REGULAR MEETING
Sioux City Community School District
Educational Service Center
627 4th St.
Monday, May 11, 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. Career Academy

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 April 27, 2026 – Jim Vanderloo

B. Board Meeting Minutes from April 30, 2026 – Jim Vanderloo

C. Board Meeting Minutes from May 5, 2026 – Jim Vanderloo

D. Finance Report(s) – Patty Blankenship

E. MOU between Catholic Charities of the Diocese of Sioux City and the SCCSD – Dr. Dora Jung

F. MOU between Counseling and Support Services and the SCCSD – Dr. Dora Jung

G. MOU between Family Access Center and the SCCSD – Dr. Dora Jung

H. MOU between Family Solutions Services and the SCCSD – Dr. Dora Jung

I. MOU between Family Wellness Associates and the SCCSD – Dr. Dora Jung

J. MOU between Siouxland Mental Health Center and the SCCSD – Dr. Dora Jung

VIII. Hearing(s)

A. FY26 Proposed Budget Amendment – Patty Blankenship

Notice was provided that a hearing would be held at 6:00 p.m. local time, at the Educational Service Center, 627 4th Street, Sioux City, Iowa, on the 11th day of May 2026, to receive public input on the District's FY26 Proposed Budget Amendment.

Any interested party may appear and file objections and any information for or against the same will be heard on the FY26 Proposed Budget Amendment with the final decision of the Board of Education as a matter of record.

RECOMMENDATION: That the Board of Directors acknowledges the FY26 Proposed Budget Amendment.

B. Amendment to 2026-2027 School Calendar – Barb Caskey

Any interested party may appear and file objections and any information for or against same will be heard on the amendment to the 2026-2027 school calendar with the final decision of the Board of Education a matter of record.

RECOMMENDATION: That the Board of Directors approves the amended 2026-2027 school calendar.

IX. Board Committee Reports

X. Future Meetings

- Board Policy Committee Meeting – 3:30 p.m., May 19, 2026, ESC Board Room
- Board Student Achievement Committee Meeting – 12:00 p.m., May 20, 2026, ESC Board Room
- Life Academy Graduation – 1:00 p.m., May 21, 2026, ESC Room 200
- School Improvement Advisory Committee Meeting – 5:15 p.m., May 21, 2026, ESC Board Room
- North High School Graduation – 7:00 p.m., May 26, 2026, Tyson Events Center
- West High School Graduation – 7:00 p.m., May 27, 2026, Tyson Events Center
- East High School Graduation – 7:00 p.m., May 28, 2026, Tyson Events Center
- Board Finance & Facilities Committee Meeting – 3:00 p.m., June 1, 2026, ESC Board Room
- Board Student Achievement Committee Meeting – 12:00 p.m., June 3, 2026, ESC Board Room
- Regular School Board Meeting – 6:00 p.m., June 8, 2026, ESC Board Room

XI. Superintendent's Report

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

A. Board Advisory Committee - Board President
RECOMMENDATION: That the Board of Directors approves the Board Advisory Committee to provide feedback and recommendations to the Board on the District's Facilities.

B. Human Resources Report(s) – Barb Caskey
RECOMMENDATION: That the Board of Directors approves the Human Resources Report(s).

C. Regional Hazard Mitigation Resolution – Jim Vanderloo
RECOMMENDATION: That the Board of Directors adopts the 2026 Regional Hazard Mitigation Resolution.

D. FY26 Proposed Budget Amendment – Patty Blankenship
RECOMMENDATION: That the Board of Directors adopts the FY26 budget amendment.

E. Community Eligibility Provision (CEP) for 2026-2027 – Tim Paul/ Rich Luze/ Patty Blankenship
RECOMMENDATION: That the Board of Directors approves Hunt, Unity, and Liberty Elementary Schools as CEP sites for the 2026-2027 school year.

F. Specialty School Status Recommendation for Five Schools – Jarod Mozer
RECOMMENDATION: The Board of Directors acknowledge the discontinuation of specialty statuses at Hunt Elementary (Arts A+), Loess Hills Elementary (Computer Programming), Morningside Elementary (STEM), Perry Creek Elementary (International Baccalaureate), and Spalding Park Elementary (Environmental Sciences) effective at the conclusion of the school year.

G. Student Achievement Update – Fifth Grade Band – Amy Denney
RECOMMENDATION: That the SCCSD Board of Directors acknowledges the student achievement update for elementary band.

H. Midbell Music – Amy Denney
RECOMMENDATION: That the Board of Directors approves the purchase of 5th grade band resources from Midbell Music, for the 2026-2027 school year for $96,109.21.

I. 5th Grade Band Professional Development – Amy Denney
RECOMMENDATION: That the Board of Directors approves the purchase of elementary music professional development from Marguerite Wilder, for the 2026-2027 school year for $12,000.00.

J. Student Achievement Update – Secondary English Language Arts – Amy Denney
RECOMMENDATION: That the SCCSD Board of Directors acknowledges the student achievement update for Secondary ELA.

K. BFW Publishers – Amy Denney
RECOMMENDATION: That the Board of Directors approves the purchase of secondary ELA resources from BFW Publishers for the 2026-2027 school year for the total amount of $14,293.14.

L. HMH – Amy Denney
RECOMMENDATION: That the Board of Directors approves the purchase of secondary ELA resources from HMH for the 2026-2027 school year for the total amount of $7,843.50.

M. Savvas – Amy Denney
RECOMMENDATION: That the Board of Directors approves the purchase of secondary ELA resources from Savvas for the 2026-2027 school year for the total amount of $78,664.36.

N. Student Achievement Update – K-12 Social Studies – Amy Denney
RECOMMENDATION: That the SCCSD Board of Directors acknowledges the

student achievement update for K-12 Social Studies.

O. McGraw-Hill Social Studies – Amy Denney

RECOMMENDATION: That the Board of Directors approves the purchase of secondary social studies resources from McGraw-Hill for the 2026-2027 school year for the total amount of $146,026.86.

P. Amazon – Amy Denney

RECOMMENDATION: That the Board of Directors approves the purchase of stylus pens from Amazon for $47,450.00.

Q. Klett World Languages – Amy Denney

RECOMMENDATION: That the Board of Directors approves the purchase of Reporteros, high school Spanish curriculum resources, from Klett World Languages, for the 2026-2027 school year for $501,830.79.

R. Pearson – Amy Denney

RECOMMENDATION: That the Board of Directors approves the purchase of Family and Consumer Science Culinary curriculum resources from Pearson for the 2026-2027 school year in the amount of $12,051.61.

S. National Restaurant Solutions – Amy Denney

RECOMMENDATION: That the Board of Directors approves the purchase of Family and Consumer Science Culinary curriculum resources from National Restaurant Solutions for the 2026-2027 school year in the amount of $17,948.61.

T. Really Great Reading – Amy Denney

RECOMMENDATION: That the Board of Directors approves the purchase of secondary Title I resources from Really Great Reading for the 2026-2027 school year for the total amount of $6,223.80.

U. McGraw-Hill – Amy Denney

RECOMMENDATION: That the Board of Directors approves the purchase of secondary Title I resources from McGraw-Hill for the 2026-2027 school year for the total amount of $8,300.85.

V. Newsela Contract – Kim Neal

RECOMMENDATION: That the Board of Directors approves the subscription for instructional materials from Newsela in the amount of $2,338.00.

W. CMBA Design Agreement for Liberty Elementary – Tim Paul

RECOMMENDATION: That the Board of Directors approves the design proposal by CMBA Architects in the amount of $6,500.00 for the architectural design for

Liberty Elementary School.

X. Design Agreement with KCL for East Middle Boiler Replacement – Tim Paul

RECOMMENDATION: That the Board of Directors approves the design agreement with KCL Engineering in the amount of $37,500.00 for the design work of replacing boilers at East Middle.

Y. Design Agreement with KCL for North Middle Boiler Replacement – Tim Paul

RECOMMENDATION: That the Board of Directors approves the design agreement with KCL Engineering in the amount of $16,500.00 for the design work of replacing boilers at North Middle.

Z. Elwood Olson Stadium Water Runoff Easement and Agreement – Tim Paul

RECOMMENDATION: That the Board of Directors sets a public hearing to be held at 6:00 p.m. local time at the Educational Service Center, 627 4th St., Sioux City, IA, on the 8th day of June 2026.

AA. Food and Nutrition 5-year RFP – Year 4 Renewal – Rich Luze

RECOMMENDATION: That the Board of Directors award year 4 of the Food and Nutrition 5 yr RFP to the following companies for the Sioux City Community School District Food Service for the 2023-2028 School years with annual renewals:

2026-2027 School Year Pricing:

Prairie Farms (Sioux Falls, SD)	Dairy	$690,828.00
Pan O Gold Bakery (Fargo, ND)	Breads	$82,482.00
Greenberg Produce (Omaha, NE)	Produce portion cut	$579,367.00
Cash-Wa Distributing (Kearney, NE)	nonfoods	$55,216.00
Benstar (Sioux City, IA)	non foods	$30,402.00
Dakota Paper (Sioux Falls, SD)	non foods	$15,499.00
Cole Papers (Sioux City, IA)	non foods	$239,399.00
Eakes (Sioux City, IA)	non foods	$14,681.00

AB. Food and Nutrition 5-year RFP – Year 2 Renewal – Rich Luze

RECOMMENDATION: That the Board of Directors award year 2 of the Food and

RECOMMENDATION: That the Board of Directors award year 2 of the Food and Nutrition 5 yr RFP to the following companies for the Sioux City Community School District Food Service for the 2026-2027 School year.

2026-2027 School Year Pricing:

Martin Brothers Distributing	Frozen Foods	$1,456,564.00
Martin Brothers Distributing	Dry Foods	$1,038,885.00
Martin Brothers Distributing	Diverted Foods	$934,866.00
Captain Ken's Foods		$44,000.00
Hubert Co.		$75,000.00
Vestis Linen (formally AraMark)		$28,500.00

AC. Contract for Board Approval – Jim Vanderloo/ Jarod Mozer

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

XIII.Adjourn

Sioux City Community School District

Educational Service Center, 627 4th St.

Minutes – Pending Board Approval

April 27, 2026

REGULAR MEETING 2

I. Call to Order 2

II. Pledge of Allegiance 2

III. Roll Call of Members 2

IV. Approval of Agenda 2

V. Good News Report 2

VI. Citizen Input 2

VII. Consent Action Item(s) 2

A. Board Meeting Minutes from April 13, 2026 – Jim Vanderloo 2

B. Board Meeting Minutes from April 14, 2026 – Jim Vanderloo 2

C. Board Meeting Minutes from April 20, 2026 – Jim Vanderloo 2

D. Finance Report(s) – Patty Blankenship 2

E. FY27 Curriculum Resources Fees, Student Fines (Textbooks), and Meal Prices – Patty Blankenship 2

VIII. Hearing 3

A. Title VI Indian Education Grant Application 3

IX. Board Committee Reports 3

X. Future Meetings 3

XI. Superintendent's Report 3

XII. Items of Presentation, Discussion, and/or Action 4

A. Acceptance of Tentative Agreement between SCEA & SCCSD 4

B. Acceptance of Tentative Agreement between SCESPA & SCCSD 4

C. Acceptance of Tentative Agreement Between the Operations & Maintenance Employees International Union of Operating Engineers (IUOE) Local 234 and the SCCSD 4

D. Acceptance of Tentative Agreement Between the American Federation of State, County and Municipal Employees AFL-CIO, Local 212 (AFSCME) Bus Drivers Association and the SCCSD 4

E. Acceptance of FY27 Wage Increases/ Adjustments for Non-Union Groups 4

F. Human Resources Report(s) 4

G. Student Achievement Update – Elementary Mathematics 5

H. Curriculum Associates 5

I. Safe and Civil Schools 5

J. FY27 Contract for Transportation Services Between the Sioux City Community School District and Siouxland Regional Transit System 5

K. FY27 District Concrete Replacement 5

L. Welding Equipment 5

M. Facility Rental Agreements 5

XIII. Adjourn 6

REGULAR MEETING

Sioux City Community School District
Educational Service Center, 627 4th St.
Minutes – Pending Board Approval
April 27, 2026

I. Call to Order

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

II. Pledge of Allegiance

III. Roll Call of Members

Board Secretary Seaniece Heilman called roll.

Present: Directors Ehmcke, Hanson, Lee (via Teams), Michaelson, Miller, and Supiot (via Teams)

Absent: Director Meyers

IV. Approval of Agenda

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

V. Good News Report

A. Clark Early Childhood Center

A video presentation on Clark Early Childhood Center was played highlighting their different classrooms and the preschool initiative program.

B. Perry Creek Elementary

A video presentation on Perry Clark Elementary was played highlighting their "PAWS" Pledge, implementation of Character Strong, as well as their "One Book One School" initiative.

VI. Citizen Input

Dan Greenwell shared a summary of the ruling on the Iowa Supreme Court case involving a past District Superintendent. He also spoke to a board member regarding other matters.

VII. Consent Action Item(s)

A. Board Meeting Minutes from April 13, 2026 – Jim Vanderloo

B. Board Meeting Minutes from April 14, 2026 – Jim Vanderloo

C. Board Meeting Minutes from April 20, 2026 – Jim Vanderloo

D. Finance Report(s) – Patty Blankenship

E. FY27 Curriculum Resources Fees, Student Fines (Textbooks), and Meal Prices – Patty Blankenship

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

VIII. Hearing

A. Title VI Indian Education Grant Application

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

There was no public comment for the hearing.

Director Ehmcke moved, and Director Michaelson seconded the motion to approve the Indian Education Grant Application. Motion carried 6-0.

IX. Board Committee Reports

For Board Student Achievement Committee, Director Ehmcke shared his excitement for what is being done for math instruction and materials. He shared that they are pleased with the teacher involvement in teaching math.

Director Hanson made note of the Board Finance items being on the agenda.

President Lee thanked board members for their due diligence in the areas she has asked them to take lead. She also thanked the Human Resources Department, Communications Department, and Board Secretary Heilman for their help.

X. Future Meetings

Board Special Meeting – 1:30 p.m., April 30, 2026, ESC Board Room

Board Special Meeting – 2:30 p.m., April 30, 2026, ESC Board Room

Board Special Meeting – 3:30 p.m., April 30, 2026, ESC Board Room

Board Finance & Facilities Committee Meeting – 3:00 p.m., May 4, 2026, ESC Board Room

Board Special Meeting – 1:30 p.m., May 5, 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, ESC Hospitality Room 118

Board Work Session re: Board Advisory Committee – 5:00 p.m., May 11, 2026, ESC Board Room

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

Board Policy Committee Meeting – 3:30 p.m., May 19, 2026, ESC Board Room

Board Student Achievement Committee Meeting – 12:00 p.m., May 20, 2026, ESC Board Room

Life Academy Graduation – 1:00 p.m., May 21, 2026, ESC Room 200

School Improvement Advisory Committee Meeting – 5:15 p.m., May 21, 2026, ESC Board Room

North High School Graduation – 7:00 p.m., May 26, 2026, Tyson Events Center

West High School Graduation – 7:00 p.m., May 27, 2026, Tyson Events Center

East High School Graduation – 7:00 p.m., May 28, 2026, Tyson Events Center

XI. Superintendent's Report

- He thanked those that attended the Chamber event in Washington D.C. that he was also able to attend.
- He is proud of his team and those involved in negotiations and made mention of the tentative agreements with the association groups.
- Regarding ISASP, he thanked Amy Denney and her team for their hard work.
- He shared that they believe they will be done by end of day Friday and meet State expectations with participation.

- He has met with the Sioux City Schools Foundation and has visited most of the elementary schools and their administrative teams
- He met with the teachers' associations to address concerns they had.
- The facilities committee has been ongoing and has been meeting for next steps.
- He met with the Irving Head Start program.
- He shared that Briar Cliff hosted District art students with an art show.
- He also shared that Morningside University hosted a Siouxland Start open house for the first time with those in nursing and education.

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

A. Acceptance of Tentative Agreement between SCEA & SCCSD

Barb Caskey

Director Ehmcke moved, and Director Hanson seconded the motion to approve the recommendation by the administration to accept the tentative agreement between the Sioux City Education Association (SCEA) and the Sioux City Community School District (SCCSD). Motion carried 6-0.

B. Acceptance of Tentative Agreement between SCESPA & SCCSD

Barb Caskey

Director Ehmcke moved, and Director Hanson seconded the motion to approve the recommendation by the administration to accept the tentative agreement between the Sioux City Educational Support Personnel Association (SCESPA) and the Sioux City Community School District (SCCSD). Motion carried 6-0.

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

Barb Caskey

Director Ehmcke moved, and Director Hanson seconded the motion to approve the recommendation by the administration to accept the tentative agreement between the Operations and Maintenance Employees International Union of Operating Engineers (IUOE) Local 234 and the Sioux City Community School District (SCCSD). Motion carried 6-0.

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

Barb Caskey

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

E. Acceptance of FY27 Wage Increases/ Adjustments for Non-Union Groups

Barb Caskey

Director Ehmcke moved, and Director Hanson seconded the motion to approve the recommendation by the administration to accept the FY27 wage increases/adjustments for the non-union groups. Motion carried 6-0.

F. Human Resources Report(s)

Barb Caskey

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

G. Student Achievement Update – Elementary Mathematics

Amy Denney

Amy Denney along with Vicki Van Dyke, Lizbeth Bustos, Lindsey Rixner, Jordyn Lapierre, and Yesenia Macias presented information on elementary mathematics.

Vice President Miller announced the Board's acknowledgement of the student achievement update for Elementary Mathematics.

H. Curriculum Associates

Amy Denney

Director Ehmcke moved, and Director Michaelson seconded the motion to approve the purchase of secondary math resources from Curriculum Associates for the 2026-2027 school year for the total amount of $130,779.95.

Director Hanson moved to amend the motion to strike "secondary" and replace with "elementary". Director Ehmcke seconded the motion. Motion carried 6-0.

The amended motion is to approve the purchase of elementary math resources from Curriculum Associates for the 2026-2027 school year for the total amount of $130,779.95.

President Lee left the meeting via Teams at 6:45 p.m.

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

I. Safe and Civil Schools

Amy Denney

Director Hanson moved, and Director Ehmcke seconded the motion to approve the purchase of professional development services and resources from Safe and Civil Schools for the 2026-2027 school year in the amount of $65,733.40 plus travel expenses of the presenter. Motion carried 5-0.

J. FY27 Contract for Transportation Services Between the Sioux City Community School District and Siouxland Regional Transit System

Tim Paul

Director Hanson moved, and Director Michaelson seconded the motion to approve the contract for transportation services between the Sioux City Community School District and Siouxland Regional Transit System (SRTS) for the 2026-2027 school year. Motion carried 5-0.

K. FY27 District Concrete Replacement

Tim Paul

Director Michaelson moved, and Director Hanson seconded the motion to accept the bid from Siouxland Concrete Co. for $165.00 per yd. with the total not to exceed the allotted $60,000 for the replacement of concrete District-wide as part of the annual sales tax plan. Motion carried 5-0.

L. Welding Equipment

Jim Vanderloo/ Eric Kilburn

Director Ehmcke moved, and Director Hanson seconded the motion to approve the purchase of welding equipment from Linde Gas and Equipment in the amount of $49,742.01. Motion carried 5-0.

M. Facility Rental Agreements

Jim Vanderloo/ Jarod Mozer

Director Hanson moved, and Director Michaelson seconded the motion to approve and execute the facility renal contract. Motion carried 5-0.

XIII. Adjourn

Director Michaelson moved, and Director Hanson seconded the motion to adjourn the meeting. Motion carried 5-0 and the regular meeting adjourned at 6:53 p.m.

_____

Treyla 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

April 30, 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 3

I. Call to Order 3

II. Roll Call of Members 3

III. Approval of Agenda 3

IV. Approval of Closed Session / Closed Session 3

V. Adjourn Closed Session/ Return to Open Session 3

VI. Adjourn 3

SPECIAL MEETING 4

I. Call to Order 4

II. Roll Call of Members 4

III. Approval of Agenda 4

IV. Approval of Closed Session / Closed Session 4

V. Adjourn Closed Session/ Return to Open Session 4

VI. Adjourn 4

SPECIAL MEETING

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

I. Call to Order

President Lee called the special meeting to order at 1:30 p.m.

II. Pledge of Allegiance

III. Roll Call of Members

Board Secretary Heilman called roll.

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

Absent:

IV. Approval of Agenda

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

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)(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 1:33 p.m.

VI. Adjourn Closed Session/ Return to Open Session

Director Ehmcke moved, and Director Miller 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 2:31 p.m.

VII. Adjourn

Director Supiot moved, and Director Miller seconded the motion to adjourn the special meeting. Motion carried 7-0 and the special meeting adjourned.

_____
Treyla Lee, President
SCCSD Board of Directors

_____
Seaniece L. Heilman, Secretary
SCCSD Board of Directors

SPECIAL MEETING

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

I. Call to Order

President Lee called the special meeting to order at 2:31 p.m.

II. Roll Call of Members

Board Secretary Heilman called roll.

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

Absent:

III. Approval of Agenda

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

IV. 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)(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 2:33 p.m.

V. Adjourn Closed Session/ Return to Open Session

Director Ehmcke moved, and Director Miller 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 3:14 p.m.

VI. Adjourn

Director Supiot moved, and Director Michaelson seconded the motion to adjourn the special meeting. Motion carried 7-0 and the special meeting adjourned at 3:14 p.m.

_____
Treyla Lee, President
SCCSD Board of Directors

_____
Seaniece L. Heilman, Secretary

SCCSD Board of Directors

SPECIAL MEETING

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

I. Call to Order

President Lee called the special meeting to order at 3:30 p.m.

II. Roll Call of Members

Board Secretary Heilman called roll.

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

Absent:

III. Approval of Agenda

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

IV. Approval of Closed Session / Closed Session

Director Miller moved, and Director Meyers 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 3:31 p.m.

V. Adjourn Closed Session/ Return to Open Session

Director Ehmcke moved, and Director Miller 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 4:22 p.m.

VI. Adjourn

Director Miller moved, and Director Supiot seconded the motion to adjourn the special meeting. Motion carried 7-0 and the special meeting adjourned at approximately 4:23 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

May 5, 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. Items of Presentation, Discussion, and/or Action 2

A. Amendment to 2026-2027 School Calendar – Barb Caskey 2

VI. Adjourn 2

SPECIAL MEETING 3

I. Call to Order 3

II. Roll Call of Members 3

III. Approval of Agenda 3

IV. Approval of Closed Session / Closed Session 3

V. Adjourn Closed Session/ Return to Open Session 3

VI. Items of Presentation, Discussion, and/or Action 3

VII. Adjourn 3

SPECIAL MEETING

Sioux City Community School District
Educational Service Center, 627 4th St.
Minutes – Pending Board Approval
May 5, 2026

I. Call to Order

President Lee called the special meeting to order at 1:31 p.m.

II. Pledge of Allegiance

III. Roll Call of Members

Board Secretary Heilman called roll.

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

Absent: Director Hanson

IV. Approval of Agenda

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

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

A. Amendment to 2026-2027 School Calendar – Barb Caskey

Director Supiot moved, and Director Michaelson seconded the motion to set a public hearing for May 11, 2026, at 6:00 p.m., local time, at the Education Service Center, 627 4th Street, Sioux City, Iowa, to receive public input on the amendment to the 2026-2027 school calendar. Motion carried 6-0.

VI. Adjourn

Director Meyers moved, and Director Michaelson seconded the motion to adjourn the special meeting. Motion carried 6-0.

_____
Treyla Lee, President
SCCSD Board of Directors

_____
Seaniece L. Heilman, Secretary
SCCSD Board of Directors

SPECIAL MEETING

Sioux City Community School District
Educational Service Center, 627 4th St.
Minutes – Pending Board Approval
May 5, 2026

I. Call to Order

President Lee called the special meeting to order at 1:35 p.m.

II. Roll Call of Members

Board Secretary Heilman called roll.

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

Absent:

III. Approval of Agenda

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

IV. 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 1:36 p.m.

Director Miller left the meeting via phone while the Board was in closed session.

V. Adjourn Closed Session/ Return to Open Session

Director Hanson moved, and Director Ehmcke seconded the motion to exit closed session. Motion carried 6-0 and the Board returned to open session at 6:13 p.m.

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

President Lee shared that the Board engaged in a comprehensive, thoughtful, and thorough process regarding the finalists. She announced that they have reached the decision not to extend an offer at this time.

VII. Adjourn

Director Meyers moved, and Director Hanson seconded the motion to adjourn the special meeting. Motion carried 6-0 and the special meeting adjourned at approximately 6:13 p.m.

_____

Treyla Lee, President
SCCSD Board of Directors

_____

Seaniece L. Heilman, Secretary
SCCSD Board of Directors

SIOUX CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	V2389	04/29/26	57554	JUANA GUADALUPE ALB	1000012004201119	0581	LOCAL MILEAGE	0.00	7.10
7101	V2390	04/29/26	02135	MARGARET L BEHRENS	1000023290000000	0581	LOCAL MILEAGE	0.00	15.39
7101	V2391	04/29/26	022671	ANGELA S BLATCHFORD	1000022310000000	0581	LOCAL MILEAGE	0.00	182.78
7101	V2392	04/29/26	55959	MARY ELIZABETH BOYE	1000011001120000	0581	LOCAL MILEAGE	0.00	86.50
7101	V2393	04/29/26	54011	MARIA BRAND	1000022130003116	0581	LOCAL MILEAGE	0.00	5.14
7101	V2394	04/29/26	032792	JAMIE L BRATVOLD	1000022131000000	0581	LOCAL MILEAGE	0.00	60.13
7101	V2395	04/29/26	024681	WENDY J BRYCE	1030011003000000	0581	LOCAL MILEAGE	0.00	21.85
7101	V2396	04/29/26	55340	SEAN MICHAEL BURTON	1000011001120000	0581	LOCAL MILEAGE	0.00	46.16
7101	V2396	04/29/26	55340	SEAN MICHAEL BURTON	1000022131120000	0581	LOCAL MILEAGE	0.00	46.17
TOTAL CHECK								0.00	92.33
7101	V2397	04/29/26	02575	ELIZABETH BUSTER	1010022132113301	0581	LOCAL MILEAGE	0.00	76.82
7101	V2398	04/29/26	031331	JOHN M CASOTTI	1000022131000000	0581	LOCAL MILEAGE	0.00	38.60
7101	V2399	04/29/26	230851	DANIELLE CASTANEDA	1000022132343302	0581	LOCAL MILEAGE	0.00	44.19
7101	V2399	04/29/26	230851	DANIELLE CASTANEDA	1000011004603117	0581	LOCAL MILEAGE	0.00	41.64
7101	V2399	04/29/26	230851	DANIELLE CASTANEDA	1015611004203233	0581	LOCAL MILEAGE	0.00	53.98
TOTAL CHECK								0.00	139.81
7101	V2400	04/29/26	031902	PAULINA E CHACLAN D	1000012004111112	0581	LOCAL MILEAGE	0.00	41.13
7101	V2400	04/29/26	031902	PAULINA E CHACLAN D	1000021904314503	0581	LOCAL MILEAGE	0.00	37.83
TOTAL CHECK								0.00	78.96
7101	V2401	04/29/26	54913	KEITH D CHAPMAN	1000021124201119	0581	LOCAL MILEAGE	0.00	18.51
7101	V2402	04/29/26	032533	JOAN S CHOQUETTE	1000023292113301	0581	LOCAL MILEAGE	0.00	34.10
7101	V2403	04/29/26	51858	MICHAEL S CRAWFORD	1000022310000000	0581	LOCAL MILEAGE	0.00	55.26
7101	V2404	04/29/26	51711	BRIAN L DRENT	1000022131080000	0581	LOCAL MILEAGE	0.00	36.89
7101	V2404	04/29/26	51711	BRIAN L DRENT	1000011001080000	0581	LOCAL MILEAGE	0.00	36.90
TOTAL CHECK								0.00	73.79
7101	V2405	04/29/26	051801	KRISTEN A EILDERS	1000022151133116	0581	LOCAL MILEAGE	0.00	72.22
7101	V2406	04/29/26	50247	MAGNOLIA A ELGERT	1000022151113116	0581	LOCAL MILEAGE	0.00	87.31
7101	V2407	04/29/26	55209	SHELBY A FICKETT	1000023220000000	0581	LOCAL MILEAGE	0.00	51.14
7101	V2408	04/29/26	11151	KIRSTEN M FIEGEL	1000022132113301	0581	LOCAL MILEAGE	0.00	48.98
7101	V2409	04/29/26	50613	MEGAN A GARBE	1000022134201119	0581	LOCAL MILEAGE	0.00	76.50

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	V2410	04/29/26	070332	JENNIFER ANN GARCIL	1000011001020000	0581	LOCAL MILEAGE	0.00	14.29
7101	V2411	04/29/26	070391	JENNIFER A GARRISON	1010022132113301	0581	LOCAL MILEAGE	0.00	128.95
7101	V2412	04/29/26	56963	MELANIE NICOLE GEIS	1000012004201119	0581	LOCAL MILEAGE	0.00	15.02
7101	V2413	04/29/26	073051	STEPHANIE A GRIES	1000022151153116	0581	LOCAL MILEAGE	0.00	70.84
7101	V2414	04/29/26	57513	SHARI MARIE HANSEN	1000022132113301	0581	LOCAL MILEAGE	0.00	87.59
7101	V2415	04/29/26	57556	DANA JEAN HANSON	1000022130003116	0581	LOCAL MILEAGE	0.00	53.44
7101	V2416	04/29/26	08122	JOE W HARDIN	1021124100000000	0581	LOCAL MILEAGE	0.00	47.63
7101	V2417	04/29/26	57115	DEVON MICHEAL HARRE	1000022310000000	0581	LOCAL MILEAGE	0.00	210.29
7101	V2418	04/29/26	083392	MICHELLE HOCH	1030021200000000	0581	LOCAL MILEAGE	0.00	42.62
7101	V2419	04/29/26	083471	ANGELA HOLCOMB	1000023312603306	0581	LOCAL MILEAGE	0.00	138.50
7101	V2420	04/29/26	085002	MARY G HUNT	1000011001110000	0581	LOCAL MILEAGE	0.00	65.58
7101	V2421	04/29/26	53991	HAILEY A JENSEN	1000022130003116	0581	LOCAL MILEAGE	0.00	11.68
7101	V2422	04/29/26	57557	RICHARD KALLSEN	1000022151153116	0581	LOCAL MILEAGE	0.00	51.88
7101	V2423	04/29/26	57514	JODI LYN KERNS	1000022132113301	0581	LOCAL MILEAGE	0.00	82.67
7101	V2424	04/29/26	111251	MICHAEL S KILBURN	1000022132113301	0581	LOCAL MILEAGE	0.00	271.74
7101	V2425	04/29/26	56846	ANGELIA MARIE KLEMM	1000022132143302	0581	LOCAL MILEAGE	0.00	61.74
7101	V2426	04/29/26	55355	KELSEY L KOOL	1000011004603117	0581	LOCAL MILEAGE	0.00	44.64
7101	V2426	04/29/26	55355	KELSEY L KOOL	1000022132343302	0581	LOCAL MILEAGE	0.00	39.49
TOTAL CHECK								0.00	84.13
7101	V2427	04/29/26	112471	KIMBERLY A KROTZ	1015924100000000	0581	LOCAL MILEAGE	0.00	30.95
7101	V2428	04/29/26	54759	PAUL L LOGSDON	1000025710000000	0581	LOCAL MILEAGE	0.00	12.29
7101	V2429	04/29/26	130162	SAMANTHA L MACKEY	1000022130000000	0582	IN STATE MILEAGE	0.00	234.00
7101	V2430	04/29/26	51600	TERESA MARCH	1000012004111112	0581	LOCAL MILEAGE	0.00	42.69
7101	V2431	04/29/26	13091	NICOLE MARGEAS	1000022130003116	0581	LOCAL MILEAGE	0.00	21.01
7101	V2432	04/29/26	57604	MITCHELL MARTIN	1000022310000000	0581	LOCAL MILEAGE	0.00	354.09
7101	V2433	04/29/26	56603	ELVIRA JESUS MAZARI	1000021904314503	0581	LOCAL MILEAGE	0.00	163.54
7101	V2433	04/29/26	56603	ELVIRA JESUS MAZARI	1000021904314503	0581	LOCAL MILEAGE	0.00	39.34
TOTAL CHECK								0.00	202.88

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	V2434	04/29/26	13278	JODI L MC CLENDON	1000022132143302	0581	LOCAL MILEAGE	0.00	68.63
7101	V2435	04/29/26	133631	SUSANA MENDEZ AVALO	1000021904314503	0581	LOCAL MILEAGE	0.00	37.77
7101	V2436	04/29/26	57163	JANNA R MIX	1000011001120000	0581	LOCAL MILEAGE	0.00	1.33
7101	V2437	04/29/26	136011	TRAVIS I MONK	1000022151133116	0581	LOCAL MILEAGE	0.00	128.50
7101	V2438	04/29/26	13662	CATHERINE MOSEMAN	1000022130003116	0581	LOCAL MILEAGE	0.00	35.89
7101	V2439	04/29/26	55626	JAROD M MOZER	1000023290000000	0581	LOCAL MILEAGE	0.00	48.39
7101	V2440	04/29/26	141891	KIMBERLY A NEAL	1000023310000000	0581	LOCAL MILEAGE	0.00	60.65
7101	V2441	04/29/26	142671	JODY L NIEUWENDORP	1000011001120000	0581	LOCAL MILEAGE	0.00	6.69
7101	V2442	04/29/26	56622	JENNIFER NUNEZ-RIOS	1000021904314503	0581	LOCAL MILEAGE	0.00	172.06
7101	V2443	04/29/26	57515	AMY L OERMAN	1000022134111112	0581	LOCAL MILEAGE	0.00	7.53
7101	V2444	04/29/26	26085	KRISTIN M ORTMANN	1000011001120000	0581	LOCAL MILEAGE	0.00	57.19
7101	V2445	04/29/26	57516	JOHN KENNETH PESKEY	1000011001120000	0581	LOCAL MILEAGE	0.00	48.44
7101	V2446	04/29/26	57717	SHELLI JEAN PETERS	1000021340000000	0581	LOCAL MILEAGE	0.00	66.46
7101	V2447	04/29/26	16205	JENNIFER ANN PETTY	1000011004603117	0581	LOCAL MILEAGE	0.00	72.40
7101	V2447	04/29/26	16205	JENNIFER ANN PETTY	1000022132343302	0581	LOCAL MILEAGE	0.00	89.19
TOTAL CHECK								0.00	161.59
7101	V2448	04/29/26	16377	MEGAN M POWERS	1000022151053116	0581	LOCAL MILEAGE	0.00	35.27
7101	V2449	04/29/26	56787	HEATHER MARIE ROLLI	1000011001120000	0581	LOCAL MILEAGE	0.00	92.14
7101	V2450	04/29/26	55669	JOSEPH ED ROSS III	1021124100000000	0581	LOCAL MILEAGE	0.00	58.73
7101	V2451	04/29/26	56624	MARIA G SANCHEZ	1000021904314503	0581	LOCAL MILEAGE	0.00	57.27
7101	V2452	04/29/26	193011	REBECCA A SHEETS	1000023310000000	0581	LOCAL MILEAGE	0.00	12.35
7101	V2453	04/29/26	195651	KIMBERLY ANN SMITH	1000025710000000	0581	LOCAL MILEAGE	0.00	28.93
7101	V2453	04/29/26	195651	KIMBERLY ANN SMITH	1000025720000000	0582	IN STATE MILEAGE	0.00	236.60
TOTAL CHECK								0.00	265.53
7101	V2454	04/29/26	55565	ERICA SOMSKY	1021124100000000	0581	LOCAL MILEAGE	0.00	45.78
7101	V2455	04/29/26	53877	MEGAN E SPATES	1000022132113301	0581	LOCAL MILEAGE	0.00	77.29
7101	V2456	04/29/26	57715	ANGELA ROSE THELEN	1000021340000000	0581	LOCAL MILEAGE	0.00	34.54

