612	STUDENT SUPPLIES	0.00	70.25
7101	1019834	03/27/26	012152	AMAZON CAPITAL SERV	2E22011001009192	0618	PENCIL SHARPENERS	0.00	9.99
TOTAL CHECK								0.00	80.24
7101	1019862	04/02/26	012152	AMAZON CAPITAL SERV	2E22011001009192	0618	SNACKS	0.00	156.21
TOTAL CASH ACCOUNT								0.00	466.95
TOTAL FUND								0.00	466.95

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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	289271	03/20/26	12003	L & L BUILDERS CO	3330247000008947	0451	EHS ELEVATOR PROJEC	0.00	7,317.19
7101	289271	03/20/26	12003	L & L BUILDERS CO	3330647000008947	0451	WHS ELEVATOR PROJEC	0.00	7,317.20
TOTAL CHECK								0.00	14,634.39
7101	289347	03/27/26	56259	ACCESS SYSTEMS LEAS	3300011001009801	0443	TECH RENTAL	0.00	7,623.00
7101	289348	03/27/26	01276	EAKES OFFICE PLUS	3321111001009801	0612	CFSL6013 - DG HEIGH	0.00	7,404.48
7101	289348	03/27/26	01276	EAKES OFFICE PLUS	3321111001009801	0612	CFSL609 - DG HEIGHT	0.00	5,680.26
7101	289348	03/27/26	01276	EAKES OFFICE PLUS	3321111001009801	0612	FREIGHT	0.00	1,263.16
7101	289348	03/27/26	01276	EAKES OFFICE PLUS	3321111001009801	0612	HS72ABC - BRIGADE B	0.00	1,800.00
7101	289348	03/27/26	01276	EAKES OFFICE PLUS	3321111001009801	0612	ESTIMATED SHIPPING/	0.00	50.00
TOTAL CHECK								0.00	16,197.90
TOTAL CASH ACCOUNT								0.00	38,455.29
TOTAL FUND								0.00	38,455.29

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FUND - 36 - PHYS PLANT & EQUIP FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	289272	03/20/26	01449	APPLE INC. EDUCATIO	3612211001008877	0750	MOSYLE MANAGER SUBS	0.00	1,299.38
7101	289272	03/20/26	01449	APPLE INC. EDUCATIO	3613411001008877	0750	MOSYLE MANAGER SUBS	0.00	1,299.38
7101	289272	03/20/26	01449	APPLE INC. EDUCATIO	3614511001008877	0750	MOSYLE MANAGER SUBS	0.00	1,299.38
7101	289272	03/20/26	01449	APPLE INC. EDUCATIO	3614911001008877	0750	MOSYLE MANAGER SUBS	0.00	1,485.00
7101	289272	03/20/26	01449	APPLE INC. EDUCATIO	3614111001008877	0750	MOSYLE MANAGER SUBS	0.00	1,485.00
7101	289272	03/20/26	01449	APPLE INC. EDUCATIO	3613311001008877	0750	MOSYLE MANAGER SUBS	0.00	1,485.00
7101	289272	03/20/26	01449	APPLE INC. EDUCATIO	3615211001008877	0750	MOSYLE MANAGER SUBS	0.00	1,670.62
7101	289272	03/20/26	01449	APPLE INC. EDUCATIO	3615711001008877	0750	MOSYLE MANAGER SUBS	0.00	1,670.62
7101	289272	03/20/26	01449	APPLE INC. EDUCATIO	3615811001008877	0750	MOSYLE MANAGER SUBS	0.00	1,670.62
7101	289272	03/20/26	01449	APPLE INC. EDUCATIO	3615911001008877	0750	MOSYLE MANAGER SUBS	0.00	1,670.62
7101	289272	03/20/26	01449	APPLE INC. EDUCATIO	3615511001008877	0750	MOSYLE MANAGER SUBS	0.00	1,670.63
7101	289272	03/20/26	01449	APPLE INC. EDUCATIO	3615611001008877	0750	MOSYLE MANAGER SUBS	0.00	1,856.25
TOTAL CHECK								0.00	18,562.50
7101	289416	04/02/26	01449	APPLE INC. EDUCATIO	3614111001008877	0734	IPAD CASES FOR STAF	0.00	7,495.50
7101	289416	04/02/26	01449	APPLE INC. EDUCATIO	3614511001008877	0734	IPAD CASES FOR STAF	0.00	7,495.50
7101	289416	04/02/26	01449	APPLE INC. EDUCATIO	3613311001008877	0734	IPAD CASES FOR STAF	0.00	8,746.50
7101	289416	04/02/26	01449	APPLE INC. EDUCATIO	3615211001008877	0734	IPAD CASES FOR STAF	0.00	8,746.50
7101	289416	04/02/26	01449	APPLE INC. EDUCATIO	3612211001008877	0734	IPAD CASES FOR STAF	0.00	9,995.50
7101	289416	04/02/26	01449	APPLE INC. EDUCATIO	3615511001008877	0734	IPAD CASES FOR STAF	0.00	11,244.00
7101	289416	04/02/26	01449	APPLE INC. EDUCATIO	3615711001008877	0734	IPAD CASES FOR STAF	0.00	11,244.00
7101	289416	04/02/26	01449	APPLE INC. EDUCATIO	3615811001008877	0734	IPAD CASES FOR STAF	0.00	11,244.00
7101	289416	04/02/26	01449	APPLE INC. EDUCATIO	3615911001008877	0734	IPAD CASES FOR STAF	0.00	11,244.00
7101	289416	04/02/26	01449	APPLE INC. EDUCATIO	3613411001008877	0734	IPAD CASES FOR STAF	0.00	12,494.00
7101	289416	04/02/26	01449	APPLE INC. EDUCATIO	3614911001008877	0734	IPAD CASES FOR STAF	0.00	12,494.00
7101	289416	04/02/26	01449	APPLE INC. EDUCATIO	3615611001008877	0734	IPAD CASES FOR STAF	0.00	12,494.00
TOTAL CHECK								0.00	124,937.50
TOTAL CASH ACCOUNT								0.00	143,500.00
TOTAL FUND								0.00	143,500.00

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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	1019801	03/20/26	012152	AMAZON CAPITAL SERV	3A30214009109552	0618	SHOW CHOIR SUPPLIES	0.00	63.47
7101	1019801	03/20/26	012152	AMAZON CAPITAL SERV	3A30214009109565	0618	METALLIC PALM TREES	0.00	76.04
7101	1019801	03/20/26	012152	AMAZON CAPITAL SERV	3A30214009109565	0618	STUCO SUPPLIES	0.00	85.94
7101	1019801	03/20/26	012152	AMAZON CAPITAL SERV	3A30214009109552	0618	BALLOON ARCH KITS	0.00	104.93
7101	1019801	03/20/26	012152	AMAZON CAPITAL SERV	3A30224100009056	0618	CRISS CROSS CHAIR	0.00	132.99
7101	1019801	03/20/26	012152	AMAZON CAPITAL SERV	3A30214009209527	0618	SOFTBALL SUPPLIES	0.00	387.93
TOTAL	CHECK							0.00	851.30
7101	1019802	03/20/26	01341	AMERICAN POPCORN CO	3A30214009109552	0618	SING CONCESSIONS	0.00	100.00
7101	1019803	03/20/26	03186	ASK2 MEDIA KERN PHO	3A30214009209526	0618	EH GSOCER BANNERS	0.00	380.00
7101	1019803	03/20/26	03186	ASK2 MEDIA KERN PHO	3A30214009109552	0618	SHOW CHOIR BANNERS	0.00	550.00
TOTAL	CHECK							0.00	930.00
7101	1019804	03/20/26	57106	BSN SPORTS	3A30214009209526	0618	SOCCER SOCKS - BLAC	0.00	302.40
7101	1019804	03/20/26	57106	BSN SPORTS	3A30214009209526	0618	SOCCER SOCKS - WHIT	0.00	86.40
7101	1019804	03/20/26	57106	BSN SPORTS	3A30214009209526	0618	SOCCER SOCKS - FREI	0.00	31.10
7101	1019804	03/20/26	57106	BSN SPORTS	3A30214009209527	0618	GLARE STICK EHS SOF	0.00	79.80
7101	1019804	03/20/26	57106	BSN SPORTS	3A30214009209527	0618	WRISTBAND EHS SOFTB	0.00	85.00
7101	1019804	03/20/26	57106	BSN SPORTS	3A30214009209527	0618	DRY VISOR EHS SOFTB	0.00	600.00
7101	1019804	03/20/26	57106	BSN SPORTS	3A30214009209527	0618	FREIGHT	0.00	64.48
7101	1019804	03/20/26	57106	BSN SPORTS	3A30214009209508	0618	BASEBALL TEAM SHORT	0.00	360.00
7101	1019804	03/20/26	57106	BSN SPORTS	3A30214009209508	0618	BASEBALL TEAM SHORT	0.00	300.00
7101	1019804	03/20/26	57106	BSN SPORTS	3A30214009209508	0618	BASEBALL TEAM SHORT	0.00	120.00
7101	1019804	03/20/26	57106	BSN SPORTS	3A30214009209508	0618	BASEBALL TEAM SHORT	0.00	62.40
TOTAL	CHECK							0.00	2,091.58
7101	1019805	03/20/26	03217	CHESTERMAN CO.	3A30214009209517	0618	FBALL CORE POWER	0.00	2,484.00
7101	1019806	03/20/26	57694	EXTREME GROUP HOLDI	3A30214009109504	0618	EH MUSIC ARRANGEMEN	0.00	200.00
7101	1019807	03/20/26	084741	HUDL INC.	3A30214009209630	0618	HARDWARE - FOCUS OU	0.00	1,746.58
7101	1019807	03/20/26	084741	HUDL INC.	3A30214009209630	0618	FOCUS POINT W/MOUNT	0.00	1,746.58
TOTAL	CHECK							0.00	3,493.16
7101	1019808	03/20/26	09255	IOWA HIGH SCHOOL MU	3A30214009109504	0815	FLUTE SOLO	0.00	30.00
7101	1019808	03/20/26	09255	IOWA HIGH SCHOOL MU	3A30214009109504	0815	DOUBLE REED SOLO	0.00	15.00
7101	1019808	03/20/26	09255	IOWA HIGH SCHOOL MU	3A30214009109504	0815	CLARINET SOLO	0.00	60.00
7101	1019808	03/20/26	09255	IOWA HIGH SCHOOL MU	3A30214009109504	0815	SAXOPHONE SOLO	0.00	45.00
7101	1019808	03/20/26	09255	IOWA HIGH SCHOOL MU	3A30214009109504	0815	WOODWIND DUET	0.00	30.00
7101	1019808	03/20/26	09255	IOWA HIGH SCHOOL MU	3A30214009109504	0815	HIGH BASS SOLO	0.00	30.00
7101	1019808	03/20/26	09255	IOWA HIGH SCHOOL MU	3A30214009109504	0815	LOW BASS SOLO	0.00	45.00
7101	1019808	03/20/26	09255	IOWA HIGH SCHOOL MU	3A30214009109504	0815	BRASS DUET	0.00	15.00
7101	1019808	03/20/26	09255	IOWA HIGH SCHOOL MU	3A30214009109504	0815	TROMBONE	0.00	15.00
7101	1019808	03/20/26	09255	IOWA HIGH SCHOOL MU	3A30214009109550	0815	EHS VOCAL SOLO FEST	0.00	360.00
7101	1019808	03/20/26	09255	IOWA HIGH SCHOOL MU	3A30214009109550	0815	EHS VOCAL ENSEMBLE	0.00	210.00
7101	1019808	03/20/26	09255	IOWA HIGH SCHOOL MU	3A30214009109550	0815	EHS SMALL CHOIR	0.00	30.00
7101	1019808	03/20/26	09255	IOWA HIGH SCHOOL MU	3A30214009109504	0815	PENALTY FEE	0.00	25.00
7101	1019808	03/20/26	09255	IOWA HIGH SCHOOL MU	3A30214009109504	0815	PERCUSSION SOLO	0.00	60.00
7101	1019808	03/20/26	09255	IOWA HIGH SCHOOL MU	3A30214009109504	0815	PERCUSSION ENSEMBLE	0.00	15.00
7101	1019808	03/20/26	09255	IOWA HIGH SCHOOL MU	3A30214009109504	0815	STING SOLO	0.00	60.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1019808	03/20/26	09255	IOWA HIGH SCHOOL MU	3A30214009109504	0815	STRING ENSEMBLE	0.00	30.00
7101	1019808	03/20/26	09255	IOWA HIGH SCHOOL MU	3A30214009109504	0815	PIANO SOLO	0.00	15.00
TOTAL CHECK								0.00	1,090.00
7101	1019809	03/20/26	09257	IOWA HIGH SCHOOL SP	3A30214009109577	0815	EHS STATE SPEECH	0.00	39.00
7101	1019809	03/20/26	09257	IOWA HIGH SCHOOL SP	3A30214009109577	0815	EHS STATE SPEECH	0.00	39.00
7101	1019809	03/20/26	09257	IOWA HIGH SCHOOL SP	3A30214009109577	0815	EHS STATE SPEECH	0.00	13.00
7101	1019809	03/20/26	09257	IOWA HIGH SCHOOL SP	3A30214009109577	0815	EHS STATE SPEECH	0.00	13.00
7101	1019809	03/20/26	09257	IOWA HIGH SCHOOL SP	3A30214009109577	0815	EHS STATE SPEECH	0.00	26.00
7101	1019809	03/20/26	09257	IOWA HIGH SCHOOL SP	3A30214009109577	0815	EHS STATE SPEECH	0.00	13.00
7101	1019809	03/20/26	09257	IOWA HIGH SCHOOL SP	3A30214009109577	0815	EHS STATE SPEECH	0.00	13.00
7101	1019809	03/20/26	09257	IOWA HIGH SCHOOL SP	3A30214009109577	0815	EHS STATE SPEECH	0.00	13.00
7101	1019809	03/20/26	09257	IOWA HIGH SCHOOL SP	3A30214009109577	0815	EHS STATE SPEECH	0.00	13.00
7101	1019809	03/20/26	09257	IOWA HIGH SCHOOL SP	3A30214009109577	0815	EHS STATE SPEECH	0.00	13.00
7101	1019809	03/20/26	09257	IOWA HIGH SCHOOL SP	3A30214009109577	0815	EHS STATE SPEECH	0.00	13.00
7101	1019809	03/20/26	09257	IOWA HIGH SCHOOL SP	3A30214009109577	0815	EHS STATE SPEECH	0.00	26.00
7101	1019809	03/20/26	09257	IOWA HIGH SCHOOL SP	3A30214009109577	0815	EHS STATE SPEECH	0.00	260.00
TOTAL CHECK								0.00	260.00
7101	1019810	03/20/26	13429	RAY'S MIDBELL MUSIC	3A30214009109504	0618	BAND INSTRUMENT CAB	0.00	16.99
7101	1019811	03/20/26	600922	RIVERSIDE TECHNOLOG	3A30214009109552	0618	EH SHOW GARMENT BAG	0.00	3,000.00
7101	1019812	03/20/26	19364	SIGNS BY TOMORROW	3A30214009109552	0618	SHOW CHOIR SIGNS	0.00	65.00
7101	1019835	03/27/26	012152	AMAZON CAPITAL SERV	3A30214009109565	0618	STDNT CNCIL SUPPLIE	0.00	20.16
7101	1019835	03/27/26	012152	AMAZON CAPITAL SERV	3A30214009109565	0618	STDNT CNCIL SUPPLIE	0.00	183.78
TOTAL CHECK								0.00	203.94
7101	1019836	03/27/26	03186	ASK2 MEDIA KERN PHO	3A30214009209524	0618	EH BOY SOCCER BANNE	0.00	55.00
7101	1019836	03/27/26	03186	ASK2 MEDIA KERN PHO	3A30214009209526	0618	EH G.SOCCER BANNER	0.00	65.00
TOTAL CHECK								0.00	120.00
7101	1019837	03/27/26	57106	BSN SPORTS	3A30214009209527	0618	SOFTBALL BATTING TE	0.00	198.00
7101	1019837	03/27/26	57106	BSN SPORTS	3A30214009209527	0618	SOFTBALLS DOZEN	0.00	516.00
7101	1019837	03/27/26	57106	BSN SPORTS	3A30214009209527	0618	SOFTBALL BALL CART	0.00	796.00
7101	1019837	03/27/26	57106	BSN SPORTS	3A30214009209527	0618	FREIGHT	0.00	151.00
TOTAL CHECK								0.00	1,661.00
7101	1019838	03/27/26	56307	HAMPTON INN & SUITE	3A30214009109552	0892	EH SING JUDGE BALLO	0.00	112.51
7101	1019838	03/27/26	56307	HAMPTON INN & SUITE	3A30214009109552	0892	EH SING JUDGE THOMP	0.00	112.51
7101	1019838	03/27/26	56307	HAMPTON INN & SUITE	3A30214009109552	0892	EH SING JUDGE WALTE	0.00	112.51
7101	1019838	03/27/26	56307	HAMPTON INN & SUITE	3A30214009109552	0892	EH SING JUDGE GERKI	0.00	211.51
7101	1019838	03/27/26	56307	HAMPTON INN & SUITE	3A30214009109552	0892	EH SING JUDGE USSER	0.00	225.02
7101	1019838	03/27/26	56307	HAMPTON INN & SUITE	3A30214009109552	0892	EH SING JUDGE ZIEGL	0.00	225.02
7101	1019838	03/27/26	56307	HAMPTON INN & SUITE	3A30214009109552	0892	EH SING JUDGE CROSS	0.00	225.02
7101	1019838	03/27/26	56307	HAMPTON INN & SUITE	3A30214009109552	0892	SING JUDGE -BURKEN	0.00	225.02
7101	1019838	03/27/26	56307	HAMPTON INN & SUITE	3A30214009109552	0892	EH SING JUDGE NIELS	0.00	293.22
7101	1019838	03/27/26	56307	HAMPTON INN & SUITE	3A30214009109552	0892	EH SING JUDGE SCROG	0.00	293.22
TOTAL CHECK								0.00	2,035.56
7101	1019839	03/27/26	14184	NAVIGATOR MOTORCOAC	3A30227909109504	0515	40 PASSENGER TO AME	0.00	2,800.00

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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	1019840	03/27/26	57601	CAROLINA SNYDER	3A30226609109565	0349	EH SECURITY - TWIR	0.00	225.00
7101	1019863	04/02/26	012152	AMAZON CAPITAL SERV	3A30214009109647	0618	ACRYLIC LETTER BEAD	0.00	6.98
7101	1019864	04/02/26	02400	BRIAR CLIFF UNIVERS	3A30226209209526	0444	EHS 3/30 EH/WH GAME	0.00	75.00
7101	1019865	04/02/26	164051	PREMIUM FOOD & BEVE	3A30214009109506	0618	EASTOP CAFE	0.00	184.80
7101	V1000260	03/25/26	600434	DAVID THOMAS GERKIN	3A30214009109552	0345	EH 3/7 SING JUDGE	0.00	600.00
7101	V1000260	03/25/26	600434	DAVID THOMAS GERKIN	3A30214009109552	0345	EH 3/7 MILEAGE REIM	0.00	126.10
TOTAL	CHECK							0.00	726.10
7101	V1000261	03/25/26	56544	MINDA THOMPSON	3A30214009109552	0345	EH 3/7 SING JUDGE	0.00	250.00
7101	V1000262	03/25/26	57187	LINDSEY USSERY	3A30214009109552	0345	EH 3/7 SING JUDGE	0.00	600.00
7101	V1000262	03/25/26	57187	LINDSEY USSERY	3A30214009109552	0345	EH 3/7 MILEAGE REIM	0.00	143.00
TOTAL	CHECK							0.00	743.00
7101	V1000263	04/01/26	53983	TROY WOELBER	3A30214009209511	0345	EH GBB 1/31 OFFICIA	0.00	70.00
7101	V1000263	04/01/26	53983	TROY WOELBER	3A30214009209509	0345	EH 1/31 BBB OFFICIA	0.00	70.00
TOTAL	CHECK							0.00	140.00
7101	V1000264	04/08/26	57704	TAYSIA AASEN	3A30214009109552	0345	EH 3/7 SING JUDGE	0.00	250.00
7101	V1000264	04/08/26	57704	TAYSIA AASEN	3A30214009109552	0345	EH SING MILE REIMBU	0.00	118.30
TOTAL	CHECK							0.00	368.30
7101	V1000265	04/08/26	57703	JAYSON BURKEN	3A30214009109552	0345	SING - MILE REIMBUR	0.00	334.10
7101	V1000265	04/08/26	57703	JAYSON BURKEN	3A30214009109552	0345	EH 3/7 SING JUDGE	0.00	600.00
TOTAL	CHECK							0.00	934.10
7101	V1000266	04/08/26	57705	STORM ZIEGLER	3A30214009109552	0345	EH SING MILE REIMBU	0.00	339.30
7101	V1000266	04/08/26	57705	STORM ZIEGLER	3A30214009109552	0345	EH 3/7 SING JUDGE	0.00	600.00
TOTAL	CHECK							0.00	939.30
TOTAL	CASH ACCOUNT							0.00	25,995.11
TOTAL	FUND							0.00	25,995.11