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	V2457	04/29/26	55634	KATHLEEN A THODE	1000022130003116	0581	LOCAL MILEAGE	0.00	20.55
7101	V2458	04/29/26	55844	NICHOLAS J TILLO	1000011001080000	0581	LOCAL MILEAGE	0.00	50.46
7101	V2459	04/29/26	08207	PATRICIA TOBEN	1000011001120000	0581	LOCAL MILEAGE	0.00	61.17
7101	V2460	04/29/26	27093	VICKI JO VAN DYKE	1000022151113116	0581	LOCAL MILEAGE	0.00	19.36
7101	V2461	04/29/26	23086	SCOTT R WARNER	1021721904201119	0581	LOCAL MILEAGE	0.00	16.90
7101	V2462	04/29/26	23092	DIANA WASSELL	1000022132173303	0581	LOCAL MILEAGE	0.00	54.69
7101	V2463	04/29/26	23254	ELIZABETH A WHALEN	1000022151053116	0581	LOCAL MILEAGE	0.00	62.65
7101	V2464	04/29/26	53945	JESSE L WIPPERLING	1000011001120000	0581	LOCAL MILEAGE	0.00	104.62
7101	V2465	04/29/26	57517	MELISSA ANN WOOD	1000022134111112	0581	LOCAL MILEAGE	0.00	33.12
7101	V2466	04/29/26	08315	TERRANCE R COMSTOCK	1020011009200000	0345	4/20 NMS TRACK	0.00	250.00
7101	V2467	04/29/26	50950	DAVE FRAVEL	1020011009200000	0345	4/20 NMS TRACK	0.00	150.00
7101	V2468	04/29/26	13067	JOE MALSAM	1020011009200000	0345	4/20 NMS TRACK	0.00	150.00
7101	V2469	04/29/26	136711	DAMON M MOTHERSHEAD	1030011004201119	0612	INCENTIVE SAMS CLUB	0.00	54.92
7101	V2472	05/06/26	55109	DAKOTA TIMING, LLC	1020011009200000	0345	4/20 MS MEET	0.00	750.00
7101	V2473	05/06/26	55209	SHELBY A FICKETT	1000023220000000	0582	26 ISPRA SPRING CON	0.00	418.70
7101	V2474	05/06/26	06409	CINDY KAY FOLAND	10306221310033 76	0582	UNI SCIENCE CONFERE	0.00	407.70
7101	V2475	05/06/26	10140	JULIA J JOHNSON	1000022130000000	0582	IA SCHOOL NURSE CON	0.00	704.14
7101	V2476	05/06/26	54184	KERI JANINE MERCURA	1015222134324508	0583	CHARACTER S. MTSS C	0.00	565.19
7101	V2477	05/06/26	40465	MATTHEW L POINTER	1000022380008877	0582	IA INFINITE C. CONF	0.00	240.00
7101	V2478	05/06/26	57727	KAITLYN MARIE STUSS	1015222134324508	0583	CHARACTER S. MTSS C	0.00	344.00
7101	V2479	05/06/26	22067	JAMES VANDERLOO	1000023230000000	0583	71ST SIOUX CONFEREN	0.00	405.30
7101	289631	04/24/26	56218	ACCESS TECHNOLOGIES	1021111001000000	0612	INSTRUCTIONAL SUPPL	0.00	316.69
7101	289632	04/24/26	01110	AHLERS & COONEY, PC	1000023170000000	0342	LEGAL SERVICES	0.00	11,049.00
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	197.45
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1015612002173303	0618	OTHER GEN SUPPLIES	0.00	198.06
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1021711001000000	0612	INSTRUCTIONAL SUPPL	0.00	204.06
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1014111004314501	0612	INSTRUCTIONAL SUPPL	0.00	210.69
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1030522220000000	0643	LIBRARY BOOKS	0.00	214.15

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10141111004314501	0612	INSTRUCTIONAL SUPPL	0.00	216.94
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10306330143145O1	0618	OTHER GEN SUPPLIES	0.00	232.80
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10000257500000000	0618	OTHER GEN SUPPLIES	0.00	277.09
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10000231600000000	0618	OTHER GEN SUPPLIES	0.00	286.20
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10000110043145O3	0612	INSTRUCTIONAL SUPPL	0.00	296.87
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10000257500000000	0618	OTHER GEN SUPPLIES	0.00	371.21
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10124110046031l7	0612	INSTRUCTIONAL SUPPL	0.00	389.19
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10157110010000O0	0612	INSTRUCTIONAL SUPPL	0.00	486.00
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10000231600000000	0618	OTHER GEN SUPPLIES	0.00	496.90
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10000258600088l7	0618	OTHER GEN SUPPLIES	0.00	498.31
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10211110010000O0	0612	INSTRUCTIONAL SUPPL	0.00	507.61
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10305110010000O0	0612	INSTRUCTIONAL SUPPL	0.00	544.98
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10302110037045l1	0612	INSTRUCTIONAL SUPPL	0.00	629.00
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10000110043145O3	0612	INSTRUCTIONAL SUPPL	0.00	712.20
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10000251000000O0	0618	OTHER GEN SUPPLIES	0.00	779.00
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10000110043145O3	0612	INSTRUCTIONAL SUPPL	0.00	851.44
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10000110043145O3	0612	INSTRUCTIONAL SUPPL	0.00	899.40
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10133110042032l4	0612	INSTRUCTIONAL SUPPL	0.00	984.88
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10140110010000O0	0612	INSTRUCTIONAL SUPPL	0.00	1,549.39
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10000110043145O3	0612	INSTRUCTIONAL SUPPL	0.00	2,282.20
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10124110042032l3	0612	INSTRUCTIONAL SUPPL	0.00	2,562.91
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10000219042045l5	0618	OTHER GEN SUPPLIES	0.00	2,851.38
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10000110043145O3	0612	INSTRUCTIONAL SUPPL	0.00	2,990.46
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10141241000000O0	0618	OTHER GEN SUPPLIES	0.00	174.92
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10220241000000O0	0618	OTHER GEN SUPPLIES	0.00	176.90
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10140110010000O0	0612	INSTRUCTIONAL SUPPL	0.00	182.84
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10145110010000O0	0612	INSTRUCTIONAL SUPPL	0.00	182.84
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10220241000000O0	0618	OTHER GEN SUPPLIES	0.00	183.89
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10140110010000O0	0612	INSTRUCTIONAL SUPPL	0.00	44.00
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10220110010000O0	0612	INSTRUCTIONAL SUPPL	0.00	46.37
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10305110010000O0	0612	INSTRUCTIONAL SUPPL	0.00	47.13
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10305241000000O0	0611	OFFICE SUPPLIES	0.00	47.62
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10157241000000O0	0611	OFFICE SUPPLIES	0.00	48.18
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10000262000000O0	0683	MAINTENANCE SUPPLIE	0.00	48.26
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10145110010000O0	0612	INSTRUCTIONAL SUPPL	0.00	51.52
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10124221310033l6	0613	PD SUPPLIES	0.00	51.85
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10000257100000O0	0618	OTHER GEN SUPPLIES	0.00	53.16
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10211241000000O0	0611	OFFICE SUPPLIES	0.00	55.57
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10156120021733O3	0618	OTHER GEN SUPPLIES	0.00	68.99
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10133330143145O1	0618	OTHER GEN SUPPLIES	0.00	75.99
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10124120023433O2	0612	INSTRUCTIONAL SUPPL	0.00	86.12
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10000257500000O0	0618	OTHER GEN SUPPLIES	0.00	89.97
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10134120021133O1	0612	INSTRUCTIONAL SUPPL	0.00	90.09
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10000231600000O0	0618	OTHER GEN SUPPLIES	0.00	95.40
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10122120023833O3	0612	INSTRUCTIONAL SUPPL	0.00	95.85
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10141110043145O1	0612	INSTRUCTIONAL SUPPL	0.00	96.78
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10000110010200O0	0612	INSTRUCTIONAL SUPPL	0.00	97.16
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10145110010000O0	0612	INSTRUCTIONAL SUPPL	0.00	117.20
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10141110043145O1	0612	INSTRUCTIONAL SUPPL	0.00	119.79
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10155120021733O3	0618	OTHER GEN SUPPLIES	0.00	120.40
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	10141120021433O2	0612	INSTRUCTIONAL SUPPL	0.00	126.10

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	131.90
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	132.90
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1012412002373303	0618	OTHER GEN SUPPLIES	0.00	135.51
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1000011004314503	0612	INSTRUCTIONAL SUPPL	0.00	137.94
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1022024100000000	0618	OTHER GEN SUPPLIES	0.00	139.98
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1013311004203234	0612	INSTRUCTIONAL SUPPL	0.00	151.20
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1000023160000000	0618	OTHER GEN SUPPLIES	0.00	155.20
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1022024100000000	0618	OTHER GEN SUPPLIES	0.00	161.48
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1013322131003376	0613	PD SUPPLIES	0.00	164.75
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1000026500000000	0683	MAINTENANCE SUPPLIE	0.00	-694.99
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1021711001000000	0612	INSTRUCTIONAL SUPPL	0.00	-99.98
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1021711001000000	0612	INSTRUCTIONAL SUPPL	0.00	-49.99
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1013411001000000	0612	INSTRUCTIONAL SUPPL	0.00	-37.78
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1000023310000000	0618	OTHER GEN SUPPLIES	0.00	3.59
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1014111004314501	0612	INSTRUCTIONAL SUPPL	0.00	8.38
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1015711001000000	0612	INSTRUCTIONAL SUPPL	0.00	9.56
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1000023290000000	0611	OFFICE SUPPLIES	0.00	9.80
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1030611001000000	0612	INSTRUCTIONAL SUPPL	0.00	9.84
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1030633014314501	0618	OTHER GEN SUPPLIES	0.00	10.45
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1012212002343302	0612	INSTRUCTIONAL SUPPL	0.00	11.59
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1013312002123301	0612	INSTRUCTIONAL SUPPL	0.00	11.99
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1030624100000000	0611	OFFICE SUPPLIES	0.00	12.40
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1014511001000000	0612	INSTRUCTIONAL SUPPL	0.00	13.50
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1030612002173303	0612	INSTRUCTIONAL SUPPL	0.00	14.90
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1030524100000000	0611	OFFICE SUPPLIES	0.00	16.62
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1021122220000000	0618	OTHER GEN SUPPLIES	0.00	18.80
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1015724100000000	0611	OFFICE SUPPLIES	0.00	18.99
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1015711001000000	0612	INSTRUCTIONAL SUPPL	0.00	19.89
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1021711001000000	0612	INSTRUCTIONAL SUPPL	0.00	21.59
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1015711001000000	0612	INSTRUCTIONAL SUPPL	0.00	23.59
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1014112002143302	0612	INSTRUCTIONAL SUPPL	0.00	23.64
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1015512002183303	0612	INSTRUCTIONAL SUPPL	0.00	23.79
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1013312002113301	0612	INSTRUCTIONAL SUPPL	0.00	23.95
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	25.13
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1012212002383303	0612	INSTRUCTIONAL SUPPL	0.00	25.95
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1000023290000000	0611	OFFICE SUPPLIES	0.00	27.83
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	28.97
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1000023290000000	0611	OFFICE SUPPLIES	0.00	30.31
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1030624100000000	0618	INSTRUCTIONAL SUPPL	0.00	35.73
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1013324100000000	0611	OFFICE SUPPLIES	0.00	39.15
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1014111004314501	0612	INSTRUCTIONAL SUPPL	0.00	41.99
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	43.72
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1015612002343302	0612	INSTRUCTIONAL SUPPL	0.00	97.87
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1015611001000000	0612	INSTRUCTIONAL SUPPL	0.00	99.83
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	99.97
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	99.97
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	99.97
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	99.97
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1015212002373303	0612	INSTRUCTIONAL SUPPL	0.00	100.22
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1014012002113301	0612	INSTRUCTIONAL SUPPL	0.00	100.80
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1013312002153302	0612	INSTRUCTIONAL SUPPL	0.00	103.85

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1015524100000000	0618	OTHER GEN SUPPLIES	0.00	104.67
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1015911001000000	0612	INSTRUCTIONAL SUPPL	0.00	112.83
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1015912002113301	0612	INSTRUCTIONAL SUPPL	0.00	113.52
7101	289638	04/24/26	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	114.98
TOTAL CHECK								0.00	27,777.87
7101	289639	04/24/26	56738	ATLAS TECHNICAL	1015626200000000	0432	SERVICE	0.00	775.00
7101	289640	04/24/26	55094	BILL'S AUTO PARTS	1000026500000000	0682	PARTS	0.00	210.07
7101	289641	04/24/26	02368	BOYS TOWN	1030212002113301	0569	EHS LEVEL I TUITION	0.00	3,937.00
7101	289641	04/24/26	02368	BOYS TOWN	1030612002113301	0569	WHS LEVEL I TUITION	0.00	3,937.00
7101	289641	04/24/26	02368	BOYS TOWN	1030612002173303	0569	LEVEL III TUITION	0.00	3,937.00
TOTAL CHECK								0.00	11,811.00
7101	289642	04/24/26	02525	BURKE ENGINEERING C	1014126200000000	0682	PARTS	0.00	150.00
7101	289643	04/24/26	56126	CERTIFIED LABORATOR	1000027401000000	0670	SUPPLIES	0.00	217.90
7101	289644	04/24/26	031991	CHARLESTON, INC	1014126200000000	0682	PARTS	0.00	156.26
7101	289644	04/24/26	031991	CHARLESTON, INC	1030626200000000	0682	PARTS	0.00	43.75
TOTAL CHECK								0.00	200.01
7101	289645	04/24/26	03217	CHESTERMAN CO.	1000023210000000	0892	WATER	0.00	255.75
7101	289646	04/24/26	03266	CITY OF SIOUX CITY	1030221124201116	0597	SEC RESOURCE OFFICE	0.00	30,210.60
7101	289646	04/24/26	03266	CITY OF SIOUX CITY	1030521124201116	0597	SEC RESOURCE OFFICE	0.00	30,210.60
7101	289646	04/24/26	03266	CITY OF SIOUX CITY	1030621124201116	0597	SEC RESOURCE OFFICE	0.00	30,210.60
7101	289646	04/24/26	03266	CITY OF SIOUX CITY	1021121124201116	0597	SEC RESOURCE OFFICE	0.00	30,210.60
7101	289646	04/24/26	03266	CITY OF SIOUX CITY	1022021124201116	0597	SEC RESOURCE OFFICE	0.00	30,210.61
7101	289646	04/24/26	03266	CITY OF SIOUX CITY	1021721124201116	0597	SEC RESOURCE OFFICE	0.00	30,210.61
TOTAL CHECK								0.00	181,263.62
7101	289647	04/24/26	57569	KOREY COLLINS	1014922131003376	0332	RON CLARK FOR LEEDS	0.00	4,800.00
7101	289647	04/24/26	57569	KOREY COLLINS	1015522131003376	0332	RON CLARK FOR LIBER	0.00	7,200.00
TOTAL CHECK								0.00	12,000.00
7101	289648	04/24/26	56551	COLUMN SOFTWARE, PB	1000023110000000	0543	04/20 BM MINUTES	0.00	37.73
7101	289648	04/24/26	56551	COLUMN SOFTWARE, PB	1000023110000000	0543	4/14 BM MINUTES	0.00	144.98
7101	289648	04/24/26	56551	COLUMN SOFTWARE, PB	1000023110000000	0543	4/13 BM MINUTES	0.00	242.29
TOTAL CHECK								0.00	425.00
7101	289649	04/24/26	03405	CONCRETE PRODUCTS C	1030626200000000	0683	MAINTENANCE SUPPLIE	0.00	29.88
7101	289649	04/24/26	03405	CONCRETE PRODUCTS C	1014526200000000	0683	MAINTENANCE SUPPLIE	0.00	30.75
7101	289649	04/24/26	03405	CONCRETE PRODUCTS C	1015626200000000	0683	MAINTENANCE SUPPLIE	0.00	39.40
7101	289649	04/24/26	03405	CONCRETE PRODUCTS C	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	216.40
7101	289649	04/24/26	03405	CONCRETE PRODUCTS C	1014526200000000	0683	MAINTENANCE SUPPLIE	0.00	61.50
7101	289649	04/24/26	03405	CONCRETE PRODUCTS C	1021726200000000	0683	MAINTENANCE SUPPLIE	0.00	73.00
7101	289649	04/24/26	03405	CONCRETE PRODUCTS C	1022026200000000	0683	MAINTENANCE SUPPLIE	0.00	75.12
TOTAL CHECK								0.00	526.05

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	289650	04/24/26	52696	PAUL CORBIERE	10134221311246690	0332	ELEMENTARY MUSIC PD	0.00	23.08
7101	289650	04/24/26	52696	PAUL CORBIERE	10140221311246690	0332	ELEMENTARY MUSIC PD	0.00	23.08
7101	289650	04/24/26	52696	PAUL CORBIERE	10152221311246690	0332	ELEMENTARY MUSIC PD	0.00	34.61
7101	289650	04/24/26	52696	PAUL CORBIERE	10140221311246690	0332	ELEMENTARY MUSIC PD	0.00	34.61
7101	289650	04/24/26	52696	PAUL CORBIERE	10141221311246690	0332	ELEMENTARY MUSIC PD	0.00	34.61
7101	289650	04/24/26	52696	PAUL CORBIERE	10141221311246690	0332	ELEMENTARY MUSIC PD	0.00	123.07
7101	289650	04/24/26	52696	PAUL CORBIERE	10145221311246690	0332	ELEMENTARY MUSIC PD	0.00	123.07
7101	289650	04/24/26	52696	PAUL CORBIERE	10156221311246690	0332	ELEMENTARY MUSIC PD	0.00	123.07
7101	289650	04/24/26	52696	PAUL CORBIERE	10152221311246690	0332	ELEMENTARY MUSIC PD	0.00	123.07
7101	289650	04/24/26	52696	PAUL CORBIERE	10155221311246690	0332	ELEMENTARY MUSIC PD	0.00	123.08
7101	289650	04/24/26	52696	PAUL CORBIERE	10157221311246690	0332	ELEMENTARY MUSIC PD	0.00	123.08
7101	289650	04/24/26	52696	PAUL CORBIERE	10158221311246690	0332	ELEMENTARY MUSIC PD	0.00	123.08
7101	289650	04/24/26	52696	PAUL CORBIERE	10159221311246690	0332	ELEMENTARY MUSIC PD	0.00	123.08
7101	289650	04/24/26	52696	PAUL CORBIERE	10149221311246690	0332	ELEMENTARY MUSIC PD	0.00	123.08
7101	289650	04/24/26	52696	PAUL CORBIERE	10122221311246690	0332	ELEMENTARY MUSIC PD	0.00	123.08
7101	289650	04/24/26	52696	PAUL CORBIERE	10133221311246690	0332	ELEMENTARY MUSIC PD	0.00	123.08
7101	289650	04/24/26	52696	PAUL CORBIERE	10134221311246690	0332	ELEMENTARY MUSIC PD	0.00	123.08
7101	289650	04/24/26	52696	PAUL CORBIERE	10140221311246690	0332	ELEMENTARY MUSIC PD	0.00	123.08
7101	289650	04/24/26	52696	PAUL CORBIERE	10141221311246690	0332	ELEMENTARY MUSIC PD	0.00	23.07
7101	289650	04/24/26	52696	PAUL CORBIERE	10145221311246690	0332	ELEMENTARY MUSIC PD	0.00	23.07
7101	289650	04/24/26	52696	PAUL CORBIERE	10156221311246690	0332	ELEMENTARY MUSIC PD	0.00	23.07
7101	289650	04/24/26	52696	PAUL CORBIERE	10152221311246690	0332	ELEMENTARY MUSIC PD	0.00	23.07
7101	289650	04/24/26	52696	PAUL CORBIERE	10155221311246690	0332	ELEMENTARY MUSIC PD	0.00	23.08
7101	289650	04/24/26	52696	PAUL CORBIERE	10157221311246690	0332	ELEMENTARY MUSIC PD	0.00	23.08
7101	289650	04/24/26	52696	PAUL CORBIERE	10158221311246690	0332	ELEMENTARY MUSIC PD	0.00	23.08
7101	289650	04/24/26	52696	PAUL CORBIERE	10159221311246690	0332	ELEMENTARY MUSIC PD	0.00	23.08
7101	289650	04/24/26	52696	PAUL CORBIERE	10149221311246690	0332	ELEMENTARY MUSIC PD	0.00	23.08
7101	289650	04/24/26	52696	PAUL CORBIERE	10122221311246690	0332	ELEMENTARY MUSIC PD	0.00	23.08
7101	289650	04/24/26	52696	PAUL CORBIERE	10133221311246690	0332	ELEMENTARY MUSIC PD	0.00	23.08
7101	289650	04/24/26	52696	PAUL CORBIERE	10145221311246690	0332	ELEMENTARY MUSIC PD	0.00	34.61
7101	289650	04/24/26	52696	PAUL CORBIERE	10156221311246690	0332	ELEMENTARY MUSIC PD	0.00	34.61
7101	289650	04/24/26	52696	PAUL CORBIERE	10158221311246690	0332	ELEMENTARY MUSIC PD	0.00	34.61
7101	289650	04/24/26	52696	PAUL CORBIERE	10159221311246690	0332	ELEMENTARY MUSIC PD	0.00	34.62
7101	289650	04/24/26	52696	PAUL CORBIERE	10157221311246690	0332	ELEMENTARY MUSIC PD	0.00	34.62
7101	289650	04/24/26	52696	PAUL CORBIERE	10149221311246690	0332	ELEMENTARY MUSIC PD	0.00	34.62
7101	289650	04/24/26	52696	PAUL CORBIERE	10155221311246690	0332	ELEMENTARY MUSIC PD	0.00	34.62
7101	289650	04/24/26	52696	PAUL CORBIERE	10122221311246690	0332	ELEMENTARY MUSIC PD	0.00	34.62
7101	289650	04/24/26	52696	PAUL CORBIERE	10133221311246690	0332	ELEMENTARY MUSIC PD	0.00	34.62
7101	289650	04/24/26	52696	PAUL CORBIERE	10134221311246690	0332	ELEMENTARY MUSIC PD	0.00	34.62
TOTAL CHECK								0.00	2,350.00
7101	289651	04/24/26	03493	COUNCIL BLUFFS COMM	10220120021733030	0561	LEVEL III TUITION	0.00	6,262.20
7101	289651	04/24/26	03493	COUNCIL BLUFFS COMM	10217120021733030	0561	LEVEL III TUITION	0.00	7,305.90
7101	289651	04/24/26	03493	COUNCIL BLUFFS COMM	10217120021833030	0561	LEVEL III TUITION	0.00	519.66
7101	289651	04/24/26	03493	COUNCIL BLUFFS COMM	10220120021833030	0561	LEVEL III TUITION	0.00	445.42
TOTAL CHECK								0.00	14,533.18
7101	289653	04/24/26	57229	D&Z TRANSPORT	10306279021833030	0515	4/1-4/15 SPED TRANS	0.00	440.00
7101	289653	04/24/26	57229	D&Z TRANSPORT	10141279021833030	0515	4/1-4/15 SPED TRANS	0.00	378.00
7101	289653	04/24/26	57229	D&Z TRANSPORT	10302279021833030	0515	4/1-4/15 SPED TRANS	0.00	378.00
7101	289653	04/24/26	57229	D&Z TRANSPORT	10302279021833030	0515	4/1-4/15 SPED TRANS	0.00	320.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	289653	04/24/26	57229	D&Z TRANSPORT	1030527902183303	0515	4/1-4/15 SPED TRANS	0.00	320.00
7101	289653	04/24/26	57229	D&Z TRANSPORT	1013427902183303	0515	4/1-4/15 SPED TRANS	0.00	320.00
7101	289653	04/24/26	57229	D&Z TRANSPORT	1013427902183303	0515	4/1-4/15 SPED TRANS	0.00	320.00
7101	289653	04/24/26	57229	D&Z TRANSPORT	1030527902183303	0515	4/1-4/15 SPED TRANS	0.00	320.00
7101	289653	04/24/26	57229	D&Z TRANSPORT	1013327902183303	0515	4/1-4/15 SPED TRANS	0.00	260.00
7101	289653	04/24/26	57229	D&Z TRANSPORT	1030627902183303	0515	4/1-4/15 SPED TRANS	0.00	260.00
7101	289653	04/24/26	57229	D&Z TRANSPORT	1015627902183303	0515	4/1-4/15 SPED TRANS	0.00	220.00
7101	289653	04/24/26	57229	D&Z TRANSPORT	1030227902183303	0515	4/1-4/15 SPED TRANS	0.00	280.00
7101	289653	04/24/26	57229	D&Z TRANSPORT	1014127902183303	0515	4/1-4/15 SPED TRANS	0.00	280.00
7101	289653	04/24/26	57229	D&Z TRANSPORT	1030527902183303	0515	4/1-4/15 SPED TRANS	0.00	280.00
7101	289653	04/24/26	57229	D&Z TRANSPORT	1030527902183303	0515	4/1-4/15 SPED TRANS	0.00	280.00
7101	289653	04/24/26	57229	D&Z TRANSPORT	1015627902183303	0515	4/1-4/15 SPED TRANS	0.00	297.00
7101	289653	04/24/26	57229	D&Z TRANSPORT	1015527902183303	0515	4/1-4/15 SPED TRANS	0.00	300.00
7101	289653	04/24/26	57229	D&Z TRANSPORT	1012427902383303	0515	4/1-4/15 SPED TRANS	0.00	300.00
7101	289653	04/24/26	57229	D&Z TRANSPORT	1012427902383303	0515	4/1-4/15 SPED TRANS	0.00	100.00
7101	289653	04/24/26	57229	D&Z TRANSPORT	1012427902383303	0515	4/1-4/15 SPED TRANS	0.00	100.00
7101	289653	04/24/26	57229	D&Z TRANSPORT	1012427902383303	0515	4/1-4/15 SPED TRANS	0.00	154.00
7101	289653	04/24/26	57229	D&Z TRANSPORT	1015827902183303	0515	4/1-4/15 SPED TRANS	0.00	176.00
7101	289653	04/24/26	57229	D&Z TRANSPORT	1022027902183303	0515	4/1-4/15 SPED TRANS	0.00	176.00
7101	289653	04/24/26	57229	D&Z TRANSPORT	1030627902183303	0515	4/1-4/15 SPED TRANS	0.00	176.00
7101	289653	04/24/26	57229	D&Z TRANSPORT	1021727902183303	0515	4/1-4/15 SPED TRANS	0.00	176.00
7101	289653	04/24/26	57229	D&Z TRANSPORT	1014127901000000	0515	PUBLIC TRANSIT	0.00	154.00
7101	289653	04/24/26	57229	D&Z TRANSPORT	1030527901000000	0515	PUBLIC TRANSIT	0.00	280.00
TOTAL CHECK								0.00	7,045.00
7101	289654	04/24/26	04185	DENNIS SUPPLY CO	1021126200000000	0683	MAINTENANCE SUPPLIE	0.00	9.36
7101	289654	04/24/26	04185	DENNIS SUPPLY CO	1021726200000000	0683	MAINTENANCE SUPPLIE	0.00	35.76
TOTAL CHECK								0.00	45.12
7101	289655	04/24/26	56071	DOCUMENT DEPOT & DE	1021124100000000	0349	SHREDDING	0.00	49.00
7101	289655	04/24/26	56071	DOCUMENT DEPOT & DE	1030624100000000	0349	SHREDDING	0.00	98.00
TOTAL CHECK								0.00	147.00
7101	289656	04/24/26	05041	EASY WAY SAFETY SER	1015912002183303	0618	OTHER GEN SUPPLIES	0.00	335.00
7101	289657	04/24/26	57718	ECHO ELECTRIC	1014026200000000	0682	PARTS	0.00	9.66
7101	289657	04/24/26	57718	ECHO ELECTRIC	1015826200000000	0682	PARTS	0.00	1.46
7101	289657	04/24/26	57718	ECHO ELECTRIC	1015826200000000	0682	PARTS	0.00	87.25
7101	289657	04/24/26	57718	ECHO ELECTRIC	1014526200000000	0682	PARTS	0.00	35.00
7101	289657	04/24/26	57718	ECHO ELECTRIC	1000026200000000	0682	PARTS	0.00	111.08
7101	289657	04/24/26	57718	ECHO ELECTRIC	1030626200000000	0682	PARTS	0.00	113.72
7101	289657	04/24/26	57718	ECHO ELECTRIC	1030526200000000	0683	MAINTENANCE SUPPLIE	0.00	401.88
7101	289657	04/24/26	57718	ECHO ELECTRIC	1030526200000000	0683	MAINTENANCE SUPPLIE	0.00	65.09
TOTAL CHECK								0.00	825.14
7101	289658	04/24/26	05206	ELECTRONIC ENGINEER	1000027401000000	0673	PARTS	0.00	118.16
7101	289659	04/24/26	56523	STATE OF IOWA-DEPT	1030526200000000	0432	SERVICE	0.00	270.00
7101	289660	04/24/26	54408	FACTS EDUCATION SOL	1051211004314501	0323	SUPPLEMENTAL INSTRU	0.00	8,009.40

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	289661	04/24/26	06070	FASTENAL COMPANY	10306262000000000	0682	PARTS	0.00	5.76
7101	289661	04/24/26	06070	FASTENAL COMPANY	10133262000000000	0682	PARTS	0.00	7.30
7101	289661	04/24/26	06070	FASTENAL COMPANY	10122262000000000	0682	PARTS	0.00	12.00
7101	289661	04/24/26	06070	FASTENAL COMPANY	10133262000000000	0682	PARTS	0.00	134.34
7101	289661	04/24/26	06070	FASTENAL COMPANY	10141262000000000	0682	PARTS	0.00	49.43
7101	289661	04/24/26	06070	FASTENAL COMPANY	10141262000000000	0682	PARTS	0.00	78.36
7101	289661	04/24/26	06070	FASTENAL COMPANY	10000262000000000	0682	PARTS	0.00	151.98
TOTAL CHECK								0.00	439.17
7101	289662	04/24/26	06321	FIVE STAR AWARDS	10000231100000000	0618	OTHER GEN SUPPLIES	0.00	22.00
7101	289662	04/24/26	06321	FIVE STAR AWARDS	10000231100000000	0618	OTHER GEN SUPPLIES	0.00	11.00
TOTAL CHECK								0.00	33.00
7101	289663	04/24/26	06420	FOLLETT CONTENT SOL	10217222200000000	0643	WMS LIBRARY BOOKS	0.00	843.99
7101	289663	04/24/26	06420	FOLLETT CONTENT SOL	10220222200000000	0643	NMS LIBRARY BOOKS	0.00	538.68
TOTAL CHECK								0.00	1,382.67
7101	289664	04/24/26	07230	GOODWILL OF THE GRE	10300120021733O3	0323	PROF SVCS	0.00	85.19
7101	289664	04/24/26	07230	GOODWILL OF THE GRE	10306120021433O2	0323	PROF SVCS	0.00	88.02
7101	289664	04/24/26	07230	GOODWILL OF THE GRE	10302120021433O2	0323	PROF SVCS	0.00	146.75
7101	289664	04/24/26	07230	GOODWILL OF THE GRE	10302120021733O3	0323	PROF SVCS	0.00	148.10
7101	289664	04/24/26	07230	GOODWILL OF THE GRE	10305120021433O2	0323	PROF SVCS	0.00	151.61
7101	289664	04/24/26	07230	GOODWILL OF THE GRE	10302120021733O3	0323	PROF SVCS	0.00	164.97
7101	289664	04/24/26	07230	GOODWILL OF THE GRE	10302120021733O3	0323	PROF SVCS	0.00	341.82
7101	289664	04/24/26	07230	GOODWILL OF THE GRE	10306120021733O3	0323	PROF SVCS	0.00	359.37
7101	289664	04/24/26	07230	GOODWILL OF THE GRE	10306120021733O3	0323	PROF SVCS	0.00	372.60
7101	289664	04/24/26	07230	GOODWILL OF THE GRE	10306120021733O3	0323	PROF SVCS	0.00	378.27
7101	289664	04/24/26	07230	GOODWILL OF THE GRE	10305120021733O3	0323	PROF SVCS	0.00	326.30
7101	289664	04/24/26	07230	GOODWILL OF THE GRE	10305120021733O3	0323	PROF SVCS	0.00	332.78
7101	289664	04/24/26	07230	GOODWILL OF THE GRE	10306120021733O3	0323	PROF SVCS	0.00	333.72
7101	289664	04/24/26	07230	GOODWILL OF THE GRE	10305120021433O2	0323	PROF SVCS	0.00	301.28
7101	289664	04/24/26	07230	GOODWILL OF THE GRE	10305120021733O3	0323	PROF SVCS	0.00	316.17
7101	289664	04/24/26	07230	GOODWILL OF THE GRE	10302120021733O3	0323	PROF SVCS	0.00	227.75
7101	289664	04/24/26	07230	GOODWILL OF THE GRE	10305120021733O3	0323	PROF SVCS	0.00	215.06
7101	289664	04/24/26	07230	GOODWILL OF THE GRE	10305120021733O3	0323	PROF SVCS	0.00	500.58
TOTAL CHECK								0.00	4,790.34
7101	289665	04/24/26	600511	GRAFFIX, INC.	10000262000000000	0618	ANNUAL UNIFORM VOUC	0.00	9,600.00
7101	289666	04/24/26	08099	HANDWRITING WITHOUT	10158120021733O3	0612	GSSMF-KIT	0.00	2,919.95
7101	289666	04/24/26	08099	HANDWRITING WITHOUT	10158120021733O3	0612	SHIPPING/HANDLING	0.00	244.00
TOTAL CHECK								0.00	3,163.95
7101	289667	04/24/26	56768	HEARTLAND TIRE	10000265000000000	0434	SERVICE	0.00	52.00
7101	289667	04/24/26	56768	HEARTLAND TIRE	10000274010000000	0434	SERVICE	0.00	240.00
7101	289667	04/24/26	56768	HEARTLAND TIRE	10000264000000000	0433	SERVICE	0.00	204.00
TOTAL CHECK								0.00	496.00
7101	289668	04/24/26	554692	HEGGERTY PHONEMIC A	10140120021133O1	0612	BRIDGE TO WRITING F	0.00	1,099.00
7101	289668	04/24/26	554692	HEGGERTY PHONEMIC A	10140120021133O1	0612	SHIPPING/HANDLING	0.00	121.20
TOTAL CHECK								0.00	1,220.20

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	289669	04/24/26	000126	HERFF JONES	1030524930000000	0618	OTHER GEN SUPPLIES	0.00	192.20
7101	289669	04/24/26	000126	HERFF JONES	1030524930000000	0618	OTHER GEN SUPPLIES	0.00	41.00
7101	289669	04/24/26	000126	HERFF JONES	1030524930000000	0618	OTHER GEN SUPPLIES	0.00	1,402.90
TOTAL CHECK								0.00	1,636.10
7101	289670	04/24/26	55250	HIRSHFIELD'S INC	1014526200000000	0683	MAINTENANCE SUPPLIE	0.00	44.91
7101	289670	04/24/26	55250	HIRSHFIELD'S INC	1014526200000000	0683	MAINTENANCE SUPPLIE	0.00	85.30
7101	289670	04/24/26	55250	HIRSHFIELD'S INC	1030526200000000	0683	MAINTENANCE SUPPLIE	0.00	549.12
TOTAL CHECK								0.00	679.33
7101	289671	04/24/26	57093	INTERSTATE BATTERY	1021126600000000	0682	PARTS	0.00	245.22
7101	289671	04/24/26	57093	INTERSTATE BATTERY	1021126600000000	0682	PARTS	0.00	96.82
TOTAL CHECK								0.00	342.04
7101	289672	04/24/26	09292	IOWA SCHOOL FOR THE	1015712002183303	0561	LEVEL III TUITION	0.00	450.00
7101	289673	04/24/26	093021	ISFIS, INC	1000025710000000	0349	BACKGROUND CHECK	0.00	2,232.00
7101	289674	04/24/26	09162	ISI, LLC	1015621532183303	0323	INTERPRETER	0.00	596.00
7101	289674	04/24/26	09162	ISI, LLC	1030621532183303	0323	INTERPRETER	0.00	670.00
7101	289674	04/24/26	09162	ISI, LLC	1015821532183303	0323	INTERPRETER	0.00	716.00
7101	289674	04/24/26	09162	ISI, LLC	1015521532183303	0323	INTERPRETER	0.00	746.00
7101	289674	04/24/26	09162	ISI, LLC	1015721532183303	0323	INTERPRETER	0.00	1,492.00
7101	289674	04/24/26	09162	ISI, LLC	1030621532183303	0323	INTERPRETER	0.00	580.00
7101	289674	04/24/26	09162	ISI, LLC	1015721532183303	0323	INTERPRETER	0.00	2,238.00
TOTAL CHECK								0.00	7,038.00
7101	289675	04/24/26	090002	ISTATE TRUCK CENTER	1000027401000000	0673	ROCKER ARM NUT	0.00	61.28
7101	289675	04/24/26	090002	ISTATE TRUCK CENTER	1000027401000000	0673	ROCKER ARM	0.00	969.76
7101	289675	04/24/26	090002	ISTATE TRUCK CENTER	1000027401000000	0673	ENGINE OIL DIPSTICK	0.00	221.30
7101	289675	04/24/26	090002	ISTATE TRUCK CENTER	1000027401000000	0673	OIL PAN GASKET	0.00	133.04
7101	289675	04/24/26	090002	ISTATE TRUCK CENTER	1000027401000000	0673	OIL PUMP	0.00	502.78
7101	289675	04/24/26	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	713.99
7101	289675	04/24/26	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	557.78
7101	289675	04/24/26	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	50.46
TOTAL CHECK								0.00	3,210.39
7101	289676	04/24/26	10063	JARCO	1030011003150000	0612	INSTRUCTIONAL SUPPL	0.00	206.93
7101	289676	04/24/26	10063	JARCO	1030011003150000	0612	INSTRUCTIONAL SUPPL	0.00	247.50
TOTAL CHECK								0.00	454.43
7101	289677	04/24/26	10215	JOSTENS, INC	1030624930000000	0618	OTHER GEN SUPPLIES	0.00	4,242.00
7101	289677	04/24/26	10215	JOSTENS, INC	1030624930000000	0618	OTHER GEN SUPPLIES	0.00	42.00
TOTAL CHECK								0.00	4,284.00
7101	289678	04/24/26	11135	KIMBALL MIDWEST	1000027401000000	0670	SUPPLIES	0.00	294.61
7101	289679	04/24/26	57148	KIWICO, INC.	1010011004314503	0612	SWEEPER	0.00	1,032.00
7101	289679	04/24/26	57148	KIWICO, INC.	1030221904314503	0618	EXPLORE PERU PARENT	0.00	720.00
7101	289679	04/24/26	57148	KIWICO, INC.	1000011004314503	0612	MEP SUMMER SCHOOL	0.00	408.00

SIOUX CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	289679	04/24/26	57148	KIWICO, INC.	10100110043145O3	0612	MARINE BIOLOGIST ST	0.00	694.84
7101	289679	04/24/26	57148	KIWICO, INC.	10100110043145O3	0612	OIL + WATER CHEMIST	0.00	479.20
7101	289679	04/24/26	57148	KIWICO, INC.	10000110043145O3	0612	REMOTE CONTROLLED S	0.00	671.16
7101	289679	04/24/26	57148	KIWICO, INC.	10100110043145O3	0612	SOLAR CRAYON RECYCL	0.00	1,165.08
7101	289679	04/24/26	57148	KIWICO, INC.	10100110043145O3	0612	ENVIROMENTAL SCIENC	0.00	1,165.08
7101	289679	04/24/26	57148	KIWICO, INC.	10100110043145O3	0612	CHOMPING MECHANICAL	0.00	528.84
TOTAL CHECK								0.00	6,864.20
7101	289680	04/24/26	11187	KNOEPFLER CHEVROLET	10000274010000O0	0673	PARTS	0.00	47.18
7101	289681	04/24/26	13020	MACKIN BOOK COMPANY	10305222200000O0	0643	NORTH HIGH SCHOOL L	0.00	1,608.87
7101	289682	04/24/26	20589	MARY TREGLIA COMMUN	10000120023433O2	0569	SPED PREK	0.00	450.00
7101	289683	04/24/26	13328	MEIER TOWING	10000274010000O0	0434	SERVICE	0.00	315.00
7101	289684	04/24/26	13423	MICROFILM IMAGING S	10000232900000O0	0442	EQUIP RENTAL	0.00	50.00
7101	289685	04/24/26	13465	MIDAMERICAN ENERGY	10306262000000O0	0622	MARCH ELECTRIC	0.00	10.68
7101	289685	04/24/26	13465	MIDAMERICAN ENERGY	10306262000000O0	0622	MARCH ELECTRIC	0.00	11.71
7101	289685	04/24/26	13465	MIDAMERICAN ENERGY	10149262000000O0	0622	MARCH ELECTRIC	0.00	19.55
7101	289685	04/24/26	13465	MIDAMERICAN ENERGY	10145262000000O0	0622	MARCH ELECTRIC	0.00	859.89
7101	289685	04/24/26	13465	MIDAMERICAN ENERGY	10140262000000O0	0622	MARCH ELECTRIC	0.00	885.39
7101	289685	04/24/26	13465	MIDAMERICAN ENERGY	10152262000000O0	0622	MARCH ELECTRIC	0.00	2,110.15
7101	289685	04/24/26	13465	MIDAMERICAN ENERGY	10155262000000O0	0622	MARCH ELECTRIC	0.00	3,660.86
7101	289685	04/24/26	13465	MIDAMERICAN ENERGY	10157262000000O0	0622	MARCH ELECTRIC	0.00	3,967.06
7101	289685	04/24/26	13465	MIDAMERICAN ENERGY	10302262000000O0	0622	MARCH ELECTRIC	0.00	7,490.51
TOTAL CHECK								0.00	19,015.80
7101	289686	04/24/26	134521	MIDWEST ALARM COMPA	10302267000000O0	0682	REISSUE 289324	0.00	1,429.38
7101	289687	04/24/26	57605	MIDWEST BUS PARTS I	10000274010000O0	0673	PARTS	0.00	86.95
7101	289687	04/24/26	57605	MIDWEST BUS PARTS I	10000274010000O0	0673	PARTS	0.00	340.45
TOTAL CHECK								0.00	427.40
7101	289688	04/24/26	13475	MIDWEST WHEEL	10000274010000O0	0673	PARTS	0.00	161.24
7101	289689	04/24/26	56628	MOOVE NA DIST. LLC/	10000274010000O0	0671	LUBES	0.00	591.25
7101	289690	04/24/26	141381	NATIONAL RESTAURANT	10300110035045O1	0323	PROSTART LEVEL 1 EX	0.00	2,632.50
7101	289690	04/24/26	141381	NATIONAL RESTAURANT	10300110035045O1	0323	PROSTART 2 EXAM ACC	0.00	877.50
TOTAL CHECK								0.00	3,510.00
7101	289691	04/24/26	57719	NEURORESTORATIVE IL	10300110021433O2	0569	SPED OTHER TUITION	0.00	4,255.74
7101	289691	04/24/26	57719	NEURORESTORATIVE IL	10300110021433O2	0569	SPED OTHER TUITION	0.00	9,457.20
TOTAL CHECK								0.00	13,712.94
7101	289692	04/24/26	15015	O'REILLY AUTO PARTS	10000265000000O0	0682	PARTS REFUND	0.00	-433.77
7101	289692	04/24/26	15015	O'REILLY AUTO PARTS	10000274010000O0	0673	PARTS	0.00	2.89
7101	289692	04/24/26	15015	O'REILLY AUTO PARTS	10000265000000O0	0683	MAINTENANCE SUPPLIE	0.00	11.04
7101	289692	04/24/26	15015	O'REILLY AUTO PARTS	10000274010000O0	0673	PARTS	0.00	18.04

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	289692	04/24/26	15015	O'REILLY AUTO PARTS	1000026500000000	0683	MAINTENANCE SUPPLIE	0.00	21.16
7101	289692	04/24/26	15015	O'REILLY AUTO PARTS	1000026400000000	0682	PARTS	0.00	124.05
7101	289692	04/24/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	24.99
7101	289692	04/24/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	42.55
7101	289692	04/24/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	43.49
7101	289692	04/24/26	15015	O'REILLY AUTO PARTS	1000027401000000	0670	SUPPLIES	0.00	44.28
7101	289692	04/24/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	829.54
7101	289692	04/24/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	51.82
7101	289692	04/24/26	15015	O'REILLY AUTO PARTS	1000026500000000	0683	MAINTENANCE SUPPLIE	0.00	75.54
7101	289692	04/24/26	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	149.58
TOTAL CHECK								0.00	1,005.20
7101	289693	04/24/26	18092	RECORD PRINTING & C	10	7171	IVENTORIES	0.00	891.00
7101	289693	04/24/26	18092	RECORD PRINTING & C	1022024100000000	0611	OFFICE SUPPLIES	0.00	477.00
7101	289693	04/24/26	18092	RECORD PRINTING & C	1000025710000000	0611	OFICE SUPPLIES	0.00	122.00
7101	289693	04/24/26	18092	RECORD PRINTING & C	1015524100000000	0618	YARD SIGNS	0.00	99.00
TOTAL CHECK								0.00	1,589.00
7101	289694	04/24/26	180951	RECOVER HEALTH	1015521342183303	0347	NURSING	0.00	4,909.59
7101	289694	04/24/26	180951	RECOVER HEALTH	1015821342183303	0347	NURSING	0.00	9,170.91
7101	289694	04/24/26	180951	RECOVER HEALTH	1015621342183303	0347	NURSING	0.00	2,303.28
7101	289694	04/24/26	180951	RECOVER HEALTH	1021121342153302	0347	NURSING	0.00	267.12
TOTAL CHECK								0.00	16,650.90
7101	289695	04/24/26	600922	RIVERSIDE TECHNOLOG	1000025860008877	0618	HP MONITORS FOR STA	0.00	1,840.00
7101	289695	04/24/26	600922	RIVERSIDE TECHNOLOG	1000025860008877	0618	HP MONITORS FOR STA	0.00	1,500.00
TOTAL CHECK								0.00	3,340.00
7101	289696	04/24/26	18258	ROTO ROOTER	1030226200000000	0432	SERVICE	0.00	800.00
7101	289697	04/24/26	56941	SAPP BROS, INC	1000027201000000	0627	REG AND SPED BUS	0.00	14,560.17
7101	289697	04/24/26	56941	SAPP BROS, INC	1000026500000000	0627	ONM DIESEL MISC	0.00	46.40
TOTAL CHECK								0.00	14,606.57
7101	289698	04/24/26	12138	SCHOOL SPECIALTY	10306110011300000	0612	INSTRUCTIONAL SUPPL	0.00	77.76
7101	289699	04/24/26	191821	SCHRAMM ELECTRIC, L	1014026200000000	0432	SERVICE	0.00	2,389.86
7101	289700	04/24/26	192021	SCHUMACHER ELEVATOR	1022026200000000	0432	SERVICE	0.00	274.00
7101	289701	04/24/26	19460	SIOUX CITY NIGHT PA	1030226600000000	0490	EHS NIGHT PATROL	0.00	225.00
7101	289701	04/24/26	19460	SIOUX CITY NIGHT PA	1000026600000000	0490	ESC NIGHT PATROL	0.00	225.00
7101	289701	04/24/26	19460	SIOUX CITY NIGHT PA	1014926600000000	0490	LEEDS NIGHT PATROL	0.00	45.00
7101	289701	04/24/26	19460	SIOUX CITY NIGHT PA	1015226600000000	0490	UNITY NIGHT PATROL	0.00	45.00
7101	289701	04/24/26	19460	SIOUX CITY NIGHT PA	1021726600000000	0490	WMS NIGHT PATROL	0.00	45.00
7101	289701	04/24/26	19460	SIOUX CITY NIGHT PA	1012226600000000	0490	BRYANT NIGHT PATROL	0.00	45.00
7101	289701	04/24/26	19460	SIOUX CITY NIGHT PA	1021126600000000	0490	EMS NIGHT PATROL	0.00	45.00
7101	289701	04/24/26	19460	SIOUX CITY NIGHT PA	1000026600000000	0490	ONM NIGHT PATROL	0.00	135.00
7101	289701	04/24/26	19460	SIOUX CITY NIGHT PA	1015926600000000	0490	MSIDE NIGHT PATROL	0.00	90.00
7101	289701	04/24/26	19460	SIOUX CITY NIGHT PA	1022026600000000	0490	NMS NIGHT PATROL	0.00	90.00
7101	289701	04/24/26	19460	SIOUX CITY NIGHT PA	1030626600000000	0490	WHS NIGHT PATROL	0.00	90.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	1,080.00
7101	289702	04/24/26	55468	SIOUX CITY TRUCK SA	1000027401000000	0673	PARTS	0.00	150.03
7101	289703	04/24/26	19468	SIOUX CITY WINNELSO	1015226200000000	0682	PARTS	0.00	143.25
7101	289703	04/24/26	19468	SIOUX CITY WINNELSO	1000026200000000	0682	PARTS	0.00	265.70
7101	289703	04/24/26	19468	SIOUX CITY WINNELSO	1030526200000000	0682	PARTS	0.00	295.15
7101	289703	04/24/26	19468	SIOUX CITY WINNELSO	1015526200000000	0682	NEW WATER COOLER FO	0.00	1,060.71
7101	289703	04/24/26	19468	SIOUX CITY WINNELSO	1000026200000000	0682	PARTS	0.00	129.66
7101	289703	04/24/26	19468	SIOUX CITY WINNELSO	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	13.52
TOTAL CHECK								0.00	1,907.99
7101	289704	04/24/26	19525	SIOUXLAND LOCK & KE	1000026500000000	0683	MAINTENANCE SUPPLIE	0.00	11.50
7101	289705	04/24/26	196061	SONOVA USA INC	1015612002383303	0612	ROGER TOUCHSCREEN M	0.00	1,916.67
7101	289705	04/24/26	196061	SONOVA USA INC	1015612002383303	0612	STEREO AUDIO SPLITT	0.00	10.80
7101	289705	04/24/26	196061	SONOVA USA INC	1015612002383303	0612	LANYARD SET FOR ROG	0.00	10.80
7101	289705	04/24/26	196061	SONOVA USA INC	1015612002383303	0612	SHIPPING/HANDLING	0.00	19.99
TOTAL CHECK								0.00	1,958.26
7101	289706	04/24/26	19604	SOOLAND BOBCAT	1000026400000000	0433	SERVICE	0.00	1,521.19
7101	289707	04/24/26	57535	THE LAMAR COMPANIES	1000025720000000	0540	ADVERTISING	0.00	1,260.00
7101	289707	04/24/26	57535	THE LAMAR COMPANIES	1000025720000000	0540	ADVERTISING	0.00	870.00
TOTAL CHECK								0.00	2,130.00
7101	289708	04/24/26	204931	TOUCHMATH, LLC	1015712002113301	0612	SECOND GRADE CLASSR	0.00	1,127.50
7101	289708	04/24/26	204931	TOUCHMATH, LLC	1015712002143302	0612	SECOND GRADE CLASSR	0.00	1,127.50
7101	289708	04/24/26	204931	TOUCHMATH, LLC	1015712002113301	0612	SHIPPING/HANDLING	0.00	135.30
7101	289708	04/24/26	204931	TOUCHMATH, LLC	1015712002143302	0612	SHIPPING/HANDLING	0.00	135.30
7101	289708	04/24/26	204931	TOUCHMATH, LLC	1015812002173303	0612	#4200 PK CLASSROOM	0.00	1,082.00
7101	289708	04/24/26	204931	TOUCHMATH, LLC	1015812002173303	0612	SHIPPING/HANDLING	0.00	129.84
TOTAL CHECK								0.00	3,737.44
7101	289709	04/24/26	53985	TRANSPERFECT TRANSL	1000025720000000	0349	LANGUAGE ASSESSMENT	0.00	75.00
7101	289709	04/24/26	53985	TRANSPERFECT TRANSL	1000021904314503	0349	PROF SVCS	0.00	16.92
7101	289709	04/24/26	53985	TRANSPERFECT TRANSL	1000021900000000	0349	INTERPRETER	0.00	14,755.38
TOTAL CHECK								0.00	14,847.30
7101	289710	04/24/26	57578	UNITY POINT HEALTH	1000025750000000	0347	UHC WELLNESS SHOTS	0.00	6,737.50
7101	289710	04/24/26	57578	UNITY POINT HEALTH	1000025750000000	0347	DOT/ MINI BACK SCRE	0.00	198.00
7101	289710	04/24/26	57578	UNITY POINT HEALTH	1000025750000000	0347	DOT/ MINI BACK SCRE	0.00	758.00
TOTAL CHECK								0.00	7,693.50
7101	289729	05/01/26	01035	ABM PARKING SERVICE	1000025720000000	0811	MAR HR PARKING	0.00	76.50
7101	289729	05/01/26	01035	ABM PARKING SERVICE	1030026200000000	0810	MAY FS PARKING	0.00	126.00
TOTAL CHECK								0.00	202.50
7101	289730	05/01/26	010441	ABSOLUTE MOBILE SHR	1012424104600000	0349	SHREDDING	0.00	50.88
7101	289731	05/01/26	01050	ACCO CORP	1030526200000000	0682	PARTS	0.00	1,679.58

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	289732	05/01/26	01055	ACE ENGINES AND PAR	1012426400000000	0682	PARTS	0.00	51.90
7101	289732	05/01/26	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	97.70
7101	289732	05/01/26	01055	ACE ENGINES AND PAR	1022026400000000	0682	PARTS	0.00	198.02
7101	289732	05/01/26	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	320.00
TOTAL CHECK								0.00	667.62
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1030011003204531	0612	SONY ALPHA A7S III	0.00	3,538.00
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1015212002173303	0612	INSTRUCTIONAL SUPPL	0.00	8.98
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1012412002343302	0612	INSTRUCTIONAL SUPPL	0.00	9.97
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1030211001130000	0612	INSTRUCTIONAL SUPPL	0.00	14.24
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	14.95
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	14.95
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1022011001130000	0612	INSTRUCTIONAL SUPPL	0.00	15.19
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1021722131003376	0613	PD SUPPLIES	0.00	17.45
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1014011001000000	0612	INSTRUCTIONAL SUPPL	0.00	23.19
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1022024100000000	0618	OTHER GEN SUPPLIES	0.00	24.44
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1014912002173303	0612	INSTRUCTIONAL SUPPL	0.00	26.07
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	27.59
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1021712002123301	0612	INSTRUCTIONAL SUPPL	0.00	29.90
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1014511001000000	0612	INSTRUCTIONAL SUPPL	0.00	31.99
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1000021900008003	0611	OFFICE SUPPLIES	0.00	35.99
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1021122220000000	0618	OTHER GEN SUPPLIES	0.00	42.24
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1000023160000000	0618	OTHER GEN SUPPLIES	0.00	45.07
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1015912002113301	0612	INSTRUCTIONAL SUPPL	0.00	45.14
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1000021900008003	0618	OTHER GEN SUPPLIES	0.00	46.67
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1000011004314503	0612	INSTRUCTIONAL SUPPL	0.00	59.80
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1013324100000000	0611	OFFICE SUPPLIES	0.00	59.96
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1000026200000000	0682	PARTS	0.00	62.32
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1012411004203233	0612	OTHER GEN SUPPLIES	0.00	66.54
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	68.98
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1015933014314501	0618	OTHER GEN SUPPLIES	0.00	71.74
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1000025860008877	0618	OTHER GEN SUPPLIES	0.00	74.00
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	89.97
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1015511001000000	0612	INSTRUCTIONAL SUPPL	0.00	102.21
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1012212002173303	0612	INSTRUCTIONAL SUPPL	0.00	106.63
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1013433014314501	0618	OTHER GEN SUPPLIES	0.00	107.45
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	129.34
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	138.99
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1014011001000000	0612	INSTRUCTIONAL SUPPL	0.00	151.75
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	159.99
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1022011001130000	0612	INSTRUCTIONAL SUPPL	0.00	161.46
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1015811001130000	0612	INSTRUCTIONAL SUPPL	0.00	168.84
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1012212002383303	0612	INSTRUCTIONAL SUPPL	0.00	191.74
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1014111004314501	0612	INSTRUCTIONAL SUPPL	0.00	220.00
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1000023160000000	0618	OTHER GEN SUPPLIES	0.00	227.95
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	271.43
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1030211004314503	0612	INSTRUCTIONAL SUPPL	0.00	275.20
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	287.88
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1014122131003376	0613	PD SUPPLIES	0.00	409.88
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	415.23

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	10122221131003376	0613	PD SUPPLIES	0.00	442.17
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	556.40
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	565.39
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	10217110010000000	0612	INSTRUCTIONAL SUPPL	0.00	602.79
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	10305110035045 31	0612	INSTRUCTIONAL SUPPL	0.00	627.75
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1000026200000000	0618	OTHER GEN SUPPLIES	0.00	868.59
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	888.50
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	10157221310033 76	0613	PD SUPPLIES	0.00	931.98
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1000021900008003	0618	OTHER GEN SUPPLIES	0.00	1,157.10
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1000021900008003	0611	OFFICE SUPPLIES	0.00	1,166.21
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1000011004314503	0612	INSTRUCTIONAL SUPPL	0.00	1,519.95
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	10300110035545 31	0612	INSTRUCTIONAL SUPPL	0.00	1,549.91
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1000021904204565	0618	OTHER GEN SUPPLIES	0.00	1,732.00
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1000011004314503	0612	INSTRUCTIONAL SUPPL	0.00	2,914.80
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	1000011004314503	0612	INSTRUCTIONAL SUPPL	0.00	2,999.14
7101	289735	05/01/26	012152	AMAZON CAPITAL SERV	10155110010000 00	0612	INSTRUCTIONAL SUPPL	0.00	6,702.25
TOTAL CHECK								0.00	33,316.23
7101	289736	05/01/26	600760	ARNOLD MOTOR SUPPLY	1000027401000000	0434	SERVICE	0.00	292.25
7101	289736	05/01/26	600760	ARNOLD MOTOR SUPPLY	1000027401000000	0434	SERVICE	0.00	777.93
7101	289736	05/01/26	600760	ARNOLD MOTOR SUPPLY	1000026300000000	0683	MAINTENANCE SUPPLIE	0.00	157.96
7101	289736	05/01/26	600760	ARNOLD MOTOR SUPPLY	1000027401000000	0673	PARTS	0.00	61.07
7101	289736	05/01/26	600760	ARNOLD MOTOR SUPPLY	1000026500000000	0683	MAINTENANCE SUPPLIE	0.00	18.98
7101	289736	05/01/26	600760	ARNOLD MOTOR SUPPLY	1000026500000000	0683	MAINTENANCE SUPPLIE	0.00	10.99
7101	289736	05/01/26	600760	ARNOLD MOTOR SUPPLY	1000026500000000	0683	MAINTENANCE SUPPLIE	0.00	8.19
TOTAL CHECK								0.00	1,327.37
7101	289737	05/01/26	601393	BEN STAR PACKAGING	1015926200000000	0683	MAINTENANCE SUPPLIE	0.00	373.33
7101	289737	05/01/26	601393	BEN STAR PACKAGING	1030626200000000	0683	MAINTENANCE SUPPLIE	0.00	373.33
TOTAL CHECK								0.00	746.66
7101	289738	05/01/26	02195	BERNIE'S LAWN & GAR	1000026400000000	0682	PARTS	0.00	128.97
7101	289739	05/01/26	55094	BILL'S AUTO PARTS	1000026500000000	0682	PARTS	0.00	141.88
7101	289740	05/01/26	02364	BOYS & GIRLS HOME,	1000012004201119	0323	3RD QTR	0.00	6,967.66
7101	289740	05/01/26	02364	BOYS & GIRLS HOME,	10	7153	PMIC 2ND QTR	0.00	18,373.32
TOTAL CHECK								0.00	25,340.98
7101	289741	05/01/26	02405	BRIGGS, INC	1015926200000000	0682	PARTS	0.00	17.86
7101	289742	05/01/26	02525	BURKE ENGINEERING C	1030526200000000	0682	PARTS	0.00	140.00
7101	289743	05/01/26	031991	CHARLESTON, INC	1030226200000000	0682	PARTS	0.00	44.85
7101	289743	05/01/26	031991	CHARLESTON, INC	1030626200000000	0682	PARTS	0.00	102.06
TOTAL CHECK								0.00	146.91
7101	289744	05/01/26	56551	COLUMN SOFTWARE, PB	1000023110000000	0543	ONLINE AUCTION	0.00	59.57
7101	289745	05/01/26	23442	COMMUNITY ACTION AG	1015426200000000	0423	CLEANING SERVICE	0.00	1,000.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	289746	05/01/26	03441	CONTROLTEMP, INC	1000026200000000	0682	IO BOARDS	0.00	2,044.00
7101	289746	05/01/26	03441	CONTROLTEMP, INC	1000026200000000	0682	ESTIMATED SHIPPING/	0.00	37.00
TOTAL CHECK								0.00	2,081.00
7101	289747	05/01/26	034722	CORNHUSKER INTERNAT	1000027401000000	0673	PARTS	0.00	513.22
7101	289747	05/01/26	034722	CORNHUSKER INTERNAT	1000027401000000	0673	PARTS	0.00	564.09
7101	289747	05/01/26	034722	CORNHUSKER INTERNAT	1000027401000000	0673	PARTS	0.00	990.00
7101	289747	05/01/26	034722	CORNHUSKER INTERNAT	1000027401000000	0673	PARTS	0.00	136.07
7101	289747	05/01/26	034722	CORNHUSKER INTERNAT	1000027401000000	0673	PARTS	0.00	209.36
7101	289747	05/01/26	034722	CORNHUSKER INTERNAT	1000027401000000	0673	PARTS	0.00	227.08
7101	289747	05/01/26	034722	CORNHUSKER INTERNAT	1000027401000000	0673	PARTS	0.00	63.40
7101	289747	05/01/26	034722	CORNHUSKER INTERNAT	1000027401000000	0673	PARTS	0.00	105.81
7101	289747	05/01/26	034722	CORNHUSKER INTERNAT	1000027401000000	0673	PARTS CREDIT	0.00	-83.69
7101	289747	05/01/26	034722	CORNHUSKER INTERNAT	1000027401000000	0673	PARTS CREDIT	0.00	-83.69
TOTAL CHECK								0.00	2,641.65
7101	289748	05/01/26	57229	D&Z TRANSPORT	1015927904314501	0515	4/1-4/15 HOMELESS	0.00	66.00
7101	289748	05/01/26	57229	D&Z TRANSPORT	1021127901008003	0515	4/1-4/15 S.S. TRANS	0.00	120.00
7101	289748	05/01/26	57229	D&Z TRANSPORT	1012227904314501	0515	4/1-4/15 HOMELESS	0.00	132.00
7101	289748	05/01/26	57229	D&Z TRANSPORT	1012227904314501	0515	4/1-4/15 HOMELESS	0.00	300.00
7101	289748	05/01/26	57229	D&Z TRANSPORT	1012227904314501	0515	4/1-4/15 HOMELESS	0.00	320.00
7101	289748	05/01/26	57229	D&Z TRANSPORT	1012227904314501	0515	4/1-4/15 HOMELESS	0.00	154.00
7101	289748	05/01/26	57229	D&Z TRANSPORT	1022027901008003	0515	4/1-4/15 S.S. TRANS	0.00	176.00
7101	289748	05/01/26	57229	D&Z TRANSPORT	1015927901008003	0515	4/1-4/15 S.S. TRANS	0.00	176.00
7101	289748	05/01/26	57229	D&Z TRANSPORT	1030227904314501	0515	4/1-4/15 HOMELESS	0.00	180.00
7101	289748	05/01/26	57229	D&Z TRANSPORT	1021127901008003	0515	4/1-4/15 S.S. TRANS	0.00	40.00
7101	289748	05/01/26	57229	D&Z TRANSPORT	1012227904314501	0515	4/1-4/15 HOMELESS	0.00	44.00
TOTAL CHECK								0.00	1,708.00
7101	289749	05/01/26	04185	DENNIS SUPPLY CO	1030226200000000	0682	PARTS	0.00	34.38
7101	289749	05/01/26	04185	DENNIS SUPPLY CO	1030226200000000	0682	PARTS	0.00	139.96
TOTAL CHECK								0.00	174.34
7101	289750	05/01/26	56071	DOCUMENT DEPOT & DE	1012224100000000	0349	SHREDDING	0.00	49.00
7101	289750	05/01/26	56071	DOCUMENT DEPOT & DE	1021724100000000	0349	SHREDDING	0.00	49.00
TOTAL CHECK								0.00	98.00
7101	289751	05/01/26	01276	EAKES OFFICE PLUS	1000026400000000	0683	LUNCH SEAT REPLACEM	0.00	2,095.68
7101	289751	05/01/26	01276	EAKES OFFICE PLUS	1000026400000000	0683	ESTIMATED SHIPPING/	0.00	65.00
TOTAL CHECK								0.00	2,160.68
7101	289752	05/01/26	57718	ECHO ELECTRIC	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	115.80
7101	289752	05/01/26	57718	ECHO ELECTRIC	1030226200000000	0682	PARTS	0.00	15.08
7101	289752	05/01/26	57718	ECHO ELECTRIC	1021126200000000	0682	PARTS	0.00	22.44
TOTAL CHECK								0.00	153.32
7101	289753	05/01/26	06070	FASTENAL COMPANY	1013326200000000	0682	PARTS	0.00	4.01
7101	289754	05/01/26	06420	FOLLETT CONTENT SOL	1030622220000000	0643	WEST HIGH SCHOOL LI	0.00	227.32
7101	289754	05/01/26	06420	FOLLETT CONTENT SOL	1021122220000000	0643	EAST MIDDLE SCHOOL	0.00	349.94
TOTAL CHECK								0.00	577.26