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CASH	ACCT	CHECK	NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----	DESCRIPTION	----	SALES TAX	AMOUNT
7101		1019813	03/20/26	012152	AMAZON	CAPITAL SERV	3B30514009109565	0618		TISSUE PAPER		0.00	-16.99
7101		1019813	03/20/26	012152	AMAZON	CAPITAL SERV	3B30514009109565	0618		GARLAND PARTY DECOR		0.00	-15.98
7101		1019813	03/20/26	012152	AMAZON	CAPITAL SERV	3B30514009109612	0618		DRAMA SUPPLIES		0.00	229.99
7101		1019813	03/20/26	012152	AMAZON	CAPITAL SERV	3B30514009209630	0618		SCREEN PROTECTOR		0.00	56.78
7101		1019813	03/20/26	012152	AMAZON	CAPITAL SERV	3B30514009109565	0618		SHOWER CURTAIN		0.00	-14.59
7101		1019813	03/20/26	012152	AMAZON	CAPITAL SERV	3B30514009109565	0618		BLUE FOIL STREAMERS		0.00	-12.99
7101		1019813	03/20/26	012152	AMAZON	CAPITAL SERV	3B30514009109565	0618		PAPER CUTOUTS		0.00	-11.99
7101		1019813	03/20/26	012152	AMAZON	CAPITAL SERV	3B30514009109565	0618		FEATHERS		0.00	-11.90
7101		1019813	03/20/26	012152	AMAZON	CAPITAL SERV	3B30514009109565	0618		STRING LIGHTS		0.00	-9.49
7101		1019813	03/20/26	012152	AMAZON	CAPITAL SERV	3B30514009109565	0618		STRING LIGHTS		0.00	-9.49
7101		1019813	03/20/26	012152	AMAZON	CAPITAL SERV	3B30514009109565	0618		STRING LIGHTS		0.00	-9.49
7101		1019813	03/20/26	012152	AMAZON	CAPITAL SERV	3B30514009109565	0618		STRING LIGHTS		0.00	-9.49
7101		1019813	03/20/26	012152	AMAZON	CAPITAL SERV	3B30514009109565	0618		TROPICAL BALLOONS		0.00	-7.99
TOTAL	CHECK											0.00	156.38
7101		1019814	03/20/26	57106	BSN SPORTS		3B30514009209508	0618		NHS GAME BASEBALLS		0.00	345.00
7101		1019814	03/20/26	57106	BSN SPORTS		3B30514009209507	0618		NHS GAME BASEBALLS		0.00	1,150.00
7101		1019814	03/20/26	57106	BSN SPORTS		3B30514009209528	0618		NHS GAME SOFTBALLS		0.00	1,000.00
TOTAL	CHECK											0.00	2,495.00
7101		1019815	03/20/26	600511	GRAFFIX, INC.		3B30514009209544	0618		NHS WR CLUB SHIRTS		0.00	351.00
7101		1019816	03/20/26	13429	RAY'S MIDBELL MUSIC		3B30514009109504	0618		NHS BAND TROMBO CRE		0.00	90.93
7101		1019817	03/20/26	164051	PREMIUM FOOD & BEVE		3B30514009209554	0618		NHS CONCESSION SUPP		0.00	171.00
7101		1019818	03/20/26	601367	SUN VALLEY GOLF COU		3B30514009209521	0814		NH GIRL GOLF MBR 20		0.00	725.00
7101		1019841	03/27/26	02400	BRIAR CLIFF UNIVERS		3B30526209209524	0444		NHS 3/21 SCRIMMAGE		0.00	75.00
7101		1019842	03/27/26	57106	BSN SPORTS		3B30514009209524	0618		NHS BOYS SOCCER GOA		0.00	96.00
7101		1019842	03/27/26	57106	BSN SPORTS		3B30514009209524	0618		NHS BOYS SOCCER SHO		0.00	36.00
7101		1019842	03/27/26	57106	BSN SPORTS		3B30514009209524	0618		ESTIMATED SHIPPING/		0.00	10.56
TOTAL	CHECK											0.00	142.56
7101		1019843	03/27/26	600815	COACHCOMM, LLC		3B30514009209517	0739		NHS FOOTBALL HEADSE		0.00	2,750.00
7101		1019843	03/27/26	600815	COACHCOMM, LLC		3B30514009209518	0739		NHS FOOTBALL HEADSE		0.00	7,000.00
7101		1019843	03/27/26	600815	COACHCOMM, LLC		3B30514009209517	0739		ESTIMATED SHIPPING/		0.00	21.00
7101		1019843	03/27/26	600815	COACHCOMM, LLC		3B30514009209518	0739		ESTIMATED SHIPPING/		0.00	54.00
TOTAL	CHECK											0.00	9,825.00
7101		1019844	03/27/26	09255	IOWA HIGH SCHOOL MU		3B30514009109562	0815		NHS ORCHESTRA REGIS		0.00	60.00
7101		1019844	03/27/26	09255	IOWA HIGH SCHOOL MU		3B30514009109550	0815		NHS CHOIR VOCAL SOL		0.00	450.00
7101		1019844	03/27/26	09255	IOWA HIGH SCHOOL MU		3B30514009109550	0815		NHS CHOIR VOCAL ENS		0.00	60.00
7101		1019844	03/27/26	09255	IOWA HIGH SCHOOL MU		3B30514009109550	0815		NHS CHOIR MADRIGAL		0.00	15.00
TOTAL	CHECK											0.00	585.00
7101		1019845	03/27/26	09257	IOWA HIGH SCHOOL SP		3B30514009109577	0815		NHS SOLO MUSICAL TH		0.00	13.00
7101		1019845	03/27/26	09257	IOWA HIGH SCHOOL SP		3B30514009109577	0815		NHS ORIGINAL ORATOR		0.00	13.00
TOTAL	CHECK											0.00	26.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1019866	04/02/26	012152	AMAZON CAPITAL SERV	3B30514009209523	0618	BOYS SOCCER SUPPLIE	0.00	91.50
7101	1019867	04/02/26	57106	BSN SPORTS	3B30514009209524	0618	TEAM HOODIES NHS BO	0.00	1,358.00
7101	1019867	04/02/26	57106	BSN SPORTS	3B30514009209524	0618	ESTIMATED SHIPPING/	0.00	108.64
7101	1019867	04/02/26	57106	BSN SPORTS	3B30514009209525	0618	NHS SOCCER BALLS	0.00	330.00
7101	1019867	04/02/26	57106	BSN SPORTS	3B30514009209525	0618	NHS ESTIMATED SHIPP	0.00	33.00
TOTAL CHECK								0.00	1,829.64
7101	1019868	04/02/26	54329	CF GEAR	3B30514009209524	0618	NHS BATTERY FUNDRAI	0.00	3,528.00
7101	1019869	04/02/26	03217	CHESTERMAN CO.	3B30514009209554	0618	NHS CONCESSION REFU	0.00	-260.24
7101	1019869	04/02/26	03217	CHESTERMAN CO.	3B30514009209554	0618	NHS CONCESSION SUPP	0.00	263.84
TOTAL CHECK								0.00	3.60
7101	V1000264	04/08/26	56510	COLE STRELECKI	3B30514009109550	0323	NHS 2/26-27 CLINICI	0.00	500.00
TOTAL CASH ACCOUNT								0.00	20,595.61
TOTAL FUND								0.00	20,595.61

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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	1019819	03/20/26	012152	AMAZON CAPITAL SERV	3C30614009109565	0618	STUCO SUPPLIES	0.00	57.95
7101	1019819	03/20/26	012152	AMAZON CAPITAL SERV	3C30614009209502	0618	SOCCER GOALS	0.00	1,899.98
TOTAL	CHECK							0.00	1,957.93
7101	1019820	03/20/26	57106	BSN SPORTS	3C30614009209502	0618	SOCCER BALL	0.00	240.00
7101	1019820	03/20/26	57106	BSN SPORTS	3C30614009209502	0618	BASKETBALL	0.00	248.00
7101	1019820	03/20/26	57106	BSN SPORTS	3C30614009209502	0618	CORNER FLAGS-4/SET	0.00	145.00
7101	1019820	03/20/26	57106	BSN SPORTS	3C30614009209502	0618	TENNIS BALL WILSON	0.00	264.00
7101	1019820	03/20/26	57106	BSN SPORTS	3C30614009209502	0618	ESTIMATED SHIPPING/	0.00	89.70
TOTAL	CHECK							0.00	986.70
7101	1019821	03/20/26	600511	GRAFFIX, INC.	3C30614009209526	0618	WHS EMBROIDER UNIFO	0.00	31.00
7101	1019822	03/20/26	601163	INSTRUMENTALIST AWA	3C30614009109504	0618	SOUZA/JAZZ COMBOS	0.00	182.00
7101	1019823	03/20/26	09255	IOWA HIGH SCHOOL MU	3C30614009109504	0815	DOUBLE REED SOLO	0.00	15.00
7101	1019823	03/20/26	09255	IOWA HIGH SCHOOL MU	3C30614009109504	0815	SAXOPHONE SOLO	0.00	15.00
7101	1019823	03/20/26	09255	IOWA HIGH SCHOOL MU	3C30614009109504	0815	SAXOPHONE ENSEMBLE	0.00	15.00
7101	1019823	03/20/26	09255	IOWA HIGH SCHOOL MU	3C30614009109504	0815	LOW BRASS SOLO	0.00	15.00
7101	1019823	03/20/26	09255	IOWA HIGH SCHOOL MU	3C30614009109504	0815	PERCUSSION SOLOS	0.00	15.00
7101	1019823	03/20/26	09255	IOWA HIGH SCHOOL MU	3C30614009109504	0815	STRING SOLO (VIOLIN	0.00	15.00
TOTAL	CHECK							0.00	90.00
7101	1019846	03/27/26	55868	ABANTE MARKETING, A	3C30614009109570	0618	WHS CHOIR TSHIRTS	0.00	443.00
7101	1019847	03/27/26	012152	AMAZON CAPITAL SERV	3C30614009209508	0618	BASEBALL SUPPLIES	0.00	346.78
7101	1019847	03/27/26	012152	AMAZON CAPITAL SERV	3C30614009209508	0618	CATCHERS KIT	0.00	699.95
TOTAL	CHECK							0.00	1,046.73
7101	1019848	03/27/26	02400	BRIAR CLIFF UNIVERS	3C30626209209524	0444	WHS SCRIMMAGE	0.00	75.00
7101	1019849	03/27/26	600511	GRAFFIX, INC.	3C30614009109557	0618	WHS DANCE TSHIRTS	0.00	251.00
7101	1019850	03/27/26	09255	IOWA HIGH SCHOOL MU	3C30614009109577	0815	SOLO MUSICAL THEATR	0.00	26.00
7101	1019850	03/27/26	09255	IOWA HIGH SCHOOL MU	3C30614009109577	0815	SOLO MUSICAL THEATR	0.00	-26.00
TOTAL	CHECK							0.00	0.00
7101	1019851	03/27/26	57699	STEPHANIE MARCH	3C30614009109570	0322	WHS PIT MUSICIAN	0.00	200.00
7101	1019852	03/27/26	13429	RAY'S MIDBELL MUSIC	3C30614009109504	0618	WHS SAX REEDS	0.00	38.00
7101	1019853	03/27/26	55815	SCRATCH CUPCAKERY L	3C30614009109504	0618	WHS CUPCAKES FR	0.00	648.80
7101	1019870	04/02/26	012152	AMAZON CAPITAL SERV	3C30614009109556	0618	MUSICAL SUPPLIES	0.00	93.74
7101	1019871	04/02/26	02400	BRIAR CLIFF UNIVERS	3C30626209209525	0444	WHS 3/30 WH/EH GAME	0.00	75.00
7101	1019872	04/02/26	56605	PERKINS BROTHERS LL	3C30626209109658	0444	WHS PROM 26 VENUE	0.00	1,506.00
7101	1019873	04/02/26	07077	GENELLI ASSOCIATES,	3C30614009209538	0618	WHS SENIOR BANNERS	0.00	1,007.00

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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	1019874	04/02/26	09255	IOWA HIGH SCHOOL MU	3C30614009109570	0815	1/31 JAZZ CHOIR REG	0.00	150.00
7101	1019875	04/02/26	09257	IOWA HIGH SCHOOL SP	3C30614009109577	0815	SOLO MUSICAL THEATR	0.00	26.00
7101	1019876	04/02/26	57643	MIGUEL MONTANEZ	3C30621909109658	0349	WHS PROM DJ	0.00	400.00
TOTAL CASH ACCOUNT								0.00	9,207.90
TOTAL FUND								0.00	9,207.90

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FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	V2285	04/01/26	57621	THERESSE RENEE GENG	6100031100000000	0581	LOCAL MILEAGE	0.00	81.59
7101	V2286	04/01/26	57622	KELLI RAE HILL	6100031100000000	0581	LOCAL MILEAGE	0.00	22.20
7101	V2287	04/01/26	57674	ERICA NICHOL KUHNES	6100031100000000	0581	LOCAL MILEAGE	0.00	33.63
7101	V2288	04/01/26	55870	KIM MCNEAR	6100031100000000	0581	LOCAL MILEAGE	0.00	30.50
7101	V2289	04/01/26	56287	MARCY LYNN SCHROEDE	6100031100000000	0581	LOCAL MILEAGE	0.00	53.68
7101	289273	03/20/26	601393	BEN STAR PACKAGING	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	869.05
7101	289274	03/20/26	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	880.41
7101	289274	03/20/26	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	491.68
7101	289274	03/20/26	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	383.88
7101	289274	03/20/26	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	440.82
7101	289274	03/20/26	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	286.42
7101	289274	03/20/26	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	139.72
7101	289274	03/20/26	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	57.81
7101	289274	03/20/26	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	193.92
7101	289274	03/20/26	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	170.98
7101	289274	03/20/26	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	174.65
7101	289274	03/20/26	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	174.65
7101	289274	03/20/26	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	150.55
7101	289274	03/20/26	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	151.85
7101	289274	03/20/26	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	131.28
7101	289274	03/20/26	03217	CHESTERMAN CO.	6100031100000000	0635	SNACKS	0.00	92.74
TOTAL	CHECK							0.00	3,921.36
7101	289275	03/20/26	040101	DACOTAH PAPER CO	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	417.30
7101	289276	03/20/26	01276	EAKES OFFICE PLUS	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	383.20
7101	289276	03/20/26	01276	EAKES OFFICE PLUS	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	570.00
TOTAL	CHECK							0.00	953.20
7101	289277	03/20/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	2,039.49
7101	289277	03/20/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	2,063.87
7101	289277	03/20/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	5,018.83
7101	289277	03/20/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	3,481.80
7101	289277	03/20/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	2,549.49
TOTAL	CHECK							0.00	15,153.48
7101	289278	03/20/26	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	1,125.01
7101	289278	03/20/26	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	736.20
7101	289278	03/20/26	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	83.00
TOTAL	CHECK							0.00	1,944.21
7101	289279	03/20/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	152.46
7101	289279	03/20/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	662.76
7101	289279	03/20/26	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	673.02
7101	289279	03/20/26	13120	MARTIN BROS DISTRIB	6100031100000000	0635	SNACKS	0.00	1,214.28

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7101	289279	03/20/26	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	1,042.32
7101	289279	03/20/26	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD	0.00	809.55
7101	289279	03/20/26	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD	0.00	1,312.07
7101	289279	03/20/26	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	652.33
7101	289279	03/20/26	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	1,819.10
7101	289279	03/20/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	3,218.89
7101	289279	03/20/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	5,143.15
7101	289279	03/20/26	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD	0.00	5,474.58
7101	289279	03/20/26	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD	0.00	6,213.20
7101	289279	03/20/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	4,864.14
7101	289279	03/20/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	9,225.48
7101	289279	03/20/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	21,364.80
7101	289279	03/20/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	24,488.22
7101	289279	03/20/26	13120	MARTIN BROS DISTRIB	6100031100000000	0635	SNACKS	0.00	291.50
7101	289279	03/20/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	298.29
TOTAL CHECK								0.00	88,920.14
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	290.68
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	18.96
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	259.29
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	322.16
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	1,504.06
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	614.90
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	1,006.20
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	1,012.50
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	1,285.70
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	658.98
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	156.52
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	122.62
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	125.86
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	100.62
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	103.71
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	108.40
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	108.40
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	111.80
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	130.76
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	78.26
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	78.26
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	131.74
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	134.16
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	134.16
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	134.16
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	146.32
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	194.44
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	205.62
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	216.80
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	219.00
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	168.68
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	201.98
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	186.87
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	189.82

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7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	67.08
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	67.08
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	74.25
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	89.44
7101	289281	03/20/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	89.58
TOTAL CHECK								0.00	10,849.82
7101	289282	03/20/26	01065	REFRIGERATION ENGIN	6115626400000000	0433	SPALDING COMPRESSOR	0.00	3,780.00
7101	289282	03/20/26	01065	REFRIGERATION ENGIN	6115526400000000	0433	EQUIP SERVICES	0.00	542.16
7101	289282	03/20/26	01065	REFRIGERATION ENGIN	6107126400000000	0433	EQUIP SERVICES	0.00	1,936.78
7101	289282	03/20/26	01065	REFRIGERATION ENGIN	6115626400000000	0433	EQUIP SERVICES	0.00	446.32
TOTAL CHECK								0.00	6,705.26
7101	289283	03/20/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	19.15
7101	289283	03/20/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	21.86
7101	289283	03/20/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	22.26
7101	289283	03/20/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	23.60
7101	289283	03/20/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	24.16
7101	289283	03/20/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	29.18
7101	289283	03/20/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	30.73
7101	289283	03/20/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	36.40
7101	289283	03/20/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	36.85
7101	289283	03/20/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	37.00
7101	289283	03/20/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	37.10
7101	289283	03/20/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	79.80
7101	289283	03/20/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	75.30
7101	289283	03/20/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	75.30
7101	289283	03/20/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	53.76
7101	289283	03/20/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	54.45
7101	289283	03/20/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	40.30
7101	289283	03/20/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	42.60
7101	289283	03/20/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	45.25
7101	289283	03/20/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	47.49
7101	289283	03/20/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	48.20
TOTAL CHECK								0.00	880.74
7101	289349	03/27/26	601393	BEN STAR PACKAGING	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	600.38
7101	289350	03/27/26	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	3,048.11
7101	289350	03/27/26	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	3,129.83
7101	289350	03/27/26	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	223.56
7101	289350	03/27/26	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	223.56
TOTAL CHECK								0.00	6,625.06
7101	289351	03/27/26	01276	EAKES OFFICE PLUS	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	427.50
7101	289351	03/27/26	01276	EAKES OFFICE PLUS	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	570.00
TOTAL CHECK								0.00	997.50
7101	289352	03/27/26	051981	EKON-O-PAC, LLC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	30.00
7101	289353	03/27/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	4,433.95

POWERSCHOOL LLC
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SIoux CITY COMMUNITY SCHOOLS
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SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260320' and '20260409'
ACCOUNTING PERIOD: 10/26

FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	289353	03/27/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	1,249.50
7101	289353	03/27/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	1,484.50
7101	289353	03/27/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	2,219.36
7101	289353	03/27/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	219.96
TOTAL CHECK								0.00	9,607.27
7101	289354	03/27/26	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	107.00
7101	289354	03/27/26	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	2,103.80
7101	289354	03/27/26	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	37.14
TOTAL CHECK								0.00	2,247.94
7101	289355	03/27/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	4,635.41
7101	289355	03/27/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	6,167.40
7101	289355	03/27/26	13120	MARTIN BROS DISTRIB	6100031100000000	0639	COMM CONSUMED	0.00	197.40
7101	289355	03/27/26	13120	MARTIN BROS DISTRIB	6100031100000000	0633	PRODUCE	0.00	1,554.96
7101	289355	03/27/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	1,789.35
7101	289355	03/27/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	1,968.72
7101	289355	03/27/26	13120	MARTIN BROS DISTRIB	6100031100000000	0635	SNACKS	0.00	1,295.06
7101	289355	03/27/26	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	1,395.25
7101	289355	03/27/26	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD	0.00	2,651.24
7101	289355	03/27/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	2,653.26
7101	289355	03/27/26	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	536.76
7101	289355	03/27/26	13120	MARTIN BROS DISTRIB	6100031100000000	0635	SNACKS	0.00	406.50
7101	289355	03/27/26	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD	0.00	9,686.77
7101	289355	03/27/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	14,257.07
7101	289355	03/27/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	18,535.75
7101	289355	03/27/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	30,427.97
7101	289355	03/27/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	574.18
TOTAL CHECK								0.00	98,733.05
7101	289356	03/27/26	150821	OLIVER PACKAGING AN	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	587.95
7101	289357	03/27/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	53.89
7101	289357	03/27/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	54.38
7101	289357	03/27/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	58.71
7101	289357	03/27/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	63.24
7101	289357	03/27/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	24.94
7101	289357	03/27/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	19.15
7101	289357	03/27/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	70.06
7101	289357	03/27/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	27.56
7101	289357	03/27/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	72.53
7101	289357	03/27/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	73.70
7101	289357	03/27/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	83.55
7101	289357	03/27/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	90.38
7101	289357	03/27/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	39.35
7101	289357	03/27/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	41.30
7101	289357	03/27/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	52.02
7101	289357	03/27/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	53.35
7101	289357	03/27/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	29.18
7101	289357	03/27/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	32.48
7101	289357	03/27/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	35.11

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SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260320' and '20260409'
ACCOUNTING PERIOD: 10/26

FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	289357	03/27/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	23.71
TOTAL CHECK								0.00	998.59
7101	289417	04/02/26	55868	ABANTE MARKETING, A	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	270.00
7101	289418	04/02/26	601393	BEN STAR PACKAGING	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	524.84
7101	289419	04/02/26	56252	CASH-WA DISTR. CO.	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	1,046.04
7101	289419	04/02/26	56252	CASH-WA DISTR. CO.	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	4,075.20
7101	289419	04/02/26	56252	CASH-WA DISTR. CO.	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	384.32
7101	289419	04/02/26	56252	CASH-WA DISTR. CO.	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	-1,872.04
TOTAL CHECK								0.00	3,633.52
7101	289420	04/02/26	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	571.78
7101	289421	04/02/26	040101	DACOTAH PAPER CO	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	309.88
7101	289422	04/02/26	01276	EAKES OFFICE PLUS	6100031100000000	0618	OTEHR GEN SUPPLIES	0.00	574.80
7101	289422	04/02/26	01276	EAKES OFFICE PLUS	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	189.03
TOTAL CHECK								0.00	763.83
7101	289423	04/02/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	4,238.94
7101	289423	04/02/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRUDUCE	0.00	4,502.02
7101	289423	04/02/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	3,012.54
TOTAL CHECK								0.00	11,753.50
7101	289424	04/02/26	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	345.95
7101	289425	04/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	1,617.00
7101	289425	04/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0635	SNACKS	0.00	2,216.58
7101	289425	04/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	740.06
7101	289425	04/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	1,037.90
7101	289425	04/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD	0.00	1,045.71
7101	289425	04/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	4,601.62
7101	289425	04/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	4,899.28
7101	289425	04/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD	0.00	7,532.93
7101	289425	04/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	11,715.64
7101	289425	04/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	14,754.58
7101	289425	04/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	577.87
7101	289425	04/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0639	COMM CONSUMED	0.00	117.50
TOTAL CHECK								0.00	50,856.67
7101	289426	04/02/26	01065	REFRIGERATION ENGIN	6114526400000000	0433	EQUIP SERVICES	0.00	616.43
7101	289426	04/02/26	01065	REFRIGERATION ENGIN	6130526400000000	0433	EQUIP SERVICES	0.00	254.62
TOTAL CHECK								0.00	871.05
7101	289427	04/02/26	19491	SIouxLAND DISTRICT	6100031400004556	0810	SUMMER DUES	0.00	250.00
7101	289428	04/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	21.65
7101	289428	04/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	26.66
7101	289428	04/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	31.93