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	289755	05/01/26	07260	GRAINGER	1030026200000000	0682	PARTS	0.00	1,843.14
7101	289756	05/01/26	56768	HEARTLAND TIRE	1000027401000000	0434	MOUNT AND INSTALL T	0.00	290.00
7101	289756	05/01/26	56768	HEARTLAND TIRE	1000027401000000	0434	TIRES (PARTS)	0.00	1,555.66
TOTAL CHECK								0.00	1,845.66
7101	289757	05/01/26	57172	HERITAGE LANDSCAPE	1000026300000000	0683	TURF GRASS SEED - D	0.00	3,280.00
7101	289757	05/01/26	57172	HERITAGE LANDSCAPE	1000026300000000	0683	WEED AND FEED - DW	0.00	10,247.60
7101	289757	05/01/26	57172	HERITAGE LANDSCAPE	1000026300000000	0683	FALL FERTILIZER - D	0.00	7,599.48
7101	289757	05/01/26	57172	HERITAGE LANDSCAPE	1000026300000000	0683	GRUB CONTROL - DW	0.00	713.85
7101	289757	05/01/26	57172	HERITAGE LANDSCAPE	1000026300000000	0683	BROADLEAF HERBICIDE	0.00	536.00
7101	289757	05/01/26	57172	HERITAGE LANDSCAPE	1000026300000000	0683	RANGER PRO - DW	0.00	419.92
7101	289757	05/01/26	57172	HERITAGE LANDSCAPE	1030226300000000	0682	PARTS	0.00	97.24
TOTAL CHECK								0.00	22,894.09
7101	289758	05/01/26	08283	HIGHLAND MATERIALS,	1030526300000000	0683	MAINTENANCE SUPPLIE	0.00	105.75
7101	289759	05/01/26	08300	HILLYARD FLOOR CARE	1030526400000000	0682	PARTS	0.00	45.10
7101	289760	05/01/26	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	192.58
7101	289760	05/01/26	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	65.99
TOTAL CHECK								0.00	258.57
7101	289761	05/01/26	11187	KNOEPFLER CHEVROLET	1000027401000000	0673	PARTS	0.00	254.70
7101	289762	05/01/26	12321	LESSMAN ELECTRIC SU	1015726200000000	0683	MAINT SUPPLY	0.00	800.00
7101	289763	05/01/26	003695	LEUER'S LAMINATION	1015824100000000	0349	LAMINATION FILL	0.00	90.00
7101	289764	05/01/26	55550	LINDE GAS & EQUIPME	1030011003700000	0612	INSTRUCTIONAL SUPPL	0.00	442.91
7101	289765	05/01/26	13020	MACKIN BOOK COMPANY	1012222220000000	0643	BRYANT ELEMENTARY L	0.00	452.14
7101	289765	05/01/26	13020	MACKIN BOOK COMPANY	1014922220000000	0643	LEEDS ELEMENTARY LI	0.00	452.14
7101	289765	05/01/26	13020	MACKIN BOOK COMPANY	1015722220000000	0643	LOESS HILLS ELEMENT	0.00	904.28
7101	289765	05/01/26	13020	MACKIN BOOK COMPANY	1014022220000000	0643	NODLAND ELEMENTARY	0.00	229.14
7101	289765	05/01/26	13020	MACKIN BOOK COMPANY	1015822220000000	0643	PERRY CREEK ELEMENT	0.00	452.14
7101	289765	05/01/26	13020	MACKIN BOOK COMPANY	1030222220000000	0643	EAST HIGH SCHOOL LI	0.00	618.69
TOTAL CHECK								0.00	3,108.53
7101	289766	05/01/26	13059	MAIL HOUSE	1000025100000000	0531	POSTAGE	0.00	361.99
7101	289766	05/01/26	13059	MAIL HOUSE	1000025100000000	0531	POSTAGE	0.00	1,152.40
TOTAL CHECK								0.00	1,514.39
7101	289767	05/01/26	57605	MIDWEST BUS PARTS I	1000027401000000	0673	PARTS	0.00	98.49
7101	289768	05/01/26	13475	MIDWEST WHEEL	1000027401000000	0670	SUPPLIES	0.00	72.69
7101	289768	05/01/26	13475	MIDWEST WHEEL	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	8.76
7101	289768	05/01/26	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	8.04
7101	289768	05/01/26	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	391.64
7101	289768	05/01/26	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	314.28

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	795.41
7101	289769	05/01/26	56628	MOOVE NA DIST. LLC/	1000027401000000	0671	LUBES	0.00	687.50
7101	289769	05/01/26	56628	MOOVE NA DIST. LLC/	1000027401000000	0671	LUBES	0.00	900.00
TOTAL CHECK								0.00	1,587.50
7101	289770	05/01/26	55235	NEW TEC, INC	1000026300000000	0731	2019 YALE CUSHION F	0.00	12,750.00
7101	289771	05/01/26	56208	OLSON'S PEST TECHNI	1012426200000000	0425	PEST CONTROL	0.00	90.00
7101	289771	05/01/26	56208	OLSON'S PEST TECHNI	1015826200000000	0425	PEST CONTROL	0.00	90.00
7101	289771	05/01/26	56208	OLSON'S PEST TECHNI	1012226200000000	0425	PEST CONTROL	0.00	90.00
7101	289771	05/01/26	56208	OLSON'S PEST TECHNI	1015226200000000	0425	PEST CONTROL	0.00	90.00
7101	289771	05/01/26	56208	OLSON'S PEST TECHNI	1000026200000000	0425	PEST CONTROL	0.00	90.00
7101	289771	05/01/26	56208	OLSON'S PEST TECHNI	1030026200000000	0425	PEST CONTROL	0.00	90.00
7101	289771	05/01/26	56208	OLSON'S PEST TECHNI	1007126200000000	0425	PEST CONTROL	0.00	120.00
TOTAL CHECK								0.00	660.00
7101	289772	05/01/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	23.76
7101	289772	05/01/26	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	354.72
TOTAL CHECK								0.00	378.48
7101	289773	05/01/26	16301	PLUMBING & HEATING	1030526200000000	0682	PARTS	0.00	19.92
7101	289774	05/01/26	57120	RADIANT SOUNDS ENTE	1013333014314501	0349	SERVICES	0.00	200.00
7101	289775	05/01/26	18135	RASMUSSEN MECHANICA	1015926200000000	0682	PARTS	0.00	1,342.81
7101	289776	05/01/26	10041	ROSECRANCE JACKSON	10	7153	25-26 2ND QTR	0.00	665.70
7101	289777	05/01/26	18258	ROTO ROOTER	1021726200000000	0432	SERVICE	0.00	305.00
7101	289778	05/01/26	55181	ROYAL IRON	1000026500000000	0682	PARTS	0.00	117.36
7101	289779	05/01/26	19079	SANFORD CENTER	1000021494201116	0349	MAR MENTAL HEALTH	0.00	4,550.81
7101	289780	05/01/26	56941	SAPP BROS, INC	1000027201000000	0626	SPED GAS	0.00	1,355.76
7101	289780	05/01/26	56941	SAPP BROS, INC	1000026500000000	0626	ONM GAS TRUCKS	0.00	2,266.87
7101	289780	05/01/26	56941	SAPP BROS, INC	1030527209100000	0626	NORTH VEHICLES	0.00	118.43
7101	289780	05/01/26	56941	SAPP BROS, INC	1000027201000000	0626	ALT SCHOOL VEHICLES	0.00	64.29
7101	289780	05/01/26	56941	SAPP BROS, INC	1030627209100000	0626	WEST VEHICLES	0.00	142.73
7101	289780	05/01/26	56941	SAPP BROS, INC	1030227209100000	0626	EAST VEHICLES	0.00	219.03
7101	289780	05/01/26	56941	SAPP BROS, INC	1030527201210000	0626	NORTH DRIVERS ED	0.00	29.43
7101	289780	05/01/26	56941	SAPP BROS, INC	1030627201210000	0626	WEST DRIVERS ED	0.00	29.43
7101	289780	05/01/26	56941	SAPP BROS, INC	1030227201210000	0626	EAST DRIVERS ED	0.00	29.43
7101	289780	05/01/26	56941	SAPP BROS, INC	1007126500000000	0626	FOOD SVC GAS	0.00	601.08
TOTAL CHECK								0.00	4,856.48
7101	289781	05/01/26	19144	SCHOLASTIC INC.	1030011004314503	0612	THE BOY WHO HARNESS	0.00	116.40
7101	289781	05/01/26	19144	SCHOLASTIC INC.	1030011004314503	0612	THE DEADLIEST FIRES	0.00	103.80
7101	289781	05/01/26	19144	SCHOLASTIC INC.	1030011004314503	0612	CHASING SPACE (YOUN	0.00	89.80
7101	289781	05/01/26	19144	SCHOLASTIC INC.	1030011004314503	0612	WORLD OF WONDERS, I	0.00	142.40

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	289781	05/01/26	19144	SCHOLASTIC INC.	1010011004314503	0612	MEP QUARTERLY STUDE	0.00	148.12
7101	289781	05/01/26	19144	SCHOLASTIC INC.	1010011004314503	0612	WEATHER 8PH-833053	0.00	134.78
7101	289781	05/01/26	19144	SCHOLASTIC INC.	1010011004314503	0612	SPARK, SHINE, GLOW!	0.00	174.60
7101	289781	05/01/26	19144	SCHOLASTIC INC.	1010011004314503	0612	NIGHT SKY, LEVEL 2	0.00	116.10
7101	289781	05/01/26	19144	SCHOLASTIC INC.	1010011004314503	0612	WHAT'S THE MATTER I	0.00	258.50
7101	289781	05/01/26	19144	SCHOLASTIC INC.	1010011004314503	0612	ROCK MAN VS. WEATHE	0.00	224.50
7101	289781	05/01/26	19144	SCHOLASTIC INC.	1010011004314503	0612	PUSH AND PULL 8PH-7	0.00	119.97
7101	289781	05/01/26	19144	SCHOLASTIC INC.	1010011004314503	0612	FORESTS 8PH-793664	0.00	200.57
7101	289781	05/01/26	19144	SCHOLASTIC INC.	1010011004314503	0612	ELECTRICAL WIZARD,	0.00	180.95
7101	289781	05/01/26	19144	SCHOLASTIC INC.	1010011004314503	0612	I SURVIVED THE GALV	0.00	136.15
7101	289781	05/01/26	19144	SCHOLASTIC INC.	1010011004314503	0612	A DROP OF WATER, A	0.00	200.57
7101	289781	05/01/26	19144	SCHOLASTIC INC.	1010011004314503	0612	HYDROLOGY: THE STUD	0.00	140.12
7101	289781	05/01/26	19144	SCHOLASTIC INC.	1020011004314503	0612	PERIODIC TABLE 8PH-	0.00	211.00
7101	289781	05/01/26	19144	SCHOLASTIC INC.	1020011004314503	0612	THE BRAIN, OUR NERV	0.00	168.22
7101	289781	05/01/26	19144	SCHOLASTIC INC.	1020011004314503	0612	HOW STRONG IS IT?,	0.00	151.32
7101	289781	05/01/26	19144	SCHOLASTIC INC.	1020011004314503	0612	CRASH FROM OUTER SP	0.00	168.74
7101	289781	05/01/26	19144	SCHOLASTIC INC.	1020011004314503	0612	THE DEADLIEST HURRI	0.00	151.84
7101	289781	05/01/26	19144	SCHOLASTIC INC.	1020011004314503	0612	HEROES OF THE ENVIR	0.00	151.32
7101	289781	05/01/26	19144	SCHOLASTIC INC.	1030011004314503	0612	THE BEEKEEPERS, HOW	0.00	226.45
7101	289781	05/01/26	19144	SCHOLASTIC INC.	1030011004314503	0612	FORCE OF NATURE, A	0.00	209.52
7101	289781	05/01/26	19144	SCHOLASTIC INC.	1030011004314503	0612	THE DISAPPEARING SP	0.00	145.50
7101	289781	05/01/26	19144	SCHOLASTIC INC.	1030011004314503	0612	SABOTAGE, THE MISSI	0.00	243.50
TOTAL CHECK								0.00	4,314.74
7101	289782	05/01/26	19468	SIOUX CITY WINNELSO	1015626200000000	0682	PARTS	0.00	342.04
7101	289782	05/01/26	19468	SIOUX CITY WINNELSO	1030526200000000	0682	PARTS	0.00	121.10
7101	289782	05/01/26	19468	SIOUX CITY WINNELSO	1021126200000000	0682	PARTS	0.00	121.10
7101	289782	05/01/26	19468	SIOUX CITY WINNELSO	1000026200000000	0682	PARTS	0.00	70.70
7101	289782	05/01/26	19468	SIOUX CITY WINNELSO	1000026200000000	0682	PARTS	0.00	90.78
TOTAL CHECK								0.00	745.72
7101	289783	05/01/26	19422	SIOUXLAND CHAMBER O	1000025720000000	0618	OTHER GEN SUPPLIES	0.00	24.00
7101	289784	05/01/26	19516	SIOUXLAND REGIONAL	1015727901008003	0515	S.S. TRANSIT	0.00	1,340.00
7101	289785	05/01/26	19547	SIOUXLAND TRAILER S	1000026400000000	0682	PARTS REFUND	0.00	-93.28
7101	289785	05/01/26	19547	SIOUXLAND TRAILER S	1000026400000000	0682	PARTS	0.00	137.39
7101	289785	05/01/26	19547	SIOUXLAND TRAILER S	1000026400000000	0682	PARTS	0.00	227.28
TOTAL CHECK								0.00	271.39
7101	289786	05/01/26	56452	SOFTWARE ONE, INC.	1000062400008877	0910	MICROSOFT LICENSING	0.00	96,934.00
7101	289786	05/01/26	56452	SOFTWARE ONE, INC.	1000062400008877	0910	MICROSOFT LICENSING	0.00	603.70
7101	289786	05/01/26	56452	SOFTWARE ONE, INC.	1000062400008877	0910	MICROSOFT LICENSING	0.00	1,923.30
7101	289786	05/01/26	56452	SOFTWARE ONE, INC.	1000062400008877	0910	MICROSOFT LICENSING	0.00	6,032.00
7101	289786	05/01/26	56452	SOFTWARE ONE, INC.	1000062400008877	0910	MICROSOFT LICENSING	0.00	473.90
7101	289786	05/01/26	56452	SOFTWARE ONE, INC.	1000062400008877	0910	MICROSOFT LICENSING	0.00	1,930.40
7101	289786	05/01/26	56452	SOFTWARE ONE, INC.	1000062400008877	0910	MICROSOFT LICENSING	0.00	72.36
TOTAL CHECK								0.00	107,969.66
7101	289787	05/01/26	19621	SOLUTION TREE, INC	1030222131003376	0332	PROFESSIONAL DEVELO	0.00	746.67
7101	289787	05/01/26	19621	SOLUTION TREE, INC	1030522131003376	0332	PROFESSIONAL DEVELO	0.00	746.66

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	289787	05/01/26	19621	SOLUTION TREE, INC	10306221310033 76	0332	PROFESSIONAL DEVELO	0.00	746.67
TOTAL CHECK								0.00	2,240.00
7101	289788	05/01/26	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	89.47
7101	289788	05/01/26	084441	STAN HOUSTON-SIOUX	1000026500000000	0682	PARTS	0.00	54.79
TOTAL CHECK								0.00	144.26
7101	289789	05/01/26	20119	TEACHER CREATED MAT	10100110043145 03	0642	SUMMER SCHOLARS 1ST	0.00	186.89
7101	289789	05/01/26	20119	TEACHER CREATED MAT	10100110043145 03	0642	SUMMER SCHOLARS 2ND	0.00	203.88
7101	289789	05/01/26	20119	TEACHER CREATED MAT	10100110043145 03	0642	SUMMER SCHOLARS 3RD	0.00	220.87
7101	289789	05/01/26	20119	TEACHER CREATED MAT	10100110043145 03	0642	SUMMER SCHOLARS 4TH	0.00	186.89
7101	289789	05/01/26	20119	TEACHER CREATED MAT	10100110043145 03	0642	SUMMER SCHOLARS 5TH	0.00	169.90
7101	289789	05/01/26	20119	TEACHER CREATED MAT	10200110043145 03	0642	SUMMER SCHOLARS 6TH	0.00	220.87
7101	289789	05/01/26	20119	TEACHER CREATED MAT	10200110043145 03	0642	SUMMER SCHOLARS 7TH	0.00	220.87
7101	289789	05/01/26	20119	TEACHER CREATED MAT	10200110043145 03	0642	SUMMER SCHOLARS 8TH	0.00	169.90
7101	289789	05/01/26	20119	TEACHER CREATED MAT	10100110043145 03	0642	SUMMER SCHOLARS 1ST	0.00	186.89
7101	289789	05/01/26	20119	TEACHER CREATED MAT	10100110043145 03	0642	SUMMER SCHOLARS 2ND	0.00	203.88
7101	289789	05/01/26	20119	TEACHER CREATED MAT	10100110043145 03	0642	SUMMER SCHOLARS 3RD	0.00	220.87
7101	289789	05/01/26	20119	TEACHER CREATED MAT	10100110043145 03	0642	SUMMER SCHOLARS 4TH	0.00	186.89
7101	289789	05/01/26	20119	TEACHER CREATED MAT	10100110043145 03	0642	SUMMER SCHOLARS 5TH	0.00	169.90
7101	289789	05/01/26	20119	TEACHER CREATED MAT	10200110043145 03	0642	SUMMER SCHOLARS 6TH	0.00	220.87
7101	289789	05/01/26	20119	TEACHER CREATED MAT	10200110043145 03	0642	SUMMER SCHOLARS 7TH	0.00	220.87
7101	289789	05/01/26	20119	TEACHER CREATED MAT	10200110043145 03	0642	SUMMER SCHOLARS 8TH	0.00	169.90
7101	289789	05/01/26	20119	TEACHER CREATED MAT	10300110043145 03	0612	WRITE TIME LEVEL 8	0.00	999.99
7101	289789	05/01/26	20119	TEACHER CREATED MAT	10300110043145 03	0612	ESTIMATED SHIPPING/	0.00	99.85
7101	289789	05/01/26	20119	TEACHER CREATED MAT	10200110043145 03	0612	ESTIMATED SHIPPING/	0.00	120.65
7101	289789	05/01/26	20119	TEACHER CREATED MAT	10100110043145 03	0612	ESTIMATED SHIPPING/	0.00	195.54
TOTAL CHECK								0.00	4,576.17
7101	289790	05/01/26	20295	THOMPSON	1030526200000000	0432	SERVICE	0.00	805.41
7101	289791	05/01/26	204931	TOUCHMATH, LLC	10159120021733 03	0612	#4209 KINDERGARTEN	0.00	2,255.00
7101	289791	05/01/26	204931	TOUCHMATH, LLC	10159120021733 03	0612	ESTIMATED SHIPPING/	0.00	270.60
TOTAL CHECK								0.00	2,525.60
7101	289792	05/01/26	20525	TRANE COMPANY	1030526200000000	0682	DRIVE FOR AIR HANDL	0.00	2,052.29
7101	289792	05/01/26	20525	TRANE COMPANY	1030526200000000	0682	ESTIMATED SHIPPING/	0.00	60.00
TOTAL CHECK								0.00	2,112.29
7101	289793	05/01/26	20663	TRI TECH SALES	1021126200000000	0682	PARTS	0.00	8.45
7101	289793	05/01/26	20663	TRI TECH SALES	1021126200000000	0682	PARTS	0.00	250.06
TOTAL CHECK								0.00	258.51
7101	289794	05/01/26	55369	WILLIAMS & COMPANY,	1000023180000000	0341	AUDIT SERVICES	0.00	2,690.00
7101	289795	05/01/26	26015	ZANER-BLOSER, INC	10157110043145 01	0612	INSTRUCTIONAL SUPPL	0.00	1,322.60
TOTAL CASH ACCOUNT								0.00	723,895.58
TOTAL FUND								0.00	723,895.58

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 1A - BRYANT ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1019969	05/01/26	012152	AMAZON CAPITAL SERV	1A12211001009466	0612	PBIS SUPPLIES	0.00	23.37
7101	1019969	05/01/26	012152	AMAZON CAPITAL SERV	1A12211001009466	0612	RAFFLE TICKETS	0.00	33.72
TOTAL CHECK								0.00	57.09
7101	1019970	05/01/26	05022	JOLLY TIME KOATED K	1A12214009109565	0618	STUCO POPCORN FNDRS	0.00	1,094.00
TOTAL CASH ACCOUNT								0.00	1,151.09
TOTAL FUND								0.00	1,151.09

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 1G - LOESS HILLS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1019943	04/24/26	012152	AMAZON CAPITAL SERV	1G15711001009114	0618	SNACKS	0.00	119.93
7101	1019943	04/24/26	012152	AMAZON CAPITAL SERV	1G15711001009114	0618	SENSORY CHAIR	0.00	59.99
7101	1019943	04/24/26	012152	AMAZON CAPITAL SERV	1G15711001009114	0618	GOLDFISH	0.00	75.87
TOTAL CHECK								0.00	255.79
7101	1019971	05/01/26	012152	AMAZON CAPITAL SERV	1G15721900009431	0618	CHOCOLATE CANDY	0.00	99.99
7101	1019971	05/01/26	012152	AMAZON CAPITAL SERV	1G15711001009114	0618	CANDY	0.00	151.43
TOTAL CHECK								0.00	251.42
TOTAL CASH ACCOUNT								0.00	507.21
TOTAL FUND								0.00	507.21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 1I - IRVING ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1019944	04/24/26	012152	AMAZON CAPITAL SERV	1I13411001009255	0618	HAWK STORE SUPPLIES	0.00	93.38
7101	1019944	04/24/26	012152	AMAZON CAPITAL SERV	1I13411001009255	0618	HAWK STORE SUPPLIES	0.00	207.29
TOTAL CHECK								0.00	300.67
TOTAL CASH ACCOUNT								0.00	300.67
TOTAL FUND								0.00	300.67

SIOUX CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 1K - LEEDS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1019945	04/24/26	012152	AMAZON CAPITAL SERV	1K14924100009056	0618	POCKET HOSE	0.00	58.79
7101	1019946	04/24/26	56071	DOCUMENT DEPOT & DE	1K14924100009056	0349	SHREDDING	0.00	49.00
7101	1019972	05/01/26	012152	AMAZON CAPITAL SERV	1K14924100009056	0618	ADMIN SUPPLIES	0.00	99.42
TOTAL CASH ACCOUNT								0.00	207.21
TOTAL FUND								0.00	207.21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 1M - MORNINGSIDE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1019947	04/24/26	012152	AMAZON CAPITAL SERV	1M15911001009466	0618	FROOTIES MEGA MIX	0.00	57.57
7101	1019947	04/24/26	012152	AMAZON CAPITAL SERV	1M15914009109565	0618	STDNT COUNCL SUPPLI	0.00	177.72
TOTAL CHECK								0.00	235.29
7101	1019973	05/01/26	012152	AMAZON CAPITAL SERV	1M15911001009466	0618	SIDEWALK CHALK	0.00	109.77
7101	1019973	05/01/26	012152	AMAZON CAPITAL SERV	1M15914009109565	0618	CHIPS	0.00	34.99
TOTAL CHECK								0.00	144.76
TOTAL CASH ACCOUNT								0.00	380.05
TOTAL FUND								0.00	380.05

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 1N - LIBERTY ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1019948	04/24/26	012152	AMAZON CAPITAL SERV	1N15511001009114	0618	STDNT FNDRSR SUPPLI	0.00	341.34
7101	V1000274	05/06/26	072411	BROGAN K GOUGH	1N15511001009114	0618	WALMART COOKIES REI	0.00	68.43
TOTAL CASH ACCOUNT								0.00	409.77
TOTAL FUND								0.00	409.77

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 1Q - RIVERSIDE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1019974	05/01/26	56071	DOCUMENT DEPOT & DE	1Q14124100009056	0349	SHREDDING	0.00	49.00
TOTAL CASH ACCOUNT								0.00	49.00
TOTAL FUND								0.00	49.00

SIOUX CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 1S - PERRY CREEK ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1019949	04/24/26	55112	LENORE MEYER	1S15821900009145	0892	MEYER PETTING ZOO	0.00	600.00
7101	1019975	05/01/26	012152	AMAZON CAPITAL SERV	1S15824100009056	0618	ADMIN SUPPLIES	0.00	806.97
TOTAL CASH ACCOUNT								0.00	1,406.97
TOTAL FUND								0.00	1,406.97

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 22 - MANAGEMENT LEVY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	289711	04/24/26	604961	HARTFORD FIRE INSUR	2200026200000000	0529	INSURANCE	0.00	6,892.00
TOTAL CASH ACCOUNT								0.00	6,892.00
TOTAL FUND								0.00	6,892.00

SIOUX CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 2A - EAST MIDDLE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1019950	04/24/26	012152	AMAZON CAPITAL SERV	2A21122220009055	0618	ACTIVITY TABLE	0.00	252.99
7101	1019950	04/24/26	012152	AMAZON CAPITAL SERV	2A21122220009055	0618	ACTIVITY TABLE	0.00	252.99
7101	1019950	04/24/26	012152	AMAZON CAPITAL SERV	2A21124100009056	0618	CANDY	0.00	285.15
7101	1019950	04/24/26	012152	AMAZON CAPITAL SERV	2A21111001009114	0618	STDNT FNDRSR SUPPLI	0.00	64.61
TOTAL CHECK								0.00	855.74
7101	1019951	04/24/26	13429	RAY'S MIDBELL MUSIC	2A21114009109504	0612	BAND SUPPLIES	0.00	158.94
7101	1019951	04/24/26	13429	RAY'S MIDBELL MUSIC	2A21114009109504	0612	BAND SUPPLIES	0.00	180.74
TOTAL CHECK								0.00	339.68
7101	1019976	05/01/26	012152	AMAZON CAPITAL SERV	2A21124100009056	0618	POWER CORD CABLE	0.00	11.97
TOTAL CASH ACCOUNT								0.00	1,207.39
TOTAL FUND								0.00	1,207.39

SIOUX CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 2C - WEST MIDDLE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1019952	04/24/26	012152	AMAZON CAPITAL SERV	2C21714009109598	0618	POPCORN BOXES	0.00	19.99
7101	1019952	04/24/26	012152	AMAZON CAPITAL SERV	2C21711001009218	0612	WEIGHTED BLANKET	0.00	20.69
TOTAL CHECK								0.00	40.68
7101	1019977	05/01/26	012152	AMAZON CAPITAL SERV	2C21714009109598	0618	POPCORN BOXES	0.00	19.98
7101	1019977	05/01/26	012152	AMAZON CAPITAL SERV	2C21714009109598	0618	ATHLETIC TAPE	0.00	23.89
TOTAL CHECK								0.00	43.87
7101	1019978	05/01/26	13429	RAY'S MIDBELL MUSIC	2C21714009109504	0612	BAND SUPPLIES	0.00	93.98
7101	1019978	05/01/26	13429	RAY'S MIDBELL MUSIC	2C21714009109504	0612	BAND SUPPLIES	0.00	422.43
7101	1019978	05/01/26	13429	RAY'S MIDBELL MUSIC	2C21714009109504	0612	BAND SUPPLIES	0.00	637.66
TOTAL CHECK								0.00	1,154.07
TOTAL CASH ACCOUNT								0.00	1,238.62
TOTAL FUND								0.00	1,238.62

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 2E - NORTH MIDDLE ACTIVTY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1019953	04/24/26	012152	AMAZON CAPITAL SERV	2E22014009109576	0618	BEAN BAG CHAIRS	0.00	369.98
7101	1019953	04/24/26	012152	AMAZON CAPITAL SERV	2E22014009109565	0618	STNDT COUNCL SUPPLI	0.00	29.87
7101	1019953	04/24/26	012152	AMAZON CAPITAL SERV	2E22014009109504	0618	MALLETS	0.00	51.99
TOTAL CHECK								0.00	451.84
7101	1019979	05/01/26	012152	AMAZON CAPITAL SERV	2E22014009109576	0618	ROBOTICS SUPPLIES	0.00	293.44
7101	1019979	05/01/26	012152	AMAZON CAPITAL SERV	2E22014009209502	0618	AA BATTERIES	0.00	84.00
TOTAL CHECK								0.00	377.44
TOTAL CASH ACCOUNT								0.00	829.28
TOTAL FUND								0.00	829.28

SIOUX CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 33 - SALES TAX CAP PROJ FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	289712	04/24/26	56259	ACCESS SYSTEMS LEAS	3300011001009801	0443	TECH RENTAL	0.00	7,623.00
7101	289796	05/01/26	15018	KEVIN O'DELL ELECTR	3330546000009801	0451	SOFTBALL LIGHTS REP	0.00	29,600.00
7101	289797	05/01/26	12003	L & L BUILDERS CO	3330647000008924	0451	WHS POOL PAY APP 3	0.00	56,086.87
7101	289797	05/01/26	12003	L & L BUILDERS CO	3330547000008924	0451	NHS POOL PAY APP 3	0.00	56,086.87
TOTAL CHECK								0.00	112,173.74
TOTAL CASH ACCOUNT								0.00	149,396.74
TOTAL FUND								0.00	149,396.74

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 3A - EAST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1019954	04/24/26	012152	AMAZON CAPITAL SERV	3A30214009109647	0618	LIP BALMS	0.00	17.98
7101	1019954	04/24/26	012152	AMAZON CAPITAL SERV	3A30214009209508	0618	WRISTBANDS	0.00	179.98
TOTAL CHECK								0.00	197.96
7101	1019955	04/24/26	01557	ARTISAN PRESS	3A30214009109552	0618	EH SING PROGRAMS	0.00	2,375.35
7101	1019956	04/24/26	57106	BSN SPORTS	3A30214009209524	0618	TEAM JERSEY BLK MED	0.00	203.94
7101	1019956	04/24/26	57106	BSN SPORTS	3A30214009209524	0618	TEAM JERSEYS WHITE	0.00	203.94
7101	1019956	04/24/26	57106	BSN SPORTS	3A30214009209524	0618	FREIGHT	0.00	32.64
7101	1019956	04/24/26	57106	BSN SPORTS	3A30214009209508	0618	BASEBALL TEAM BAT P	0.00	420.00
7101	1019956	04/24/26	57106	BSN SPORTS	3A30214009209508	0618	FREIGHT	0.00	42.00
TOTAL CHECK								0.00	902.52
7101	1019957	04/24/26	111131	KES PRODUCTIONS, LL	3A30221909109552	0349	AUDIO/VIDEO SING AL	0.00	1,995.00
7101	1019958	04/24/26	600391	KIWANIS CLUB	3A30224100009056	0892	EH TOP 5% BANQUET T	0.00	240.00
7101	1019959	04/24/26	57720	PINKERTON ACADEMY	3A30214009109565	0815	EH VISON M.TAYLOR	0.00	250.00
7101	1019980	05/01/26	012152	AMAZON CAPITAL SERV	3A30214009109555	0618	STICK HORSES	0.00	69.94
7101	1019980	05/01/26	012152	AMAZON CAPITAL SERV	3A30214009109565	0618	CUPS	0.00	71.97
TOTAL CHECK								0.00	141.91
7101	1019981	05/01/26	03186	ASK2 MEDIA KERN PHO	3A30214009209526	0618	EH G SOCCER BANNERS	0.00	225.00
7101	1019981	05/01/26	03186	ASK2 MEDIA KERN PHO	3A30214009209508	0618	EH BASEBALL BANNERS	0.00	2,128.75
TOTAL CHECK								0.00	2,353.75
7101	1019982	05/01/26	57106	BSN SPORTS	3A30214009209517	0618	ORANGE TEAM JERSEYS	0.00	300.00
7101	1019982	05/01/26	57106	BSN SPORTS	3A30214009209517	0618	FREIGHT	0.00	24.00
7101	1019982	05/01/26	57106	BSN SPORTS	3A30214009209524	0618	BOYS SOCCER TEAM -S	0.00	22.00
7101	1019982	05/01/26	57106	BSN SPORTS	3A30214009209524	0618	BOYS SOCCER TEAM -L	0.00	25.00
7101	1019982	05/01/26	57106	BSN SPORTS	3A30214009209524	0618	BOYS SOCCER TEAM -S	0.00	22.00
7101	1019982	05/01/26	57106	BSN SPORTS	3A30214009209524	0618	BOYS SOCCER TEAM -S	0.00	22.00
7101	1019982	05/01/26	57106	BSN SPORTS	3A30214009209524	0618	BOYS SOCCER TEAM -J	0.00	75.00
7101	1019982	05/01/26	57106	BSN SPORTS	3A30214009209524	0618	BOYS SOCCER TEAM TA	0.00	25.00
7101	1019982	05/01/26	57106	BSN SPORTS	3A30214009209524	0618	BOYS SOCCER TEAM- F	0.00	45.00
7101	1019982	05/01/26	57106	BSN SPORTS	3A30214009209524	0618	BOYS SOCCER COACH P	0.00	45.00
7101	1019982	05/01/26	57106	BSN SPORTS	3A30214009209524	0618	BOYS SOCCER COACH P	0.00	90.00
7101	1019982	05/01/26	57106	BSN SPORTS	3A30214009209524	0618	BOYS SOCCER TEAM PU	0.00	45.00
7101	1019982	05/01/26	57106	BSN SPORTS	3A30214009209524	0618	BOYS SOCCER TEAM PU	0.00	45.00
7101	1019982	05/01/26	57106	BSN SPORTS	3A30214009209524	0618	BOYS SOCCER TEAM PU	0.00	45.00
7101	1019982	05/01/26	57106	BSN SPORTS	3A30214009209524	0618	BOYS SOCCER COACH P	0.00	260.00
7101	1019982	05/01/26	57106	BSN SPORTS	3A30214009209524	0618	BOYS SOCCER COACH P	0.00	130.00
7101	1019982	05/01/26	57106	BSN SPORTS	3A30214009209524	0618	BOYS SOCCER COACH P	0.00	49.99
7101	1019982	05/01/26	57106	BSN SPORTS	3A30214009209524	0618	BOYS SOCCER COACH P	0.00	49.99
7101	1019982	05/01/26	57106	BSN SPORTS	3A30214009209524	0618	BOYS SOCCER COACH P	0.00	49.99
7101	1019982	05/01/26	57106	BSN SPORTS	3A30214009209524	0618	BOYS SOCCER TEAM/CO	0.00	83.68
7101	1019982	05/01/26	57106	BSN SPORTS	3A30214009209630	0618	BASEBALL FENCE TOPP	0.00	559.98
7101	1019982	05/01/26	57106	BSN SPORTS	3A30214009209630	0618	BASEBALL FENCE CROW	0.00	839.97
7101	1019982	05/01/26	57106	BSN SPORTS	3A30214009209630	0618	BASEBALL FREIGHT	0.00	499.00
7101	1019982	05/01/26	57106	BSN SPORTS	3A30214009209630	0618	TENNIS NET	0.00	250.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 3A - EAST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1019982	05/01/26	57106	BSN SPORTS	3A30214009209630	0618	FREIGHT	0.00	60.00
TOTAL CHECK								0.00	3,662.60
7101	1019983	05/01/26	03217	CHESTERMAN CO.	3A30214009209527	0618	EH SBALL CONCESSION	0.00	663.80
7101	1019984	05/01/26	04295	DON'S PRO SHOP	3A30214009209544	0618	EH B. WREST. AWARDS	0.00	188.00
7101	1019984	05/01/26	04295	DON'S PRO SHOP	3A30214009209544	0618	EH G WREST AWARDS	0.00	115.00
TOTAL CHECK								0.00	303.00
7101	1019985	05/01/26	06321	FIVE STAR AWARDS	3A30224100009056	0618	EH ENGRAVE PLATE ST	0.00	50.00
7101	1019986	05/01/26	600511	GRAFFIX, INC.	3A30214009209515	0618	SC RELAY HATS SALE	0.00	850.00
7101	1019986	05/01/26	600511	GRAFFIX, INC.	3A30214009209515	0618	SCR CHAMP SHIRTS SA	0.00	1,042.00
7101	1019986	05/01/26	600511	GRAFFIX, INC.	3A30214009209515	0618	RELAY VOL CLIP BOAR	0.00	1,422.00
7101	1019986	05/01/26	600511	GRAFFIX, INC.	3A30214009209515	0618	SCR VOLUNTEER T'S	0.00	541.50
7101	1019986	05/01/26	600511	GRAFFIX, INC.	3A30214009209515	0618	EH RELAY TSHIRTS SA	0.00	1,738.00
TOTAL CHECK								0.00	5,593.50
7101	1019987	05/01/26	12447	LINDBLOM SERVICES I	3A30214009209523	0442	EH TOILET RENTAL	0.00	58.63
7101	1019988	05/01/26	19987	NETSYS+, INC	3A30214009209515	0618	CABLE FOR SC RELAYS	0.00	40.00
7101	1019989	05/01/26	18146	RIDDELL ALL AMERICA	3A30214009209518	0618	FREIGHT	0.00	177.95
7101	1019989	05/01/26	18146	RIDDELL ALL AMERICA	3A30214009209518	0618	NEW HELMETS	0.00	5,400.00
TOTAL CHECK								0.00	5,577.95
7101	1019990	05/01/26	13109	SODEXO, INC & AFFIL	3A30214009209515	0892	SCR VOLUNTEER MEAL	0.00	1,728.72
7101	V1000280	04/29/26	08315	TERRANCE R COMSTOCK	3A30214009209515	0345	SC RELAYS OFFICIAL	0.00	200.00
7101	V1000281	04/29/26	57723	CAL CROSS	3A30214009109552	0345	EH MILE REIMBURSMEN	0.00	358.80
7101	V1000281	04/29/26	57723	CAL CROSS	3A30214009109552	0345	EH 3/7 SING JUDGE	0.00	600.00
TOTAL CHECK								0.00	958.80
7101	V1000282	04/29/26	50950	DAVE FRAVEL	3A30214009209537	0345	EH 4/16 TRACK OFFIC	0.00	250.00
7101	V1000283	04/29/26	51019	ERNESTO GARCIA	3A30214009209525	0345	EH 4/14 GSOCCER REF	0.00	130.00
7101	V1000284	04/29/26	56039	JOSE HERNANDEZ	3A30214009209525	0345	EH 4/14 GSOCCER REF	0.00	130.00
7101	V1000285	04/29/26	142631	JAMES NICHOLS	3A30214009209515	0345	SC RELAYS OFFICIAL	0.00	350.00
7101	V1000286	04/29/26	55436	DALE PASH	3A30214009209515	0345	SC RELAYS OFFICIAL	0.00	350.00
7101	V1000287	04/29/26	55457	THOMAS SHAFER	3A30214009209515	0345	SC RELAYS OFFICALS	0.00	350.00
7101	V1000288	04/29/26	51760	TERRY J SUDRLA	3A30214009209515	0345	4/10 SC RELAY OFFIC	0.00	350.00
7101	V1000289	04/29/26	57724	CHERYL THOMPSON	3A30214009109552	0345	EH 3/7 SING JUDGE	0.00	250.00
7101	V1000289	04/29/26	57724	CHERYL THOMPSON	3A30214009109552	0345	EH MILE REIMBURSMEN	0.00	222.30
TOTAL CHECK								0.00	472.30