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SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260320' and '20260409'
ACCOUNTING PERIOD: 10/26

FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	289428	04/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	32.47
7101	289428	04/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	33.37
7101	289428	04/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	36.60
7101	289428	04/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	41.30
7101	289428	04/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	42.59
7101	289428	04/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	43.29
7101	289428	04/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	53.89
7101	289428	04/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	54.38
7101	289428	04/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	57.52
7101	289428	04/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	58.71
7101	289428	04/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	65.30
7101	289428	04/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	68.00
7101	289428	04/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	69.03
7101	289428	04/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	73.70
7101	289428	04/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	73.70
7101	289428	04/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	73.70
7101	289428	04/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	52.02
TOTAL CHECK								0.00	1,009.81
TOTAL CASH ACCOUNT								0.00	322,424.73
TOTAL FUND								0.00	322,424.73

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SIoux CITY COMMUNITY SCHOOLS
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SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260320' and '20260409'
ACCOUNTING PERIOD: 10/26

FUND - 64 - STUDENT CONSTRUCTION

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	289284	03/20/26	56542	DIAMOND DRYWALL	6430011003150000	0323	TAPE AND DRYWALL FO	0.00	5,400.00
TOTAL CASH ACCOUNT								0.00	5,400.00
TOTAL FUND								0.00	5,400.00
TOTAL REPORT								0.00	1,328,701.41

Sioux City Community School District
Credit Card Totals by Cardholder
January Transactions Paid in February

ELEMENTARY SCHOOLS:		Amount
BRYANT		\$ 736.11
Hunt		5,680.44
IRVING		988.62
LEEDS		2,647.86
LIBERTY		971.08
LOESS HILLS		101.81
MORNINGSIDE		518.17
NODLAND		43.90
PERRY CREEK		1,322.46
RIVERSIDE		543.82
SPALDING PARK		273.18
SUNNYSIDE		801.50
MIDDLE SCHOOLS:		
EAST MIDDLE		(5,036.46)
EAST MIDDLE	2	2,589.72
EAST MIDDLE	CTE	405.23
NORTH MIDDLE		5,757.72
NORTH MIDDLE	CTE	686.37
WEST MIDDLE		5,628.38
WEST MIDDLE	CTE	69.51
HIGH SCHOOLS:		
CAREER	ACADEMY	1,205.66
CONSTRUCTION	ACADEMY	745.84
EAST	HIGH 1	9,159.10
EAST HIGH	ACTIVITY 2	1,456.08
EAST HIGH	ACTIVITY 3	2,066.23
EAST HIGH	CTE	3,117.98
NORTH HIGH	ACTIVITY	2,091.00
NORTH HIGH	ACTIVITY 2	2,487.79
NORTH HIGH	ACTIVITY 3	800.15
NORTH HIGH	ACTIVITY 4	1,770.43
NORTH HIGH	CTE	2,567.65
WEST HIGH	ACTIVITY 2	2,202.43
WEST HIGH	ACTIVITY 3	595.78
WEST HIGH	1	2,874.05
WEST HIGH	CTE	2,544.53
SEANIECE	HEILMAN	655.19
KIMBERLY	NEAL	12,491.75

HUMAN	RESOURCES	2.40
DISTRICT	CIA 1	5,575.83
DISTRICT	CTE	5,264.34
ESC	CTE	682.61
ELL	DI	99.00
ASSOCIATE	SUPERINTENDENT	154.70
DEPARTMENT	TECHNOLOGY	2,761.00
ARTS	COORDINATOR	1,203.00
STEM	COORDINATOR	1,512.02
AUTO	MECHANICS	2,523.36
OPERATIONS AND MAINTENANCE:		
JAY	BARTO	317.03
DUANE	BATES	107.96
JODI	BILLIET	368.93
JOSEPH	BISENIUS	373.24
PHILIP	CHOQUETTE	405.53
MICHAEL	HINRICHSEN	102.57
STEVE	JORGENSEN	153.97
JERAD	KEEGAN	47.39
DARWIN	KLUENDER	134.96
JAMES	KNOWLES	37.97
COURTNEY	LAHRS	236.22
RICH	LUZE	724.96
ROBERT	MAASKE	60.43
WESLEY	MYERS	332.77
JAMES	NAVRKAL	8.49
ANDREW	NIELAND	57.29
CORAL	OLSON	468.00
TIMOTHY	PAUL	18.25
MICHAEL	PRASTER	687.09
DOUG	STEWART	211.75
AUSTIN	STUSSE	229.60
HEATH	VANROEKEL	718.98
TOTAL		\$ 99,142.70

Sioux City Community School District

Date: April 13, 2026

To: Jim Vanderloo, Interim Superintendent

From: Patty Blankenship, Director of Finance/CFO

RE: Approval of Expenditures

Recommendation: That the Board approves the following expenditures:

Check registers	\$	1,328,701.41
Wells Fargo February (credit card)	\$	99,142.70
Payroll February	\$	14,392,461.15
Total	\$	15,820,305.26

Expenditures by Fund:	Date	Amount
General Fund		
Check register	3/20/2026	\$ 257,652.06
Check register	3/27/2026	\$ 259,862.24
Check register	4/2/2026	\$ 161,155.36
		\$ 678,669.66
Wells Fargo February (credit card)		\$ 61,725.42
Payroll February		\$ 13,916,452.88
		\$ 14,656,847.96
Management Fund		
Check register	3/27/2026	\$ 48,411.32
		\$ 48,411.32
Sales Tax Fund		
Check register	3/20/2026	\$ 14,634.39
Check register	3/27/2026	\$ 23,820.90
		\$ 38,455.29
Payroll February		\$ 2,930.62
		\$ 41,385.91
Phys Plant & Equip Fund		
Check register	3/20/2026	\$ 18,562.50
Check register	4/2/2026	\$ 124,937.50
		\$ 143,500.00
School Nutrition Fund		
Check register	3/20/2026	\$ 130,614.56
Check register	3/27/2026	\$ 120,649.34
Check register	4/2/2026	\$ 71,160.83
		\$ 322,424.73
Wells Fargo February (credit card)		\$ 657.84
Payroll February		\$ 461,685.22
		\$ 784,767.79
Activity Fund		
Check register	3/20/2026	\$ 53,733.37
Check register	3/27/2026	\$ 24,231.63
Check register	4/2/2026	\$ 13,875.41
		\$ 91,840.41
Wells Fargo February (credit card)		\$ 36,477.70
Payroll February		\$ 11,392.43
		\$ 139,710.54
Student Construction		
Check register	3/20/2026	\$ 5,400.00
		\$ 5,400.00
Wells Fargo February (credit card)		\$ 281.74
		\$ 5,681.74
Total All Funds	\$	15,820,305.26

Sioux City Community School District Human Resources Staffing Report

School Board Meeting: April 13, 2026

Barb Caskey, Director of Human Resources

New Position(s)				
Number	Facility	Position	Comments	Funding Source
1	Clark Early Childhood Center	Assistant Administrator	Students' Needs	General Fund
1	Nodland/Sunnyside Elementary Schools	Elementary Assistant Principal	Students' Needs	General Fund
1	Hunt A+ Arts Elementary School	Elementary Assistant Principal	Students' Needs	General Fund
1	Unity Elementary School	Elementary Assistant Principal	Students' Needs	General Fund
1	Elementary Schools	Talented and Gifted Specialist	Students' Needs	TAG Fund

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: April 13, 2026
Barb Caskey, Director of Human Resources

New Hire(s) / Certified							
Name	Facility	Position	Salary	Effective Date	Education	Prior Employment	Comments
Beller, Avery	Bryant Elementary School	5th Grade Teacher	TBD	August 10, 2026	BA from Briar Cliff University	Sugar Shack Bakery, Front Worker	Contingent Upon Meeting Pre-Employment Requirements
James, Nevaeh	Unity Elementary School	Kindergarten Teacher	TBD	August 10, 2026	BA from Upper Iowa University	Sioux City Community School District, Substitute Teacher	Contingent Upon Meeting Pre-Employment Requirements
Jenkins, Carter	Morningside STEM Elementary School	SpEd VBC Teacher	TBD	August 10, 2026	BA from University of Northern Iowa	Wheelhouse Bar and Grill, Server	Contingent Upon Meeting Pre-Employment Requirements
Knuth, Sophia	Liberty Elementary School	SpEd Compass Academy	TBD	August 10, 2026	BA from Morningside University	Sioux City Community School District, Substitute Teacher	Contingent Upon Meeting Pre-Employment Requirements
Nutt, Joshua	High Schools	High School PE Teacher	TBD	August 10, 2026	BS from University of Northern Iowa	Sioux City Community School District, Substitute Teacher	Contingent Upon Meeting Pre-Employment Requirements
Ramold, Austin	Career Academy	STEM Teacher	TBD	August 10, 2026	BA from Morningside University	Sioux City Community School District, Substitute Teacher	Contingent Upon Meeting Pre-Employment Requirements
Vazquez, Eneyda	North Middle School	ELL Teacher	TBD	August 10, 2026	BA from Morningside University	Sioux City Community School District, Substitute Instructional Assistant	Contingent Upon Meeting Pre-Employment Requirements

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: April 13, 2026
Barb Caskey, Director of Human Resources

New Hire(s) / Classified							
Name	Facility	Position	Salary	Effective Date	Education	Prior Employment	Comments
Ienn, Morigin	North High School	SpEd Instructional Assistant	TBD	August 18, 2026	High School Diploma	T-Mobile, Mobile Expert	Contingent Upon Meeting Pre-Employment Requirements.
Osei, Shadrack Blankson	North High School	SpEd Instructional Assistant	\$19.49	April 14, 2026	MA from University of South Dakota	Sioux City Community Schools, Instructional Assistant	Contingent Upon Meeting Pre-Employment Requirements.

Sioux City Community School District Human Resources Staffing Report

School Board Meeting: April 13, 2026

Barb Caskey, Director of Human Resources

2025-2026 Food Service New Hires/Changes in Salaries						
Name	Facility	Previous Position	New Position	Hourly Rate	Bonus	Additional Benefits
Kuhnes, Erica	Central Kitchen	Cook	Head Cook	\$22.60	N/A	N/A

Sioux City Community School District Human Resources Staffing Report

School Board Meeting: April 13, 2026

Barb Caskey, Director of Human Resources

2025-2026 Supplemental Stipends					
Name	Facility	Position	Stipend	Bonus	Additional Benefits
Lewis, Ashley	West Middle School	Team Leader (Middle)	TBD	N/A	N/A
O'Brien, Sarah	North Middle School	Team Leader (Middle)	TBD	N/A	N/A

Sioux City Community School District Human Resources Staffing Report

School Board Meeting: April 13, 2026

Barb Caskey, Director of Human Resources

2025-2026 Support Staff Changes						
Name	Facility	Previous Position	New Position	Salary/Hourly Rate	Bonus	Additional Benefits/Comments
Hughes, Jennifer	West Middle School	SpEd Instructional Assistant	SpEd Foundations Instructional Assistant	\$19.92	N/A	Additional \$3.00 for Foundations

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: April 13, 2026 (Amended)
Barb Caskey, Director of Human Resources

Resignation(s) / Certified					
Name	Facility	Position	Years	Effective Date	Comments
Jacobs, Carissa	West High School	Special Education Teacher	31	April 1, 2026	N/A
Kool, Kelsey	Clark Early Childhood Center	Early Childhood Special Education Instructional Coach	6	June 2, 2026	N/A
Krommenhoek, Hunter	North High School	Special Education Teacher	4	June 2, 2026	N/A

Sioux City Community School District Human Resources Staffing Report

School Board Meeting: April 13, 2026

Barb Caskey, Director of Human Resources

Resignation(s) / Coaching				
Name	Facility	Position	Effective Date	Comments
Dicus, Kevin	East High School	Bowling, Boys & Girls	February 17, 2026	N/A
Dicus, Kevin	East High School	Varsity Football	February 17, 2026	N/A
Elder, David	East Middle School	Debate Coach	April 7, 2026	N/A
Schmith, Joseph	North Middle School	Team Leader	June 1, 2026	N/A

Sioux City Community School District Human Resources Staffing Report

School Board Meeting: April 13, 2026

Barb Caskey, Director of Human Resources

Resignation(s) / Classified					
Name	Facility	Position	Years	Effective Date	Comments
Mesmer, Robert	Transportation	Bus Driver	2	March 24, 2026	N/A
Olivarez, Suzette	Irving Dual Language Elementary School	SpEd Instructional Assistant	0.5	March 27, 2026	N/A
Powell, Mishelle	East Middle School	SpEd Instructional Assistant	0	April 10, 2026	N/A
Van Osdel, Kalua	West High School	SpEd Instructional Assistant	1	March 23, 2026	N/A

Sioux City Community School District Human Resources Staffing Report

School Board Meeting: April 13, 2026

Barb Caskey, Director of Human Resources

Retirement(s) / Certified					
Name	Facility	Position	Years	Effective Date	Comments
Dicus, Kevin	East High School	Special Education Teacher	35	May 30, 2026	N/A
Lucas, Jeffrey	East Middle School	School Counselor	23	May 29, 2026	N/A
Schlotfeldt, Lori	Hunt A+ Arts Elementary School	Title I Teacher	33	May 29, 2026	N/A

Sioux City Community School District Human Resources Staffing Report

School Board Meeting: April 13, 2026

Barb Caskey, Director of Human Resources

Retirement(s) / Classified					
Name	Facility	Position	Years	Effective Date	Comments
Newton, Robert	North High School	SpEd Instructional Assistant	19	March 23, 2026	N/A

Sioux City Community School District Human Resources Staffing Report

School Board Meeting: April 13, 2026

Barb Caskey, Director of Human Resources

Leave of Absence			
Name	Facility	Position	Comments
Erickson, Madisyn	Clark Early Childhood Center	Instructional Assistant	Personal Leave of Absence March 23, 2026 - April 12, 2026.

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: April 13, 2026
Barb Caskey, Director of Human Resources

2026 Summer Maintenance Staff					
Name	Facility	Position	Hourly Rate	Bonus	Additional Benefits
Blake, Juan	Operations & Maintenance	Mowers	\$15.00	N/A	N/A
Curry, Marc	Operations & Maintenance	Mowers	\$15.00	N/A	N/A
Francksen-Small, Tanner	Operations & Maintenance	Mowers	\$15.00	N/A	N/A
Gates, Landon	Operations & Maintenance	Weed Eater	\$15.00	N/A	N/A
Goodvin, Robert	Operations & Maintenance	Mowers	\$15.00	N/A	N/A
Goodvin, Taylor	Operations & Maintenance	Mowers	\$15.00	N/A	N/A
Newman, Heather	Operations & Maintenance	Landscaping	\$15.00	N/A	N/A
Rembe, Lisa	Operations & Maintenance	Lead Landscaping	\$16.50	N/A	N/A

Certified Openings as of 4/10/26

Elementary	
Classroom	4
Special Ed	7
ELL	2
Administration	1
Counselor	0
Nurse	0
Vocal/Band	1
Title	0
Total	15

Middle	
Classroom	3
Special Ed	12
ELL	0
Administration	0
Counselor	0
Nurse	0
Vocal/Band	0
Title	1
Total	16

High	
Classroom	3
Special Ed	4
ELL	1
Administration	0
Counselor	1
Nurse	0
Vocal/Band	0
Title	0
Total	9

Classified Openings as of 4/10/26

Transportation	3
Food Service	26
O & M	3
ESSP	0
Asst Prof	1
Secretary	0
IA Elementary	18
Total	62

IA Middle	4
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IA High	7
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**Sioux City Community School District
Executive Summary
FY27 Budget Adoption
April 13, 2026**

Purpose:

To present the FY27 school budget for adoption.

Explanation:

Contact: Patty Blankenship (712) 279-6662

The administration has proposed the FY27 budget. The administration is recommending approval of the FY27 budget as presented with an expected maximum property tax levy rate of \$12.21533 per \$1,000 of assessed value. This property tax levy rate represents a decrease of \$0.16763 from FY26. The proposed income surtax rate for FY27, which partially funds the instructional support program, is 4 percent. The FY26 rate was also 4 percent.

Impact on Student Achievement:

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

Funding Source:

All Funds

Recommendation:

That the Board of Directors certifies the FY27 budget with an expected maximum tax rate of \$12.21533 per \$1,000 of assessed value and an income surtax rate of 4 percent.

FY27 Budget Adoption



Sioux City Community School District

FY27 General Fund Estimated Revenues

	FY25 Actual	FY26 Re-Estimated	FY27
Revenues:			
Taxes levied on property	\$ 33,829,646	\$ 32,660,506	\$ 34,136,195
Utility replacement excise tax	1,206,843	1,133,797	1,187,704
Total general fund levy (Line 15.12)	\$ 35,036,489	\$ 33,794,303	\$ 35,323,899
Income surtax	2,097,064	2,141,105	2,632,690
State foundation aid	140,674,199	144,729,461	146,526,273
Two tier state assessment limitation replacement	796,548	745,904	745,904
Miscellaneous revenues:			
Tuition/transportation fees	\$ 1,641,068	\$ 1,551,000	\$ 1,551,000
Other revenues from local sources	6,343,291	5,140,866	2,467,700
Other state sources	1,465,075	2,080,956	2,080,956
Federal sources	16,868,312	11,157,278	11,157,278
Total miscellaneous revenues	\$ 26,317,746	\$ 19,930,100	\$ 17,256,934
Total	\$ 204,922,046	\$ 201,340,873	\$ 202,485,700
General Fund Levy	\$ 10.51	\$ 10.14	\$ 9.83
Total General Fund Levy:			
Uniform levy		\$ 17,799,781	\$ 19,210,233
Additional levy		12,925,196	12,953,684
Instructional support property tax & utility replacement tax dollars		3,069,326	3,159,982
Cash reserve levy (no spending authority)		-	-
Total general fund levy		\$ 33,794,303	\$ 35,323,899
Instructional Support Program:			
Instructional support property tax & utility replacement tax dollars		\$ 3,069,326	\$ 3,159,982
Income surtax (FY27 aid & levy amount paid in FY28)		2,632,690	2,742,767
Instructional support state aid		-	-
Total Instructional support program		\$ 5,702,016	\$ 5,902,749

Sioux City Community School District
FY27 Targeted Expenditures

FY26 Re-estimated expenditures	\$	209,004,937
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FY27 targeted expenditures increase:

1.75% increase in base expenditures (see Note 1)	\$	3,563,732
Estimated increase in AEA flow through <i>(before additional reduction)</i>		698,719
	\$	<u>4,262,451</u>

FY27 revised targeted expenditures	\$	<u><u>213,267,388</u></u>
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Note 1: Targeted Expenditures Increase:

Base expenditures	\$	209,004,937
AEA flowthrough		<u>(5,363,084)</u>
Base expenditures, net of AEA flowthrough	\$	203,641,853
Percent increase		<u>1.75%</u>
Targeted expenditure increase	\$	<u><u>3,563,732</u></u>

Sioux City Community School District
FY27 Budget Increases and Additions and Reductions

Estimated increases:

Increase in salary and benefits - all groups (all functions)	\$ 3,573,432	<i>maximum addition, may be less</i>
Increase in AEA flow through	698,719	
Total estimated increases	\$ 4,272,151	

Estimated additions:

Building administration:		
Assistant principals (4) (Hunt Elementary, Nodland/Sunnyside Elementary, Unity Elementary, Preschool)	\$ 445,200	
Total estimated additions	\$ 445,200	

Total estimated increases and additions	\$ 4,717,351
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Estimated reductions:

Instruction:		
Elementary classroom teachers (4)	\$ (390,800)	
Secondary classroom teachers (3)	(293,100)	
Special education teachers (2)	(195,400)	
Special education instructional assistants (10)	(350,000)	
Total estimated reductions	\$ (1,229,300)	

Total estimated increases and additions, net of reductions	\$ 3,488,051
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FY27 revised targeted expenditure increase	\$ 4,262,451
Over/(under)	\$ (774,400)

**Sioux City Community School District
FY27 Summary of Expenditure Budget**

FY26 re-estimated expenditures	\$ 209,004,937
FY27 estimated increases:	
Salary and benefits - all groups (all functions)	3,573,432
AEA flow through	698,719
	<u>\$ 4,272,151</u>
FY27 estimated additions:	
Building administration	445,200
	<u>\$ 445,200</u>
Total estimated increases and additions	<u>\$ 4,717,351</u>
FY27 estimated reductions:	
Instruction	\$ (1,229,300)
Total estimated reductions	<u>\$ (1,229,300)</u>
FY27 estimated expenditures	<u>\$ 212,492,988</u>
FY27 targeted expenditures	<u>\$ 213,267,388</u>
FY27 estimated expenditures over/(under) targeted expenditures	<u>\$ (774,400)</u>
FY27 certified budget	\$ 212,492,988

**Sioux City Community School District
General Fund Expenditure Budget by Function**

	FY26 Re-estimated Expenditure Budget	Percent to Total	FY27 Certified Expenditure Budget	Percent to Total
Instruction*	\$ 139,486,330	66.74%	\$ 140,722,698	66.22%
Support services:				
Student support services	\$ 10,628,526	5.09%	\$ 10,771,463	5.07%
Instructional staff support services	13,624,774	6.52%	13,946,383	6.56%
General administration	4,532,409	2.17%	4,603,878	2.17%
School/building administration	11,417,845	5.46%	12,113,185	5.70%
Business and central administration	3,408,588	1.63%	3,444,322	1.62%
Plant operations and maintenance	14,957,754	7.16%	15,172,160	7.14%
Student transportation	4,802,806	2.30%	4,874,275	2.29%
Total support services*	\$ 63,372,702	30.32%	\$ 64,925,666	30.55%
Other expenditures:				
AEA flow through**	\$ 5,363,084	2.57%	\$ 6,061,803	2.85%
Transfers to other funds	782,821	0.37%	782,821	0.37%
Total other expenditures*	\$ 6,145,905	2.94%	\$ 6,844,624	3.22%
Total expenditures	\$ 209,004,937	100.00%	\$ 212,492,988	100.00%

* legal level of control

** before additional reduction

Last Ten Fiscal Years

Fiscal Year End	General Fund Fund Balance	Unspent Authorized Budget	General Fund Expenditures (CAR)
2016	\$ 28,830,135	\$ 16,527,438	\$ 158,789,965
2017	\$ 31,964,593	\$ 21,203,212	\$ 161,391,414
2018	\$ 34,555,009	\$ 25,072,633	\$ 165,482,137
2019	\$ 37,569,014	\$ 26,589,463	\$ 166,343,817
2020	\$ 44,109,549	\$ 33,046,982	\$ 164,128,237
2021	\$ 56,464,398	\$ 46,826,315	\$ 175,574,034
2022	\$ 63,119,907	\$ 57,470,430	\$ 184,581,238
2023	\$ 73,149,664	\$ 71,192,072	\$ 200,394,150
2024	\$ 81,550,301	\$ 84,849,636	\$ 201,689,374
2025	\$ 87,584,338	\$ 99,866,136	\$ 198,879,395
2026 Projected	\$ 79,920,274	\$ 101,410,221	\$ 209,004,937
2027 Projected	\$ 69,912,986	\$ 99,886,533	\$ 212,492,988

using reserves \$ (10,007,288) \$ (1,523,688)

	FY26	FY27
Estimated revenues	\$ 201,340,873	\$ 202,485,700
Estimated expenditures	(209,004,937)	(212,492,988)
Net change in fund balance	\$ (7,664,064)	\$ (10,007,288)
Fund balance, beginning of year	87,584,338	79,920,274
Fund balance, end of year	\$ 79,920,274	\$ 69,912,986

FY27 revenue includes \$1.3 million in budget adjustment. This is one time only.

**Sioux City Community School District
Revised Spending Authority Projection**

Assumptions:

Supplemental state aid
Enrollment increase/(decrease)
Targeted expenditures increase
Taxable valuation increase

	<u>FY27</u>	<u>FY28</u>	<u>FY29</u>	<u>FY30</u>	<u>FY31</u>
	2.00%	1.50%	1.50%	1.50%	1.50%
	(301.70)	0.00%	0.00%	0.00%	0.00%
	1.75%	1.50%	1.50%	1.50%	1.50%
	7.92%	3.00%	3.00%	3.00%	3.00%

Maximum authorized budget	\$ 312,379,521	\$ 313,793,097	\$ 314,909,215	\$ 315,723,573	\$ 316,230,118
Targeted expenditures	(212,492,988)	(215,681,862)	(218,918,536)	(222,203,751)	(225,538,245)
Unspent authorized budget	\$ 99,886,533	\$ 98,111,235	\$ 95,990,679	\$ 93,519,822	\$ 90,691,873

Unspent balance ratio	32%	31%	30%	30%	29%
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District targeted expenditures	\$ 206,431,185	\$ 209,527,653	\$ 212,670,568	\$ 215,860,627	\$ 219,098,536
AEA flow through	6,061,803	6,154,209	6,247,968	6,343,124	6,439,709
Total targeted expenditures	\$ 212,492,988	\$ 215,681,862	\$ 218,918,536	\$ 222,203,751	\$ 225,538,245

Increase in base expenditures	\$ 2,789,332	\$ 3,096,468	\$ 3,142,915	\$ 3,190,059	\$ 3,237,909
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Annual spending authority	\$ 210,969,300	\$ 213,906,564	\$ 216,797,980	\$ 219,732,894	\$ 222,710,296
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Targeted expenditures (over)/under annual spending authority	\$ (1,523,688)	\$ (1,775,298)	\$ (2,120,556)	\$ (2,470,857)	\$ (2,827,949)
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Note: negative balance indicates use of reserve

Sioux City Community School District
Fund Balance Projection

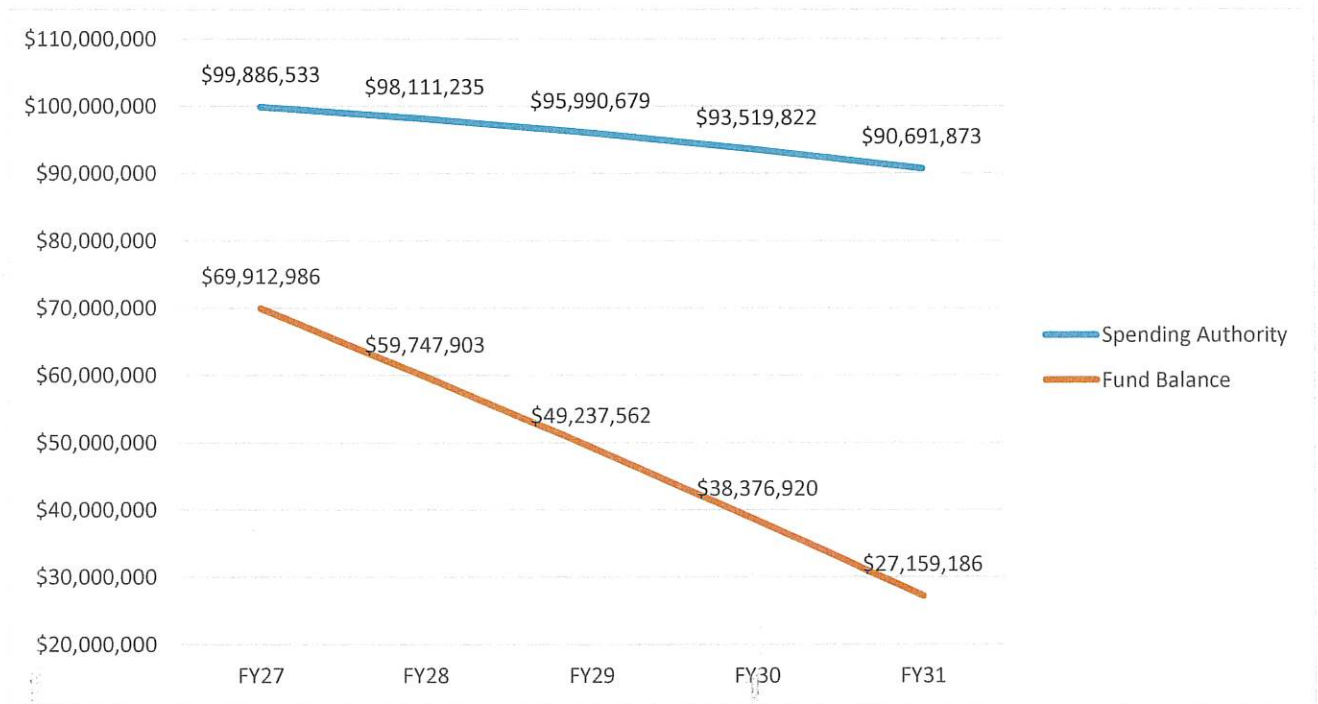
Note 1: This is for illustrative purposes only. The deficit spending is not sustainable and will need to be addressed starting in FY28.

	<u>FY27</u>	<u>FY28</u>	<u>FY29</u>	<u>FY30</u>	<u>FY31</u>
Beginning fund balance	\$ 79,920,274	\$ 69,912,986	\$ 59,747,903	\$ 49,237,562	\$ 38,376,920
Revenue	\$ 202,485,700	\$ 205,516,779	\$ 208,408,195	\$ 211,343,109	\$ 214,320,511
Expenditures	(212,492,988)	(215,681,862)	(218,918,536)	(222,203,751)	(225,538,245)
Deficit	\$ (10,007,288)	\$ (10,165,083)	\$ (10,510,341)	\$ (10,860,642)	\$ (11,217,734)
Ending fund balance	\$ 69,912,986	\$ 59,747,903	\$ 49,237,562	\$ 38,376,920	\$ 27,159,186
Fund balance ratio	33%	28%	22%	17%	12%
Annual spending authority deficit	\$ (1,523,688)	\$ (1,775,298)	\$ (2,120,556)	\$ (2,470,857)	\$ (2,827,949)
Difference between FB & SA	\$ (8,483,600)	\$ (8,389,785)	\$ (8,389,785)	\$ (8,389,785)	\$ (8,389,785)
SBRC modified supplemental amount (spending authority but no cash):					
ELL deficit	\$ 800,000	\$ 800,000	\$ 800,000	\$ 800,000	\$ 800,000
ELL beyond 5 years	1,394,785	1,394,785	1,394,785	1,394,785	1,394,785
SPED deficit	6,195,000	6,195,000	6,195,000	6,195,000	6,195,000
	93,656				
	\$ 8,483,441	\$ 8,389,785	\$ 8,389,785	\$ 8,389,785	\$ 8,389,785

Note 2: The fund balance projection uses the same assumptions as the spending authority projection.

Note 3: Cash reserve levy available in FY31.

Sioux City Community School District Spending Authority and Fund Balance



**Sioux City Community School District
Student Activity Fund**

	FY25	FY26 Re-estimated Budget							FY27 Proposed Budget
		Elementary Schools	Middle Schools	East High School	North High School	West High School	High Schools*	Total	
Revenues:									
Student fundraisers (gross not net)	\$ 1,046,152	\$ 10,000	\$ 145,000	\$ 405,000	\$ 216,000	\$ 162,000	\$ 79,000	\$ 1,017,000	1,017,000
Contributions	154,132	-	2,000	39,000	30,000	12,000	20,000	103,000	103,000
Admissions	438,370	-	15,000	166,000	118,000	109,000	13,000	421,000	421,000
Other	122,839	-	-	33,000	35,000	25,000	8,000	101,000	101,000
Total	\$ 1,761,493	\$ 10,000	\$ 162,000	\$ 643,000	\$ 399,000	\$ 308,000	\$ 120,000	\$ 1,642,000	\$ 1,642,000
Expenditures:									
Instruction									
Co-curricular and extra-curricular activities**	\$ 1,581,472	\$ 10,000	\$ 157,000	\$ 621,000	\$ 388,000	\$ 289,000	\$ 88,700	\$ 1,553,700	\$ 1,553,700
Support services									
Student	22,312	-	-	15,000	3,000	2,000	-	20,000	20,000
Building administration	1,435	-	-	-	-	-	-	-	-
Operations and maintenance	44,959	-	-	17,000	12,000	15,000	1,300	45,300	45,300
Student transportation	43,121	-	5,000	15,000	6,000	12,000	-	38,000	38,000
Total	\$ 1,693,299	\$ 10,000	\$ 162,000	\$ 668,000	\$ 409,000	\$ 318,000	\$ 90,000	\$ 1,657,000	\$ 1,657,000
Excess (deficiency) of revenues over (under) expenditures	\$ 68,194	\$ -	\$ -	\$ (25,000)	\$ (10,000)	\$ (10,000)	\$ 30,000	\$ (15,000)	\$ (15,000)
Other Financing Sources (Uses):									
Intrafund transfers	-	-	-	20,000	5,000	5,000	(30,000)	-	-
Transfers from General Fund	14,901	-	-	5,000	5,000	5,000	-	15,000	15,000
Transfers to Debt Service Fund	(35,100)	-	-	-	-	-	-	-	-
Total	\$ (20,199)	\$ -	\$ -	\$ 25,000	\$ 10,000	\$ 10,000	\$ (30,000)	\$ 15,000	\$ 15,000
Net change in fund balance	\$ 47,995	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fund balance, beginning of year	\$ 798,673	9,469	115,916	318,203	174,190	153,622	75,268	846,668	\$ 846,668
Fund balance, end of year	\$ 846,668	\$ 9,469	\$ 115,916	\$ 318,203	\$ 174,190	\$ 153,622	\$ 75,268	\$ 846,668	\$ 846,668

* Olsen Stadium concessions, MRAC, Sioux City Relays

** Includes the cost of fundraisers (cost of goods sold)

**Sioux City Community School District
Management Fund**

	FY23	FY24	FY25	FY26 Re-estimated Budget	FY27 Proposed Budget
Revenues:					
Taxes levied on property	\$ 3,623,510	\$ 4,394,174	\$ 4,918,791	\$ 6,086,332	\$ 7,052,143
Utility replacement excise tax	124,734	149,977	177,207	213,670	247,857
	<u>\$ 3,748,244</u>	<u>\$ 4,544,151</u>	<u>\$ 5,095,998</u>	<u>\$ 6,300,002</u>	<u>\$ 7,300,000</u>
Two tier state assessment limitation replacement	-	106,876	116,961	140,570	140,570
Total revenues	<u>\$ 3,748,244</u>	<u>\$ 4,651,027</u>	<u>\$ 5,212,959</u>	<u>\$ 6,440,572</u>	<u>\$ 7,440,570</u>
Expenditures:					
Early retirement	\$ 304,482	\$ 190,325	\$ 152,432	\$ 156,000	\$ 156,000
State unemployment	-	8,705	-	15,000	-
Workers compensation	944,876	877,192	966,853	1,108,638	1,220,000
Property & liability	3,583,480	3,515,679	3,965,357	4,267,571	4,694,000
Other (insurance product for natural gas)	520,058	610,343	499,379	536,638	555,000
Judgements	15,000	10,000	-	-	-
Total expenditures	<u>\$ 5,367,896</u>	<u>\$ 5,212,244</u>	<u>\$ 5,584,021</u>	<u>\$ 6,083,847</u>	<u>\$ 6,625,000</u>
Excess of revenues over expenditures	\$ (1,619,652)	\$ (561,217)	\$ (371,062)	\$ 356,725	\$ 815,570
Transfers to General Fund (claims < deductible)	<u>\$ (145,619)</u>	<u>\$ (205,955)</u>	<u>\$ (178,836)</u>	<u>\$ (150,000)</u>	<u>\$ (150,000)</u>
Net change in fund balance	<u>\$ (1,765,271)</u>	<u>\$ (767,172)</u>	<u>\$ (549,898)</u>	<u>\$ 206,725</u>	<u>\$ 665,570</u>
Fund balance, beginning of year	<u>7,879,685</u>	<u>6,114,414</u>	<u>5,347,242</u>	<u>4,797,344</u>	<u>5,004,069</u>
Fund balance, end of year	<u>\$ 6,114,414</u>	<u>\$ 5,347,242</u>	<u>\$ 4,797,344</u>	<u>\$ 5,004,069</u>	<u>\$ 5,669,639</u>
Levy rate	<u>\$ 1.1975</u>	<u>\$ 1.4375</u>	<u>\$ 1.5426</u>	<u>\$ 1.9113</u>	<u>\$ 2.0520</u>
Change in levy	<u>\$ 0.22</u>	<u>\$ 0.24</u>	<u>\$ 0.11</u>	<u>\$ 0.37</u>	<u>\$ 0.14</u>

**Sioux City Community School District
Management Fund Expenditures**

	FY26 Re-estimated Budget	FY27 Proposed Budget	Increase/(Decrease)		
			Amount	Percent	
Early retirement (Board policy 432)	\$ 156,000	\$ 156,000	\$ -	0%	
State unemployment	15,000	-	(15,000)	-100%	
Workers compensation (IPSIP)	1,108,638	1,220,000	111,362	10%	*
Property & liability:					
Property/Casualty Program (IPSIP)	\$ 2,224,584	\$ 2,447,000	\$ 222,416	10%	*
Commercial package (\$4M x \$10M) (Arthur J Gallagher)	374,866	412,000	37,134	10%	*
Break fix insurance (SU)	1,558,981	1,715,000	156,019	10%	*
Flood insurance (Hartford Fire Insurance Company)	25,030	27,500	2,470	10%	*
Travelers Insurance	84,110	92,500	8,390	10%	*
	\$ 4,267,571	\$ 4,694,000	\$ 426,429	10%	
Other insurance (natural gas)	536,638	555,000	18,362	3%	*
Judgements	-	-	-		
Total expenditures	\$ 6,083,847	\$ 6,625,000	\$ 541,153	9%	
Transfers to General Fund (claims < deductible)	150,000	150,000	-	0%	
Total	<u>\$ 6,233,847</u>	<u>\$ 6,775,000</u>	<u>\$ 541,153</u>	<u>9%</u>	

* Based on preliminary estimates.

**Sioux City Community School District
Sales Tax Fund**

	FY26 Certified Budget	FY26 Re-Estimated Budget	FY27 Proposed Budget
Revenues:			
Sales tax revenue	\$ 19,900,000	\$ 19,664,673	\$ 19,700,000
Interest	50,000	50,000	50,000
Total revenues	<u>\$ 19,950,000</u>	<u>\$ 19,714,673</u>	<u>\$ 19,750,000</u>
Expenditures and Other Uses:			
Instruction	\$ 730,000	\$ 730,000	\$ 730,000
Plant operation and maintenance	157,950	159,477	159,477
Facilities acquisition and construction	2,527,752	2,527,752	2,050,000
Transfers for debt service payments	13,439,204	13,431,804	13,613,488
Total expenditures and other uses	<u>\$ 16,854,906</u>	<u>\$ 16,849,033</u>	<u>\$ 16,552,965</u>
Net change in fund balance	\$ 3,095,094	\$ 2,865,640	\$ 3,197,035
Beginning fund balance	<u>36,211,421</u>	<u>34,898,235</u>	<u>37,763,875</u>
Ending fund balance	<u><u>\$ 39,306,515</u></u>	<u><u>\$ 37,763,875</u></u>	<u><u>\$ 40,960,910</u></u>

**Sioux City Community School District
Sales Tax Fund Expenditures**

	FY26 Certified Budget	FY26 Re-Estimated Budget	FY27 Proposed Budget
Spending Authority Assistance:			
Instruction:			
Furniture and equipment	\$ 205,000	\$ 205,000	\$ 205,000
Music instruments	25,000	25,000	25,000
Technology hardware	500,000	500,000	500,000
	<u>\$ 730,000</u>	<u>\$ 730,000</u>	<u>\$ 730,000</u>
Plant operation and maintenance:			
Olsen Stadium lease	57,950	59,477	59,477
Additional O&M repairs	100,000	100,000	100,000
	<u>\$ 157,950</u>	<u>\$ 159,477</u>	<u>\$ 159,477</u>
Facilities acquisition and construction:			
Director of O&M salary	50,000	50,000	50,000
Total spending authority assistance	<u>\$ 937,950</u>	<u>\$ 939,477</u>	<u>\$ 939,477</u>
Facilities acquisition and construction:			
Projects from two-year capital plan	\$ 2,477,752	\$ 2,477,752	\$ 2,000,000
Total facilities acquisition and construction	<u>\$ 2,477,752</u>	<u>\$ 2,477,752</u>	<u>\$ 2,000,000</u>
Transfers for debt service payments	<u>\$ 13,439,204</u>	<u>\$ 13,431,804</u>	<u>\$ 13,613,488</u>
Total	<u><u>\$ 16,854,906</u></u>	<u><u>\$ 16,849,033</u></u>	<u><u>\$ 16,552,965</u></u>
 Instruction	 \$ 730,000	 \$ 730,000	 \$ 730,000
Plant operation and maintenance	157,950	159,477	159,477
Facilities acquisition and construction	2,527,752	2,527,752	2,050,000
Transfers for debt service payments	13,439,204	13,431,804	13,613,488
	<u><u>\$ 16,854,906</u></u>	<u><u>\$ 16,849,033</u></u>	<u><u>\$ 16,552,965</u></u>

Sioux City Community School District
PPEL Fund

	FY26 Certified Budget	FY26 Re-Estimated Budget	FY27 Proposed Budget
Revenues:			
Taxes levied on property	\$ 1,197,534	\$ 1,197,534	\$ 1,276,772
Utility replacement excise tax	36,893	36,893	39,859
Two tier state assessment limitation replacement	25,020	24,271	24,271
Total revenues	<u>\$ 1,259,447</u>	<u>\$ 1,258,698</u>	<u>\$ 1,340,902</u>
Expenditures:			
Instruction:			
Equipment for student activities (\$25,000/high school)	\$ 75,000	\$ 75,000	\$ 75,000
Technology hardware	600,000	600,000	600,000
Total instruction	<u>\$ 675,000</u>	<u>\$ 675,000</u>	<u>\$ 675,000</u>
Plant operation and maintenance:			
Replacement O&M vehicles:			
3/4 ton truck	\$ 50,000	\$ 50,000	\$ 55,000
Medium dump truck	110,000	110,000	-
Food service vehicle	-	-	65,000
	<u>\$ 160,000</u>	<u>\$ 160,000</u>	<u>\$ 120,000</u>
Equipment:			
Plow	\$ 8,000	\$ 8,000	\$ 8,000
Small equipment	10,000	10,000	15,000
	<u>\$ 18,000</u>	<u>\$ 18,000</u>	<u>\$ 23,000</u>
Total plant operations and maintenance	<u>\$ 178,000</u>	<u>\$ 178,000</u>	<u>\$ 143,000</u>
Student transportation:			
Three replacement Thomas Bus 77-passenger buses	\$ 495,000	\$ 495,000	\$ 495,000
8 passenger SUV (2)	-	-	120,000
Total student transportation	<u>\$ 495,000</u>	<u>\$ 495,000</u>	<u>\$ 615,000</u>
Total expenditures	<u>\$ 1,348,000</u>	<u>\$ 1,348,000</u>	<u>\$ 1,433,000</u>
Net change in fund balance	\$ (88,553)	\$ (89,302)	\$ (92,098)
Beginning fund balance	<u>675,150</u>	<u>1,057,941</u>	<u>968,639</u>
Ending fund balance	<u><u>\$ 586,597</u></u>	<u><u>\$ 968,639</u></u>	<u><u>\$ 876,541</u></u>