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 3A - EAST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	V1000290	05/06/26	55109	DAKOTA TIMING, LLC	3A30214009209537	0345	EH 4/22 TIMING SERV	0.00	900.00
7101	V1000291	05/06/26	54983	LOGAN ERNST	3A30214009209511	0345	EH 1/21 GBB OFFICIA	0.00	70.00
7101	V1000291	05/06/26	54983	LOGAN ERNST	3A30214009209509	0345	EH1/21 BBB OFFICIAL	0.00	70.00
TOTAL CHECK								0.00	140.00
7101	V1000292	05/06/26	57725	AVERY FRANCE	3A30214009209527	0345	EH SBALL GATE 2025	0.00	350.00
7101	V1000293	05/06/26	50831	DANA NELSON	3A30214009209515	0345	SC RELAY OFFICIAL	0.00	350.00
7101	V1000294	05/06/26	55130	JASMIN SUMIC	3A30214009209525	0345	EH 4/21 OFFICIAL	0.00	130.00
7101	V1000294	05/06/26	55130	JASMIN SUMIC	3A30214009209525	0345	EH MILE REIMBURSMEN	0.00	62.00
TOTAL CHECK								0.00	192.00
7101	V1000295	05/06/26	55077	CHANDLER TODD	3A30214009109562	0322	EH INSTRMNT ACCOMPA	0.00	65.00
7101	V1000295	05/06/26	55077	CHANDLER TODD	3A30214009109550	0322	EH VOCAL ACCOMPANIS	0.00	1,495.00
TOTAL CHECK								0.00	1,560.00
7101	V1000296	05/06/26	220601	DERRICK VANDERWAAL	3A30214009209525	0345	EH 4/21 OFFICIAL	0.00	130.00
7101	V1000296	05/06/26	220601	DERRICK VANDERWAAL	3A30214009209525	0345	EH MILE REIMBURSMEN	0.00	31.00
TOTAL CHECK								0.00	161.00
TOTAL CASH ACCOUNT								0.00	33,328.79
TOTAL FUND								0.00	33,328.79

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 3B - NORTH HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1019960	04/24/26	012152	AMAZON CAPITAL SERV	3B30514009209630	0618	ATHLETIC ADMIN SUPP	0.00	59.77
7101	1019961	04/24/26	57106	BSN SPORTS	3B30514009209524	0618	NHS BOYS SOCCER TEA	0.00	1,575.00
7101	1019961	04/24/26	57106	BSN SPORTS	3B30514009209524	0618	ESTIMATED SHIPPING/	0.00	126.00
7101	1019961	04/24/26	57106	BSN SPORTS	3B30514009209526	0618	SOCCER SOCKS NHS GI	0.00	42.50
7101	1019961	04/24/26	57106	BSN SPORTS	3B30514009209526	0618	ESTIMATED SHIPPING/	0.00	8.00
7101	1019961	04/24/26	57106	BSN SPORTS	3B30514009209542	0618	NHS VOLLEYBALL COAC	0.00	36.00
7101	1019961	04/24/26	57106	BSN SPORTS	3B30514009209542	0618	NHS VOLLEYBALL COAC	0.00	39.00
7101	1019961	04/24/26	57106	BSN SPORTS	3B30514009209542	0618	ESTIMATED SHIPPING/	0.00	8.00
TOTAL CHECK								0.00	1,834.50
7101	1019962	04/24/26	600391	KIWANIS CLUB	3B30524100009056	0892	NH TOP 5% BANQUET T	0.00	200.00
7101	1019963	04/24/26	22095	VARSITY SPIRIT FASH	3B30514009209548	0618	NHS CHEER SHOES C3	0.00	1,169.10
7101	1019963	04/24/26	22095	VARSITY SPIRIT FASH	3B30514009209548	0618	NHS CHEER MOCKNECK	0.00	990.28
7101	1019963	04/24/26	22095	VARSITY SPIRIT FASH	3B30514009209548	0618	NHS CHEER MOCKNECK	0.00	990.28
7101	1019963	04/24/26	22095	VARSITY SPIRIT FASH	3B30514009209548	0618	NHS CHEER SHOES ENC	0.00	179.90
7101	1019963	04/24/26	22095	VARSITY SPIRIT FASH	3B30514009209548	0618	ESTIMATED SHIPPING/	0.00	230.50
TOTAL CHECK								0.00	3,560.06
7101	1019991	05/01/26	57106	BSN SPORTS	3B30514009209585	0618	NAVY-MENS RECRUIT H	0.00	156.00
7101	1019991	05/01/26	57106	BSN SPORTS	3B30514009209585	0618	NAVY-WOMENS RECRUIT	0.00	273.00
7101	1019991	05/01/26	57106	BSN SPORTS	3B30514009209585	0618	ESTIMATED SHIPPING/	0.00	34.32
7101	1019991	05/01/26	57106	BSN SPORTS	3B30514009209548	0618	SOCKS 100 - WHITE-3	0.00	303.60
7101	1019991	05/01/26	57106	BSN SPORTS	3B30514009209548	0618	SPANDEX SHORTS 419	0.00	270.00
7101	1019991	05/01/26	57106	BSN SPORTS	3B30514009209548	0618	ESTIMATED SHIPPING/	0.00	45.89
7101	1019991	05/01/26	57106	BSN SPORTS	3B30514009209528	0618	COLLEGIATE 7X7 SOFT	0.00	349.99
7101	1019991	05/01/26	57106	BSN SPORTS	3B30514009209528	0618	COLLEGIATE 7X7 FIRS	0.00	449.99
7101	1019991	05/01/26	57106	BSN SPORTS	3B30514009209528	0618	ESTIMATED SHIPPING/	0.00	125.00
TOTAL CHECK								0.00	2,007.79
7101	1019992	05/01/26	03217	CHESTERMAN CO.	3B30514009209554	0618	NHS CONCESSION SUPP	0.00	168.65
7101	1019993	05/01/26	09257	IOWA HIGH SCHOOL SP	3B30514009109577	0815	NHS ORIGINAL ORATOR	0.00	13.00
7101	1019993	05/01/26	09257	IOWA HIGH SCHOOL SP	3B30514009109577	0815	NHS ORIGINAL ORATOR	0.00	13.00
TOTAL CHECK								0.00	26.00
7101	1019994	05/01/26	05022	JOLLY TIME KOATED K	3B30514009209526	0618	NHS G SCCR FR POPCO	0.00	270.00
7101	1019995	05/01/26	12140	LAWLER FIXTURES CO	3B30514009209630	0618	NHS ICE MACHINE	0.00	1,650.00
7101	1019996	05/01/26	600887	THOMAS JEFFERSON HI	3B30514009209525	0815	NHS G SCCR 4/11 ENT	0.00	200.00
7101	V1000274	04/29/26	600329	OKEY ABARA	3B30514009209525	0345	NHS G SCCR 4/14 REF	0.00	130.00
7101	V1000275	05/06/26	600329	OKEY ABARA	3B30524109109611	0349	2026 SOCCER ASSIGNE	0.00	1,230.00
7101	V1000276	05/06/26	57726	MONICA ALLEN	3B30514009109550	0323	NHS 4/18 ACCOMPANIS	0.00	660.00
7101	V1000277	05/06/26	51019	ERNESTO GARCIA	3B30514009209523	0345	NHS 4/21 B SCCR REF	0.00	130.00

SIOUX CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 3B - NORTH HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	V1000278	05/06/26	10128	NICOLE HOVDESTAD	3B30514009209525	0345	NHS 4/14 G SCCR REF	0.00	130.00
7101	V1000278	05/06/26	10128	NICOLE HOVDESTAD	3B30514009209525	0345	NHS 4/14 G SCCR MLG	0.00	62.00
TOTAL CHECK								0.00	192.00
7101	V1000279	05/06/26	51786	MIKE KRAKER	3B30514009209525	0345	NHS 4/23 G SCCR REF	0.00	130.00
7101	V1000280	05/06/26	53292	THEODORA MCELHOSE	3B30514009209525	0345	NHS 4/23 G SCCR REF	0.00	130.00
7101	V1000281	05/06/26	600328	GUY MCNEELY	3B30514009209525	0345	NHS 4/28 G SCCR REF	0.00	130.00
7101	V1000281	05/06/26	600328	GUY MCNEELY	3B30514009209525	0345	NHS 4/28 G SCCR MLG	0.00	49.00
TOTAL CHECK								0.00	179.00
7101	V1000282	05/06/26	56088	JEREMY MORGAN	3B30514009209523	0345	NHS 4/21 B SCCR MLG	0.00	62.00
7101	V1000282	05/06/26	56088	JEREMY MORGAN	3B30514009209523	0345	NHS 4/21 B SCCR REF	0.00	130.00
TOTAL CHECK								0.00	192.00
TOTAL CASH ACCOUNT								0.00	12,949.77
TOTAL FUND								0.00	12,949.77

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 3C - WEST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1019964	04/24/26	012152	AMAZON CAPITAL SERV	3C30614009109556	0618	MUSICAL SUPPLIES	0.00	123.96
7101	1019964	04/24/26	012152	AMAZON CAPITAL SERV	3C30621200009028	0618	PLANNERS	0.00	62.97
7101	1019964	04/24/26	012152	AMAZON CAPITAL SERV	3C30621200009028	0618	PLANNERS	0.00	62.97
7101	1019964	04/24/26	012152	AMAZON CAPITAL SERV	3C30614009109556	0618	MUSICAL SUPPLIES	0.00	73.98
7101	1019964	04/24/26	012152	AMAZON CAPITAL SERV	3C30614009109565	0618	CAR CLEANING KIT	0.00	34.53
7101	1019964	04/24/26	012152	AMAZON CAPITAL SERV	3C30614009109565	0618	STDNT COUNCL SUPPLI	0.00	136.90
TOTAL CHECK								0.00	495.31
7101	1019965	04/24/26	57106	BSN SPORTS	3C30614009209524	0618	WHS BOYS SOCCER SHI	0.00	224.00
7101	1019965	04/24/26	57106	BSN SPORTS	3C30614009209524	0618	WHS BOYS SOCCER SHO	0.00	252.00
7101	1019965	04/24/26	57106	BSN SPORTS	3C30614009209524	0618	ESTIMATED SHIPPING/	0.00	38.08
TOTAL CHECK								0.00	514.08
7101	1019966	04/24/26	600391	KIWANIS CLUB	3C30624100009056	0892	WHS TOP 5%	0.00	280.00
7101	1019967	04/24/26	54926	SQUIER DESIGNS	3C30614009209524	0618	WHS BANNERS	0.00	245.00
7101	1019997	05/01/26	55868	ABANTE MARKETING, A	3C30614009109570	0618	WHS CHAMBER TSHIRTS	0.00	1,113.00
7101	1019998	05/01/26	57106	BSN SPORTS	3C30614009209538	0618	TEAM BLACK FULL-ZIP	0.00	845.00
7101	1019998	05/01/26	57106	BSN SPORTS	3C30614009209538	0618	TEAM BLACK FULL-ZIP	0.00	65.00
7101	1019998	05/01/26	57106	BSN SPORTS	3C30614009209538	0618	TEAM FULL ZIP HOODI	0.00	325.00
7101	1019998	05/01/26	57106	BSN SPORTS	3C30614009209538	0618	TEAM PANT BLACK SHO	0.00	513.00
7101	1019998	05/01/26	57106	BSN SPORTS	3C30614009209538	0618	TEAM FULL ZIP HOODI	0.00	65.00
7101	1019998	05/01/26	57106	BSN SPORTS	3C30614009209538	0618	ESTIMATED SHIPPING/	0.00	145.04
TOTAL CHECK								0.00	1,958.04
7101	1019999	05/01/26	03217	CHESTERMAN CO.	3C30614009209554	0618	WHS CONCESSION SUPP	0.00	249.98
7101	1020000	05/01/26	164051	PREMIUM FOOD & BEVE	3C30614009209554	0618	WHS CONCESSION SUPP	0.00	208.00
7101	V1000272	04/29/26	02470	FERNANDO BUENROSTRO	3C30614009209525	0345	WHS SOCCER OFFICIAL	0.00	130.00
7101	V1000273	04/29/26	57125	JOSE MARTINEZ	3C30614009209525	0345	WHS G SOCCER OFFICI	0.00	130.00
7101	V1000274	05/06/26	02470	FERNANDO BUENROSTRO	3C30614009209523	0345	WHS B SOCCER OFFICI	0.00	105.00
7101	V1000275	05/06/26	10128	NICOLE HOVDESTAD	3C30614009209525	0345	WHS MILEAGE OFFICIA	0.00	62.00
7101	V1000275	05/06/26	10128	NICOLE HOVDESTAD	3C30614009209525	0345	WHS SOCCER OFFICIAL	0.00	130.00
TOTAL CHECK								0.00	192.00
7101	V1000276	05/06/26	52763	JOE MASEK	3C30614009209523	0345	WHS MILEAGE OFFICIA	0.00	62.00
7101	V1000276	05/06/26	52763	JOE MASEK	3C30614009209523	0345	WHS SOCCER OFFICIAL	0.00	110.00
TOTAL CHECK								0.00	172.00
7101	V1000277	05/06/26	220601	DERRICK VANDERWAAL	3C30614009209523	0345	WHS SOCCER OFFICIAL	0.00	100.00
7101	V1000277	05/06/26	220601	DERRICK VANDERWAAL	3C30614009209523	0345	WHS MILEAGE OFFICIA	0.00	31.00
TOTAL CHECK								0.00	131.00
TOTAL CASH ACCOUNT								0.00	5,923.41

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 3C - WEST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL FUND								0.00	5,923.41

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 3D - CAREER ACADEMY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1019968	04/24/26	06014	FAR FROM NORMAL SUP	3D30011003909107	0612	GLOSSY PAPER	0.00	351.90
7101	1020001	05/01/26	08194	NATIONAL HOSA	3D30011003459608	0815	25-26 NATIONAL REGI	0.00	110.00
7101	1020001	05/01/26	08194	NATIONAL HOSA	3D30011003459608	0815	25-26 STATE REGISTR	0.00	154.00
TOTAL CHECK								0.00	264.00
TOTAL CASH ACCOUNT								0.00	615.90
TOTAL FUND								0.00	615.90

SIOUX CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 40 - DEBT SERVICE FUNDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	289798	05/01/26	54236	UMB BANK	4000050000000000	0349	SERIES 20	0.00	600.00
7101	289798	05/01/26	54236	UMB BANK	4000050000000000	0349	SERIES 17A	0.00	500.00
7101	289798	05/01/26	54236	UMB BANK	4000050000000000	0349	SERIES 19	0.00	500.00
7101	289798	05/01/26	54236	UMB BANK	4000050000000000	0349	SERIES 17B	0.00	500.00
TOTAL CHECK								0.00	2,100.00
TOTAL CASH ACCOUNT								0.00	2,100.00
TOTAL FUND								0.00	2,100.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	V2389	04/29/26	57621	THERESSE RENEE GENG	6100031100000000	0581	LOCAL MILEAGE	0.00	65.65
7101	V2390	04/29/26	57622	KELLI RAE HILL	6100031100000000	0581	LOCAL MILEAGE	0.00	30.13
7101	V2391	04/29/26	55870	KIM MCNEAR	6100031100000000	0581	LOCAL MILEAGE	0.00	32.11
7101	V2392	04/29/26	56287	MARCY LYNN SCHROEDE	6100031100000000	0581	LOCAL MILEAGE	0.00	68.76
7101	289713	04/24/26	601393	BEN STAR PACKAGING	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	124.10
7101	289714	04/24/26	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	1,258.43
7101	289714	04/24/26	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	39.61
TOTAL CHECK								0.00	1,298.04
7101	289715	04/24/26	01276	EAKES OFFICE PLUS	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	427.50
7101	289716	04/24/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	1,930.40
7101	289716	04/24/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	2,499.50
7101	289716	04/24/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	4,006.45
7101	289716	04/24/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	5,183.86
7101	289716	04/24/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	5,846.64
TOTAL CHECK								0.00	19,466.85
7101	289717	04/24/26	083351	HOBART SALES & SERV	6122026400000000	0433	EQUIP SVCS	0.00	728.23
7101	289718	04/24/26	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	166.10
7101	289718	04/24/26	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	14.36
TOTAL CHECK								0.00	180.46
7101	289719	04/24/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	-105.74
7101	289719	04/24/26	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD	0.00	7,730.18
7101	289719	04/24/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	13,283.47
7101	289719	04/24/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	13,952.30
7101	289719	04/24/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	29,163.90
7101	289719	04/24/26	13120	MARTIN BROS DISTRIB	6100031100000000	0635	SNACKS	0.00	200.28
7101	289719	04/24/26	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	212.73
7101	289719	04/24/26	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	1,210.76
7101	289719	04/24/26	13120	MARTIN BROS DISTRIB	6100031100000000	0635	SNACKS	0.00	976.30
7101	289719	04/24/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	1,047.50
7101	289719	04/24/26	13120	MARTIN BROS DISTRIB	6100031100000000	0635	SNACKS	0.00	630.00
7101	289719	04/24/26	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD	0.00	93.70
7101	289719	04/24/26	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD	0.00	5,870.49
7101	289719	04/24/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	4,480.98
7101	289719	04/24/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	3,025.59
7101	289719	04/24/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	3,051.36
7101	289719	04/24/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	1,451.38
TOTAL CHECK								0.00	86,275.18
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	1,816.12
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	2,171.14
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	381.34

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	315.96
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	269.66
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	100.76
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	108.20
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	111.80
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	119.58
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	121.28
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	78.26
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	89.44
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	89.44
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	89.44
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	89.44
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	92.60
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	127.36
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	134.16
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	134.16
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	145.34
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	148.38
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	1,138.66
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	1,188.24
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	1,215.00
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	756.44
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	226.52
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	235.24
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	239.16
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	55.90
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	43.23
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	60.61
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	175.22
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	187.51
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	190.20
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	192.37
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	149.72
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	153.12
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	157.50
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	44.72
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	-15.75
7101	289721	04/24/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	15.75
TOTAL CHECK								0.00	13,143.22
7101	289722	04/24/26	01065	REFRIGERATION ENGIN	6115926400000000	0433	EQUIP SERVICES	0.00	123.50
7101	289722	04/24/26	01065	REFRIGERATION ENGIN	6114926400000000	0433	EQUIP SVCS	0.00	351.11
TOTAL CHECK								0.00	474.61
7101	289723	04/24/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	73.70
7101	289723	04/24/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	77.56
7101	289723	04/24/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	77.56
7101	289723	04/24/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	21.65
7101	289723	04/24/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	29.89
7101	289723	04/24/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	32.32
7101	289723	04/24/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	32.48

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	289723	04/24/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	33.37
7101	289723	04/24/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	51.86
7101	289723	04/24/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	52.02
7101	289723	04/24/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	53.89
7101	289723	04/24/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	41.30
7101	289723	04/24/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	42.59
7101	289723	04/24/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	63.24
7101	289723	04/24/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	68.00
7101	289723	04/24/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	72.53
7101	289723	04/24/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	43.29
7101	289723	04/24/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	56.44
7101	289723	04/24/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	57.52
7101	289723	04/24/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	58.71
TOTAL CHECK								0.00	1,039.92
7101	289799	05/01/26	601393	BEN STAR PACKAGING	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	160.72
7101	289800	05/01/26	56252	CASH-WA DISTR. CO.	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	-96.08
7101	289800	05/01/26	56252	CASH-WA DISTR. CO.	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	778.59
7101	289800	05/01/26	56252	CASH-WA DISTR. CO.	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	2,010.05
TOTAL CHECK								0.00	2,692.56
7101	289801	05/01/26	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	1,427.38
7101	289802	05/01/26	040101	DACOTAH PAPER CO	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	414.28
7101	289803	05/01/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	1,249.50
7101	289803	05/01/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	1,775.43
7101	289803	05/01/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	3,213.44
7101	289803	05/01/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	5,800.44
7101	289803	05/01/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	4,433.95
TOTAL CHECK								0.00	16,472.76
7101	289804	05/01/26	08300	HILLYARD FLOOR CARE	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	739.62
7101	289805	05/01/26	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	381.60
7101	289805	05/01/26	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	93.50
TOTAL CHECK								0.00	475.10
7101	289806	05/01/26	13120	MARTIN BROS DISTRIB	6100031100000000	0635	SNACKS	0.00	97.64
7101	289806	05/01/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	4,692.24
7101	289806	05/01/26	13120	MARTIN BROS DISTRIB	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	270.68
7101	289806	05/01/26	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	724.47
7101	289806	05/01/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	1,147.60
7101	289806	05/01/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	4,260.62
7101	289806	05/01/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	19,697.47
7101	289806	05/01/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	30,193.11
7101	289806	05/01/26	13120	MARTIN BROS DISTRIB	6100031100000000	0635	SNACKS	0.00	1,315.56
7101	289806	05/01/26	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD	0.00	1,678.31
7101	289806	05/01/26	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD	0.00	2,299.47
7101	289806	05/01/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	2,633.64

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	289806	05/01/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	2,768.28
TOTAL CHECK								0.00	71,779.09
7101	289807	05/01/26	01065	REFRIGERATION ENGIN	6107126400000000	0433	EQUIP SERVICES	0.00	123.50
7101	289808	05/01/26	000266	ULINE	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	140.44
7101	289809	05/01/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	21.65
7101	289809	05/01/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	25.77
7101	289809	05/01/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	29.59
7101	289809	05/01/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	30.49
7101	289809	05/01/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	34.38
7101	289809	05/01/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	40.41
7101	289809	05/01/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	40.43
7101	289809	05/01/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	41.30
7101	289809	05/01/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	42.59
7101	289809	05/01/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	52.02
7101	289809	05/01/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	53.40
7101	289809	05/01/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	53.89
7101	289809	05/01/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	56.44
7101	289809	05/01/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	58.71
7101	289809	05/01/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	63.24
7101	289809	05/01/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	68.00
7101	289809	05/01/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	72.53
7101	289809	05/01/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	77.56
7101	289809	05/01/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	77.56
7101	289809	05/01/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	81.27
TOTAL CHECK								0.00	1,021.23
TOTAL CASH ACCOUNT								0.00	218,801.44
TOTAL FUND								0.00	218,801.44

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260424' and '20260506'
ACCOUNTING PERIOD: 11/26

FUND - 64 - STUDENT CONSTRUCTION

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	289810	05/01/26	13674	MOZAK'S FURNITURE &	6430011003150000	0612	FLOORING FOR CITY H	0.00	3,000.00
TOTAL CASH ACCOUNT								0.00	3,000.00
TOTAL FUND								0.00	3,000.00
TOTAL REPORT								0.00	1,164,590.89

Sioux City Community School District

Date: May 11, 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	**$**	**1,164,590.89**
Total	**$**	**1,164,590.89**

Expenditures by Fund:	Date		Amount
General Fund			
Check register	4/24/2026	$	452,624.13
Check register	5/1/2026	$	271,271.45
		$	723,895.58
Management Fund			
Check register	4/24/2026	$	6,892.00
		$	6,892.00
Sales Tax Fund			
Check register	4/24/2026	$	7,623.00
Check register	5/1/2026	$	141,773.74
		$	149,396.74
Debt Service Funds			
Check register	5/1/2026	$	2,100.00
		$	2,100.00
School Nutrition Fund			
Check register	4/24/2026	$	123,354.76
Check register	5/1/2026	$	95,446.68
		$	218,801.44
Activity Fund			
Check register	4/24/2026	$	20,961.37
Check register	5/1/2026	$	39,543.76
		$	60,505.13
Student Construction			
Check register	5/1/2026	$	3,000.00
		$	3,000.00
Total All Funds		**$**	**1,164,590.89**

Sioux City Community School District
Executive Summary
Memorandum of Understanding Between
Catholic Charities of the Diocese of Sioux City and the
Sioux City Community School District
May 11, 2026

Purpose:

To enter into an agreement between the Sioux City Community School District and Catholic Charities of the Diocese of Sioux City for licensed clinicians to provide therapy, consultation, and crisis support.

Explanation:

Contact: Dr. Dora Jung (712) 279-6075

Sioux City Community School District and Catholic Charities of the Diocese of Sioux City would work cooperatively to provide therapy, consultation, and crisis support to students and staff in Sioux City Community School District buildings.

Impact on Student Achievement:

Therapy, crisis support, and consultation help students achieve academic success.

Funding Source:

N/A

Recommendation:

That the Board of Directors approves the Memorandum of Understanding between Sioux City Community School District and Catholic Charities of the Diocese of Sioux City for licensed clinicians to provide therapy, consultation, and crisis support for the 2026-2027 school year.

Memorandum of Understanding
Between
Sioux City Community Schools
And Catholic Charities of the Diocese of Sioux City

The Parties of this Memorandum of Understanding (MOU) are Sioux City Community Schools 627 4th Street, Sioux City, IA 51101 and Catholic Charities of the Diocese of Sioux City, 1601 Military Road, Sioux City, IA 51103, hereinafter collectively referred to as the Parties.

A. **Purpose**:

- Improve accessibility; provide opportunity to timely access to mental health services and treatment.
- Reduce and prevent suicide and/or violence against others among school-age children by early identification and intervention.
- Engage students and family members in mental health services offered by licensed clinical staff.
- Promote coordinated treatment and services by interfacing with school staff (Administrators, School Counselors, Teachers, etc.) to improve student success when there is a written consent to permit exchange of client information.
- Maintain workforce productivity and improve school performance by reducing travel time, parents miss less work to take their child to an appointment, and by minimizing absences.
- Implement mental health within a Multi-Tiered System of Supports.

B. **Scope:**

The Agency will provide school-based mental health services to students enrolled in the School District.

The Agency will provide qualified and duly licensed clinicians who will provide direct services to students in the form of Individual and group counseling and who will spend time collaborating with School District staff. Mental health services may be provided to who have Medicaid, are covered by a private insurance policy, are uninsured, or underinsured.

C. **Roles and Responsibilities:**

The Parties agree to the following roles and responsibilities.

Catholic Charities of the Diocese of Sioux City agrees to:

1. Provide clinicians who are Licensed Mental Health Clinicians (LMHC), Licensed Independent Social Workers (LISW), or Licensed Master Social Workers (LMSW-under the supervision of an USW and in pursuance of Independent licensure) to deliver therapy services to students with identified mental health needs.
2. Provide clinical supervision to their clinicians.
3. Complete and oversee all billing to third party payers, including Medicaid and private insurance.
4. Provide mental health assessment and treatment to referred in assigned buildings, making all attempts to avoid removing from core classes and refraining from repeatedly removing students from the same academic class.
5. Utilize the District's electronic referral process for mental health referrals and maintain agency portion within the electronic referral system.

6. Respond to referrals for school-based therapy within 2-3 days and communicate with the referral source within one week as to the status of the referral.
7. Maintain and safeguard clinical records.
8. Provide appropriate feedback to assist school staff in the implementation of behavior plans, service planning and delivery.
9. Utilize and expand the knowledge base of evidence-based practices.
10. Attend IEP meetings and student problem solving meetings, as appropriate.
11. Assigned clinicians actively participate on school based team(s) including PBIS Tier 2 teams and/or PBIS Tier 3 Teams to support effective school-community collaboration that promotes
    - well-defined roles and responsibilities of team members
    - data sharing and data-based decision making
    - seamless services and supports across tiers
    - integration of mental health and other academic supports
    - effective referral process and increased access to mental health services.
12. Consult with school staff to assist with crisis management (for example consult regarding a student death).
13. Serve as a liaison between Agency and the School District facilitating communication and referrals.
14. Make necessary referrals to psychiatrists, primary care physicians or other provider organizations as needed.
15. Adhere to relevant student confidentiality regulations (FERPA) and applicable School District policies, including security, drugs/alcohol, smoking, harassment, and all applicable background check policies.
16. Exercise clinical/ethical Judgement regarding sharing information with school personnel.
17. Share mental health information between Agency and School District only when a parent or guardian has signed a valid authorization for this to occur, and will be documented in the client's Agency file per HIPAA policies.
18. Restrict access of School District staff to client/student mental health records. Agency is solely responsible for compliance with federal and state laws protecting the personal health information of the individuals served under this Agreement.
19. Follow Iowa law requiring mental health professional's duty to warn and duty to protect. If a clinician determines his or her patient a serious danger of violence to themselves or to another they have an obligation to use reasonable are to protect their client or the intended victim against danger.
20. Participate in arranged meetings to review service delivery effectiveness and outcomes.
21. Ask for support from the Director of Student Services when/if building support is not meeting the expectations outlined in this agreement.
22. Collaborate with the school to create an annual report including client outcomes and parental feedback.
23. Provide professional development presentations to staff as requested by the School District.

School District agrees to:

1. Maintain a distinction between school personnel and agency clinicians employed by the mental health agency.
2. Provide applicable on-boarding training to clinicians to include usage and management of electronic referral process, role, scope and expectations of school-based clinicians. On-boarding process will include training on building policies such as, school operating hours, entrance and egress policies, adherence to school rules, including participation in emergency drills and procedures, supervision of students and appropriate responses in case of violent outbursts by including communication with school staff and law enforcement.
3. Assign clinicians to School District buildings based on need.
4. Identify a school point of contact to facilitate successful integration of agency staff into school(s) and to address any concerns.
5. Ensure that communication of any confidential Information between the agency and the school is done only with consent.
6. Provide clinicians with physical space within the designated schools that is conductive to the confidential nature of mental health services.
7. Collaborate with school-based clinicians the best time to excuse students from class in order to attend therapy appointments.
8. With parent/guardian consent, coordinate care with the school-based clinician whenever possible.
9. Engage community partners in school based teams that utilize best practices in teaming (PBIS).
10. Obtain verbal parent/guardian consent for an initial assessment and make appropriate referrals for school-based therapy.
11. Utilize an electronically secure method to access, generate and/or transmit student mental health records.
12. Participate in meetings with service providers to review service delivery and outcomes.
13. Bring concerns or Issues Agency staff to the Director of Student Services in a timely manner.

D. **Term:**

The term of this MOU shall be from July 1, 2026, to June 30, 2027 unless terminated earlier as provided in this MOU.

E. **Insurance:**

Catholic Charities of the Diocese of Sioux City and SCCSD will maintain, at their own expense, insurance in effect with insurance companies authorized to do business in the State of Iowa. The Insurance shall insure against any loss or damage resulting from or related to the performance of this MOU. All such insurance policies shall remain in full force and effect for the entire life of the MOU and shall not be cancelled or changed except after thirty days written notice. Insurance requirements of Catholic Charities of the Diocese of Sioux City and SCCSD:

Type of Insurance	Amount
General Liability	$1 million
Automobile Liability, including any auto, hired auto and new-owner auto	$1 million
Workers' Compensation	As required by law
Errors and Omissions	$1 million

Occurrence Policy. All insurance policies required by this Agreement shall provide coverage for all claims arising from activities occurring during the term of the policy, regardless of the date the claim is filed or expiration of the policy.

Proof of Insurance. The parties and all providers performing work on this project shall submit certificates of insurance described above upon request. The receipt of such certificates does not constitute approval of the coverage contained on the certificates, and each party and provider remains responsible for determining that its insurance coverage meets each and every requirement of this agreement.

F. **Agreement clauses:** The parties must adhere, if applicable, to the following regulations, many of which are legally required by the U.S. Department of Labor:

- **Termination without cause:** Without cause, either party may terminate the agreement after giving thirty (30) days prior written notice to the other of intent to terminate without cause. The parties shall deal in good faith during the (30) day period after any notice of intent to terminate without cause has been given.