**Sioux City Community School District
Debt Service Fund**

	FY25	FY26 Re-estimated Budget	FY27 Proposed Budget
Revenues:			
Interest	\$ 200,662	\$ 115,000	\$ -
Total revenues	\$ 200,662	\$ 115,000	\$ -
Expenditures:			
Debt service			
Principal	\$ 11,208,706	\$ 20,394,315	\$ 13,454,525
Interest and other charges	1,639,708	1,267,532	888,307
Total expenditures	\$ 12,848,414	\$ 21,661,847	\$ 14,342,832
Excess (deficiency) of revenue over (under) expenditures	\$ (12,647,752)	\$ (21,546,847)	\$ (14,342,832)
Other financing sources (uses):			
Transfers in	\$ 13,133,965	\$ 14,199,625	\$ 14,381,309
Total other financing sources (uses)	\$ 13,133,965	\$ 14,199,625	\$ 14,381,309
Net change in fund balance	\$ 486,213	\$ (7,347,222)	\$ 38,477
Fund balance, beginning of year	7,114,646	7,600,859	253,637
Fund balance, end of year	\$ 7,600,859	\$ 253,637	\$ 292,114

**Sioux City Community School District
School Nutrition Fund**

	FY25	FY26 Certified Budget	FY26 Adjustments	FY26 Re-estimated Budget	FY27 Proposed Budget
Revenues:					
Food sales (paid)	\$ 866,903	\$ 885,000	\$ -	\$ 885,000	\$ 885,000
Food sales (contract)	892,264	810,000	-	810,000	810,000
Federal food commodities	557,605	580,000	-	580,000	580,000
Federal appropriations	8,436,467	8,100,000	350,000	8,450,000	8,550,000
State appropriations	64,186	60,000	-	60,000	60,000
Miscellaneous	2,090	20,000	-	20,000	20,000
Total revenues	\$ 10,819,515	\$ 10,455,000	\$ 350,000	\$ 10,805,000	\$ 10,905,000
Expenses:					
Salaries	\$ 3,731,566	\$ 3,907,880	\$ 92,120	\$ 4,000,000	\$ 4,100,400
Employee benefits	701,279	1,005,970	14,030	1,020,000	1,045,100
Food consumed	5,683,982	5,470,000	330,000	5,800,000	5,900,000
Supplies	490,962	410,000	60,000	470,000	470,000
Depreciation	204,414	250,000	-	250,000	250,000
Other (indirect costs)	507,313	450,000	-	450,000	450,000
Total expenses	\$ 11,319,516	\$ 11,493,850	\$ 496,150	\$ 11,990,000	\$ 12,215,500
Income or (loss) before transfer	\$ (500,001)	\$ (1,038,850)	\$ (146,150)	\$ (1,185,000)	\$ (1,310,500)
Transfers in	12,028	-	-	-	-
Change in net position	\$ (487,973)	\$ (1,038,850)	\$ (146,150)	\$ (1,185,000)	\$ (1,310,500)
Net position - beginning	5,956,703	5,047,703	421,027	5,468,730	4,283,730
Net position - ending	\$ 5,468,730	\$ 4,008,853	\$ 274,877	\$ 4,283,730	\$ 2,973,230

Adopted SIOUX CITY School Budget Summary
FY 2027
District - 6039
Department of Management - Form S-AB

		Budget 2027	Re-est. 2026	Actual 2025
Taxes Levied on Property	1	42,465,110	39,944,372	39,853,285
Utility Replacement Excise Tax	2	1,475,420	1,384,360	1,421,958
Income Surtaxes	3	2,632,690	2,141,105	2,097,064
Tuition/Transportation Received	4	1,551,000	1,551,000	1,641,069
Earnings on Investments	5	1,050,000	3,165,000	4,644,375
Nutrition Program Sales	6	1,695,000	1,695,000	1,759,167
Student Activities and Sales	7	1,438,000	1,438,000	1,811,735
Other Revenues from Local Sources	8	1,656,700	1,712,700	1,849,109
Revenue from Intermediary Sources	9	0	0	0
State Foundation Aid	10	146,526,273	145,164,843	140,674,199
Instructional Support State Aid	11	780,467	0	0
Other State Sources	12	21,840,956	21,370,247	20,825,481
Two Tier Assessment Limitation Replacement	13	910,745	910,745	938,529
Title I Grants	14	5,931,767	5,931,767	6,979,294
IDEA and Other Federal Sources	15	14,355,511	14,255,511	24,808,090
Total Revenues	16	244,309,639	240,664,650	249,303,355
General Long-Term Debt Proceeds	17	0	0	0
Transfers In	18	14,546,309	14,364,625	15,125,289
Proceeds of Fixed Asset Dispositions	19	0	0	2,672
Special Items/Upward Adjustments	20	0	767,567	20,021
Total Revenues & Other Sources	21	258,855,948	255,796,842	264,451,337
Beginning Fund Balance	22	129,252,024	142,315,700	132,660,858
Total Resources	23	388,107,972	398,112,542	397,112,195
*Instruction	24	144,482,629	143,209,204	134,049,531
Student Support Services	25	10,832,160	10,685,523	9,921,936
Instructional Staff Support Services	26	13,997,243	13,671,119	11,692,263
General Administration	27	4,878,101	4,781,703	4,246,362
School Administration	28	12,188,295	11,488,127	11,035,293
Business & Central Administration	29	3,556,657	3,510,711	3,063,031
Plant Operation and Maintenance	30	20,412,520	19,822,017	19,575,411
Student Transportation	31	6,020,236	5,783,952	11,511,269
*Total Support Services (lines 25-31)	31A	71,885,212	69,743,152	71,045,565
*Noninstructional Programs	32	12,215,500	11,990,000	10,871,865
Facilities Acquisition and Construction	33	2,050,000	2,527,752	4,110,942
Debt Service (Principal, interest, fiscal charges)	34	14,342,832	21,661,847	12,850,420
AEA Support - Direct to AEA	35	6,061,803	5,363,084	6,415,636
*Total Other Expenditures (lines 33-35)	35A	22,454,635	29,552,683	23,376,998
Total Expenditures	36	251,037,976	254,495,039	239,343,959
Transfers Out	37	14,546,309	14,364,625	15,125,289
Other Uses	38	0	854	327,247
Total Expenditures, Transfers Out & Other Uses	39	265,584,285	268,860,518	254,796,495
Ending Fund Balance	40	122,523,687	129,252,024	142,315,700
Total Requirements	41	388,107,972	398,112,542	397,112,195

FY 2027 BUDGET YEAR WORKSHEET

Dist Name: SIOUX CITY

Dist Number: 6039

Resources:	General (16)	Activity (21)	Management (22)	PERL (24)	Entp(23) Equal(25) Lib(29) SpecRev(27)	Eng Levy (26)/ Disaster R (28)	Sales Tax (33)	PPEL (36)	Other Cap Proj	Debt Service (40)	Nutrition (61)	Oth Emp (62-69)	Total
Taxes Levied on Property	1 34,136,195		7,052,143	0	0	0		1,276,772		0			42,465,110
Utility Replacement Excise Tax	2 1,187,704		247,857	0	0	0		39,859		0			1,475,420
Income Surtax	3 2,632,690							0					2,632,690
Tuition/Transportation Received	4 1,551,000												1,551,000
Earnings on Investments	5 1,000,000						50,000						1,050,000
Nutrition Program Sales	6										1,695,000		1,695,000
Student Activities and Sales	7	1,438,000											1,438,000
Other Revenues from Local Sources	8 1,317,700	204,000									20,000	115,000	1,656,700
Revenue from Intermediary Sources	9												0
State Foundation Aid	10 146,526,273												146,526,273
Instructional Support State Aid	11 780,467												780,467
Other State Sources	12 2,080,956						19,700,000				60,000		21,840,956
Two Tier Assessment Limitation Replacement	13 745,904		140,570	0	0			24,271		0			910,745
Title I Grants	14 5,931,767												5,931,767
IDEA and Other Federal Sources	15 5,225,511										9,130,000		14,355,511
Total Revenues	16 203,116,167	1,642,000	7,440,570	0	0	0	19,750,000	1,340,902	0	0	10,905,000	115,000	244,309,639
General Long-Term Debt Proceeds	17												0
Transfers In	18 150,000	15,000								14,381,309			14,546,309
Proceeds of Fixed Asset Dispositions	19												0
Special Items/Upward Adjustments	20												0
Total Revenues & Other Sources	21 203,266,167	1,657,000	7,440,570	0	0	0	19,750,000	1,340,902	0	14,381,309	10,905,000	115,000	258,855,948
Beginning Fund Balance	22 79,920,274	846,668	5,004,069	0	0	0	37,763,875	968,639	0	253,637	4,283,730	211,132	129,252,024
Total Resources	23 283,186,441	2,503,668	12,444,639	0	0	0	57,513,875	2,309,541	0	14,634,946	15,188,730	326,132	388,107,972
Requirements:													
Instruction	24 140,722,698	1,533,700	686,231				730,000	675,000				115,000	144,482,629
Student Support Services	25 10,771,463	20,000	40,697										10,832,160
Instructional Staff Support Services	26 13,946,383		50,860										13,997,243
General Administration	27 4,603,878		274,223										4,878,101
School Administration	28 12,113,185		75,110										12,188,295
Business & Central Administration	29 3,444,322		112,335										3,556,657
Plant Operation and Maintenance	30 15,172,160	45,300	4,892,583				159,477	143,000					20,412,520
Student Transportation	31 4,874,275	38,000	492,961					615,000					6,020,236
Noninstructional Programs	32										12,215,500		12,215,500
Facilities Acquisition and Construction	33						2,050,000						2,050,000
Debt Service (Principal, interest, fiscal charges)	34									14,342,832			14,342,832
AEA Support - Direct to AEA	35 6,061,803												6,061,803
Total Expenditures	36 211,710,167	1,657,000	6,625,000	0	0	0	2,939,477	1,433,000	0	14,342,832	12,215,500	115,000	251,037,976
Transfers Out	37 782,821		150,000										14,546,309
Other Uses	38												0
Total Expenditures, Transfers Out & Other Uses	39 212,492,988	1,657,000	6,775,000	0	0	0	16,552,965	1,433,000	0	14,342,832	12,215,500	115,000	265,584,285
Ending Fund Balance	40 70,693,453	846,668	5,669,639	0	0	0	40,960,910	876,541	0	292,114	2,973,230	211,132	122,523,687
Total Requirements	41 283,186,441	2,503,668	12,444,639	0	0	0	57,513,875	2,309,541	0	14,634,946	15,188,730	326,132	388,107,972

**Sioux City Community School District
Proposed Tax Levy Rates**

	FY26 Tax Levy Rates	FY27 Proposed Tax Levy Rates	Change	Authorization	Property Tax Dollars & Utility Replacement
General Fund levy:					
Uniform levy	\$ 5.40000	\$ 5.40000	\$ -	Formula	\$ 19,210,233
<i>Additional levy components:</i>					
Regular program property tax portion	4.07277	3.76714	(0.30563)	Formula	13,401,423
Regular program budget adjustment	-	-	-	Board	-
Supplementary weight property tax portion	0.23046	0.22460	(0.00586)	Formula	799,019
Special education district cost property tax portion	0.68211	0.63766	(0.04445)	Formula	2,268,435
Dropout and dropout prevention	1.24349	1.19797	(0.04552)	Board	4,261,704
AEA	1.08711	1.00992	(0.07719)	Formula	3,592,734
Enrollment audit adjustment	0.00069	(0.00139)	(0.00208)	Formula	(4,959)
<i>Additional levy adjustments:</i>					
Property tax adjustment aid	(0.01389)	(0.01185)	0.00204	Formula	(42,160)
Property tax replacement payment (PTRP)	(1.30146)	(1.27370)	0.02776	Formula	(4,531,120)
Foundation base supplement aid	(0.09680)	(0.12247)	(0.02567)	Formula	(435,685)
Adjusted additional property tax levy aid	(1.88108)	(1.65701)	0.22407	Formula	(5,894,731)
Additional district foundation dollars from PTER fund	(0.00538)	(0.04900)	(0.04362)	Formula	(174,274)
Additional levy utility replacement adjustment	(0.00208)	0.00048	0.00256	Formula	1,694
Additional levy two tiered assessment limitation replacement	(0.09476)	(0.08107)	0.01369	Formula	(288,396)
Additional levy	\$ 3.92118	\$ 3.64128	\$ (0.27990)		\$ 12,953,684
Total	\$ 9.32118	\$ 9.04128	\$ (0.27990)		\$ 32,163,917
Instructional support levy	0.82052	0.79202	(0.02850)	Board	3,159,982
Cash reserve levy	-	-	-	Board	-
Total General Fund levy	\$ 10.14170	\$ 9.83330	\$ (0.30840)		\$ 35,323,899
Management Fund levy	1.91126	2.05203	0.14077	Board	7,300,000
PPEL Fund levy	0.33000	0.33000	-	Board	1,316,631
Total levy	\$ 12.38296	\$ 12.21533	\$ (0.16763)		\$ 43,940,530
	\$ 12.38	\$ 12.22	\$ (0.17)		

Note: If the state adjusts the preliminary aid and levy the total rate will not exceed \$12.21533, however the individual rates could change.

Summary:	FY26	FY27	Change
General Fund levy	\$ 9.32	\$ 9.04	\$ (0.28)
Instructional Support levy	0.82	0.79	(0.03)
Cash Reserve levy	-	-	-
Management Fund levy	1.91	2.05	0.14
PPEL Fund levy	0.33	0.33	-
Total levy	\$ 12.38	\$ 12.22	\$ (0.17)

Sioux City Community School District FY27 Budget Guiding Principles

Budget guiding principles approved by the Board:

We will plan the budget with a multi-year strategy; the cash position of the District should remain at 20% or greater; the spending authority position of the District should not decrease below 20%.

A sustainable General Fund expenditure budget is a priority. The General Fund expenditures budget will be developed using no more than 3.5% of the spending authority reserve balance.

Any proposed new program or program expansion will be presented to the Board, and the sustainability of the program will be considered. The cost savings related to program eliminations or material reductions will be presented to the Board.

Student-teacher ratios will be a highly considered in the budgeting process.

Sioux City Community School District
Budget Presentation Calendar

October 27, 2025 - FY27 Budget Guiding Principles

November 10, 2025 - FY27 Preliminary Spending Authority Projections and the Budget Presentation Calendar

November 24, 2025 - FY27 PPEL Fund and Sales Tax Fund Budgets and Capital Projects Plan

December 8, 2025 - 2nd Review of the FY27 PPEL Fund and Sales Tax Fund Budgets and Capital Projects Plan

January 12, 2026 - FY27 Spending Authority Update and General Fund Targeted Expenditures

February 9, 2026 - FY27 District Budgets: Student Activity Fund, Management Fund, and Debt Service Fund

February 9, 2026 - FY27 General Fund Revenues and Expenditures Review and Property Tax Rate Discussion

February 23, 2026 - FY27 School Nutrition Budget

February 23, 2026 - FY27 Review of All Funds; Set hearing date on the Taxpayer Statement (tax levies and rates will be provided to the Department of Management for the Taxpayer Statement)

March 5, 2026 - Deadline for information to Department of Management for taxpayer statements (Department of Management provides taxpayer statements to the county auditors. County auditors are required to mail taxpayer statements by March 20th.)

March 20, 2026 - Auditor mailing to taxpayer statements

March 23, 2026 Special meeting - Public Hearing on Taxpayer Statement

March 23, 2026 - Final Review of FY27 Proposed Budget, allow for publication of the budget, and set a public hearing date for April 13, 2026

April 13, 2026 - FY27 Budget Adoption (budget hearing and Board certification)

Sioux City Community School District Recommendation

That the Board of Directors certifies the FY27 budget with an expected maximum tax rate of \$12.21533 per \$1,000 of assessed value and an income surtax of 4 percent.

FY 2027 Adopted Budget Control Lines: The Adopted School Budget Summary must be equal to or less than the Proposed School Budget Summary (publication).

	Adopted School Budget Summary	Proposed School Budget Summary (publication)	Change
Taxes Levied on Property (Line 1)	\$ 42,465,110	\$ 42,465,110	\$ -
Instruction (Line 24)	\$ 144,482,629	\$ 144,482,629	\$ -
Total Support Services (Line 31A)	\$ 71,885,212	\$ 71,885,212	\$ -
Noninstructional Programs (Line 32)	\$ 12,215,500	\$ 12,215,500	\$ -
Total Other Expenditures (Line 35A)	\$ 22,454,635	\$ 22,454,635	\$ -

**Sioux City Community School District
Executive Summary
FY26 Proposed Budget Amendment
April 13, 2026**

Purpose:

To present an amendment to the FY26 budget.

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 \$4,500,000, increase Total Support Services by \$1,380,000, increase Non-instructional Programs by \$750,000, and increase Total Other Expenditures by \$500,000. The total budget amendment is \$7,130,000.

The budget amendment is for increased grant and categorical expenditures, two new multi-year subscriptions (capital outlay in year one), teaching and instructional assistant positions added after the budget was adopted, wage settlements over the estimate in the adopted budget, and a SCESPA MOU agreed to during the year.

The amended budget aligns with the FY26 re-estimated budget worksheet and the line-item budget in Finance Plus. Vacant positions are included, so it is unlikely that 100% of the amended budget for Instruction will be expended.

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 set a public hearing for May 11, 2026, 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 FY26 Proposed Budget Amendment.

FY26 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)

FY26 Proposed Budget Amendment by Function

Function <i>(legal level of control)</i>	FY26 Certified Budget	FY26 Proposed Budget Amendment	FY26 Amended Budget	Reasons
Instruction	\$ 138,654,563	\$ 4,500,000	\$ 143,154,563	Additional teachers and instructional assistants; wage increases.
Total Support Services	68,520,948	1,380,000	69,900,948	Professional development costs and administrative costs.
Non-Instructional Programs	11,493,850	750,000	12,243,850	School Nutrition Fund increased payroll and food costs.
Total Other Expenditures	30,009,109	500,000	30,509,109	Timing of Sales Tax projects.
Total Expenditures	<u>\$ 248,678,470</u>	<u>\$ 7,130,000</u>	<u>\$ 255,808,470</u>	

FY26 Proposed Budget Amendment by Fund

Fund	FY26 Certified Budget	Budget Amendment	FY26 Amended Budget
General Fund	\$ 202,845,908	\$ 5,420,000	\$ 208,265,908
Student Activity Fund	1,707,900	-	1,707,900
Management Fund	6,093,535	-	6,093,535
Sales Tax Fund	3,415,702	960,000	4,375,702
PPEL Fund	1,348,000	-	1,348,000
Debt Service Fund	21,658,575	-	21,658,575
School Nutrition Fund	11,493,850	750,000	12,243,850
Student Construction Fund	115,000	-	115,000
	\$ 248,678,470	\$ 7,130,000	\$ 255,808,470
Transfer Out	14,323,575	-	14,323,575
	\$ 263,002,045	\$ 7,130,000	\$ 270,132,045

Amendment of Current Budget

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
SIOUX CITY School District				
Fiscal Year July 1, 2025 - June 30, 2026				
The SIOUX CITY School District will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026				
Meeting Date/Time: 5/11/2026 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	138,654,563	4,500,000	143,154,563	Additional teachers and instructional assistants; wage increases.
Total Support Services	68,520,948	1,380,000	69,900,948	Professional development costs and administrative costs.
Noninstructional Programs	11,493,850	750,000	12,243,850	School Nutrition Fund increased payroll and food costs.
Total Other Expenditures	30,009,109	500,000	30,509,109	Timing of Sales Tax projects.
Total	248,678,470	7,130,000	255,808,470	

Recommendation

That the Board of Directors set a public hearing for May 11, 2026, 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 FY26 proposed budget amendment.

Sioux City Community School District
Executive Summary
Contract Renewal Between the Sioux City Community School District and the Iowa
Judicial Branch
April 13, 2026

Purpose:

To approve the contract renewal between the Sioux City Community School District and the Iowa Judicial Branch for the provision of juvenile court school liaison officers who will provide services to the Sioux City Community School District.

Explanation:

Contact: Jim Vanderloo (712) 279-6083

The renewal contract with the Iowa Judicial Branch provides funds for the provision of up to seven FTE juvenile court school liaison officers who will provide services to the Sioux City Community School District. The Sioux City Community School District works in consultation with the Juvenile Court Services regarding the services provided and performance of the juvenile court school liaison officers. The Sioux City Community School District is responsible for the supervision of the juvenile court school liaison officers.

The contract stipulates that the Iowa Judicial Branch will provide 75% of the compensation for the expenses associated with the contract and the Sioux City Community School District is responsible for 25% of the contract. Starting on July 1, 2026, the Judicial Branch provides an annual sum of \$302,800 to fulfill the contract. The estimated amount paid last year was \$302,300.

Impact on Student Achievement:

Juvenile court school liaison officers provide support to at-risk students.

Funding Source:

At-Risk Fund

Recommendation:

That the Board of Directors approves the contract renewal between the Sioux City Community School District and the Iowa Judicial Branch for the 2026-2027 school year.

First Amendment
to
School Based Supervision Contract

This Amendment to the School Based Supervision Services Contract (the “Contract”), entered into by and between the Iowa Judicial Branch (“IJB”), acting by and through Juvenile Court Services and the Chief Juvenile Court Officer, and Sioux City Community School District (the “Contractor”) made effective by the parties as of the “Effective Date” of July 1, 2026.

The parties agree as follows:

From and after the Effective Date, the Contract is amended as follows:

Section 1: Amendment to Contract Language

The Contract is amended as follows:

Revision 1. Contract duration. The Contract is hereby extended from July 1, 2026, through June 30, 2027.

Revision 2. Section 1.3.7.2, Fees, is hereby deleted and replaced with the following.

The Contractor shall be paid no more than 1/12th (one twelfth) of the total yearly Contract amount of \$25,233.33 per month for services provided, to include all costs associated with providing services, not to exceed 75% of salary and benefits. The Contractor may bill up to \$400 for travel reimbursement for JCSL attendance at the annual JCSL Conference, if available. Travel costs must be billed as a separate line item. All JCSL Conference expenses are governed by and limited to the current IJB reimbursement rates.

Yearly Maximum payment schedule will occur as follows:

<u>Contract Duration</u>	<u>Payment Table</u>
	<u>Annual Maximum Compensation Not to Exceed</u>
07/01/26 – 06/30/27	\$302,800.00
07/01/27 – 06/30/28	\$302,800.00
07/01/28 – 06/30/29	\$302,800.00
07/01/29 – 06/30/30	\$302,800.00
07/01/30 – 06/30/31	\$302,800.00

Note: continued payment for Contract extension years is contingent upon extension of the Contract.

Revision 3. Section 1.3.7.3, Maximum Amount, is hereby deleted and replaced with the following.

Subject to terms and conditions of the Contract and the Contractor’s compliance therewith, \$1,866,800.00 is the maximum amount of compensation to which the Contractor may be entitled under the Contract, including all extensions or renewals thereof. This Section 1.3.7.3 is intended to establish a limit on the maximum amount of compensation that may be paid under the Contract and does not create any legal or binding obligation on the IJB to pay the maximum amount.

Except as expressly amended and supplemented herein, the other provisions of the Contract, including all other portions of the General Terms for JCS Services Contracts, shall remain unchanged and shall continue in full force and effect.

Section 2: Ratification & Authorization

From and after the Effective Date, all references in the Contract to “the Contract” or “this Contract” (and all indirect references such as “herein,” “hereby,” “hereunder,” and “hereof”) shall be deemed to refer to the Amended Contract.

From and after the Effective Date, the Contractor agrees that it will fully cooperate with the IJB and work in good faith to modify, supplement or otherwise amend any provisions of the Amended Contract and all related terms, conditions, supplements, documents and attachments: (a) to correct any errors or problems that may be identified by either party after the Effective Date; or (b) to modify, supplement and otherwise amend the provisions of the Amended Contract as the IJB determines to be necessary or desirable either to comply with applicable laws, rules, regulations, policies, and procedures or to conform the Amended Contract to standard contract terms and conditions used by the IJB.

The Contractor represents and warrants that it has the right, power, and authority to enter into and perform its obligations under this Amendment, it has taken all requisite actions (corporate, statutory, or otherwise) to approve the execution, delivery and performance of this Amendment, and this Amendment and the Amended Contract constitutes the legal, valid, and binding obligation of the Contractor.

Except as expressly amended and supplemented herein, the provisions of the Contract shall remain unchanged and shall continue in full force and effect, and the parties hereby ratify and confirm the terms and conditions thereof.

Section 3: Execution

IN WITNESS WHEREOF, 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 Amendment and have caused their duly authorized representatives to execute this Amendment.

Juvenile Court Services, 3rd Judicial District		Iowa Judicial Branch	
Signature of Authorized Representative:	Date:	Signature of Authorized Representative:	Date:
Printed Name: David Schmiedt, Chief Juvenile Court Officer		Printed Name: Robert Gast, State Court Administrator	

Sioux City Community School District	
Signature of Authorized Representative:	Date:
Printed Name:	
Title:	

**Sioux City Community School District
Executive Summary
Title VI Indian Education Grant Application
April 13, 2026**

Purpose:

A public hearing is required prior to final submission of the Title VI Indian Education Grant application.

Explanation:

Contact: Dr. Dora Jung, 279-6075

The Title VI Indian Education Grant supports the Title VI Indian Education Program, which is an academic program designed to address the culturally related academic needs of American Indian and Alaska Native students who attend the Sioux City Community School District. Allocation for the SY25-26 was \$89,369 with 366 qualifying students. Projected allocation for SY26-27 is \$76,602 with 316 qualifying students.

Impact on Student Achievement:

The program works to improve graduation rates, attendance rates, and academic performance of the students served by this program. The Title VI Indian Education grant provides direct support to 316 Native American students from 28 federally recognized tribes via mentoring, tutoring, home visits, and family support services. These direct services have positively affected overall student attendance, academic performance, and graduation rates for Native American students in the Sioux City Community School District.

Funding Source:

Title VI Indian Education Grant

Recommendation:

That the Board of Directors set a public hearing for April 27, 2026, 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 Title VI Indian Education Grant Application.

Title VI Indian Education Grant

Dr. Dora Jung
Director of Student Services & Title IX Coordinator
Sioux City Community School District



Title VI Indian Education Grant

- Supports the Title VI Indian Education Program
 - Addresses the culturally related academic needs of our American Indian and Alaska Native students
 - Works to improve graduation rates, attendance rates, and academic performance
 - Provides funding for 2 FTEs and partial funding for 3 FTEs
 - Educational Student Liaisons serve students at the high schools
 - Tutors serve students at Liberty, and Loess Hills Elementary buildings
 - Mentoring, tutoring, student activities, home visits, and family support services

Title VI Indian Education Grant Budget

2026-27 SY

Award Amount = \$76,602

Indian Student Count* = 316

Personnel = \$76,602

2025-26 SY

Award Amount = \$89,369

Indian Student Count* = 366

Personnel = \$89,369

*Children are eligible to receive services if they meet the definition of “Indian” as defined in section 6151 of the ESEA and have a completed Indian Student Eligibility Certification Form, “ED 506 form”. An ED 506 Form Indian Student Eligibility Certificate Form is a form completed by parents or guardians to document eligible Indian students. This form serves as the official record of the eligibility determination for each individual child included in the student count.

Recommendation

Board of Directors set a public hearing for April 27, 2026 to receive public input on the District's Title VI Indian Education Grant Application.



believe... achieve... succeed

**Sioux City Community School District
Executive Summary
Safe and Civil Schools
April 13, 2026**

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. Our West Middle School and North Middle School teachers and administrators will be offering additional learning opportunities regarding early-stage interventions for students.

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 support teachers and administrators in strengthening our system for providing students with early-stage interventions.

Funding Source:

Targeted Support and Improvement (TSI) Grant

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 \$6,000 plus travel expenses.



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: **Tori Albright, Principal West Middle School
Emily Lloyd, Principal North Middle School**

Job #: 2026-000032

Presenter: **Nicole Bassett**

Title of Session: An Overview of Early-Stage Interventions

Dates: June 8, 2026

Fees: \$6,000.00 per day, plus travel expenses

TOTAL FEES: \$6,000.00 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 \$6,000.00 in fees for the presentation listed above. In addition, the District agrees to pay incurred travel expenses. An invoice with receipts will be provided at the conclusion of the 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, and upon mutual agreement, 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) may 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. Artificial intelligence recording of our presentations is strictly prohibited.

5. It is the responsibility of the District to reproduce handouts.
6. 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. _____

(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



MATERIALS ARE REQUIRED – PER PERSON FROM EACH CAMPUS, NO EXCEPTIONS

Title – REQUIRED PER PERSON	No.	Retail	Discount	Total
Early-Stage Interventions		\$49.00 each plus S&H at 7%	\$44.10 each	
Anticipated Total				_____ plus 7% shipping & handling

*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.*

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Early-Stage Interventions

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Reproduction of the downloadable materials is granted to a single school-based teacher for use in addressing classroom misbehavior and in designing behavior interventions for individual students.

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Pacific Northwest Publishing, Inc.
dba: Ancora Publishing

Sioux City Community School District
Executive Summary
FY27 E-Rate (Category 1)
April 13, 2026

Purpose:

To approve submission of a grant request to ERATE for Internet and WAN connectivity for FY27 for \$258,000 (\$232,200 to be covered by ERATE, \$25,800 to be covered by our general fund).

Explanation:

Contact: Chad W Fengel (712)279-6667 x6140

The Schools and Libraries Program, also known as E-rate, is a Universal Service Fund program designed to help public schools and libraries gain access to affordable telecommunication services and high-speed Internet access. This proposal is for Category 1 services, defined by the Universal Service Administrative Company (USAC) as “services that provide the basic conduit access to the Internet.” The FCC E-Rate formula provides an 90% reimbursement for all charges related to internal network infrastructure. In order to access these funds, the District must apply through specified E-Rate processes.

A requirement for submitting the E-Rate application, the District is to create requirements for our wide-area network (WAN) and Internet network and request proposals through the E-Rate 470 form. The 470 form was submitted December 14, 2021 and vendor selection was on January 28, 2022. Selection of the vendor for a 5-year engagement was approved February 14, 2022. This request is for the fourth year of the 5-year engagement.

Impact on Student Achievement:

Teachers and students in every classroom at every level use the network communications between buildings and to the Internet every day to support instruction, assist in assessment, and aid in administrative tasks. A reliable WAN and Internet is vital to ensure that the services work flawlessly when needed.

Funding Source:

FY27 ERATE - \$232,200
FY27 General Fund - \$25,800

Recommendation:

The Board of Directors approves submission of Form 471 from ERATE to request funding for Internet and WAN connectivity (Category 1) for the total of \$258,000 (\$232,200 to be covered by ERATE, \$25,800 to be covered by our general fund).

**Sioux City Community School District
Executive Summary
FY27 E-Rate (Category 2) Grant
April 13, 2026**

Purpose:

To approve submission of a grant request to ERATE for Switches, Installation, and Licensing for FY27 for \$691,190.09 (\$587,511.58 to be covered by ERATE, \$103,678.51 to be covered by our general fund).

Explanation:

Contact: Chad W Fengel (712)279-6667 x6140

The Schools and Libraries Program, also known as E-rate, is a Universal Service Fund program designed to help public schools and libraries gain access to affordable telecommunication services and high-speed Internet access. This proposal is for Category 2 services, defined by the Universal Service Administrative Company (USAC) as “internal connections (IC), managed internal broadband services (MIBS), and basic maintenance of internal connections (BMIC).” The FCC E-Rate formula provides an 85% reimbursement for all charges related to internal network infrastructure. In order to access these funds, the District must apply through specified E-Rate processes.

A requirement for submitting the E-Rate application, the District is to create requirements for our network switches and request proposals through the E-Rate 470 form. The 470 form was submitted December 19, 2023 and vendor selection was on March 24, 2024. Selection of the vendor for a 3-year installation project. This will be phase 3 of the project.

Impact on Student Achievement:

Teachers and students in every classroom at every level use the network communications between buildings and to the Internet every day to support instruction, assist in assessment, and aid in administrative tasks. New network equipment is vital to ensure that the services work flawlessly when needed.

Funding Source:

FY27 ERATE - \$587,511.58
FY27 General Fund - \$103,678.51

Recommendation:

The Board of Directors approves submission of Form 471 from ERATE to request funding for Switches, Installation, and Licensing (Category 2) for the total of \$691,190.09 (\$587,511.58 to be covered by ERATE, \$103,678.51 to be covered by our general fund).

Sioux City Community School District
Executive Summary
FY27 E-Rate (Category 2) UPS Grant
April 13, 2026

Purpose:

To approve submission of a grant request to ERATE for uninterruptible power supply (UPS) units to protect critical network and technology infrastructure across the District for FY27 for the amount of \$41,824.02 (\$35,550.42 to be covered by ERATE, \$6,273.60 to be covered by our general fund).

Explanation:

Contact: Chad W Fengel (712)279-6667 x6140

The Schools and Libraries Program, also known as E-rate, is a Universal Service Fund program designed to help public schools and libraries gain access to affordable telecommunication services and high-speed Internet access. This proposal is for Category 2 services, defined by the Universal Service Administrative Company (USAC) as “internal connections (IC), managed internal broadband services (MIBS), and basic maintenance of internal connections (BMIC).” The FCC E-Rate formula provides an 85% reimbursement for all charges related to internal network infrastructure. In order to access these funds, the District must apply through specified E-Rate processes.

A requirement for submitting the E-Rate application, the District is to create requirements for our network switches and request proposals through the E-Rate 470 form. The 470 form was submitted March 3, 2026 and vendor selection was on April 1, 2026.

Impact on Student Achievement:

Teachers and students in every classroom at every level use the network communications between buildings and to the Internet every day to support instruction, assist in assessment, and aid in administrative tasks. Reliable access to network systems is essential for instruction, communication, safety systems, and daily district operations. Currently, many network closets and critical infrastructure components are vulnerable to power interruptions, surges, and fluctuations.

The proposed purchase of UPS units will provide battery backup and power conditioning for key equipment including switches, routers, firewalls, and wireless controllers. In the event of a power outage, these devices will remain operational for a limited time, allowing for continued connectivity or controlled system shutdowns.

Funding Source:

FY27 ERATE - \$35,550.42
FY27 General Fund - \$6,273.60

Recommendation:

The Board of Directors approves the submission of a grant request to ERATE for uninterruptible power supply (UPS) units to protect critical network and technology infrastructure across the District for FY27 for the amount of \$41,824.02 (\$35,550.42 to be covered by ERATE, \$6,273.60 to be covered by our general fund).

**Sioux City Community School District
Executive Summary
Contracts for Board Approval
April 13, 2026**

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) The agreement between Morningside University's School of Education and Sioux City East High School & North High School to support Josh Nutt, Teacher Intern Candidate for the 2026-2027 academic year.

Cost Contracts:

- a) The agreement between Sioux City Parks & Recreation and Bryant Elementary School PTA for Leif Erickson Park to hold Field Day for the 2025-26 school year. The funding source is from the Bryant Elementary School PTA funds for \$40.00.
- b) The agreement between Bishop Heelan Cathedral Dual Language Academy and Emergent 3 (E3) for School Safety App and Services. The funding source is Title IV (flow through), with an annual cost of \$3,750.00.

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.



PARKS & RECREATION DEPARTMENT
550 Expo Center Dr, P.O. Box 447
Sioux City, IA 51102-0447
PH: 712-279-6126, ext. 1
FAX: 712-279-6194

Fee Paid: \$ _____

CC _____
Cash _____
Check _____

REQUEST FOR RENTAL OF CITY PARK FACILITIES

NOTE: If you rent online after 12 p.m. Thursday, an orange rental card may not be posted at the shelter. Please bring your receipt as proof of rental.

Date of Application: March 26, 2026

Renter's Name: Bryant Elementary

If Company List Contact: Cassie Foreman

Address: 3040 Jones St City / State / Zip: Sioux City, IA 51104

Home Phone: Work / Cell Phone: 712-279-6819

E-Mail Address: foremac@live.siouxcityschools.com

1. Give a brief description of your program or activity: Field Day

2. Will you have an inflatable structure? List rental company name: No

3. Number of Participants expected: 250

4. Facility – Park and Shelter Number or Pavilion, Rose Garden: Leif Erickson

5. Will you have sound equipment? **Riverside Park Only*** Yes ☐ No ☒ If Yes, only Shelters #4 or #6 are rentable.

6. Date(s) Requested: May 21, 2026

(Rental times must include setup, decorating, picture taking, and cleanup.)

7. Hours Requested From: 7:30 A.M. To: 2:30 P.M.

HOLD HARMLESS AGREEMENT

I hereby agree to abide by the rules and regulations set forth by the City of Sioux City regarding the scheduled use of their facility (ies). I further agree to return the area used by my organization back to its original condition, and to assume full responsibility for any damage directly caused by this event. For and in consideration of the use of this area, I do hereby agree to indemnify, defend, and hold harmless the Parks and Recreation Department of the City of Sioux City from liability in case of accident or injury to persons or property arising out of the use of this facility by my organization except such damages or injuries as may be caused by the sole negligence of the City of Sioux City. Finally, we agree to abide by the laws set forth by the City of Sioux City and the State of Iowa.

Signature: _____ Date: _____

Return this page prior to your event via email ParksandRec@sioux-city.org; U.S. mail; fax 712.279.6194; or drop it off in person at the Parks & Rec Admin Office, 550 Expo Center Drive, Sioux City IA.

GENERAL INFORMATION FOR CITY PARK FACILITY RENTALS

Parks & Recreation requires thirty (30) days cancellation notice to refund your full payment. **No refunds are given due to inclement weather or for uncontrollable shelter conditions. Payment, deposit, and application are required at the time of the reservation request.**

Due to the general public use, all facilities are rented **"As Is."** The City does not guarantee condition/cleanliness of any facility. Please dispose of trash in available trash receptacles or if full, please take trash home to dispose of properly. It is recommended you bring hand sanitizer for your personal use. No guarantee on electricity. There is a push button reset. Please try that before you call the non-emergency weekend number.

Tobacco/Nicotine Free: As per Iowa Smoking Ban HF2212 passed on 7/1/2008 and Council Resolution 92T/010780: The City **prohibits smoking, vaping, and tobacco use in shelters or enclosed public places.** Please ensure your rental and/or event complies with this policy.

- **City restroom facilities are open from April 15 to October 15 each year (*weather permitting*).**
- Group events with over 200 participants group may be required to apply for a Special Event permit.
- Group events with over 200 participants are required to rent additional port-a-pots; which is the responsibility of the organizers.
- Clean-up is the responsibility of the organizers. Please dispose of trash in available trash receptacles or if full, please take home to dispose of properly.
- Organizers must provide trash receptacles to handle trash for catered and large events.
- Alcoholic beverages of beer/wine can be consumed in specified City Parks with completed rental application. A rental permit is required and is printed on the receipt of payment.
- Due to public usage and vandalism in the public restrooms, the City cannot guarantee proper restroom supplies will be available at all times. It is recommended park renters bring hand sanitizer for personal use.
- Inflatable structures are not allowed on City property without certification of insurance listing the City of Sioux City as an additional insured on a primary and noncontributory basis. You are required to inform the City you will place an inflatable on public property. Electricity is subject to availability – a generator may be necessary.

ANDERSON DANCE PAVILION RENTALS

- Lights, electricity, and permanent restroom facilities available.
- Tables and chairs are allowed on the hard surfaces only. Upper concrete area is 100'x48'.
- Bridal waiting area/changing area should be provided by the rental party either by setting up a small temporary tent or parking a camper/recreational vehicle nearby. Restrooms are prohibited for this use.
- No staking allowed anywhere without prior consultation & approval of Park Superintendent.

ROSE GARDEN / BANDSHELL RENTALS

- Chairs w/rubber tips are allowed; none shall be set in the garden beds.
- Public restrooms are available at the outside back of the Bandshell or in the northeast section of the park. Restrooms/dressing rooms located in the lower level of the Bandshell are locked. Please specify on line 7, Additional Comments, if you will need them open. There are additional charges and a deposit for this service.
- Bridal waiting area/changing area should be provided by the rental party either by setting up a tent or by parking a camper/recreational vehicle on the street closest to the facility.
- No staking allowed anywhere.

PARK SHELTERS / VIRGINIA PAVILION / FLOYD PAVILION

- Electrical plug-ins are located in the shelters and pavilions. Plug-ins are suitable for small electrical appliances. Push the reset button if necessary. No guarantee on electricity can be made due to public usage.
- Trash receptacles are located in each park.
- Shelters and pavilions are rented **As-Is**. Because of general public access no guarantee is made for cleanliness.
- ***Riverside Park** – Sound equipment is defined as radio, musical instrument, speaker, microphone, DJ equipment, or any device that produces, transmits, or amplifies sound.



CATHEDRAL DUAL LANGUAGE ACADEMY

#20260312-115330681

Issued

March 12, 2026

Expires

May 11, 2026

Emergent 3

PO Box 119
Logan, UT 84323
United States

Trevor Phillips
trevor.phillips@emergent3.com

Prepared for

BISHOP HEELAN CATHOLIC SCHOOLS

1231 GRANDVIEW BLVD
SIOUX CITY, IA 51103
USA

Products & Services	Billing	Price	Total
E3 School Safety App and Services E3 School Safety Desktop and Mobile Apps - Unlimited Users and Devices - Roll Call attendance taking Approved Sites to be Secured by E3 Lifetime Customer Support	Annually	\$2,500.00 / year	\$2,500.00 / year
Setup and Implementation Onboarding, Training(s) and Smart Mapping		\$1,250.00	\$1,250.00
Integration: SIS-Rostering One-time fee to establish/build the integration with the SIS platform: - Roll Call Feature in E3 - Ensure capabilities of the taking roll during emergencies - Exporting/syncing data following one roster standard format		\$0.00	\$0.00
Total			\$3,750.00

EMERGENT 3 SERVICE AGREEMENT

BISHOP HEELAN CATHOLIC SCHOOLS here after known as ("Customer"), enters into THIS SERVICE AGREEMENT ("Agreement") with Emergent 3 Inc ("E3") with its principal place of business 2055 N 1250 E, Logan, UT 84341.

1. SOFTWARE AS A SERVICE (SaaS) TERMS OF ACCESS:

E3 grants Customer a non-exclusive, non-transferable, limited license to access and use E3's service(s) and application(s) ("Services") as specified in the Products & Services section of this Agreement, subject to the terms of this Agreement. Customer acknowledges that this Agreement governs all Services provided by E3 to Customer.

2. CUSTOMER RESPONSIBILITIES:

Customer acknowledges that it is receiving only a limited right to use the Services and any related documentation. Customer shall not copy, reproduce, modify, create derivative works from, decompile, reverse engineer, or otherwise attempt to discover any source code of the Services. Customer agrees to comply with all applicable laws in connection with the use of the Services.

3. TRAINING AND IMPLEMENTATION:

E3 will assign a senior account manager to coordinate the implementation of the Services. Implementation timelines may vary based on the size of the Customer's organization but typically require 7-10 business days. E3 will provide remote training and ongoing support through scheduled calls, webinars, and periodic summary emails to the Customer's implementation team.

4. CUSTOMER DATA:

Customer data will be stored on Amazon Web Services (AWS) or a comparable secure cloud storage provider. E3 will use commercially reasonable efforts to back up, secure, and manage Customer data in compliance with applicable data protection laws.

5. CUSTOMER SUPPORT:

E3 will provide Customer support and training resources at no additional cost, available Monday through Friday, 8:00 A.M. to 5:00 P.M. MST. Support includes remote training, phone support, help documentation, and online resources. Support requests will typically be addressed within the same business day.