- **Termination with cause:** With reasonable cause, either pan-y may terminate this Agreement effective immediately upon giving written notice of termination for cause. Reasonable cause shall include, but is not limited to:
  1. Material violation of this Agreement.
  2. Any other act exposing the other party to liability to others for personal injury or property damage.
  3. Loss of funding for this project.

- **Indemnification and hold harmless:** Catholic Charities of the Diocese of Sioux City agrees, to the fullest extent permitted by law, to indemnify and hold harmless SCCSD, its officer, directors, employees and agents from and against any liabilities, damage and costs (including reasonable attorneys' fees and costs of defense) to the extent caused, during the performance of this Agreement, by the negligent acts, for any and all staff providing services under this agreement. SCCSD agrees, to the fullest extent permitted by law, to indemnify and hold harmless Diocese of Sioux City, Its officer, directors, employees and agents from and against any liabilities, damage and costs (including reasonable attorneys' fees and costs of defense) to the extent caused, during the performance of this Agreement, by the negligent acts, errors or omissions of SCCSD.

- **Independent Contractor:** It is mutually understood and agreed that Catholic Charities of the Diocese of Sioux City shall be at all times acting as an independent contractor. Nothing in this Agreement is intended to create an employer/employee relationship or a joint venture relationship between the parties. The parties agree that neither Diocese of Sioux City nor any of the personnel it provides to perform services hereunder are employees of SCCSD and, accordingly, they are not eligible for salary or employment-based compensation, fringe benefits, pension, workers' compensation, sickness, disability or health insurance benefits or other similar benefits afforded to employees of SCCSD.

G. **Signatures:** By signing this Agreement, each entity makes a commitment to work together to achieve the goals of this program.

This Memorandum of Understanding is effective July 1, 2026. Both parties agree that this MOU is in effect through June 30, 2027.

_____	_____
SCCSD Signature	Agency Signature
Treyla Lee_____	_____
Print Name	Print Name
_Board President_____	_____
Title	Title
_____	_____
Date	Date

Sioux City Community School District
Executive Summary
Memorandum of Understanding Between
Counseling and Support Services and the
Sioux City Community School District
May 11, 2026

Purpose:

To enter into an agreement between the Sioux City Community School District and Counseling and Support Services for licensed clinicians to provide therapy, consultation, and crisis support.

Explanation: **Contact: Dr. Dora Jung (712) 279-6075**

Sioux City Community School District and Counseling and Support Services would work cooperatively to provide therapy, consultation, and crisis support to students and staff in Sioux City Community School District buildings.

Impact on Student Achievement:

Therapy, crisis support, and consultation help students achieve academic success.

Funding Source:

N/A

Recommendation:

That the Board of Directors approves the Memorandum of Understanding between Sioux City Community School District and Counseling and Support Services for licensed clinicians to provide therapy, consultation, and crisis support for the 2026-2027 school year.

Memorandum of Understanding

Between

Sioux City Community Schools

And Counseling and Support Services

The Parties of this Memorandum of Understanding (MOU) are Sioux City Community Schools 627 4th Street, Sioux City, IA 51101 and Counseling and Support Services, 421 Nebraska Street, Sioux City, IA 51101, hereinafter collectively referred to as the Parties.

A. **Purpose:**

- Improve accessibility; provide opportunity to timely access to mental health services and treatment.
- Reduce and prevent suicide and/or violence against others among school-age children by early identification and intervention.
- Engage students and family members in mental health services offered by licensed clinical staff.
- Promote coordinated treatment and services by interfacing with school staff (Administrators, School Counselors, Teachers, etc.) to improve student success when there is a written consent to permit exchange of client information.
- Maintain workforce productivity and improve school performance by reducing travel time, parents miss less work to take their child to an appointment, and by minimizing absences.
- Implement mental health supports within a Multi-Tiered System of Supports.

B. **Scope:**

The Agency will provide school-based mental health services to students enrolled in the School District. The Agency will provide qualified and duly licensed clinicians who will provide direct services to students in the form of individual and group counseling and who will spend time collaborating with School District staff. Mental health services may be provided to students who have Medicaid, are covered by a private insurance policy, are uninsured, or underinsured.

C. **Roles and Responsibilities:**

The Parties agree to the following roles and responsibilities.

Counseling and Support Services agrees to:

1. Provide clinicians who are Licensed Mental Health Clinicians (LMHC), Licensed Independent Social Workers (LISW), or Licensed Master Social Workers (LMSW-under the supervision of an LISW and in pursuance of independent licensure) to deliver therapy services to students with identified mental health needs.
2. Provide clinical supervision to their clinicians.
3. Complete and oversee all billing to third party payers, including Medicaid and private insurance.
4. Provide mental health assessment and treatment to referred students in assigned buildings, making all attempts to avoid removing students from core classes and refraining from repeatedly removing students from the same academic class.
5. Utilize the District's electronic referral process for mental health referrals and maintain agency portion within the electronic referral system.
6. Respond to referrals for school-based therapy within 2-3 days and communicate with the referral source within one week as to the status of the referral.
7. Maintain and safeguard clinical records.
8. Provide appropriate feedback to assist school staff in the implementation of behavior plans, service planning and delivery.

9. Utilize and expand the knowledge base of evidence-based practices.
10. Attend IEP meetings and student problem solving meetings, as appropriate.
11. Assigned clinicians actively participate on school based team(s) including PBIS Tier 2 teams and/or PBIS Tier 3 Teams to support effective school-community collaboration that promotes
    - well-defined roles and responsibilities of team members
    - data sharing and data-based decision making
    - seamless services and supports across tiers
    - integration of mental health and other academic supports
    - effective referral process and increased access to mental health services.
12. Consult with school staff to assist with crisis management (for example consult regarding a student death).
13. Serve as a liaison between Agency and the School District facilitating communication and referrals.
14. Make necessary referrals to psychiatrists, primary care physicians or other provider organizations as needed.
15. Adhere to relevant student confidentiality regulations (FERPA) and applicable School District policies, including security, drugs/alcohol, smoking, harassment, and all applicable background check policies.
16. Exercise clinical/ethical judgement regarding sharing information with school personnel.
17. Share mental health information between Agency and School District only when a parent or guardian has signed a valid authorization for this to occur, and will be documented in the client's Agency file per HIPAA policies.
18. Restrict access of School District staff to client/student mental health records. Agency is solely responsible for compliance with federal and state laws protecting the personal health information of the individuals served under this Agreement.
19. Follow Iowa law requiring mental health professional's duty to warn and duty to protect. If a clinician determines his or her patient presents a serious danger of violence to themselves or to another they have an obligation to use reasonable care to protect their client or the intended victim against danger.
20. Participate in arranged meetings to review service delivery effectiveness and outcomes.
21. Ask for support from the Director of Student Services when/if building support is not meeting the expectations outlined in this Agreement.
22. Collaborate with the school to create an annual report including client outcomes and parental feedback.
23. Provide professional development presentations to staff as requested by the School District.

School District agrees to:

1. Maintain a distinction between school personnel and agency clinicians employed by the mental health agency.
2. Provide applicable on-boarding training to clinicians to include usage and management of electronic referral process, role, scope and expectations of school-based clinicians. On-boarding process will include training on building policies such as, school operating hours, entrance and egress policies, adherence to school rules, including participation in emergency drills and procedures, supervision of students, and appropriate responses in case of violent outbursts by students, including communication with school staff and law enforcement.
3. Assign clinicians to School District buildings based on need.
4. Identify a school point of contact to facilitate successful integration of agency staff into school(s) and to address any concerns.

5. Ensure that communication of any confidential information between the agency and the school is done only with consent.
6. Provide clinicians with physical space within the designated schools that is conductive to the confidential nature of mental health services.
7. Collaborate with school-based clinicians the best time to excuse students from class in order to attend therapy appointments.
8. With parent/guardian consent, coordinate care with the school-based clinician whenever possible.
9. Engage community partners in school based teams that utilize best practices in teaming (PBIS):
10. Obtain verbal parent/guardian consent for an initial assessment and make appropriate referrals for school-based therapy.
11. Utilize an electronically secure method to access, generate and/or transmit student mental health records.
12. Participate in meetings with service providers to review service delivery and outcomes.
13. Bring concerns or issues Agency staff to the Director of Student Services in a timely manner.

D. **Term:**

The term of this MOU shall be from **July 1, 2026, to June 30, 2027** unless terminated earlier as provided in this MOU.

E. **Insurance:**

Counseling and Support Services and SCCSD will maintain, at their own expense, insurance in effect with insurance companies authorized to do business in the State of Iowa. The insurance shall insure against any loss or damage resulting from or related to the performance of this MOU. All such insurance policies shall remain in full force and effect for the entire life of the MOU and shall not be cancelled or changed except after thirty days written notice. Insurance requirements of Counseling and Support Services and SCCSD:

Type of Insurance	Amount
General Liability	$1 million
Automobile Liability, including any auto, hired auto and non-owner auto	$1 million
Workers' Compensation	As required by law
Errors and Omissions	$1 million

Occurrence Policy. All insurance policies required by this Agreement shall provide coverage for all claims arising from activities occurring during the term of the policy, regardless of the date the claim is filed or expiration of the policy.

Proof of Insurance. The parties and all providers performing work on this project shall submit certificates of insurance described above upon request. The receipt of such certificates does not constitute approval of the coverage contained on the certificates, and each party and provider remains responsible for determining that its insurance coverage meets each and every requirement of this agreement.

F. **<u>Agreement Clauses:</u>** The parties must adhere, if applicable, to the following regulations, many of which are legally required by the U.S. Department of Labor:

- **Termination without cause:** Without cause, either party may terminate the Agreement after giving thirty (30) days prior written notice to the other of intent to terminate without cause. The parties shall deal in good faith during the thirty (30) day period after any notice of intent to terminate without cause has been given.

- **Termination with cause:** With reasonable cause, either party may terminate this Agreement effective immediately upon giving written notice of termination for cause. Reasonable cause shall include, but is not limited to:
  1. Material violation of this Agreement.
  2. Any other act exposing the other party to liability to others for personal injury or property damage.
  3. Loss of funding for this project.

- **Indemnification and hold harmless:** Counseling and Support Services agrees, to the fullest extent permitted by law, to indemnify and hold harmless SCCSD, its officer, directors, employees and agents from and against any liabilities, damage and costs (including reasonable attorneys' fees and costs of defense) to the extent caused, during the performance of this Agreement, by the negligent acts, for any and all staff providing services under this agreement. SCCSD agrees, to the fullest extent permitted by law, to indemnify and hold harmless Counseling and Support Services, its officer, directors, employees and agents from and against any liabilities, damage and costs (including reasonable attorneys' fees and costs of defense) to the extent caused, during the performance of this Agreement, by the negligent acts, errors or omissions of SCCSD.

- **Independent Contractor:** It is mutually understood and agreed that Counseling and Support Services shall be at all times acting as an independent contractor. Nothing in this Agreement is intended to create an employer/employee relationship or a joint venture relationship between the parties. The parties agree that neither Counseling and Support Services nor any of the personnel it provides to perform services hereunder are employees of SCCSD and, accordingly, they are not eligible for salary or employment-based compensation, fringe benefits, pension, workers' compensation, sickness, disability or health insurance benefits or other similar benefits afforded to employees of SCCSD.

G. **<u>Signatures:</u>** By signing this Agreement, each entity makes a commitment to work together to achieve the goals of this program.

This Memorandum of Understanding is effective July 1, 2026. Both parties agree that this MOU is in effect through June 30, 2027.

_____	_____
SCCSD Signature	Agency Signature
Treyla Lee	_____
Print Name	Print Name
Board President	_____
Title	Title
_____	_____
Date	Date

Sioux City Community School District
Executive Summary
Memorandum of Understanding Between
Family Access Center and the
Sioux City Community School District
May 11, 2026

Purpose:

To enter into an agreement between the Sioux City Community School District and Family Access Center for licensed clinicians to provide therapy, consultation, and crisis support.

Explanation: **Contact: Dr. Dora Jung (712) 279-6075**

Sioux City Community School District and Family Access Center would work cooperatively to provide therapy, consultation, and crisis support to students and staff in Sioux City Community School District buildings.

Impact on Student Achievement:

Therapy, crisis support, and consultation help students achieve academic success.

Funding Source:

N/A

Recommendation:

That the Board of Directors approves the Memorandum of Understanding between Sioux City Community School District and Family Access Center for licensed clinicians to provide therapy, consultation, and crisis support for the 2026-2027 school year.

Memorandum of Understanding

Between

Sioux City Community Schools

And Family Access Center

The Parties of this Memorandum of Understanding (MOU) are Sioux City Community Schools 627 4th Street, Sioux City, IA 51101 and Family Access Center, 1221 Pierce Street, Sioux City, IA 51104,, hereinafter collectively referred to as the Parties..

A. **Purpose:**

- Improve accessibility; provide opportunity to timely access to mental health services and treatment.
- Reduce and prevent suicide and/or violence against others among school-age children by early identification and intervention.
- Engage students and family members in mental health services offered by licensed clinical staff.
- Promote coordinated treatment and services by interfacing with school staff (Administrators, School Counselors, Teachers, etc.) to improve student success when there is a written consent to permit exchange of client information.
- Maintain workforce productivity and improve school performance by reducing travel time, parents miss less work to take their child to an appointment, and by minimizing absences.
- Implement mental health supports within a Multi-Tiered System of Supports.

B. **Scope:**

The Agency will provide school-based mental health services to students enrolled in the School District. The Agency will provide qualified and duly licensed clinicians who will provide direct services to students in the form of individual and group counseling and who will spend time collaborating with School District staff. Mental health services may be provided to students who have Medicaid, are covered by a private insurance policy, are uninsured, or underinsured.

C. **Roles and Responsibilities:**

The Parties agree to the following roles and responsibilities.

Family Access Center agrees to:

1. Provide clinicians who are Licensed Mental Health Clinicians (LMHC), Licensed Independent Social Workers (LISW), or Licensed Master Social Workers (LMSW-under the supervision of an LISW and in pursuance of independent licensure) to deliver therapy services to students with identified mental health needs.
2. Provide clinical supervision to their clinicians.
3. Complete and oversee all billing to third party payers, including Medicaid and private insurance.
4. Provide mental health assessment and treatment to referred students in assigned buildings, making all attempts to avoid removing students from core classes and refraining from repeatedly removing students from the same academic class.
5. Utilize the District's electronic referral process for mental health referrals and maintain agency portion within the electronic referral system.
6. Respond to referrals for school-based therapy within 2-3 days and communicate with the referral source within one week as to the status of the referral.
7. Maintain and safeguard clinical records.
8. Provide appropriate feedback to assist school staff in the implementation of behavior plans, service planning and delivery.

9. Utilize and expand the knowledge base of evidence-based practices.
10. Attend IEP meetings and student problem solving meetings, as appropriate.
11. Assigned clinicians actively participate on school based team(s) including PBIS Tier 2 teams and/or PBIS Tier 3 Teams to support effective school-community collaboration that promotes
    - well-defined roles and responsibilities of team members
    - data sharing and data-based decision making
    - seamless services and supports across tiers
    - integration of mental health and other academic supports
    - effective referral process and increased access to mental health services.
12. Consult with school staff to assist with crisis management (for example consult regarding a student death).
13. Serve as a liaison between Agency and the School District facilitating communication and referrals.
14. Make necessary referrals to psychiatrists, primary care physicians or other provider organizations as needed.
15. Adhere to relevant student confidentiality regulations (FERPA) and applicable School District policies, including security, drugs/alcohol, smoking, harassment, and all applicable background check policies.
16. Exercise clinical/ethical judgement regarding sharing information with school personnel.
17. Share mental health information between Agency and School District only when a parent or guardian has signed a valid authorization for this to occur, and will be documented in the client's Agency file per HIPAA policies.
18. Restrict access of School District staff to client/student mental health records. Agency is solely responsible for compliance with federal and state laws protecting the personal health information of the individuals served under this Agreement.
19. Follow Iowa law requiring mental health professional's duty to warn and duty to protect. If a clinician determines his or her patient presents a serious danger of violence to themselves or to another they have an obligation to use reasonable care to protect their client or the intended victim against danger.
20. Participate in arranged meetings to review service delivery effectiveness and outcomes.
21. Ask for support from the Director of Student Services when/if building support is not meeting the expectations outlined in this Agreement.
22. Collaborate with the school to create an annual report including client outcomes and parental feedback.
23. Provide professional development presentations to staff as requested by the School District.

School District agrees to:

1. Maintain a distinction between school personnel and agency clinicians employed by the mental health agency.
2. Provide applicable on-boarding training to clinicians to include usage and management of electronic referral process, role, scope and expectations of school-based clinicians. On-boarding process will include training on building policies such as, school operating hours, entrance and egress policies, adherence to school rules, including participation in emergency drills and procedures, supervision of students, and appropriate responses in case of violent outbursts by students, including communication with school staff and law enforcement.
3. Assign clinicians to School District buildings based on need.
4. Identify a school point of contact to facilitate successful integration of agency staff into school(s) and to address any concerns.

5. Ensure that communication of any confidential information between the agency and the school is done only with consent.
6. Provide clinicians with physical space within the designated schools that is conductive to the confidential nature of mental health services.
7. Collaborate with school-based clinicians the best time to excuse students from class in order to attend therapy appointments.
8. With parent/guardian consent, coordinate care with the school-based clinician whenever possible.
9. Engage community partners in school based teams that utilize best practices in teaming (PBIS):
10. Obtain verbal parent/guardian consent for an initial assessment and make appropriate referrals for school-based therapy.
11. Utilize an electronically secure method to access, generate and/or transmit student mental health records.
12. Participate in meetings with service providers to review service delivery and outcomes.
13. Bring concerns or issues Agency staff to the Director of Student Services in a timely manner.

D. **Term:**

The term of this MOU shall be from **July 1, 2026, to June 30, 2027** unless terminated earlier as provided in this MOU.

E. **Insurance:**

Family Access Center and SCCSD will maintain, at their own expense, insurance in effect with insurance companies authorized to do business in the State of Iowa. The insurance shall insure against any loss or damage resulting from or related to the performance of this MOU. All such insurance policies shall remain in full force and effect for the entire life of the MOU and shall not be cancelled or changed except after thirty days written notice. Insurance requirements of Family Access Center and SCCSD:

Type of Insurance	Amount
General Liability	$1 million
Automobile Liability, including any auto, hired auto and non-owner auto	$1 million
Workers' Compensation	As required by law
Errors and Omissions	$1 million

Occurrence Policy. All insurance policies required by this Agreement shall provide coverage for all claims arising from activities occurring during the term of the policy, regardless of the date the claim is filed or expiration of the policy.

Proof of Insurance. The parties and all providers performing work on this project shall submit certificates of insurance described above upon request. The receipt of such certificates does not constitute approval of the coverage contained on the certificates, and each party and provider remains responsible for determining that its insurance coverage meets each and every requirement of this agreement.

F. **<u>Agreement Clauses:</u>** The parties must adhere, if applicable, to the following regulations, many of which are legally required by the U.S. Department of Labor:

- **Termination without cause:** Without cause, either party may terminate the Agreement after giving thirty (30) days prior written notice to the other of intent to terminate without cause. The parties shall deal in good faith during the thirty (30) day period after any notice of intent to terminate without cause has been given.

- **Termination with cause:** With reasonable cause, either party may terminate this Agreement effective immediately upon giving written notice of termination for cause. Reasonable cause shall include, but is not limited to:
  1. Material violation of this Agreement.
  2. Any other act exposing the other party to liability to others for personal injury or property damage.
  3. Loss of funding for this project.

- **Indemnification and hold harmless:** Family Access Center agrees, to the fullest extent permitted by law, to indemnify and hold harmless SCCSD, its officer, directors, employees and agents from and against any liabilities, damage and costs (including reasonable attorneys' fees and costs of defense) to the extent caused, during the performance of this Agreement, by the negligent acts, for any and all staff providing services under this agreement. SCCSD agrees, to the fullest extent permitted by law, to indemnify and hold harmless Family Access Center, its officer, directors, employees and agents from and against any liabilities, damage and costs (including reasonable attorneys' fees and costs of defense) to the extent caused, during the performance of this Agreement, by the negligent acts, errors or omissions of SCCSD.

- **Independent Contractor:** It is mutually understood and agreed that Family Access Center shall be at all times acting as an independent contractor. Nothing in this Agreement is intended to create an employer/employee relationship or a joint venture relationship between the parties. The parties agree that neither Family Access Center nor any of the personnel it provides to perform services hereunder are employees of SCCSD and, accordingly, they are not eligible for salary or employment-based compensation, fringe benefits, pension, workers' compensation, sickness, disability or health insurance benefits or other similar benefits afforded to employees of SCCSD.

G. **<u>Signatures:</u>** By signing this Agreement, each entity makes a commitment to work together to achieve the goals of this program.

This Memorandum of Understanding is effective July 1, 2026. Both parties agree that this MOU is in effect through June 30, 2027.

_____	_____
SCCSD Signature	Agency Signature
Treyla Lee	_____
Print Name	Print Name
Board President	_____
Title	Title
_____	_____
Date	Date

Sioux City Community School District
Executive Summary
Memorandum of Understanding Between
Family Solutions Services and the
Sioux City Community School District
May 11, 2026

Purpose:

To enter into an agreement between the Sioux City Community School District and Family Solutions Services for licensed clinicians to provide therapy, consultation, and crisis support.

Explanation:

Contact: Dr. Dora Jung (712) 279-6075

Sioux City Community School District and Family Solutions Services would work cooperatively to provide therapy, consultation, and crisis support to students and staff in Sioux City Community School District buildings.

Impact on Student Achievement:

Therapy, crisis support, and consultation help students achieve academic success.

Funding Source:

N/A

Recommendation:

That the Board of Directors approves the Memorandum of Understanding between Sioux City Community School District and Family Solutions Services for licensed clinicians to provide therapy, consultation, and crisis support for the 2026-2027 school year.

Memorandum of Understanding

Between

Sioux City Community Schools

And Family Solutions Services

The Parties of this Memorandum of Understanding (MOU) are Sioux City Community Schools 627 4th Street, Sioux City, IA 51101 and Family Solutions Services, 505 5th Street #310, Sioux City, IA 51101, hereinafter collectively referred to as the Parties.

A. **Purpose:**

- Improve accessibility; provide opportunity to timely access to mental health services and treatment.
- Reduce and prevent suicide and/or violence against others among school-age children by early identification and intervention.
- Engage students and family members in mental health services offered by licensed clinical staff.
- Promote coordinated treatment and services by interfacing with school staff (Administrators, School Counselors, Teachers, etc.) to improve student success when there is a written consent to permit exchange of client information.
- Maintain workforce productivity and improve school performance by reducing travel time, parents miss less work to take their child to an appointment, and by minimizing absences.
- Implement mental health supports within a Multi-Tiered System of Supports.

B. **Scope:**

The Agency will provide school-based mental health services to students enrolled in the School District. The Agency will provide qualified and duly licensed clinicians who will provide direct services to students in the form of individual and group counseling and who will spend time collaborating with School District staff. Mental health services may be provided to students who have Medicaid, are covered by a private insurance policy, are uninsured, or underinsured.

C. **Roles and Responsibilities:**

The Parties agree to the following roles and responsibilities.

Family Solutions Services agrees to:

1. Provide clinicians who are Licensed Mental Health Clinicians (LMHC), Licensed Independent Social Workers (LISW), or Licensed Master Social Workers (LMSW-under the supervision of an LISW and in pursuance of independent licensure) to deliver therapy services to students with identified mental health needs.
2. Provide clinical supervision to their clinicians.
3. Complete and oversee all billing to third party payers, including Medicaid and private insurance.
4. Provide mental health assessment and treatment to referred students in assigned buildings, making all attempts to avoid removing students from core classes and refraining from repeatedly removing students from the same academic class.
5. Utilize the District's electronic referral process for mental health referrals and maintain agency portion within the electronic referral system.
6. Respond to referrals for school-based therapy within 2-3 days and communicate with the referral source within one week as to the status of the referral.
7. Maintain and safeguard clinical records.
8. Provide appropriate feedback to assist school staff in the implementation of behavior plans, service planning and delivery.

9. Utilize and expand the knowledge base of evidence-based practices.
10. Attend IEP meetings and student problem solving meetings, as appropriate.
11. Assigned clinicians actively participate on school based team(s) including PBIS Tier 2 teams and/or PBIS Tier 3 Teams to support effective school-community collaboration that promotes
    - well-defined roles and responsibilities of team members
    - data sharing and data-based decision making
    - seamless services and supports across tiers
    - integration of mental health and other academic supports
    - effective referral process and increased access to mental health services.
12. Consult with school staff to assist with crisis management (for example consult regarding a student death).
13. Serve as a liaison between Agency and the School District facilitating communication and referrals.
14. Make necessary referrals to psychiatrists, primary care physicians or other provider organizations as needed.
15. Adhere to relevant student confidentiality regulations (FERPA) and applicable School District policies, including security, drugs/alcohol, smoking, harassment, and all applicable background check policies.
16. Exercise clinical/ethical judgement regarding sharing information with school personnel.
17. Share mental health information between Agency and School District only when a parent or guardian has signed a valid authorization for this to occur, and will be documented in the client's Agency file per HIPAA policies.
18. Restrict access of School District staff to client/student mental health records. Agency is solely responsible for compliance with federal and state laws protecting the personal health information of the individuals served under this Agreement.
19. Follow Iowa law requiring mental health professional's duty to warn and duty to protect. If a clinician determines his or her patient presents a serious danger of violence to themselves or to another they have an obligation to use reasonable care to protect their client or the intended victim against danger.
20. Participate in arranged meetings to review service delivery effectiveness and outcomes.
21. Ask for support from the Director of Student Services when/if building support is not meeting the expectations outlined in this Agreement.
22. Collaborate with the school to create an annual report including client outcomes and parental feedback.
23. Provide professional development presentations to staff as requested by the School District.

School District agrees to:

1. Maintain a distinction between school personnel and agency clinicians employed by the mental health agency.
2. Provide applicable on-boarding training to clinicians to include usage and management of electronic referral process, role, scope and expectations of school-based clinicians. On-boarding process will include training on building policies such as, school operating hours, entrance and egress policies, adherence to school rules, including participation in emergency drills and procedures, supervision of students, and appropriate responses in case of violent outbursts by students, including communication with school staff and law enforcement.
3. Assign clinicians to School District buildings based on need.
4. Identify a school point of contact to facilitate successful integration of agency staff into school(s) and to address any concerns.

5. Ensure that communication of any confidential information between the agency and the school is done only with consent.
6. Provide clinicians with physical space within the designated schools that is conductive to the confidential nature of mental health services.
7. Collaborate with school-based clinicians the best time to excuse students from class in order to attend therapy appointments.
8. With parent/guardian consent, coordinate care with the school-based clinician whenever possible.
9. Engage community partners in school based teams that utilize best practices in teaming (PBIS):
10. Obtain verbal parent/guardian consent for an initial assessment and make appropriate referrals for school-based therapy.
11. Utilize an electronically secure method to access, generate and/or transmit student mental health records.
12. Participate in meetings with service providers to review service delivery and outcomes.
13. Bring concerns or issues Agency staff to the Director of Student Services in a timely manner.

D. **Term:**

The term of this MOU shall be from **July 1, 2026, to June 30, 2027** unless terminated earlier as provided in this MOU.

E. **Insurance:**

Family Solutions Services and SCCSD will maintain, at their own expense, insurance in effect with insurance companies authorized to do business in the State of Iowa. The insurance shall insure against any loss or damage resulting from or related to the performance of this MOU. All such insurance policies shall remain in full force and effect for the entire life of the MOU and shall not be cancelled or changed except after thirty days written notice. Insurance requirements of Family Solutions Services and SCCSD:

Type of Insurance	Amount
General Liability	$1 million
Automobile Liability, including any auto, hired auto and non-owner auto	$1 million
Workers' Compensation	As required by law
Errors and Omissions	$1 million

Occurrence Policy. All insurance policies required by this Agreement shall provide coverage for all claims arising from activities occurring during the term of the policy, regardless of the date the claim is filed or expiration of the policy.

Proof of Insurance. The parties and all providers performing work on this project shall submit certificates of insurance described above upon request. The receipt of such certificates does not constitute approval of the coverage contained on the certificates, and each party and provider remains responsible for determining that its insurance coverage meets each and every requirement of this agreement.

F. **<u>Agreement Clauses:</u>** The parties must adhere, if applicable, to the following regulations, many of which are legally required by the U.S. Department of Labor:

- **Termination without cause:** Without cause, either party may terminate the Agreement after giving thirty (30) days prior written notice to the other of intent to terminate without cause. The parties shall deal in good faith during the thirty (30) day period after any notice of intent to terminate without cause has been given.

- **Termination with cause:** With reasonable cause, either party may terminate this Agreement effective immediately upon giving written notice of termination for cause. Reasonable cause shall include, but is not limited to:
  1. Material violation of this Agreement.
  2. Any other act exposing the other party to liability to others for personal injury or property damage.
  3. Loss of funding for this project.

- **Indemnification and hold harmless:** Family Solutions Services agrees, to the fullest extent permitted by law, to indemnify and hold harmless SCCSD, its officer, directors, employees and agents from and against any liabilities, damage and costs (including reasonable attorneys' fees and costs of defense) to the extent caused, during the performance of this Agreement, by the negligent acts, for any and all staff providing services under this agreement. SCCSD agrees, to the fullest extent permitted by law, to indemnify and hold harmless Family Solutions Services, its officer, directors, employees and agents from and against any liabilities, damage and costs (including reasonable attorneys' fees and costs of defense) to the extent caused, during the performance of this Agreement, by the negligent acts, errors or omissions of SCCSD.

- **Independent Contractor:** It is mutually understood and agreed that Family Solutions Services shall be at all times acting as an independent contractor. Nothing in this Agreement is intended to create an employer/employee relationship or a joint venture relationship between the parties. The parties agree that neither Family Solutions Services nor any of the personnel it provides to perform services hereunder are employees of SCCSD and, accordingly, they are not eligible for salary or employment-based compensation, fringe benefits, pension, workers' compensation, sickness, disability or health insurance benefits or other similar benefits afforded to employees of SCCSD.

G. **<u>Signatures:</u>** By signing this Agreement, each entity makes a commitment to work together to achieve the goals of this program.

This Memorandum of Understanding is effective July 1, 2026. Both parties agree that this MOU is in effect through June 30, 2027.

_____	_____
SCCSD Signature	Agency Signature
Treyla Lee	_____
Print Name	Print Name
Board President	_____
Title	Title
_____	_____
Date	Date

Sioux City Community School District
Executive Summary
Memorandum of Understanding Between
Family Wellness Associates and the
Sioux City Community School District
May 11, 2026

Purpose:

To enter into an agreement between the Sioux City Community School District and Family Wellness Associates for licensed clinicians to provide therapy, consultation, and crisis support.

Explanation:

Contact: Dr. Dora Jung (712) 279-6075

Sioux City Community School District and Family Wellness Associates would work cooperatively to provide therapy, consultation, and crisis support to students and staff in Sioux City Community School District buildings.

Impact on Student Achievement:

Therapy, crisis support, and consultation help students achieve academic success.

Funding Source:

N/A

Recommendation:

That the Board of Directors approves the Memorandum of Understanding between Sioux City Community School District and Family Wellness Associates for licensed clinicians to provide therapy, consultation, and crisis support for the 2026-2027 school year.

Memorandum of Understanding
Between
Sioux City Community Schools
And Family Wellness Associates

The Parties of this Memorandum of Understanding (MOU) are Sioux City Community Schools 627 4th Street, Sioux City, IA 51101 and Family Wellness Associates, 1115 5th St, Sioux City, IA 51101, hereinafter collectively referred to as the Parties.

A. Purpose:

- Improve accessibility; provide opportunity to timely access to mental health services and treatment.
- Reduce and prevent suicide and/or violence against others among school-age children by early Identification and Intervention.
- Engage students and family members in mental health services offered by licensed clinical staff.
- Promote coordinated treatment and services by interfacing with school staff (Administrators, School Counselors, Teachers, etc.) to improve student success when there is a written consent to permit exchange of client information.
- Maintain workforce productivity and improve school performance by reducing travel time, parents miss less work to take their child to an appointment, and by minimizing absences.
- Implement mental health within a Multi-Tiered System of Supports.

B. **Scope:**

The Agency will provide school-based mental health services to students enrolled in the School District.

The Agency will provide qualified and duly licensed clinicians who will provide direct services to students in the form of Individual and group counseling and who will spend time collaborating with School District staff. Mental health services may be provided to who have Medicaid, are covered by a private insurance policy, are uninsured, or underinsured.

C. **Roles and Responsibilities:**

The Parties agree to the following roles and responsibilities.

Family Wellness Associates agrees to:

1. Provide clinicians who are Licensed Mental Health Clinicians (LMHC), Licensed Independent Social Workers (LISW), or Licensed Master Social Workers (LMSW-under the supervision of an USW and in pursuance of Independent licensure) to deliver therapy services to students with identified mental health needs.
2. Provide clinical supervision to their clinicians.
3. Complete and oversee all billing to third party payers, including Medicaid and private insurance.
4. Provide mental health assessment and treatment to referred in assigned buildings, making all attempts to avoid removing from core classes and refraining from repeatedly removing students from the same academic class.
5. Utilize the District's electronic referral process for mental health referrals and maintain agency portion within the electronic referral system.

6. Respond to referrals for school-based therapy within 2-3 days and communicate with the referral source within one week as to the status of the referral.
7. Maintain and safeguard clinical records.
8. Provide appropriate feedback to assist school staff In the Implementation of behavior plans, service planning and delivery.
9. Utilize and expand the knowledge base of evidence-based practices.
10. Attend IEP meetings and student problem solving meetings, as appropriate.
11. Assigned clinicians actively participate on school based team(s) including PBIS Tier 2 teams and/or PBIS Tier 3 Teams to support effective school-community collaboration that promotes
    - well-defined roles and responsibilities of team members
    - data sharing and data-based decision making
    - seamless services and supports across tiers
    - integration of mental health and other academic supports
    - effective referral process and increased access to mental health services.
12. Consult with school staff to assist with crisis management (for example consult regarding a student death).
13. Serve as a liaison between Agency and the School District facilitating communication and referrals.
14. Make necessary referrals to psychiatrists, primary care physicians or other provider organizations as needed.
15. Adhere to relevant student confidentiality regulations (FERPA) and applicable School District policies, including security, drugs/alcohol, smoking, harassment, and all applicable background check policies.
16. Exercise clinical/ethical Judgement regarding sharing information with school personnel.
17. Share mental health information between Agency and School District only when a parent or guardian has signed a valid authorization for this to occur, and will be documented in the client's Agency file per HIPAA policies.
18. Restrict access of School District staff to client/student mental health records. Agency is solely responsible for compliance with federal and state laws protecting the personal health information of the individuals served under this Agreement.
19. Follow Iowa law requiring mental health professional's duty to warn and duty to protect. If a clinician determines his or her patient a serious danger of violence to themselves or to another they have an obligation to use reasonable are to protect their client or the intended victim against danger.
20. Participate in arranged meetings to review service delivery effectiveness and outcomes.
21. Ask for support from the Director of Student Services when/if building support is not meeting the expectations outlined in this agreement.
22. Collaborate with the school to create an annual report including client outcomes and parental feedback.
23. Provide professional development presentations to staff as requested by the School District.