6. BILLING:

E3 will invoice Customer on an annual basis, with payment terms of Net 30 days from the invoice date. Invoices will be sent to the email address specified in the signature section. The subscription will automatically renew on each anniversary of the Effective Date unless terminated in accordance with this Agreement. E3 reserves the right to increase service fees by up to five percent (5%) annually, with at least 30 days' prior written notice to Customer.

7. TERMINATION:

This Agreement has an initial term of three (3) years ("Initial Term"). Either Party may terminate this Agreement after the Initial Term by providing the other Party with sixty (60) days' written notice. Upon termination, E3 will provide Customer with an electronic copy of all Customer data.

8. ACCEPTABLE USE:

Customer represents and warrants that it will use the Services in compliance with all applicable laws and will not misuse the Services. E3 may suspend or terminate access to the Services for violations of this provision.

9. LIMITATION OF LIABILITY:

Emergent 3 is not liable for any indirect, incidental, or consequential damages arising from use of its emergency notification services. Delivery and timeliness of alerts are not guaranteed.

10. MISCELLANEOUS:

Entire Agreement: This Agreement constitutes the entire agreement between the Parties and supersedes all prior agreements, written or oral, regarding its subject matter.

Project Acceptance

Signature

Jody Ferris

jody.ferris@bishopheelan.org

[sig|req|signer1]



Sharon Walker School of Education

MEMORANDUM OF UNDERSTANDING

Hiring a Teacher Internship Program Candidate

This Memorandum of Understanding ("MOU") is entered into by and among:

Morningside University's School of Education; Brian Koch from Sioux City East & Sioux City North; to support Josh Nutt Teacher Intern Candidate.

I. PURPOSE

Whereas, the District has extended an offer of employment to a Teacher Intern, who will practice on a Teacher Intern License (issued by the Iowa BOEE for individuals in alternative preparation programs), the District and the University are therefore required by the Iowa Department of Education to work in collaboration to support the Teacher Intern.

The purpose of this MOU is to clearly define the roles and responsibilities of the District Building Administrator, University Supervisor, and Teacher Intern to ensure a successful internship experience and to ascertain compliance with the applicable Iowa regulations and professional standards, as set forth in [Iowa Administrative Code 281, Chapters 79.22](#) (conditions of employment for Teacher Interns) and [79.24\(11\)](#) (Iowa Mentoring and Induction Program).

II. TERM

This MOU shall become effective for the **2026-2027** academic year and remain in effect for the duration of the Teacher Intern's participation in the Teacher Internship Program, unless terminated in accordance with District policy and applicable regulations.

III. RESPONSIBILITIES OF THE TEACHER INTERN

The Teacher Intern agrees to:

1. Conduct themselves as a professional at all times.
2. Respect confidentiality requirements.
3. Adhere strictly to the ethics standards established by the Iowa Board of Educational Examiners Code of Professional Conduct and Ethics [IAC 282—25.3\(272\)](#).
4. Observe all regulations of the accredited public or parochial school in which they are employed.
5. Become familiar with and follow the District's adopted curriculum for assigned courses.
6. Work collaboratively with the assigned University Supervisor, and if needed the assigned Content Evaluator, from Morningside University.
7. Accept constructive feedback from the mentor teacher, Building Administrator, and University Supervisor.
8. Assume instructional supervision as assigned.



Sharon Walker School of Education

9. Treat students with dignity and respect.
10. Adhere to the policies and regulations of the District's master contract.
11. Use the Iowa Teaching Standards as the basis for professional decision-making.
12. Develop effective communication with parents and guardians.
13. Develop and maintain a professional portfolio in accordance with the Iowa Mentoring and Induction Program guidelines.
14. Fulfill all course requirements of EDTE 590 Teacher Internship Seminar I and EDTE 592 Teacher Internship Seminar I OR SPED 590 Special Education Teacher Internship Seminar I and SPED 592 Special Education Teacher Internship Seminar II.

IV. ROLE OF THE BUILDING ADMINISTRATOR

The Building Administrator shall serve as the immediate supervisor and evaluator of the Teacher Intern.

Responsibilities include:

1. Making an offer of employment to a qualified Teacher Intern candidate in an endorsable area in accordance with applicable regulations [\[79.22\(2\)a\]](#).
2. Assigning a District mentor pursuant to the Iowa Mentoring and Induction Program [\[79.22\(2\)b and 79.24\(11\)\]](#) and reporting the mentor's name, title, and email address to the Program Advisor.
3. Ensuring the Teacher Intern is not overloaded with extracurricular responsibilities prior to obtaining initial licensure [\[79.22\(2\)c\]](#).
4. Providing or arranging orientation to school and District policies.
5. Participating in regular three-way conferences with the Teacher Intern and University Supervisor.
6. Serving as a resource to the Teacher Intern.
7. Observing the Teacher Intern regularly and providing timely feedback.
8. Notifying Program Advisors of concerns or issues regarding the intern's progress or performance in a timely manner.
9. Informing the Program Advisor and appropriate personnel immediately in the event of administrative leave or termination.
10. Completing semester progress reports for each semester the Teacher Intern is employed in the District.
11. Collaborating with the University Supervisor, Program Advisor, and other appropriate University or District personnel to resolve performance concerns.
12. Submitting approval for initial licensure via Google Form at the conclusion of the final internship year.
13. Electronically signing approval for initial licensure via Dropbox Sign following submission of required documentation.



Sharon Walker School of Education

V. ROLE OF THE UNIVERSITY SUPERVISOR

The University Supervisor shall:

1. Serve as liaison between the Morningside University Teacher Internship Program and the District.
2. Observe the Teacher Intern at least three (3) times per semester and submit observation reports via Experiential Learning Cloud (formerly Tevera).
3. Conduct post-observation conferences with the Teacher Intern.
4. Provide written feedback and professional support based on observations, including collaborating with Content Evaluators, if assigned.
5. Participate in at least one conference per semester with the Teacher Intern, Building Administrator, and mentor teacher.
6. Complete three (3) quarterly assessments and one (1) summative assessment annually via Experiential Learning Cloud (formerly Tevera), and review them with the Teacher Intern.
7. Support development of the Teacher Intern's portfolio in alignment with the Iowa Mentoring and Induction Program.
8. Use the Iowa Teaching Standards as the basis for assessment of performance.
9. Provide assessment feedback to the Instructors of EDTE 590 Teacher Internship Seminar I and EDTE 592 Teacher Internship Seminar I OR SPED 590 Special Education Teacher Internship Seminar I and SPED 592 Special Education Teacher Internship Seminar II for grading purposes.
10. Serve as a resource to the Building Administrator as requested.
11. Keep the Program Advisor informed of issues related to Teacher Intern performance.

VI. GENERAL PROVISIONS

A. Compliance with Law and Policy

All parties agree to comply with applicable federal, state, and local laws, regulations, and professional standards.

B. Non-Employment by University

Nothing in this MOU shall be construed to create an employment relationship between the Teacher Intern and the University.

C. Amendments

This MOU may be amended only in writing and signed by all parties.

D. Termination

Participation in the Teacher Internship Program may be terminated in accordance with District policy and applicable regulations, in consultation with the Program Advisor. The University notifies the Board of Educational Examiners when a teacher intern exits the program ([79.13\(7\)c.](#)).

VII. SIGNATURES



Sharon Walker School of Education

By signing below, the school building administrator acknowledges that they have read, understood, and agree to the terms of this Memorandum of Understanding.

Building Administrator

Name (Print): **Brian Koch**

Title: _____

Signature: _____

Date: _____

**Sioux City Community School District
Executive Summary
Facility Rental Contracts for Board Approval
Date: April 13, 2026**

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 Marshall's Taekwondo Academy to use North Middle School – Gymnasium on September 25 – 26th, 2026 for \$875.00.

Impact on Student Achievement:

The Board encourages the use of school facilities by public and private organizations/individuals that share in the health, welfare, and educational interest of the community.

Funding Source:

N/A

Recommendation:

That the Board of Directors approves and executes the above facility rental contracts.



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") _____ and, ("Organization"), whose address or principal place of business is:

Marshall's Taekwondo Academy
117 Midvale Ave / Sioux City, IA 51104

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:

North Middle School

Property Description

(If there is a specific room assigned, note the Room Name or Room Number):

Gym Facility

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:

used to host 2020 Tri-State Classic taekwondo
tournament

Dates of use: **Start Date:** 9/25/20 **End Date:** 9/26/20
4:00-5:30 setup

Times of use: **Start Time:** 9/26/20 **End Time:** 5:00 pm
7:00 AM

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 \$ 875. Said fee will cover the use of lights, heat, air conditioning, and water, as may be needed for the Purpose and to the extent such exist at the Facility. Where appropriate, Organization will be also be charged the prevailing rate for custodial, support, and supervisory time and/or labor costs that are required by District personnel above and beyond normal duties.
2. **Expenses:** In addition to the fee described above, Organization will be responsible for paying any and all expenses incurred by Organization and/or District in support of, or as a result of, Organization's use of the Facility. Such expenses may include, but are not limited to, cleaning costs, security costs, parking fees, and setup and takedown costs. Expenses will be charged as soon as possible after the conclusion of the use and payment will be due District from Organization within 30 days after receipt of said charges.

3. **Sales and Solicitations:** Organization will not engage in sales or solicitation of sales of goods or services unless described as part of the approved Purpose. Any approved sales and solicitation will be conducted in accordance with applicable District policy.
4. **Ingress/Egress:** All portions of the sidewalks, entries, doors, passages, vestibules, halls, corridors, stairways, passageways, and all ways of access to public utilities of the Facility must be kept unobstructed by Organization and must not be used by Organization for any purpose other than ingress to or egress from the Facility.
5. **Equipment:** Any equipment provided by District in conjunction with Organization's use of the Facility is for use only in the Facility and under the supervision, and operation, where appropriate, of District personnel. Organization shall insure that any equipment provided by the District shall be used appropriately and returned in good working order to its proper location following Organization's use. Under no circumstances shall any District equipment be moved from the Facility. Organization shall not install or operate its own equipment or machinery without the prior written consent of District.
6. **Clean Up/Damages and Repairs:** Organization shall see that all refuse and waste is deposited in proper receptacles after each use of the Facility has concluded. Organization agrees to be responsible for all damages to buildings, grounds, fields and equipment incident to its use of the Facility. Organization shall make no temporary or permanent modifications to the Facility without the prior written consent of District.
7. **Compliance:** Organization agrees to use and occupy the Facility in accordance with all applicable District policies, regulations, rules, and practices and with all applicable municipal, state and federal laws, including but not limited to fire codes. If municipal, state and/or federal laws require portable restrooms for the Purpose, then those arrangements and charges will be Organization's responsibility.
8. **Participants and Attendees:** Organization is responsible for providing all necessary and appropriate safety instruction to all of its participants and attendees at the Facility. District assumes no obligation or responsibility for the activities of any person or group arising out of Organization's activities unless otherwise specified by written Agreement. District may revoke the privilege of any participant or attendee to use the Facility if, in the sole opinion of the District, the participant or attendee displays behavior or engages in conduct that is injurious to or potentially injurious to themselves, others, or District property.
9. **Abandoned Property:** Any belongings left at the Facility shall, after a period of 10 days from the last day of Organization's scheduled use, be deemed abandoned and shall become property of District to be disposed of or utilized at District's sole discretion.
10. **Assignment:** Organization shall not assign this Agreement nor allow any other person, group or entity to use the Facility without the prior written consent of District.
11. **Unavoidable Events:** If the Facility is rendered unsuitable for Organization's use by reason of fire, earthquake, hurricane, flood, strikes, work stoppages or other labor disturbances, riots or commotions, or other act of any government, governmental agency or authority, or any other cause like or unlike any cause mentioned which is beyond the control of the parties, both District and Organization are released from their obligations under this Agreement.
12. **Termination/Cancellation:** District may terminate this Agreement if District determines, in its sole discretion, that Organization has violated the terms of this Agreement, or because participants or attendees have violated laws or District policy. In such event, Organization is obligated to make full payment of all fees and expenses assessed under this Agreement. Termination or cancellation of Organization's use of the Facility by District for any other reason shall result in a pro rata refund of the applicable fee, based on the portion of the use period that was actually used by Organization, less any expenses incurred by District. Organization waives any and all rights to seek compensation or damages of any kind as a result of District's termination of this Agreement or its need to reschedule or cancel the Organization's use of the Facility.

13. Insurance/Indemnity: Organization agrees to furnish and maintain during its usage of the Facility liability insurance in a minimum amount of \$1,000,000 per occurrence and \$2,000,000 aggregate and shall insure Organization and District from claims for damages for personal and bodily injury, including accidental death, and from claims for damages to the Facility, which may arise from Organization's use of the Facility, whether such operations be by Organization or by anyone directly or indirectly involved in Organization's use of the Facility or employed by, or representing Organization. Organization shall furnish District with a certificate of insurance acceptable to District's insurance carrier before use of the Facility commences.

Such insurance shall include District as an additional insured and the policy shall be endorsed as follows: "The insurance company and the insured expressly agree and state that the purchase of this policy of insurance by the insured does not waive any of the defenses of governmental immunity available to the Sioux City Community School District under Iowa Code Section 670 as it now exists or may be amended from time to time."

Organization shall, to the fullest extent permitted by law, indemnify, defend and hold harmless, District, its directors, officers, employees, representatives, and agents, from any and all demands, actions, suits or proceedings of any nature (civil, criminal, administrative, or investigative), and from any damages, judgments, losses, debts, liabilities, penalties, fines, costs and expenses (including reasonable attorneys' fees) related to Organization's use of any District facilities. If any action is brought therefore against District or any of its directors, officers, employees, representatives and agents, Organization shall assume full responsibility for the legal defense thereof, using legal counsel acceptable to District, and upon its failure to do so on proper notice, District reserves the right to defend such action and to charge to and promptly receive from Organization all costs, including attorneys' fees.

14. Severability: The terms of this Agreement are severable such that if one or more provisions are declared illegal, void, or unenforceable, the remainder of the provisions shall continue to be valid and enforceable.

15. No Third Party Beneficiaries: This Agreement is intended only for the benefit of District and Organization and is not intended to create, nor shall it be deemed or construed to create, any rights in any third parties.

16. Modification: This Agreement may only be modified in a writing signed by authorized representatives of each party.

17. Entire Agreement: This Agreement contains the whole and complete agreement between District and Organization.

SIoux CITY COMMUNITY SCHOOL DISTRICT

By: _____
(Principal or Designees Printed Name) (Signature) (Date)

ORGANIZATION

Signature: Bryan Marshall Date: _____ Print Name: Bryan Marshall
Name: Marshall's TKD Academy Position: Owner
Phone No: 712-898-9826 Email: marshalltkdb@yahoo.com

NON-DISCRIMINATION STATEMENT

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

Revised 9-21-2021



Formulario de Permiso / Acuerdo del Uso de Instalaciones Política de la Mesa 1004.1-E

Este Permiso / Acuerdo del Uso de Instalaciones ("Acuerdo") se realiza y se celebra entre el Distrito Escolar de la Comunidad de Sioux City en y para los Condados de Woodbury y Plymouth, Estado de Iowa, ("Distrito") _____, ("Organización"), cuya dirección o lugar de negocios principal es:

La organización cae dentro de la Categoría _____ (Seleccione A, B, C o D según el Anexo A adjunto).

Este Acuerdo establece los términos y condiciones de uso por parte de la Organización para el espacio o propiedad del Distrito que se describen a continuación:

Descripción de la Propiedad

(Si hay una sala/espacio específico asignado, anote el nombre o el número de la habitación):

El espacio o propiedad descritos anteriormente se denominarán en lo sucesivo "la Instalación."

Mientras que el Distrito posee y opera, o controla legalmente el uso de la Instalación y la Organización desea usar la Instalación, el Distrito acuerda que la Instalación y ninguna otra esté disponible para la Organización en la(s) fecha(s) y hora(s) que se indican a continuación, para el propósito del evento o propósito descrito a continuación ("Propósito"), y ningún otro propósito:

Descripción de Uso:

Fechas de uso: Fecha de inicio: _____ Fecha final: _____

Horas de uso: Hora de inicio: _____ Hora final: _____

El distrito no respalda ni patrocina ningún mensaje o grupo en particular al entrar en este Acuerdo. En consideración a que se le permita usar la Instalación para el Propósito, la Organización acuerda pagar la tarifa y los gastos, y cumplir con los términos y condiciones adicionales, como se establece a continuación:

TÉRMINOS Y CONDICIONES:

1. **Tarifa:** La organización acuerda pagarle al Distrito antes del comienzo del uso de la Instalación una tarifa de \$ _____. Dicha tarifa cubrirá el uso de luces, calefacción, aire acondicionado y agua, según sea necesario para el Propósito y en la medida en que exista en la Instalación. Cuando corresponda, a la Organización también se le cobrará la tarifa vigente por el tiempo de custodia, apoyo y supervisión y / o costos laborales que son requeridos por el personal del Distrito más allá de las tareas normales.
2. **Gastos:** Además de la tarifa descrita anteriormente, la Organización será responsable de pagar todos y cada uno de los gastos incurridos por la Organización y / o el Distrito en apoyo de, o como resultado de, Uso de la instalación por parte de la organización. Dichos gastos pueden incluir, entre otros, costos de limpieza, costos de seguridad, tarifas de estacionamiento y costos de instalación y desmontaje. Los gastos se cobrarán tan pronto como sea posible después de la conclusión del uso y el pago se realizará al Distrito por parte de la Organización dentro de los 30 días posteriores a la recepción de dichos cargos.

GROSS, KIRA

From: CLINE, JAMES
Sent: Thursday, March 12, 2026 2:45 PM
To: GROSS, KIRA
Cc: VANDERLOO, JOHN
Subject: action needed

Facilities Use Permit/Agreement Form

1. No cost
2. Marshall's Taekwondo Academy
3. \$875
4. NA

They are aware their insurance elapses in June. They will provide new insurance to us when they have it. Hand delivered to you on March 12.

James Cline | Principal
Sioux City Community School District
North Middle School
Ph: 712-279-6804 ext. 2700
www.siouxcityschools.org

**Sioux City Community School District
Executive Summary
Employee Handbook
April 13, 2026**

Purpose:

To approve the 2026-2027 Employee Handbook.

Explanation:

Contact: Barbara Caskey 279-6692

The 2026-2027 Employee Handbook is a resource for both the employer and the employee. The handbook provides guidance and information related to the District's mission, values, policies, procedures, and benefits in a written format. It is a guide to the District's policies and practices as well as an overview of the District expectations.

The Labor Management Committee, which is comprised of employees from each employee group, as well as the Board Policy Committee reviewed and provided input on changes to the Employee Handbook and Employee Group Appendices.

Impact on Student Achievement:

Increasing awareness of proper working practices will drive behavior in a positive way to impact not only consistency for the employee, but subsequently for the student.

Funding Source:

N/A

Recommendation:

That the Board of Directors approves the second & final reading of the Employee Handbook for the District for the 2026-2027 School Year.

Handbook Changes for 2026 – 2027

NEW ALL

Cell Phone Stipend

Select positions will receive a monthly cell phone stipend, at a rate established by the District, to support the use of personally owned mobile devices for District-related business. Upon hire, employees in eligible positions will be provided a cell phone agreement outlining the applicable terms and conditions. Once the agreement is signed, the employee will receive the monthly stipend as specified in the agreement.

Page 6 All Remove the Welcome Letter

Page 20 (All)

Time Clock Procedures

Each hourly classified employee is required to have a record of hours worked. When using time clocks or the web-based timekeeping system, the following regulations will apply:

1. Employees are required to clock in at their assigned start time and must clock out when they go off duty.
2. Employees are required to clock out any time they leave the work site for any reason other than assigned work duties.
3. Employees must clock in and out at their designated duty station.
4. Unless permission to do otherwise is authorized in writing by the employee's supervisor, no employee may clock in more than 5 minutes prior to, or 5 minutes after, the start of their shift. Employees may not clock out more than 5 minutes prior to, or 5 minutes following the end of their work time.
5. Clocking in within the timeframe specified in item ~~three~~ **four**, will be calculated as an on-time report for duty. **Employees are expected to clock in and out at their assigned start and end times. The designated buffer time is provided for operational flexibility and is not intended for the accrual of overtime. Employees should make every reasonable effort to adhere to their scheduled hours.**
6. Depending on the department procedures, the time recorded will be the worktime paid or employees will be paid from time sheets verified by actual recorded times. Any adjustments to the recorded time must be approved by the employee's supervisor. Managers will be accountable to their department director for any manual changes submitted.
7. Unless a department is utilizing a system with an automatic lunch deduction, employees must clock out for their designated lunch time.
8. Employees should not clock out for designated break times and must stay in the assigned work area during the break.
9. Employees who have worked time in excess of 40 hours per week will be paid time-and-a-half for all time exceeding 40 hours unless otherwise specified in their Master Contract.

10. Except in emergency circumstances, prior permission to work overtime should be approved in writing by the department director or designee.
11. Under no circumstance may one employee clock in or out for another employee.

Violations of these procedures may result in disciplinary actions; including oral or written warnings, suspension without pay and/or termination.

Page 26 (All)

Neglect of Duties

All employees are mindful that students are not to be left unattended and employees should not place themselves in any position where student safety is at risk or neglect of duty could be claimed. Employees, in a supervisory role, needing to leave an area where students are present must ensure another adult is present before leaving.

Employees are expected to perform their duties with reasonable care and diligence. Neglect of duty, including, but not limited to, failure to follow instructions, careless handling of company property, or failure to maintain safety standards, may result in disciplinary action up to and including termination.

Page 32 (All)

Social Media Guidelines

The District recognizes the growing importance of social media as a means of communication, including its use for personal and educational purposes, and acknowledges that its employees have the right under the First Amendment as private citizens to speak out on matters of public concern. The District encourages the appropriate use of social media as a means to communicate, whether as an individual or as a school or related program if such use would be helpful in reaching out to the District's various constituencies.

However, the District has the right to regulate the speech of employees in specific circumstances. Accordingly, it is essential that employees conduct themselves in such a way that their personal and/or educational use of social media does not adversely affect their position with the District.

The purpose of these guidelines is to establish protocols for the use of social media by employees and to outline expectations for its use. Social media includes websites such as Facebook, **Instagram**, X (formerly Twitter), **YouTube**, **Linked-In**, **blogs**, **TikTok**, **Wikis**, or other social media and applications.

Expectations for use of social media (personal and educational)

- **Staff is granted access to social media sites during work hours, solely for the express purpose of enhancing education outcomes of District students, NOT for any personal use or professional advancement.**

- ~~Do not submit or post confidential or protected information about the District, its students, alumni, or employees.~~
- Report, as required by law, any information found on a social networking site that falls under the mandatory reporting guidelines.
- Do not use language **or post content** that could be considered defamatory, obscene, proprietary, or libelous, or that constitutes an incitement to imminent violence or a true threat, **or violates copyright or other intellectual property laws.**
- ~~Do not post or otherwise publish content that is or could reasonably be perceived as bullying, discrimination, or harassment in violation of District policy.~~
- ~~Never use a social media site to post or otherwise publish content that is deemed defamatory or obscene, or which violates copyright or other intellectual property laws.~~
- Never use a social media site to post or otherwise publish information about a District student or employee in a way that is or could be reasonably perceived as discriminatory, harassing, or otherwise derogatory **in violation of District policy.**
- Never use a social media site to post or otherwise publish confidential or protected information about the District, its students, **alumni**, or its employees. Disclosure of confidential or protected information may result in liability for invasion of privacy or defamation.
- Notify your supervisor if you wish to establish a social media site for a school, class, or program.

Employees found to have engaged in inappropriate use of social media or other electronic communication may be subject to disciplinary action by the District, up to and including termination.

For more information and the specific guidelines **on how to use Social Media appropriately**, see Board Policy 481.12 and AR481.12 – Staff Access to Networked Information Resources (**Acceptable Use Policy**).

Page 32 (All)

Abuse of Students by a School District Employee

District employees are encouraged to create professional relationships with students to assist with their learning. Employees must not create relationships with students that are unhealthy or illegal. Employees should also avoid compromising situations with students. Adults must always be in a position to be trusted and caring for students, but the District will not tolerate any inappropriate relationships.

Physical or sexual abuse of students, including sexual behavior, by employees will not be tolerated. Employees found in violation of this policy will be subject to disciplinary action up to and including discharge. The District will respond promptly to allegations of abuse of students by District employees ~~by investigating or arranging for the investigation of an allegation~~ **by timely reporting to all relevant agencies as required by law**. Employees are required to assist in the investigation when requested to provide information and to maintain confidentiality of the reporting and investigation process.

For more information, see Board Policy 405.10 ~~and AR405.10~~ – Allegations of Physical or Sexual Abuse of Student by District Employee.

Administering Medication

The supervision of any medication distribution to students shall be in strict compliance with the rules and regulations of the Board. District employees may not dispense or administer any medications, including prescription and non-prescription drugs, to students except as outlined in Board policy.

Employees must ensure that personal medications are not accessible to students. All personal medications must be stored in a locked cabinet or secure container to prevent any potential risk or harm to students.

For more information, see Board Policy 504.12 and AR504.12 – Student Medication Administration.

APPENDIX A TEACHERS, NURSES, MEDIA SPECIALISTS, CONSULTING ~~TEACHERS, PROGRAM COORDINATORS~~ **TEACHER **LEADERS**, AND COUNSELORS**

INSURANCE

The Board shall provide a benefit equal to \$1,275.00 per month. A permanent full-time employee is defined to mean an individual who is employed on a 0.75 FTE basis or more. Individuals who are permanently employed on less than a full-time basis, but on at least a 0.50 FTE basis will receive a monthly benefit amount in a ratio equivalent to their assigned FTE.

The Board will pay the following group insurance programs for full-time employees per month: (a) ~~\$902.00~~ **\$909.00** for the single medical insurance premiums, (b) \$33.00 for the employee dental insurance premium, and (c) \$3.60 for the employee term life insurance premium. Should the employee choose the highest deductible plan, they would be eligible to use the difference between the two high deductible premium amounts (~~\$88.00~~ **\$81.00**/month) towards dependent health insurance premiums.

The difference between the monthly benefit provided by the Board in paragraph 1 and the coverages paid for by the Board in paragraph 2 may be applied as follows: (a) employee disability insurance, (b) for dependent dental, health, accident, and major medical/prescription drug insurance, (c) added to the employee's regular salary, (d) add supplemental life insurance, and (e) for employee vision; for dependent vision, and (f) for employee hospital indemnity; for dependent hospital indemnity. The employee may also choose to take cash for all or part of the difference between the monthly benefit provided by the Board in paragraph 1 and the coverages paid for by the Board in paragraph 2 and the employee in paragraph 3. The remaining cash benefit is subject to IPERS and payroll taxes.

INSURANCE

The Board shall provide a benefit equal to \$1,275.00 per month. The Board will use the benefit amount to pay the following group insurance programs for full-time employees: ~~\$902.00~~ **\$909.00** for the single medical insurance premium, \$33.00 for the single dental insurance premium, and \$9.00 for the employee's basic term life insurance premium per month. Should the employee choose the highest deductible plan, they would be eligible to use the difference between the two high deductible premium amounts (~~\$88~~ **\$81.00**/month) towards dependent health insurance premiums.

The difference between the monthly benefit amount and the Board-provided insurance programs will be given to the employee to use for other insurance coverages or to be given as a cash benefit. If the Board-provided insurance programs are not selected, that benefit amount is not available for the cash benefit and will be forfeited. The remaining cash benefit is subject to IPERS and payroll taxes.

INSURANCE

The Board shall provide a benefit equal to \$1,040.00 per month. The Board will use the benefit amount to pay the following group insurance programs for full-time employees who work an average of 30 hours or more per week: ~~\$902.00~~ **\$909.00** for the single medical insurance premium, \$33.00 for the single dental insurance premium, and \$9.00 for the employee basic term life insurance premium per month. Should the employee choose the highest deductible plan, they would be eligible to use the difference between the two high deductible premium amounts (~~\$88~~ **\$81.00**/month) towards dependent health insurance premiums.

The difference between the monthly benefit amount and the Board-provided insurance programs will be given to the employee to use for other insurance coverages or to be given as a cash benefit. If the Board-provided insurance programs are not selected, that benefit amount is not available for the cash benefit and will be forfeited. The remaining cash benefit is subject to IPERS and payroll taxes.

WORK DAY

Maintenance Employees shall be employed on the basis of a forty-hour week, Monday through Friday ~~from 5:30 A.M. to 6:00 P.M.~~ Hours may vary and will be determined by the Director of Operations and Maintenance, or designee. It is understood and agreed that when any job, due to its nature or interference with the conduct of the school, can better be done when school is not in session, employees may be required to work outside the regular working hours.

Employees shall be granted one 15-minute break in the morning and a 15-minute break in the afternoon. The ~~afternoon break~~s must be taken at the job site (cannot leave the work area). The break time is considered as total time from the duties of the individual.

All full-time Operations and Maintenance employees are provided a duty-free, thirty (30) minute meal break. This break is unpaid and is not counted as hours worked. Employees may leave the work area during their meal break; however, any travel time related to obtaining or eating lunch is considered part of the thirty (30) minute break.

Personal Hygiene

High standards of personal hygiene are required to safeguard the quality of food preparation, delivery, and serving. All food service employees must wear the required uniform. The uniform must consist of a maroon shirt with the District logo, a hairnet, an apron with the District logo, jeans, shorts, solid-colored chef pants, or capris. The color of the jeans, shorts, chef pants, and capris should be complementary to the maroon shirt. Shorts must not be more than 5" above the knee. Shoes must be the approved safety soled. All food service employees will be informed and must be familiar with the Siouxland District Health Department requirements.

- Jewelry (including piercings, bracelets, necklaces, rings – with the exception of a wedding ring) should not be worn. Piercings with removable backs must be removed to prevent them from falling into food.
- All food service employees must wear a hairnet, but wearing a hat or visor is optional. Hair must be restrained into a ponytail or pulled back into a hairnet.
- Good personal hygiene habits are required.
- Artificial nails **and artificial eyelashes** are not allowed. Natural fingernails can be painted, dipped, or shellacked, but accessories and stones will not be allowed. Fingernails should be kept trimmed short, filed, and clean. Fingernails should not be longer than fingertips, or they will need to be trimmed prior to working.
- Do not chew gum, eat, or drink in the work area.
- Use gloves, tongs, and utensils when serving food.
- Wash hands and exposed portions of arms with soap and warm water as needed, but especially:
 - before handling food
 - after handling raw meat
 - after handling toxic chemicals
 - after handling money or soiled dishes
 - after using a tissue
 - after handling garbage
 - after touching your face
 - after using the restroom
 - after smoking, eating, or drinking

Paid Vacations

All 12-month administrators shall have 25 paid vacation days per year starting July 1st. **All 10-month administrators shall have five (5) paid vacation days per year starting July 1st.** Vacation time will be available upon hire and will be pro-rated based on days worked the first year. All vacation days, except five (5) days, must be used by July 31st of the next contract year. A maximum of five (5) carryover days may be accrued (a total of 30 maximum vacation days in a contract year). Requests for vacation days must be approved by the employee's supervisor prior to the vacation.

BOARD OF DIRECTORS

Series 200

Policy Title: Board of Directors' Legal Counsel

Code Number: 207

Legal counsel may be employed to represent the District as necessary for the proper conduct of the legal affairs of the District. It is the responsibility of the Board to employ legal counsel to assist the Board and the administration in carrying out their duties with respect to the numerous legal issues confronting the District.

The Superintendent, Associate Superintendent, department Directors, and the Board Secretary, will have the authority to contact the Board's legal counsel when the Board President, Vice President, the Superintendent or his/her designee, believes it is necessary for the management of the District. The Board President and/or Vice President may also contact and seek advice from the Board's legal counsel on behalf of the Board.

The Board's legal counsel will attend both regular and special Board meetings upon the request of the Board President or the Superintendent. It is the responsibility of each Board member to pay the legal fees, if any, of an attorney the Board member individually consults regarding matters of the District unless the Board has authorized the Board member to consult such attorney on the matter on behalf of the Board.

It is the responsibility of the Superintendent to keep the Board informed of matters for which legal counsel was consulted, particularly if the legal services will involve unusual expense for the District.

4899-1815-3112-1\13440-079

First Adoption:	March 14, 2016	- 1 -
Reviewed Date:	March 17, 2021	
Revision Adoption:	April 12, 2021	
Legal Reference:	<u>Rathmann v. Board of Directors of Davenport CSD</u> , 580 N.W. 2d 773 (Iowa 1998) <u>Bishop v. Iowa State Board of Public Instruction</u> , 395 N.W.2d 888 (Iowa 1986) Iowa Code § 279.37	

Board Policy Document

EMPLOYEES

Series 400

Policy Title: Early Retirement Benefits

Code Number: 432

The intent of this policy is to recognize long-term employees for their years of service.

A. Early Retirement Stipend

I. Stipend Eligibility

Full-time employees aged 62 or older by the end of the fiscal year, June 30, who have at least twenty-five years of service with the District, and are eligible to begin retirement through the IPERS program, are eligible to participate in this plan upon voluntary retirement from the District. Years of service will be calculated as of the end of the school year in which they are retiring. Employees who worked part-time (does not include temporary or substitute work) prior to becoming full-time will be given a partial year credit for part-time years worked.

An employee must be in a full-time position at retirement in order to qualify. Full-time employment is defined as 30 hours or more weekly.

II. Stipend Schedule

Full-time employees who are otherwise eligible will receive a District stipend based on the sick day balance on their retirement date per the following schedule:

<i>Number of Sick Days</i>	<i>Stipend Paid by District</i>
0-80 days	\$300 per quarter
81-100 days	\$600 per quarter
101-120 days	\$900 per quarter
121-145 days	\$1200 per quarter

The retiree's stipend will be paid quarterly beginning in July following the retirement and is subject to applicable taxes. The stipend will be provided for three years.

III. Service Definition

Each full-time year of service shall be counted as one full year of credited service toward this benefit. A partial year of service shall be prorated. For purposes of this policy only, a break in service (excluding an approved medical leave of absence, periods of military leave, short-term absences due to illness, or maternity leave, which are not considered a break in service), will not be counted.

Any years where an employee worked part-time, but was at least 20 hours weekly, will be counted as one-half year of credit. Years where service averaged less than twenty hours weekly will not be counted for service toward this benefit. Years of service as a substitute or temporary employee will not count toward this benefit.

IV. Restrictions

If the retiree returns to the District in a full-time position, benefits under this policy will be discontinued.

If the retiree dies prior to receiving the full stipend amount to which he/she would be entitled, any remaining early retirement stipend under this policy will discontinue at the end of the quarter after the death of the retiree.

This retirement stipend will not be available to anyone whose employment with the District is terminated (voluntarily or involuntarily) prior to the full completion of the academic year.

V. Notification Timeline

Any eligible employees who meet the above conditions will need to submit a Notice of Early Retirement form and Application for Early Retirement Benefits by the 15th of January of the year in which they intend to retire. In no event shall the retirement date be later than the start of the next following school calendar.

Following the date of signing the Notice of Early Retirement form, the employee shall have seven (7) days to revoke the Notice, and the Notice shall not be effective until this seven (7) day period has expired.

B. Retiree Insurance Eligibility

I. Retiree Health and Dental Insurance

Employees who are at least age 55 will qualify for the retiree health and dental insurance plans offered by the District until the policyholder is Medicare-eligible. The retiree is responsible for paying the full cost of the health and dental insurance premium. Failure to pay such premiums on a timely basis will result in loss of coverage and will not be reinstated.

II. Dependent Eligibility

Dependents must have been on the District's insurance for at least one year prior to the employee requesting retirement.

C. Right to Amend

The Board retains the exclusive right to review this policy annually and may amend, alter, or terminate this policy at its discretion for future availability.

Policy Development

First Adoption: March 10, 2014

Reviewed Date: April 18, 2023, June 18, 2024, March 25, 2025

Revision Adoption: September 8, 2014/September 28, 2015/November 28, 2016/April 12, 2021/ April 20, 2022/May 8, 2023/ July 15, 2024/ April 28, 2025

Legal Reference: Morgan v. A.G. Edwards & Sons, Inc., 486 F. 3d 1034 (8th Circ. 2007)
Weddum v. Davenport CSD, 750 N.W. 2d 114 (Iowa 2008)
29 U.S.C. 623(f)(2)(B)(ii), (l)(1)(A)
Iowa Code §§ 216.13; 279.46; 298.4; 509A.13

Board Policy Document

STUDENTS

Series 500

Policy Title: School Attendance Areas / Assignment

Code Number: 501.3

Attendance areas and boundaries for each attendance center shall be established upon recommendation of the Superintendent or his/her designee and approval of the Board. Therefore, parents or legal guardians are required to enroll their child(ren) in the attendance center(s) in the boundary of their residence, except under such limited and specific conditions as may be granted pursuant to Board Policy 501.8, or as otherwise approved by the Board, including the grandfathering of students impacted by Board-approved boundary changes.

Students moving to a residence in another attendance area within the District after March 1 may remain in the school from which they are moving until the end of the school year, if they so desire. If moving at other times, they shall transfer to the new attendance area school, or secure a transfer permit as outlined in Board Policy 501.8. Students who transfer to a school outside their attendance area are responsible for furnishing their own school transportation unless waived by the District.

Parents or guardians of siblings in the same grade level academically in grades kindergarten through grade five may request the siblings be placed in the same or different classrooms. In order to be valid, the request must be made in writing and submitted to the building administrator at the time of registration for classes, or within 14 days after the siblings' first day of attendance during the school year. If a valid request is received by the building administrator, the request must be honored. While a parent or guardian may make a placement request that siblings be placed together or apart, District administration retains complete discretion to select the classroom teacher(s) to which siblings are assigned. If after the initial grading period following the placement of siblings in the same or different classrooms the building administrator determines the placement is disruptive to the class, he/she may assign one or more of the siblings to different classrooms.

For purposes of this policy, "disruptive to the class" includes classroom placement of the siblings where it is determined that a sibling's behavior or actions are detrimental to other students' academic achievement or substantially interferes with other students' abilities to participate in or benefit from the services, activities, or privileges provide by the school.

A parent or guardian may appeal the assignment of siblings made by a building administrator to the ~~Board~~Superintendent.

It is the responsibility of the Superintendent or his/her designee to make a recommendation to the Board regarding the assigned attendance centers for students. In making the recommendation, geographical layout of the District, the condition and location of District facilities, the location of student population, possible transportation challenges, the financial condition of the District and other factors deemed relevant by the Superintendent or the Board will be considered.

Policy Development

First Adoption: June 26, 1984

Reviewed Date: September 7, 2017/January 27, 2021/ February 15, 2022/ February 21, 2023/
February 20, 2024/ March 25, 2025

Revision Adoption: April 11, 1995/March 28, 2000/December 16, 2003/June 22, 2009/June 10, 2013/
September 25, 2017/February 23, 2021/ March 11, 2024/ April 28, 2025

Legal Reference: Iowa Code §§ 279.11; 282.7-.8

EDUCATION PROGRAM

Series 600

Policy Title: **Dual Enrollment**

Code Number: **604.3**

The parent, guardian, or custodian of a student receiving competent private instruction may also enroll the student in the District in accordance with state law and policy. The student is considered under dual enrollment. The parent, guardian, or custodian requesting dual enrollment for the student should notify the Board secretary no later than September 15 of the school year in which dual enrollment is sought on forms provided by the District. On the form, they will indicate the extracurricular and academic activities in which the student is interested in participating. The forms are available at the central administration office.

A dual enrollment student is eligible to participate in the District's extracurricular and academic activities in the same manner as other students enrolled in the District. The policies and administrative rules of the District will apply to the dual enrollment students in the same manner as the other students enrolled in the District. These policies and administrative rules will include, but not be limited to, athletic eligibility requirements, the good conduct rule, academic eligibility requirements, and payment of applicable fees.

A dual enrollment student whose parent, guardian, or custodian has chosen standardized testing as the form of the student's annual assessment will not be responsible for the cost of the test or the administration of the test.

After the student notifies the District of the activities in which they wish to participate, the District will provide information regarding the specific programs.

The applicable legal requirements for dual enrollment, including those related to reporting and eligibility, shall be followed.

First Adoption: March 14, 2016
Reviewed Date: March 17, 2021
Revision Adoption: April 12, 2021
Legal Reference: Iowa Code § 279.8; Ch. 299A.8
 281 I.A.C. 31

Sioux City Community Schools
627 4th Street ♦ Sioux City, Iowa ♦ 51101 ♦ 712-279-6643

Board Policy Document

Reference: The Iowa Department of Education *Private Instruction Handbook*.

First Adoption: March 14, 2016
Reviewed Date: March 17, 2021
Revision Adoption: April 12, 2021
Legal Reference: Iowa Code § 279.8; Ch. 299A.8
281 I.A.C. 31

NON-INSTRUCTIONAL OPERATIONS AND BUSINESS SERVICES

Series 700

Policy Title: Transportation of Nonresident and Nonpublic School Students

Code Number: 709.9

The Board has sole discretion to determine the method to be utilized for transporting nonresident and nonpublic students. Nonresident students paying tuition may be, and resident students attending a nonpublic school accredited by the State Department of Education will be, transported on an established public school vehicle route as long as such transportation does not interfere with resident public students' transportation. Nonresident and nonpublic school students will obtain the permission of the Superintendent or his/her designee prior to being transported by the District.

Parents of resident students who provide transportation for their children attending a nonpublic school accredited by the Iowa Department of Education will be reimbursed in accordance with the established state rate. This reimbursement is paid only if the District receives the funds from the state. If less than the amount of funds necessary to fully reimburse parents of the nonpublic students is received by the District, the funds will be prorated.

The charge to the nonresident students is determined based on the students' pro rata share of the actual costs for transportation. The parents of these students are billed for the student's share of the actual costs of transportation. The billing is according to the schedule developed by the Superintendent or his/her designee. It is the responsibility of the Superintendent or his/her designee to determine the amount to be charged and report it to Finance for billing.

Continued transportation of nonresident and nonpublic school students on a public school vehicle route will be subject to resident public school students' transportation needs. The Superintendent or his/her designee will make a recommendation annually to the Board regarding the method to be used. In making a recommendation to the Board, consideration will be given to the number of students to be transported, the capacity of the school vehicles, the financial condition of the District and other factors deemed relevant by the Board or the Superintendent.

Nonresident and nonpublic school students are subject to the same conduct regulations as resident public students as prescribed by Board policy, and to other policies, rules, or regulations developed by the District regarding transportation of students by the District.

Policy Development

First Adoption: November 9, 2020

Reviewed Date: October 20, 2020/October 19, 2021/ October 18, 2022/ October 17, 2023/ March 25, 2025

Revision Adoption: November 8, 2021

Legal Reference: Iowa Code §§ 285.1-2, .10, .16.

NON-INSTRUCTIONAL OPERATIONS AND BUSINESS SERVICES

Series 700

Policy Title: Summer School Program Transportation Service

Code Number: 709.10

The District may use school vehicles for transportation to and from summer extracurricular activities. The Superintendent or his/her designee will make a recommendation to the Board annually regarding their use.

Transportation to and from the student's attendance center for summer school instructional programs is within the discretion of the Board. It is the responsibility of the Superintendent or his/her designee to make a recommendation regarding transportation of students in summer school instructional programs at the expense of the District. In making the recommendation to the Board, consideration will be given to the financial condition of the District, the number of students involved in summer school programs, and other factors deemed relevant by the Board or the Superintendent.

Policy Development

First Adoption: November 9, 2020

Reviewed Date: October 20, 2020/October 19, 2021/ October 18, 2022/ October 17, 2023/ March 25, 2025

Revision Adoption: November 8, 2021

Legal Reference: Iowa Code §§ 285.1-2, .10, .16.

[281 I.A.C. 43.10; 41.412](#)