School District agrees to:

1. Maintain a distinction between school personnel and agency clinicians employed by the mental health agency.
2. Provide applicable on-boarding training to clinicians to include usage and management of electronic referral process, role, scope and expectations of school-based clinicians. On-boarding process will include training on building policies such as, school operating hours, entrance and egress policies, adherence to school rules, including participation in emergency drills and procedures, supervision of students and appropriate responses in case of violent outbursts by including communication with school staff and law enforcement.
3. Assign clinicians to School District buildings based on need.
4. Identify a school point of contact to facilitate successful integration of agency staff into school(s) and to address any concerns.
5. Ensure that communication of any confidential information between the agency and the school is done only with consent.
6. Provide clinicians with physical space within the designated schools that is conductive to the confidential nature of mental health services.
7. Collaborate with school-based clinicians the best time to excuse students from class in order to attend therapy appointments.
8. With parent/guardian consent, coordinate care with the school-based clinician whenever possible.
9. Engage community partners in school based teams that utilize best practices in teaming (PBIS).
10. Obtain verbal parent/guardian consent for an initial assessment and make appropriate referrals for school-based therapy.
11. Utilize an electronically secure method to access, generate and/or transmit student mental health records.
12. Participate in meetings with service providers to review service delivery and outcomes.
13. Bring concerns or Issues Agency staff to the Director of Student Services in a timely manner.

D. **Term:**

The term of this MOU shall be from July 1, 2026, to June 30, 2027, unless terminated earlier as provided in this MOU.

E. **Insurance:**

Family Wellness Associates and SCCSD will maintain, at their own expense, insurance in effect with insurance companies authorized to do business In the State of Iowa. The Insurance shall insure against any loss or damage resulting from or related to the performance of this MOU. All such insurance policies shall remain in full force and effect for the entire life of the MOU and shall not be cancelled or changed except after thirty days written notice. Insurance requirements of Family Wellness Associates and SCCSD:

Type of Insurance	Amount

General Liability	$1 million
Automobile Liability, including any auto, hired auto and new-owner auto	$1 million
Workers' Compensation	As required by law
Errors and Omissions	$1 million

Occurrence Policy. All insurance policies required by this Agreement shall provide coverage for all claims arising from activities occurring during the term of the policy, regardless of the date the claim is filed or expiration of the policy.

Proof of Insurance. The parties and all providers performing work on this project shall submit certificates of insurance described above upon request. The receipt of such certificates does not constitute approval of the coverage contained on the certificates, and each party and provider remains responsible for determining that its insurance coverage meets each and every requirement of this agreement.

F. **Agreement clauses:** The parties must adhere, if applicable, to the following regulations, many of which are legally required by the U.S. Department of Labor:

- **Termination without cause:** Without cause, either party may terminate the agreement after giving thirty (30) days prior written notice to the other of intent to terminate without cause. The parties shall deal in good faith during the (30) day period after any notice of intent to terminate without cause has been given.

- **Termination with cause:** With reasonable cause, either pan-y may terminate this Agreement effective immediately upon giving written notice of termination for cause. Reasonable cause shall include, but is not limited to:
  1. Material violation of this Agreement.
  2. Any other act exposing the other party to liability to others for personal injury or property damage.
  3. Loss of funding for this project.

- **Indemnification and hold harmless:** Family Wellness Associates agrees, to the fullest extent permitted by law, to indemnify and hold harmless SCCSD, its officer, directors, employees and agents from and against any liabilities, damage and costs (including reasonable attorneys' fees and costs of defense) to the extent caused, during the performance of this Agreement, by the negligent acts, for any and all staff providing services under this agreement. SCCSD agrees, to the fullest extent permitted by law, to indemnify and hold harmless Family Wellness Associates, Its officer, directors, employees and agents from and against any liabilities, damage and costs (including reasonable attorneys' fees and costs of defense) to the extent caused, during the performance of this Agreement, by the negligent acts, errors or omissions of SCCSD.

- **Independent Contractor:** It is mutually understood and agreed that Family Wellness Associates shall be at all times acting as an independent contractor. Nothing in this Agreement is intended to create an employer/employee relationship or a joint venture relationship between the parties. The parties agree that neither Family Wellness Associates nor any of the personnel it provides to perform services hereunder are employees of SCCSD and, accordingly, they are not eligible for salary or employment-based compensation, fringe benefits, pension, workers' compensation, sickness, disability or health insurance benefits or other similar benefits afforded to employees of SCCSD.

G. **Signatures:** By signing this Agreement, each entity makes a commitment to work together to achieve the goals of this program.

This Memorandum of Understanding is effective July 1, 2026. Both parties agree that this MOU is in effect through June 30, 2027.

_____	_____
SCCSD Signature	Agency Signature
Treyla Lee_____	_____
Print Name	Print Name
__Board President_____	_____
Title	Title
_____	_____
Date	Date

Sioux City Community School District
Executive Summary
Memorandum of Understanding Between
Siouxland Mental Health Center and the
Sioux City Community School District
May 11, 2026

Purpose:

To enter into an agreement between the Sioux City Community School District and Siouxland Mental Health Center for licensed clinicians to provide therapy, consultation, and crisis support.

Explanation: **Contact: Dr. Dora Jung (712) 279-6075**

Sioux City Community School District and Siouxland Mental Health Center would work cooperatively to provide therapy, consultation, and crisis support to students and staff in Sioux City Community School District buildings.

Impact on Student Achievement:

Therapy, crisis support, and consultation help students achieve academic success.

Funding Source:

N/A

Recommendation:

That the Board of Directors approves the Memorandum of Understanding between Sioux City Community School District and Siouxland Mental Health Center for licensed clinicians to provide therapy, consultation, and crisis support for the 2026-2027 school year.

Memorandum of Understanding

Between

Sioux City Community Schools

And Siouxland Mental Health Center

The Parties of this Memorandum of Understanding (MOU) are Sioux City Community Schools 627 4th Street, Sioux City, IA 51101 and Siouxland Mental Health Center, 625 Court Street, Sioux City, IA 51101, hereinafter collectively referred to as the Parties.

A. **Purpose:**

- Improve accessibility; provide opportunity to timely access to mental health services and treatment.
- Reduce and prevent suicide and/or violence against others among school-age children by early identification and intervention.
- Engage students and family members in mental health services offered by licensed clinical staff.
- Promote coordinated treatment and services by interfacing with school staff (Administrators, School Counselors, Teachers, etc.) to improve student success when there is a written consent to permit exchange of client information.
- Maintain workforce productivity and improve school performance by reducing travel time, parents miss less work to take their child to an appointment, and by minimizing absences.
- Implement mental health supports within a Multi-Tiered System of Supports.

B. **Scope:**

The Agency will provide school-based mental health services to students enrolled in the School District. The Agency will provide qualified and duly licensed clinicians who will provide direct services to students in the form of individual and group counseling and who will spend time collaborating with School District staff. Mental health services may be provided to students who have Medicaid, are covered by a private insurance policy, are uninsured, or underinsured.

C. **Roles and Responsibilities:**

The Parties agree to the following roles and responsibilities.

Siouxland Mental Health Center agrees to:

1. Provide clinicians who are Licensed Mental Health Clinicians (LMHC), Licensed Independent Social Workers (LISW), or Licensed Master Social Workers (LMSW-under the supervision of an LISW and in pursuance of independent licensure) to deliver therapy services to students with identified mental health needs.
2. Provide clinical supervision to their clinicians.
3. Complete and oversee all billing to third party payers, including Medicaid and private insurance.
4. Provide mental health assessment and treatment to referred students in assigned buildings, making all attempts to avoid removing students from core classes and refraining from repeatedly removing students from the same academic class.
5. Utilize the District's electronic referral process for mental health referrals and maintain agency portion within the electronic referral system.
6. Respond to referrals for school-based therapy within 2-3 days and communicate with the referral source within one week as to the status of the referral.
7. Maintain and safeguard clinical records.
8. Provide appropriate feedback to assist school staff in the implementation of behavior plans, service planning and delivery.

9. Utilize and expand the knowledge base of evidence-based practices.
10. Attend IEP meetings and student problem solving meetings, as appropriate.
11. Assigned clinicians actively participate on school based team(s) including PBIS Tier 2 teams and/or PBIS Tier 3 Teams to support effective school-community collaboration that promotes
    - well-defined roles and responsibilities of team members
    - data sharing and data-based decision making
    - seamless services and supports across tiers
    - integration of mental health and other academic supports
    - effective referral process and increased access to mental health services.
12. Consult with school staff to assist with crisis management (for example consult regarding a student death).
13. Serve as a liaison between Agency and the School District facilitating communication and referrals.
14. Make necessary referrals to psychiatrists, primary care physicians or other provider organizations as needed.
15. Adhere to relevant student confidentiality regulations (FERPA) and applicable School District policies, including security, drugs/alcohol, smoking, harassment, and all applicable background check policies.
16. Exercise clinical/ethical judgement regarding sharing information with school personnel.
17. Share mental health information between Agency and School District only when a parent or guardian has signed a valid authorization for this to occur, and will be documented in the client's Agency file per HIPAA policies.
18. Restrict access of School District staff to client/student mental health records. Agency is solely responsible for compliance with federal and state laws protecting the personal health information of the individuals served under this Agreement.
19. Follow Iowa law requiring mental health professional's duty to warn and duty to protect. If a clinician determines his or her patient presents a serious danger of violence to themselves or to another they have an obligation to use reasonable care to protect their client or the intended victim against danger.
20. Participate in arranged meetings to review service delivery effectiveness and outcomes.
21. Ask for support from the Director of Student Services when/if building support is not meeting the expectations outlined in this Agreement.
22. Collaborate with the school to create an annual report including client outcomes and parental feedback.
23. Provide professional development presentations to staff as requested by the School District.

School District agrees to:

1. Maintain a distinction between school personnel and agency clinicians employed by the mental health agency.
2. Provide applicable on-boarding training to clinicians to include usage and management of electronic referral process, role, scope and expectations of school-based clinicians. On-boarding process will include training on building policies such as, school operating hours, entrance and egress policies, adherence to school rules, including participation in emergency drills and procedures, supervision of students, and appropriate responses in case of violent outbursts by students, including communication with school staff and law enforcement.
3. Assign clinicians to School District buildings based on need.
4. Identify a school point of contact to facilitate successful integration of agency staff into school(s) and to address any concerns.

5. Ensure that communication of any confidential information between the agency and the school is done only with consent.
6. Provide clinicians with physical space within the designated schools that is conductive to the confidential nature of mental health services.
7. Collaborate with school-based clinicians the best time to excuse students from class in order to attend therapy appointments.
8. With parent/guardian consent, coordinate care with the school-based clinician whenever possible.
9. Engage community partners in school based teams that utilize best practices in teaming (PBIS):
10. Obtain verbal parent/guardian consent for an initial assessment and make appropriate referrals for school-based therapy.
11. Utilize an electronically secure method to access, generate and/or transmit student mental health records.
12. Participate in meetings with service providers to review service delivery and outcomes.
13. Bring concerns or issues Agency staff to the Director of Student Services in a timely manner.

D. **Term:**

The term of this MOU shall be from **July 1, 2026 to June 30, 2027** unless terminated earlier as provided in this MOU.

E. **Insurance:**

Siouxland Mental Health Center and SCCSD will maintain, at their own expense, insurance in effect with insurance companies authorized to do business in the State of Iowa. The insurance shall insure against any loss or damage resulting from or related to the performance of this MOU. All such insurance policies shall remain in full force and effect for the entire life of the MOU and shall not be cancelled or changed except after thirty days written notice. Insurance requirements of Siouxland Mental Health Center and SCCSD:

Type of Insurance	Amount
General Liability	$1 million
Automobile Liability, including any auto, hired auto and non-owner auto	$1 million
Workers' Compensation	As required by law
Errors and Omissions	$1 million

Occurrence Policy. All insurance policies required by this Agreement shall provide coverage for all claims arising from activities occurring during the term of the policy, regardless of the date the claim is filed or expiration of the policy.

Proof of Insurance. The parties and all providers performing work on this project shall submit certificates of insurance described above upon request. The receipt of such certificates does not constitute approval of the coverage contained on the certificates, and each party and provider remains responsible for determining that its insurance coverage meets each and every requirement of this agreement.

F. **<u>Agreement Clauses:</u>** The parties must adhere, if applicable, to the following regulations, many of which are legally required by the U.S. Department of Labor:

- **Termination without cause:** Without cause, either party may terminate the Agreement after giving thirty (30) days prior written notice to the other of intent to terminate without cause. The parties shall deal in good faith during the thirty (30) day period after any notice of intent to terminate without cause has been given.

- **Termination with cause:** With reasonable cause, either party may terminate this Agreement effective immediately upon giving written notice of termination for cause. Reasonable cause shall include, but is not limited to:
  1. Material violation of this Agreement.
  2. Any other act exposing the other party to liability to others for personal injury or property damage.
  3. Loss of funding for this project.

- **Indemnification and hold harmless:** Siouxland Mental Health Center agrees, to the fullest extent permitted by law, to indemnify and hold harmless SCCSD, its officer, directors, employees and agents from and against any liabilities, damage and costs (including reasonable attorneys' fees and costs of defense) to the extent caused, during the performance of this Agreement, by the negligent acts, for any and all staff providing services under this agreement. SCCSD agrees, to the fullest extent permitted by law, to indemnify and hold harmless Siouxland Mental Health Center, its officer, directors, employees and agents from and against any liabilities, damage and costs (including reasonable attorneys' fees and costs of defense) to the extent caused, during the performance of this Agreement, by the negligent acts, errors or omissions of SCCSD.

- **Independent Contractor:** It is mutually understood and agreed that Siouxland Mental Health Center shall be at all times acting as an independent contractor. Nothing in this Agreement is intended to create an employer/employee relationship or a joint venture relationship between the parties. The parties agree that neither Siouxland Mental Health Center nor any of the personnel it provides to perform services hereunder are employees of SCCSD and, accordingly, they are not eligible for salary or employment-based compensation, fringe benefits, pension, workers' compensation, sickness, disability or health insurance benefits or other similar benefits afforded to employees of SCCSD.

G. **<u>Signatures:</u>** By signing this Agreement, each entity makes a commitment to work together to achieve the goals of this program.

This Memorandum of Understanding is effective July 1, 2026. Both parties agree that this MOU is in effect through June 30, 2027.

_____	_____
SCCSD Signature	Agency Signature
Treyla Lee	_____
Print Name	Print Name
Board President	_____
Title	Title
_____	_____
Date	Date

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

Start – Finish
August 24 – May 26

Summary of Calendar:
Days in classroom:

First Semester	90
Second Semester	88
TOTAL CALENDAR DAYS	**178**

CALENDAR KEY:

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

HOLIDAYS:

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

SCHOOL HOURS:

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

EARLY OUTS:

All classes will be dismissed two hours early EVERY Friday for staff professional development.

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

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

November 25, December 21, March 24, and May 26

GRADUATION:

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

2026-2027 School Calendar

August					Student Days	Hours
M	T	W	Th	F		
3	4	5	6	7		
10	11	12	13	14		
17	18	19	20	21	0	0
24	25	26	27	28	5	30.5
31					6	37
September						
	1	2	3	4	10	61
7	8	9	10	11	14	85
14	15	16	17	18	19	115.5
21	22	23	24	25	24	146
28	29	30			27	165.5
October						
			1	2	29	176.5
5	6	7	8	9	34	207
12	13	14	15	16	39	237.5
19	20	21	22	**23**	44	268
26	27	28	**29**	**30**	48	301.5
November						
2	**3**	4	5	6	52	325.5
9	10	11	12	13	57	356
16	17	18	19	20	62	386.5
23	24	25	**26**	**27**	65	404
30					66	410.5
December						
	1	2	3	4	70	434.5
7	8	9	10	11	75	465
14	15	16	17	18	80	495.5
21	**22**	**23**	**24**	**25**	81	500
28	**29**	**30**	**31**		81	500
January						
				1	81	500
4	5	6	7	8	86	530.5
11	12	13	**14**	**15**	90	556.5
18	19	20	21	22	95	587
25	26	27	28	29	100	617.5
February						
1	2	3	4	5	105	648
8	9	10	11	12	110	678.5
15	16	**17**	18	19	114	702.5
22	23	24	25	26	119	733
March						
1	2	3	4	5	124	763.5
8	9	10	11	12	129	794
15	16	17	**18**	**19**	134	827.5
22	23	24	**25**	**26**	137	845
29	**30**	31			138	851.5
April						
			1	2	140	862.5
5	6	7	8	9	145	893
12	13	14	15	16	150	923.5
19	20	21	22	23	155	954
26	27	28	29	30	160	984.5
May						
3	4	5	6	7	165	1015
10	11	12	13	14	170	1045.5
17	18	19	20	21	175	1076
24	25	**26**	**27**	28	178	1093.5
31						

Date	Event
Aug 10-17	Teacher Flex Day
Aug 18-20	Teacher In-Service
Aug 24	Students Begin 1st Semester
Sept 7	Labor Day (No School)
Oct 23	End 1st Qtr. (44 days)
Oct 27, 29	Parent/Teacher Conferences
Oct 29	No School due to Conferences
Oct 30	Exchange Day (No School)
Nov 3	Professional Development (No School)
Nov 26-27	Thanksgiving Holiday (No School)
Dec 22-31	Winter Holiday Break (No School)
Jan 1	Winter Holiday Break (No School)
Jan 14	End 2nd Qtr. (46 days)
Jan 15	End 1st Semester (90 days)
Jan 15	Teacher Workday (No School)
Jan 18	Begin 2nd Semester
Feb 17	Professional Development (No School)
Mar 18-19	Parent/Teacher Conferences
March 19	No School due to Conferences
Mar 19	End 3rd Qtr. (44 days)
Mar 25-29	Spring Break (No School)
Mar 30	Exchange Day (No School)
May 20	Last Day for Seniors
May 26	End 4 Qtr. (44 days)
May 26	End 2nd Semester (88 days)
May 27	Teacher Workday (No School)
May 31	Memorial Day (No School)

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

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, 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 & 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. **Board Approved 5-11-2026.**

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: May 11, 2026
Barb Caskey, Director of Human Resources

New Position(s)				
Number	**Facility**	**Position**	**Comments**	**Funding Source**
3	High School	Wrestling Coach, Girls	Restructured	Regular Ed
3	High School	Wrestling Coach, Boys	Restructured	Regular Ed

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: May 11, 2026
Barb Caskey, Director of Human Resources

New Hire(s) / Administrator							
Name	**Facility**	**Position**	**Salary**	**Effective Date**	**Education**	**Prior Employment**	**Comments**
McElroy, Laura	Hunt A+ Arts Elementary School	Assistant Principal	$87,720	August 3, 2026	MA from Wayne State College	Sioux City Community School District, Teacher	Contingent Upon Meeting Pre-Employment Requirements

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: May 11, 2026
Barb Caskey, Director of Human Resources

New Hire(s) / Administrator							
Name	**Facility**	**Position**	**Salary**	**Effective Date**	**Education**	**Prior Employment**	**Comments**
Kempers, Taylor	Liberty Elementary School	Assistant Principal	$92,813	August 3, 2026	MA from Morningside University	Kingsley-Pierson Community School District, Curriculum Director	Contingent Upon Meeting Pre-Employment Requirements

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: May 11, 2026
Barb Caskey, Director of Human Resources

New Hire(s) / Administrator							
Name	**Facility**	**Position**	**Salary**	**Effective Date**	**Education**	**Prior Employment**	**Comments**
Weltz, Melanie	Nodland/Sunnyside Elementary School	Assistant Principal	$87,720	August 3, 2026	MA from Wayne State College	Sioux City Community School District, Teacher	Contingent Upon Meeting Pre-Employment Requirements

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: May 11, 2026
Barb Caskey, Director of Human Resources

New Hire(s) / Administrator							
Name	**Facility**	**Position**	**Salary**	**Effective Date**	**Education**	**Prior Employment**	**Comments**
Bariatakis, Jessica	Unity Elementary School	Assistant Principal	$92,813	August 3, 2026	MA from Morningside University	Dakota Valley School District, SpEd Teacher	Contingent Upon Meeting Pre-Employment Requirements

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: May 11, 2026
Barb Caskey, Director of Human Resources

New Hire(s) / Certified							
Name	**Facility**	**Position**	**Salary**	**Effective Date**	**Education**	**Prior Employment**	**Comments**
Cline, Kadyn	West Middle School	SpEd Resource Teacher	$50,000	August 10, 2026	BA from Morningside University	Waterloo School District, Teacher	Contingent Upon Meeting Pre-Employment Requirements
Hueschen, Julie	West High School	Counselor	$61,871	August 10, 2026	MA from Wayne State College	Maple Valley Anthon-Oto High School, Counselor	Contingent Upon Meeting Pre-Employment Requirements
Weiland, Colton	North Middle School	SpEd Teacher	$50,000	August 10, 2026	BA from Morningside University	Sioux City Community School District, Substitute Teacher	Contingent Upon Meeting Pre-Employment Requirements
Welp, Madalyn	Morningside STEM Elementary School	Kindergarten Teacher	$50,000	August 10, 2026	BA from College of Saint Mary	YMCA, Summer Camp Counselor	Contingent Upon Meeting Pre-Employment Requirements

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: May 11, 2026
Barb Caskey, Director of Human Resources

New Hire(s) / Coaching					
Name	**Facility**	**Position**	**Salary**	**Effective Date**	**Comments**
Johme, Jasmin	West High School	Softball Coach, 9th Grade	$1,760	May 12, 2026	N/A
Rice, Mia	East High School	Track Coach, Assistant .5	$1,769	February 20, 2027	N/A
Spiker, Tim	East High School	Athletic Coach - Weight Room	$2,000	June 1, 2026	N/A

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: May 11, 2026
Barb Caskey, Director of Human Resources

New Hire(s) / Classified							
Name	**Facility**	**Position**	**Salary**	**Effective Date**	**Education**	**Prior Employment**	**Comments**
Amaya, Angel	Operations & Maintenance	Environmental System (HVAC) Technician	$32.53	May 18, 2026	High School Diploma	MTC Mechanical, Service Technician	26-27 School Year $33.34 p/h, effective July 1, 2026. Contingent Upon Meeting Pre-Employment Requirements.
Reilly, Jennifer	Educational Service Center	Payroll Associate	$20.53	May 12, 2026	AA from Western Iowa Tech Community College	Sioux City Community School District, 10 Month Secretary	Contingent Upon Meeting Pre-Employment Requirements.

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: May 11, 2026
Barb Caskey, Director of Human Resources

2025-2026 Summer Food Service New Hires/Changes in Salaries						
Name	**Facility**	**Previous Position**	**New Position**	**Hourly Rate**	**Bonus**	**Additional Benefits**
Barrett, Jill	Irving Dual Language Elementary School	N/A	Food Service Worker	$17.99	N/A	N/A
Blackburn, Cynthia	Irving Dual Language Elementary School	N/A	Food Service Worker	$17.99	N/A	N/A
Boyd, Cara	Harry Hopkins- Trailer	N/A	Food Service Worker	$20.90	N/A	N/A
Christiansen, Dorene	Liberty Elementary School	N/A	Food Service Worker	$17.99	N/A	N/A
Dixon, Ora	Harry Hopkins- Trailer	N/A	Food Service Worker	$20.90	N/A	N/A
Estrada Ayala, Natalia	Substitute	N/A	Food Service Worker	$17.99	N/A	N/A
Fondoulakis-Listamann, Tina	Substitute	N/A	Food Service Worker	$17.99	N/A	N/A
Fowler, Barbara	Harry Hopkins- cook	N/A	Food Service Cook	$20.90	N/A	N/A
Gordon, Michelle	Leeds Elementary School	N/A	Food Service Worker	$17.99	N/A	N/A
Hansen, Vicki	Substitute	N/A	Food Service Worker	$17.99	N/A	N/A
Heeren, Penny	Irving Dual Language Elementary School	N/A	Food Service Worker	$17.99	N/A	N/A
Hoefling, Myrna	Morningside STEM Elementary School	N/A	Food Service Worker	$17.99	N/A	N/A
Hoelker, Jennifer	Leeds Elementary School	N/A	Food Service Worker	$17.99	N/A	N/A
Iwen, Anita	Hunt A+ Arts Elementary School	N/A	Food Service Worker	$17.99	N/A	N/A
McDermott, Cinda	Morningside STEM Elementary School	N/A	Food Service Worker	$17.99	N/A	N/A
McManigal, Brandi	Leeds Elementary School	N/A	Food Service Worker	$17.99	N/A	N/A
Reuney, Queenet	Substitute	N/A	Food Service Worker	$17.99	N/A	N/A
Reuney, Simantha	Substitute	N/A	Food Service Worker	$17.99	N/A	N/A
Richards, Laura	Hunt A+ Arts Elementary School	N/A	Food Service Worker	$17.99	N/A	N/A
Schoenherr, Jaqueline	Leeds Elementary School	N/A	Food Service Worker	$17.99	N/A	N/A
Suppi, Nicole	Harry Hopkins- Trailer	N/A	Food Service Worker	$20.90	N/A	N/A
Wynn-Le Vaasseur, Mindy	Liberty Elementary School	N/A	Food Service Worker	$17.99	N/A	N/A

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: May 11, 2026
Barb Caskey, Director of Human Resources

2025-2026 Supplemental Stipends					
Name	**Facility**	**Position**	**Stipend**	**Bonus**	**Additional Benefits**
Anderson, Kelsey	West Middle School	Art Show	$782	N/A	N/A
Ball, Adam	East Middle School	Art Show	$782	N/A	N/A
Banks, Lesa	North High School	Art Show	$782	N/A	N/A
Bravo, James	North Middle School	Art Show	$782	N/A	N/A
Calvillo, Jadelynn	Irving Dual Language Elementary School	Art Show	$782	N/A	N/A
Clasby, Ashley	Loess Hills Computer Programming Elementary School	Art Show	$782	N/A	N/A
Delzell, Jana	Perry Creek Elementary School	Art Show	$782	N/A	N/A
Dumkrieger, Jeremy	Bryant Elementary School	Art Show	$782	N/A	N/A
Flanagan, Valerie	East High School	Art Show	$782	N/A	N/A
Garcilazo, Jennifer	Riverside Elementary School	Art Show	$782	N/A	N/A
Grigg, Karla	Liberty Elementary School	Art Show	$782	N/A	N/A
Hedlund, Lauren	East High School	Art Show	$782	N/A	N/A
Hovland, Grant	Spalding Park Environmental Sciences Elementary School	Art Show	$782	N/A	N/A
Kallsen, Samantha	Leeds Elementary School	Art Show	$782	N/A	N/A
Kolbo, Suzanne	North High School	Art Show	$782	N/A	N/A
Kuchera, Logan	West High School	Art Show	$782	N/A	N/A
Kuehl, Catherine	West High School	Art Show	$782	N/A	N/A
Larson, Samantha	North High School	Art Show	$782	N/A	N/A
Licht, Peter	East High School	Art Show	$782	N/A	N/A
McManigal, Holly	West Middle School	Art Show	$782	N/A	N/A
Melo, Mario	East High School	Art Show	$782	N/A	N/A
Miller, Jennifer	Morningside STEM Elementary School	Art Show	$782	N/A	N/A
Nguyen, Henry	Hunt A+ Arts Elementary School	Art Show	$782	N/A	N/A
Noteboom, Monique	Unity Elementary School	Art Show	$782	N/A	N/A
O'Kane, Matthew	West High School	Art Show	$782	N/A	N/A
Pautsch, Sally	North High School	Art Show	$782	N/A	N/A
Weltz, Melanie	Nodland Elementary School	Art Show	$782	N/A	N/A

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: May 11, 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**
Christophersen, Sydney	Educational Service Center	Administrative Assistant - Finance	Administrative Assistant - Accounts Payable	$21.10	N/A	26-27 School Year $21.74 p/h
De La Torre, Briana	Perry Creek Elementary School	N/A	N/A	$16.96	N/A	Additional $0.40 for Bilingual
Mori, Milly-ika Lady Olyne	Educational Service Center	N/A	N/A	$18.45	N/A	Additional $0.40 for Bilingual
Ramirez, Niurka	Irving Dual Language Elementary School	N/A	N/A	$16.56	N/A	Temporary Rate for Summer School

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: May 11, 2026
Barb Caskey, Director of Human Resources

Resignation(s) / Certified					
Name	**Facility**	**Position**	**Years**	**Effective Date**	**Comments**
Gigaroa-Berg, Nicole	North Middle School	SpEd Teacher	3	June 2, 2026	N/A
Lee, Jenna	North High School	Counselor	7	June 2, 2026	N/A
Mc Hugh, Steven	West High School	Math Teacher	2	June 2, 2026	N/A
McElroy, Laura	Perry Creek Elementary School	1st Grade Teacher	16	June 2, 2026	Transitioning into a new position
Mix, Janna	Liberty Elementary School	Art Teacher	2	June 2, 2026	N/A
Parrales, Victoria	Liberty Elementary School	Music Teacher	5	June 2, 2026	N/A
Powell, Amy	Spalding Park Elementary	SpEd Teacher	5	June 2, 2026	N/A
Schmoll, Loren	West High School	Counselor	0	April 29, 2026	Failure to Commence
Swanson, Melanie	West Middle School	Math Teacher	3	June 2, 2026	N/A
Weltz, Melanie	Nodland Elementary School	Art Teacher	11	June 2, 2026	Transitioning into a new position

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: May 11, 2026
Barb Caskey, Director of Human Resources

Resignation(s) / Coaching				
Name	**Facility**	**Position**	**Effective Date**	**Comments**
Coupland, Drake	West High School	Football Coach, Assistant	May 1, 2026	N/A
Holtz, Gary	West Middle School	Team Lead	June 2, 2026	N/A
Rozeboom, Ryan	North Middle School	Middle School Football Coach	May 5, 2026	N/A

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: May 11, 2026
Barb Caskey, Director of Human Resources

Resignation(s) / Classified					
Name	**Facility**	**Position**	**Years**	**Effective Date**	**Comments**
Alfaro Vargas, Rosa	Educational Service Center	Accounts Payable Associate	5	June 12, 2026	N/A
Hoesing, Stacy	Spalding Park Environmental Sciences Elementary School	Building Office Assistant	7	June 1, 2026	N/A
Olson, Edward	North Middle School	Building Service Technician	5	May 4, 2026	N/A
Riediger, Rachael	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	2	April 22, 2026	N/A

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: May 11, 2026
Barb Caskey, Director of Human Resources

Retirement(s) / Certified					
Name	**Facility**	**Position**	**Years**	**Effective Date**	**Comments**
Schreiner, Scott	East High School	SpEd Teacher	19	June 2, 2026	N/A
Snavely, Kristine	Unity Elementary School	2nd Grade Teacher	30	May 29, 2026	N/A

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: May 11, 2026
Barb Caskey, Director of Human Resources

Retirement(s) / Classified					
Name	**Facility**	**Position**	**Years**	**Effective Date**	**Comments**
Behrens, Duane	Transportation	Bus Driver	15	June 1, 2026	N/A
Frank, Terri	North High School	10 Month Secretary	22	June 9, 2026	N/A
Stanek, Margaret	Perry Creek Elementary School	SpEd Instructional Assistant	14	May 29, 2026	N/A

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: May 11, 2026
Barb Caskey, Director of Human Resources

Grant Funds Ending				
Name	**Facility**	**Position**	**Effective Date**	**Comments**
Baker, Daniel	Irving Dual Language Elementary School	MTSS Specialist	June 1, 2026	Innovative At-Risk Grant
Humphrey, Isaiah	Liberty Elementary School	MTSS Specialist	June 1, 2026	Innovative At-Risk Grant
McClure, McKenzie	Hunt A+ Arts Elementary School	MTSS Specialist	June 1, 2026	Innovative At-Risk Grant

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: May 11, 2026
Barb Caskey, Director of Human Resources

Leave of Absence			
Name	**Facility**	**Position**	**Comments**
Besh, Jade	Riverside Elementary School	Certified Teacher	Medical Leave of Absence April 27, 2026 - May 29, 2026.
Bunkers, Christopher	West Middle School	Special Education IA	Medical Leave of Absence April 6, 2026 - May 29, 2026.

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: May 11, 2026
Barb Caskey, Director of Human Resources

2026 Summer Maintenance Staff					
Name	**Facility**	**Position**	**Hourly Rate**	**Bonus**	**Additional Benefits**
King, Emma	Operations & Maintenance	Weed Eater	$15.00	N/A	N/A
Reinking, Ryan	Operations & Maintenance	Bus Washer	$15.00	N/A	N/A
Risner, Wyatt	Operations & Maintenance	Weed Eater	$15.00	N/A	N/A

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: May 11, 2026
Barb Caskey, Director of Human Resources

2026-2027 Associate Professional Salaries					
Name	**Facility**	**Position**	**Salary/Hourly Rate**	**Bonus**	**Additional Benefits/Comments**
Barto, Jay	Operations & Maintenance	Operations Supervisor	$90,561	N/A	N/A
Billiet, Jodi	Operations & Maintenance	Safety & Abatement Specialist	$61,657	N/A	N/A
Blum, Stacy	Educational Service Center	Technology Support Manager	$94,965	N/A	N/A
Crabtree, Joseph	Operations & Maintenance	Warehouse & Inventory Specialist	$62,050	N/A	N/A
Crawford, Michael	Educational Service Center	Online Learning & Assessment	$94,679	N/A	N/A
Foster, Lynn	Educational Service Center	Associate Superintendent Assistant	$72,891	N/A	N/A
Gebel, Niccole	Educational Service Center	Marketing & Communications Coordinator	$63,020	N/A	N/A
Heilman, Seaniece	Educational Service Center	Superintendent Assistant	$72,891	N/A	N/A
Hinrichsen, Michael	Operations & Maintenance	Building Automation Specialist	$85,096	N/A	N/A
Irvine, Arika	Educational Service Center	Payroll Supervisor	$75,771	N/A	N/A
Jurgensmeier, Jerome	Educational Service Center	Informations Manager	$104,074	N/A	N/A
Luze, Richard	Central Kitchen	Food Service Supervisor	$123,522	N/A	N/A
Norman, Michael	Educational Service Center	Infrastructure Tech - Advanced Network Focus	$63,550	N/A	N/A
Peterson, Lisa	Transportation	Transportation	$62,698	N/A	N/A
Pointer, Matthew	Educational Service Center	Report Writer/Student Info Systems	$87,613	N/A	N/A
Praster, Michael	Operations & Maintenance	Maintenance Supervisor	$88,144	N/A	N/A
Sheets, Rebecca	Educational Service Center	Special Education Finance Coordinator	$63,992	N/A	N/A
Smith, Kimberly	Educational Service Center	Benefits & Insurance Manager	$88,144	N/A	N/A
Spahn, Dan	Educational Service Center	Student Information System Analyst	$97,106	N/A	N/A
Stanwick, Jerald	Educational Service Center	Infrastructure Tech - Advanced	$69,246	N/A	N/A
Stewart, Douglas	Transportation	Transportation/Fleet Supervisor	$82,000	N/A	N/A
Stokes, Tod	Educational Service Center	Tech Infrastructure Manager	$95,072	N/A	N/A
Thomas, Troy	Educational Service Center	Purchasing Manager	$128,021	N/A	N/A
Treglia-Foster, Anita	Central Kitchen	Field Operations Manager	$70,672	N/A	N/A
Varvais, Timothy	Educational Service Center	Infrastructure Tech - Adv. Security Focus	$73,903	N/A	N/A
Velasco, Emely	Educational Service Center	Staff Accountant Level I	$64,000	N/A	N/A
Warren, Melissa	Educational Service Center	Staff Accountant Level III	$75,771	N/A	N/A
Zimmerman, Michelle	Educational Service Center	Staff Accountant Level III	$81,426	N/A	N/A

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: May 11, 2026
Barb Caskey, Director of Human Resources

2026-2027 Classified Support Staff					
Name	**Current Facility**	**Position**	**Salary/Hourly Rate**	**Bonus**	**Additional Benefits/Comments**
Acres, Alexander	Irving Dual Language Elementary School	ELL Tutor	$17.06	N/A	N/A
Adams, Jamie	North Middle School	SpEd Instructional Assistant	$22.33	N/A	Longevity Pay $125.00
Adams, Katelynn	Hopkins Center-Auto	Classroom Instructional Assistant	$16.96	N/A	N/A
Aguiar, Natalie	Clark Early Childhood Center	SpEd Instructional Assistant	$20.19	N/A	N/A
Aguirre-Chavez, Maria	Riverside Elementary School	SpEd 1:1 Instructional Assistant	$18.23	N/A	N/A
Alcala, Elizabeth	Liberty Elementary School	Building Office Assistant	$18.67	N/A	Longevity Pay $50.00
Alfredson, Adam	West High School	Building Office Assistant	$18.34	N/A	N/A
Allassouma, Bernard	West High School	Classroom Instructional Assistant	$17.41	N/A	N/A
Andrews, Amy	North High School	SpEd Instructional Assistant	$20.19	N/A	N/A
Angerman, Kathrine	West High School	10 Month Secretary	$20.38	N/A	Longevity Pay $100.00
Arias, Araceli	Unity Elementary School	SpEd Instructional Assistant	$20.66	N/A	N/A
Armbright, Dee	North Middle School	SpEd Instructional Assistant	$20.06	N/A	N/A
Asay, Paulette	Perry Creek Elementary School	SpEd Instructional Assistant	$20.82	N/A	Longevity Pay $50.00
Bader, Leah-Mae	East High School	Building Office Assistant	$17.06	N/A	N/A
Bailey, Kaitlin	Perry Creek Elementary School	SpEd Instructional Assistant	$17.56	N/A	N/A
Bailey, Robert	North High School	SpEd Instructional Assistant	$20.19	N/A	N/A
Bakke, Katrina	Irving Dual Language Elementary School	SpEd Instructional Assistant	$19.96	N/A	N/A
Bales, Bridget	West High School	Building Office Assistant	$17.19	N/A	N/A
Ballard, Kaitlin	Morningside STEM Elementary School	Library Media Assistant	$18.76	N/A	N/A
Bandza, Elizabeth	North High School	SpEd Instructional Assistant	$17.32	N/A	N/A
Barkley, Mary	Leeds Elementary School	Library Media Assistant	$18.57	N/A	Longevity Pay $50.00
Barkley, Samantha	Educational Service Center	10 Month Secretary	$19.96	N/A	N/A
Barrett, Brittany	Clark Early Childhood Center	SpEd Instructional Assistant	$20.06	N/A	N/A
Baum, Amanda	Liberty Elementary School	SpEd Instructional Assistant	$21.79	N/A	N/A
Beachy, Tricia	Sunnyside Elementary School	Crossing Guard	$17.19	N/A	N/A
Beacom, Connie	Perry Creek Elementary School	SpEd Instructional Assistant	$19.96	N/A	N/A
Beaulieu, Amanda	Hunt A+ Arts Elementary School	SpEd 1:1 Instructional Assistant	$20.06	N/A	N/A
Beaulieu, Deborah	Perry Creek Elementary School	SpEd 1:1 Instructional Assistant	$17.92	N/A	N/A
Beauvais, Emily	North Middle School	Library Media Assistant	$18.27	N/A	Longevity Pay $50.00
Beavers, Shalyn	West Middle School	SpEd 1:1 Instructional Assistant	$18.46	N/A	N/A

Becerra, Rocio	North Middle School	SpEd Instructional Assistant	$17.71	N/A	N/A
Bell, Rebekah	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	$20.06	N/A	N/A
Benson, Lisa	Nodland Elementary School	SpEd Instructional Assistant	$19.55	N/A	Longevity Pay $50.00
Benson, Tamarah	East High School	10 Month Secretary	$20.00	N/A	Longevity Pay $125.00
Benton, Meredith	West High School	SpEd 1:1 Instructional Assistant	$20.06	N/A	N/A
Berger, Denise	Bryant Elementary School	SpEd Instructional Assistant	$19.96	N/A	N/A
Biederman, Kayla	Perry Creek Elementary School	SpEd Instructional Assistant	$18.11	N/A	N/A
Bigbee, Baylee	Sunnyside Elementary School	Library Media Assistant	$18.07	N/A	N/A
Blair, Jessica	Liberty Elementary School	SpEd Instructional Assistant	$20.32	N/A	N/A
Blakney, Laurie	West High School	10 Month Secretary - Bookkeeper	$20.04	N/A	N/A
Blom, Eric	Riverside Elementary School	GenEd Instructional Assistant	$17.89	N/A	Longevity Pay $50.00
Blum, Paige	East High School	Classroom Instructional Assistant	$17.06	N/A	N/A
Blume, Michelle	Nodland Elementary School	ELL Tutor	$17.32	N/A	N/A
Bohan, Gina	Clark Early Childhood Center	12 Month Secretary- Registrar	$22.55	N/A	Longevity Pay $100.00
Bohlke, Ashley	East High School	SpEd Instructional Assistant	$18.24	N/A	N/A
Bohlke, Sherry	East High School	SpEd Instructional Assistant	$19.33	N/A	Longevity Pay $100.00
Boisen, Stevie	Morningside STEM Elementary School	SpEd Instructional Assistant	$17.66	N/A	N/A
Boisen, Zoey	North Middle School	SpEd Instructional Assistant	$17.06	N/A	N/A
Boltjes, Trisha	Career Academy	Building Office Assistant	$17.32	N/A	N/A
Bos, Beverly	East Middle School	SpEd Instructional Assistant	$19.00	N/A	Longevity Pay $100.00
Bosse, Faith	Morningside STEM Elementary School	SpEd Instructional Assistant	$19.96	N/A	N/A
Boulware, Brooklyn	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	$20.19	N/A	N/A
Boulware, Kelly	Riverside Elementary School	SpEd Instructional Assistant	$20.32	N/A	N/A
Boysen, Yvette	North High School	Library Media Assistant	$17.64	N/A	N/A
Brand, Ashley	Clark Early Childhood Center	SpEd Instructional Assistant	$20.06	N/A	N/A
Brandon, Melissa	West Middle School	Library Media Assistant	$17.82	N/A	Longevity Pay $50.00
Braun, Arlene	East High School	SpEd Instructional Assistant	$20.32	N/A	N/A
Briseno, Perla	Unity Elementary School	ELL Tutor	$17.72	N/A	N/A
Brobst, Morgan	Bryant Elementary School	SpEd Instructional Assistant	$20.75	N/A	N/A
Brown, Jessica	East Middle School	In-School Suspension Supervisor	$18.22	N/A	N/A
Brown, Lynn	Loess Hills Computer Programming Elementary School	GenEd Instructional Assistant	$18.27	N/A	Longevity Pay $50.00
Bryan, Jersey	Perry Creek Elementary School	SpEd Instructional Assistant	$19.96	N/A	N/A
Bryce, Billy	Transportation	Bus Assistant	$17.19	N/A	N/A
Brzostowski, Michael	Irving Dual Language Elementary School	SpEd Instructional Assistant	$17.56	N/A	N/A
Buenrostro, Iridian	Liberty Elementary School	Building Office Assistant	$17.72	N/A	N/A
Buhman, Leah	Perry Creek Elementary School	SpEd 1:1 Instructional Assistant	$20.19	N/A	N/A
Buhman, Liberty	Perry Creek Elementary School	Building Office Assistant	$17.19	N/A	N/A

Bunch, Brenton	Unity Elementary School	SpEd Instructional Assistant	$17.56	N/A	N/A
Bunkers, Christopher	West Middle School	SpEd 1:1 Instructional Assistant	$20.32	N/A	N/A
Burge, Jennifer	Riverside Elementary School	SpEd Instructional Assistant	$22.35	N/A	Longevity Pay $100.00
Burns, Mary	East High School	10 Month Secretary- Attendance	$18.95	N/A	Longevity Pay $100.00
Castaneda, Susana	Bryant Elementary School	Library Media Assistant	$18.34	N/A	N/A
Ceja, Jenny	Bryant Elementary School	Building Office Assistant	$17.72	N/A	N/A
Chaclan De Mariscal, Paulina	Career Academy	ELL Tutor	$18.17	N/A	N/A
Champlin, Kelly	West High School	SpEd Instructional Assistant	$19.18	N/A	Longevity Pay $125.00
Christensen, Raven	Bryant Elementary School	SpEd Instructional Assistant	$20.78	N/A	N/A
Christiansen, Megan	Unity Elementary School	SpEd Instructional Assistant	$20.82	N/A	Longevity Pay $50.00
Church, Kathie	West High School	12 Month Secretary- Registrar	$20.16	N/A	Longevity Pay $100.00
Clark, Karl	Morningside STEM Elementary School	SpEd Instructional Assistant	$18.38	N/A	N/A
Claus, Laura	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	$19.56	N/A	Longevity Pay $125.00
Clayton, Julie	Hunt A+ Arts Elementary School	10 Month Secretary- Registrar	$20.40	N/A	Longevity Pay $125.00
Collett, Sonya	West High School	Building Office Assistant	$17.32	N/A	N/A
Cooley, Sabrina	Morningside STEM Elementary School	SpEd Instructional Assistant	$21.47	N/A	N/A
Coon, Michelle	Riverside Elementary School	SpEd Instructional Assistant	$20.77	N/A	N/A
Copenhaver, Teanne	East Middle School	SpEd 1:1 Instructional Assistant	$17.19	N/A	N/A
Cote II, Edmund	Spalding Park Environmental Sciences Elementary School	Crossing Guard	$17.32	N/A	N/A
Cotter, Collena	West High School	SpEd Instructional Assistant	$20.06	N/A	N/A
Counterman, Guy	Transportation	Bus Assistant	$16.96	N/A	N/A
Crabtree, Hannah	Operations & Maintenance	12 Month Secretary - O & M	$17.41	N/A	N/A
Craft, Letesa	Liberty Elementary School	SpEd Instructional Assistant	$21.46	N/A	N/A
Crahan, Shari	North High School	10 Month Secretary	$18.57	N/A	N/A
Crandall, Channa	North High School	Classroom Instructional Assistant	$16.96	N/A	N/A
Crippen, Lanie	Liberty Elementary School	SpEd Instructional Assistant	$20.19	N/A	N/A
Cronk, Kayla	East Middle School	SpEd Instructional Assistant	$19.96	N/A	N/A
Curiel, Miranda	Perry Creek Elementary School	10 Month Secretary- Office Manager	$20.18	N/A	N/A
Custer, Bella	Clark Early Childhood Center	SpEd Instructional Assistant	$20.06	N/A	N/A
D'Agostino, Sheryl	Unity Elementary School	SpEd Instructional Assistant	$21.38	N/A	Longevity Pay $100.00
Dailey, Shelby	Morningside STEM Elementary School	SpEd Instructional Assistant	$17.92	N/A	N/A
Dake, Kimberly	Loess Hills Computer Programming Elementary School	Building Office Assistant	$18.24	N/A	N/A
Davenport, Elisa	West High School	Classroom Instructional Assistant	$19.22	N/A	N/A
Davis, Debra	East Middle School	10 Month Secretary - Bookkeeper	$20.49	N/A	Longevity Pay $50.00
Davis, Jamie	East Middle School	SpEd Instructional Assistant	$18.72	N/A	Longevity Pay $50.00
Dawdy, Renee	Irving Dual Language Elementary School	SpEd Instructional Assistant	$23.38	N/A	N/A
De Anda Ramirez, Adriana	West Middle School	Building Office Assistant	$17.06	N/A	N/A

De Bondt, Mary	Riverside Elementary School	SpEd Instructional Assistant	$20.32	N/A	N/A
De Bruin, Joy	Transportation	Bus Assistant	$16.96	N/A	N/A
De La Torre, Briana	Perry Creek Elementary School	Building Office Assistant	$16.96	N/A	N/A
De Los Santos, Alina	Alternative High School	Classroom Instructional Assistant	$17.30	N/A	N/A
Dean, Mariah	Riverside Elementary School	SpEd Instructional Assistant	$20.51	N/A	N/A
Deeds, Mackenzie	East High School	SpEd 1:1 Instructional Assistant	$21.27	N/A	Longevity Pay $50.00
Dekker, Jessica	Bryant Elementary School	SpEd Instructional Assistant	$20.32	N/A	N/A
Dekok, Josie	East Middle School	SpEd Instructional Assistant	$20.32	N/A	N/A
Delair, Stephanie	Morningside STEM Elementary School	SpEd Instructional Assistant	$20.32	N/A	N/A
Denney, Cindy	West High School	10 Month Secretary	$21.58	N/A	Longevity Pay $150.00
Derocher, Adalia	West High School	SpEd Instructional Assistant	$19.96	N/A	N/A
Derocher, Alexis	West High School	SpEd Instructional Assistant	$20.32	N/A	N/A
Devall, Ben	Transportation	Bus Assistant	$16.96	N/A	N/A
Devries, Lucile	Transportation	Bus Assistant	$17.32	N/A	N/A
Di Berardino, Michele	West High School	SpEd 1:1 Instructional Assistant	$19.05	N/A	Longevity Pay $100.00
Dietrich, Natalie	East Middle School	SpEd Instructional Assistant	$21.27	N/A	N/A
Dobbs, Thomas	Spalding Park Environmental Sciences Elementary School	SpEd 1:1 Instructional Assistant	$18.38	N/A	N/A
Dobbs, Virginia	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	$21.10	N/A	N/A
Don Juan, Yadira	Bryant Elementary School	SpEd Instructional Assistant	$21.21	N/A	N/A
Donelson, Victoria	Unity Elementary School	SpEd Instructional Assistant	$17.66	N/A	N/A
Donner, Michelle	Morningside STEM Elementary School	Library Media Assistant	$18.74	N/A	N/A
Dotson, Nereyda	North High School	Building Office Assistant	$17.72	N/A	N/A
Doty, Dane	Riverside Elementary School	GenEd Instructional Assistant	$17.77	N/A	N/A
Drees, Trisha	Perry Creek Elementary School	Library Media Assistant	$19.02	N/A	Longevity Pay $50.00
Dreeszen, Macey	Perry Creek Elementary School	SpEd Instructional Assistant	$19.96	N/A	N/A
Dunn, Stacey	North Middle School	Building Office Assistant	$17.77	N/A	N/A
Dunne, Donna	Unity Elementary School	SpEd Instructional Assistant	$20.64	N/A	N/A
Dunnick, Tony	East Middle School	SpEd Instructional Assistant	$21.26	N/A	N/A
Dye, Kache	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	$21.21	N/A	N/A
East, Annette	East Middle School	Building Office Assistant	$17.82	N/A	Longevity Pay $50.00
Edge, Katherine	West Middle School	ELL Tutor	$17.64	N/A	N/A
Ellis, Emily	Riverside Elementary School	SpEd 1:1 Instructional Assistant	$21.41	N/A	N/A
Elmore, Joseph	Leeds Elementary School	SpEd 1:1 Instructional Assistant	$22.89	N/A	N/A
Escoto, Melissa	Loess Hills Computer Programming Elementary School	ELL Tutor	$17.59	N/A	N/A
Estrada Trinidad, Rosa	Irving Dual Language Elementary School	Building Office Assistant	$18.87	N/A	Longevity Pay $50.00
Estrada, Katherine	Irving Dual Language Elementary School	Classroom Instructional Assistant	$17.91	N/A	N/A

Estrada, Ramona	East Middle School	ELL Tutor	$18.36	N/A	N/A
Estrada, Zuleymi	Perry Creek Elementary School	SpEd Instructional Assistant	$17.66	N/A	N/A
Ewoldt, Emily	East Middle School	Classroom Instructional Assistant	$17.32	N/A	N/A
Fages, Guiomar	Irving Dual Language Elementary School	SpEd Instructional Assistant	$22.41	N/A	N/A
Farley, Josie	Liberty Elementary School	SpEd Instructional Assistant	$20.77	N/A	N/A
Faycosh, Makenzy	Spalding Park Environmental Sciences Elementary School	Library Media Assistant	$17.94	N/A	N/A
Ferris, Richard	Transportation	Bus Assistant	$17.32	N/A	N/A
Fickett, Kathy	North Middle School	SpEd Instructional Assistant	$20.28	N/A	Longevity Pay $150.00
Fisher, Jenna	East High School	SpEd 1:1 Instructional Assistant	$20.32	N/A	N/A
Fisher, Jordan	East High School	SpEd 1:1 Instructional Assistant	$20.19	N/A	N/A
Flannery, Stephanie	East High School	SpEd Instructional Assistant	$18.95	N/A	N/A
Forch, Makayla	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	$18.37	N/A	N/A
Ford, Kyleigh	Morningside STEM Elementary School	SpEd Instructional Assistant	$19.96	N/A	N/A
Ford, Penny	North High School	SpEd 1:1 Instructional Assistant	$21.32	N/A	N/A
Foreman, Cassie	Bryant Elementary School	10 Month Secretary- Office Manager	$19.42	N/A	N/A
Foutch, Manda	Leeds Elementary School	SpEd Instructional Assistant	$20.96	N/A	N/A
Foxworthy, Jeanna	Morningside STEM Elementary School	SpEd Instructional Assistant	$18.42	N/A	Longevity Pay $50.00
Frahm, Jeffrey	North High School	SpEd Instructional Assistant	$20.06	N/A	N/A
Franke-Wood, Charisma	Bryant Elementary School	SpEd Instructional Assistant	$21.22	N/A	N/A
Friesner, Michealeen	Operations & Maintenance	12 Month Secretary- Transportation	$20.41	N/A	N/A
Fritz, Stacey	Irving Dual Language Elementary School	SpEd Instructional Assistant	$22.02	N/A	N/A
Fuentes, Orionna	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	$20.41	N/A	N/A
Fuller, Carol	Transportation	Bus Assistant	$17.32	N/A	N/A
Gale, Kristina	East High School	SpEd 1:1 Instructional Assistant	$20.77	N/A	N/A
Galindo, Maleena	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	$17.56	N/A	N/A
Garcia Coronado, Cecilia	Hunt A+ Arts Elementary School	Building Office Assistant	$17.91	N/A	N/A
Garcia, Aylin	Bryant Elementary School	ELL Tutor	$17.32	N/A	N/A
Garcia, Cynthia	North Middle School	Building Office Assistant	$19.06	N/A	N/A
Gibson, Katelyn	Unity Elementary School	SpEd Instructional Assistant	$20.77	N/A	N/A
Gilmore, Kylie	Central Kitchen	12 Month Secretary- Food Service	$17.76	N/A	N/A
Gocke, Cheyanne	East Middle School	SpEd Instructional Assistant	$18.23	N/A	N/A
Golden, Jayli	Clark Early Childhood Center	SpEd Instructional Assistant	$19.96	N/A	N/A
Gonzalez Osorio, Kassandra	Bryant Elementary School	SpEd Instructional Assistant	$21.57	N/A	N/A
Gonzalez Pereira, Ysabella	Irving Dual Language Elementary School	SpEd Instructional Assistant	$20.46	N/A	N/A
Gonzalez, Sammi	Irving Dual Language Elementary School	SpEd Instructional Assistant	$20.88	N/A	N/A
Goode, Alberta	Perry Creek Elementary School	SpEd Instructional Assistant	$18.37	N/A	N/A

Gooley, Makenzee	North Middle School	SpEd Instructional Assistant	$20.51	N/A	N/A
Gorman, Emonie	Clark Early Childhood Center	SpEd Instructional Assistant	$21.00	N/A	N/A
Gors, Abigail	Morningside STEM Elementary School	SpEd Instructional Assistant	$20.78	N/A	N/A
Gottlieb, Sara	East High School	10 Month Secretary	$20.00	N/A	N/A
Greiner, Brittney	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	$18.37	N/A	N/A
Gries, Brenda	East High School	10 Month Secretary - Bookkeeper	$20.10	N/A	N/A
Grubb, Renee	Leeds Elementary School	SpEd 1:1 Instructional Assistant	$20.08	N/A	N/A
Guffy, Hannah	Leeds Elementary School	10 Month Secretary- Registrar	$18.57	N/A	N/A
Gutierrez, Berenice	Irving Dual Language Elementary School	Library Media Assistant	$18.93	N/A	N/A
Guzman, Alejandra	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	$19.96	N/A	N/A
Ha, Dao	North High School	ELL Tutor	$17.06	N/A	N/A
Haaf, Juanita	Morningside STEM Elementary School	ELL Tutor	$19.81	N/A	Longevity Pay $125.00
Hacker, Taronda	North High School	In-School Suspension Supervisor	$17.88	N/A	N/A
Hamman, Angela	West High School	SpEd Instructional Assistant	$19.96	N/A	N/A
Hamman, Elexis	North High School	Building Office Assistant	$17.06	N/A	N/A
Hane, Joanna	Morningside STEM Elementary School	SpEd Instructional Assistant	$17.79	N/A	N/A
Hanna, Jordan	Districtwide	Classroom Instructional Assistant	$16.81	N/A	N/A
Hansen Sweda, Dondi	West Middle School	10 Month Secretary - Bookkeeper	$19.72	N/A	N/A
Hansen, Cassandra	East High School	10 Month Secretary	$18.44	N/A	N/A
Hansen, Teresa	East High School	SpEd Instructional Assistant	$21.01	N/A	N/A
Hanson, Cheryl	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	$18.92	N/A	Longevity Pay $50.00
Hard, Jaci	Morningside STEM Elementary School	SpEd Instructional Assistant	$19.96	N/A	N/A
Harder, Lisa	Bryant Elementary School	SpEd Instructional Assistant	$18.11	N/A	N/A
Hardin, Sue	East Middle School	10 Month Secretary- Registrar	$19.02	N/A	N/A
Harker, Destiny	West Middle School	Building Office Assistant	$18.46	N/A	N/A
Harmon, Brandi	Liberty Elementary School	SpEd 1:1 Instructional Assistant	$17.66	N/A	N/A
Harms, Hannah	Perry Creek Elementary School	SpEd 1:1 Instructional Assistant	$20.06	N/A	N/A
Haroldson, Kloie	Bryant Elementary School	SpEd Instructional Assistant	$18.01	N/A	N/A
Harvey, Vanessa	East Middle School	SpEd 1:1 Instructional Assistant	$17.21	N/A	N/A
Hayden, Michael	Perry Creek Elementary School	SpEd 1:1 Instructional Assistant	$19.96	N/A	N/A
Hays, Gina	West Middle School	Building Office Assistant	$21.23	N/A	Longevity Pay $150.00
Heeney, Amy	Morningside STEM Elementary School	SpEd Instructional Assistant	$21.83	N/A	Longevity Pay $50.00
Heineman, Tracy	Spalding Park Environmental Sciences Elementary School	10 Month Secretary- Registrar	$18.57	N/A	N/A
Heinemann, Denise	Transportation	Bus Assistant	$17.32	N/A	N/A
Helvig, Nancy	Perry Creek Elementary School	ELL Tutor	$22.04	N/A	Longevity Pay $150.00
Henderson, Jessica	North Middle School	Building Office Assistant	$17.94	N/A	N/A

Herfel, Kayla	Riverside Elementary School	Building Office Assistant	$17.19	N/A	N/A
Hernandez Maldonado, Maria	Morningside STEM Elementary School	SpEd 1:1 Instructional Assistant	$20.36	N/A	N/A
Hernandez Morataya, Jailene	Hunt A+ Arts Elementary School	SpEd Instructional Assistant	$20.06	N/A	N/A
Hernandez, Anastasha	Leeds Elementary School	SpEd Instructional Assistant	$17.56	N/A	N/A
Hietikko, Jameela	Loess Hills Computer Programming Elementary School	Library Media Assistant	$18.26	N/A	N/A
Higgins-Green, Alexandra	North High School	SpEd Instructional Assistant	$20.32	N/A	N/A
Hoard, Linsey	Perry Creek Elementary School	SpEd Instructional Assistant	$20.66	N/A	N/A
Hodge, Lori	East High School	SpEd 1:1 Instructional Assistant	$20.64	N/A	Longevity Pay $150.00
Hodgen, Beth Ann	Transportation	Bus Assistant	$17.82	N/A	Longevity Pay $50.00
Hodgins, Brevin	Morningside STEM Elementary School	SpEd Instructional Assistant	$17.56	N/A	N/A
Hoefling, Brittany	North Middle School	Intervention Tutor	$17.77	N/A	N/A
Holmes, Amber	Unity Elementary School	SpEd Instructional Assistant	$21.32	N/A	N/A
Howe, Candace	East Middle School	SpEd Instructional Assistant	$20.32	N/A	N/A
Howley, Kasie	West High School	SpEd Instructional Assistant	$21.50	N/A	N/A
Hoxsie, Brianna	Spalding Park Environmental Sciences Elementary School	SpEd 1:1 Instructional Assistant	$19.96	N/A	N/A
Hughes, Jennifer	West Middle School	SpEd Instructional Assistant	$20.32	N/A	N/A
Ienn, Morgin	North High School	SpEd 1:1 Instructional Assistant	$19.88	N/A	N/A
Ingram, Billie Jo	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	$19.96	N/A	N/A
Irish, Samuel	West Middle School	In-School Suspension Supervisor	$17.32	N/A	N/A
Jackson, Jasmine	Morningside STEM Elementary School	SpEd Instructional Assistant	$20.30	N/A	N/A
Jaramillo-Quinonez, Cristal	Liberty Elementary School	Library Media Assistant	$17.96	N/A	N/A
Jenkins, Desiree	Liberty Elementary School	SpEd Instructional Assistant	$18.79	N/A	Longevity Pay $50.00
Jenkins, Linda	Transportation	Bus Assistant	$17.06	N/A	N/A
Jensen, Brenda	Leeds Elementary School	SpEd Instructional Assistant	$22.43	N/A	N/A
Johnson, Beau	Nodland Elementary School	Classroom Instructional Assistant	$17.64	N/A	N/A
Johnson, Kiley	Morningside STEM Elementary School	SpEd Instructional Assistant	$20.32	N/A	N/A
Johnson, Lindy	Morningside STEM Elementary School	Building Office Assistant	$17.32	N/A	N/A
Johnson, Sakeena	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	$20.77	N/A	N/A
Jolin, Cynthia	Clark Early Childhood Center	SpEd Instructional Assistant	$20.77	N/A	N/A
Jolin, Molly	East High School	Classroom Instructional Assistant	$18.71	N/A	N/A
Jones, Morgan	Leeds Elementary School	SpEd Instructional Assistant	$21.33	N/A	N/A
Jordan-Ouverson, Derek	North High School	SpEd Instructional Assistant	$20.41	N/A	N/A
Juarez, Daniela	Bryant Elementary School	SpEd Instructional Assistant	$18.76	N/A	N/A
Juracek, Mickey	Spalding Park Environmental Sciences Elementary School	GenEd Instructional Assistant	$18.79	N/A	Longevity Pay $100.00
Kaelke, Heidi	Riverside Elementary School	SpEd Instructional Assistant	$19.96	N/A	N/A

Kallsen, Amy	Clark Early Childhood Center	SpEd Instructional Assistant	$21.93	N/A	N/A
Kanyiki, Moise	North High School	SpEd 1:1 Instructional Assistant	$20.96	N/A	N/A
Kassing, Susan	West High School	10 Month Secretary	$19.02	N/A	N/A
Keitges, Jane	Leeds Elementary School	Classroom Instructional Assistant	$17.32	N/A	N/A
Keoppel, Kailee	Liberty Elementary School	SpEd Instructional Assistant	$18.83	N/A	N/A
King, Kayla	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	$17.56	N/A	N/A
King, Trista	Morningside STEM Elementary School	Building Office Assistant	$17.77	N/A	N/A
Kitto, Stacey	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	$20.32	N/A	N/A
Klemmensen, Courtney	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	$20.46	N/A	N/A
Kliever, Sarah	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	$20.06	N/A	N/A
Koch-Nguyen, Taylor	Loess Hills Computer Programming Elementary School	Library Media Assistant	$18.52	N/A	N/A
Kohn, Mary	Riverside Elementary School	Building Office Assistant	$17.77	N/A	N/A
Koopman, Desiree	Transportation	Bus Assistant	$17.32	N/A	N/A
Kopp, Dawn	Transportation	Bus Assistant	$17.77	N/A	N/A
Kovarna, Susan	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	$18.26	N/A	N/A
Kramer, Amber	Clark Early Childhood Center	SpEd Instructional Assistant	$20.19	N/A	N/A
Kreisberg, Howard	Irving Dual Language Elementary School	ELL Tutor	$17.77	N/A	N/A
Ladeas, Ariana	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	$20.06	N/A	N/A
Lamoureux, Lisa	West High School	SpEd Instructional Assistant	$19.96	N/A	N/A
Landeros Perez, Gricelda	Leeds Elementary School	SpEd Instructional Assistant	$20.06	N/A	N/A
Lane, Carrie	Districtwide	SpEd Instructional Assistant	$18.42	N/A	N/A
Lantz, Regina	North Middle School	10 Month Secretary- Registrar	$19.07	N/A	Longevity Pay $50.00
Largent, Amber	West Middle School	SpEd Instructional Assistant	$20.32	N/A	N/A
Largent, Jacob	West Middle School	SpEd Instructional Assistant	$17.32	N/A	N/A
Larson, Jamie	Perry Creek Elementary School	SpEd Instructional Assistant	$20.32	N/A	N/A
Leckband, Casie	Leeds Elementary School	SpEd Instructional Assistant	$21.71	N/A	N/A
Lees, Linda	Riverside Elementary School	SpEd Instructional Assistant	$20.08	N/A	N/A
Leisey, Stephanie	Unity Elementary School	SpEd Instructional Assistant	$17.92	N/A	N/A
Lemus, Zuri	Liberty Elementary School	ELL Tutor	$21.00	N/A	Longevity Pay $150.00
Leon Romero, Maria	Irving Dual Language Elementary School	ELL Tutor	$17.72	N/A	N/A
Liechti, Nicole	East High School	10 Month Secretary	$19.02	N/A	N/A
Lizama, Norma	Irving Dual Language Elementary School	Building Office Assistant	$18.36	N/A	N/A
Loggins, Desiree	Transportation	Bus Assistant	$17.32	N/A	N/A

Loofe, Kimberly	West High School	SpEd Instructional Assistant	$17.77	N/A	N/A
Lopez De Reynoso, Fatima	Hunt A+ Arts Elementary School	ELL Tutor	$17.72	N/A	N/A
Lopez, Amber	East High School	12 Month Secretary- Registrar	$20.24	N/A	N/A
Lopez, Angela	Riverside Elementary School	SpEd Instructional Assistant	$21.43	N/A	Longevity Pay $50.00
Lopez, Shawn	Liberty Elementary School	Classroom Instructional Assistant	$18.02	N/A	N/A
Lopez-Rocha, Karla	Leeds Elementary School	SpEd Instructional Assistant	$21.02	N/A	N/A
Loza, Berlyn	West High School	ELL Tutor	$18.83	N/A	Longevity Pay $100.00
Lozano, Maria	Leeds Elementary School	SpEd Instructional Assistant	$18.32	N/A	N/A
Luc, Linda	Unity Elementary School	Building Office Assistant	$18.27	N/A	N/A
Lucero, Velvet	Liberty Elementary School	Building Office Assistant	$18.91	N/A	Longevity Pay $100.00
Lupercio Briones, Natalia	Irving Dual Language Elementary School	Classroom Instructional Assistant	$17.91	N/A	N/A
Ly, Alexandria	North High School	10 Month Secretary - Bookkeeper	$18.09	N/A	N/A
Maeda, Ana	Irving Dual Language Elementary School	SpEd Instructional Assistant	$20.72	N/A	N/A
Main, Jamie	Perry Creek Elementary School	Library Media Assistant	$19.38	N/A	Longevity Pay $50.00
Malloy, Timothy	Transportation	Bus Assistant	$17.32	N/A	N/A
Mansfield, Joan	East High School	10 Month Secretary	$20.50	N/A	N/A
Marshall, Melissa	Liberty Elementary School	SpEd 1:1 Instructional Assistant	$21.91	N/A	N/A
Marshall, Stephanie	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	$17.92	N/A	N/A
Martin, Dawn	Hunt A+ Arts Elementary School	Building Office Assistant	$17.65	N/A	N/A
Martinez, Amy	Leeds Elementary School	Library Media Assistant	$18.07	N/A	N/A
Martinez, Estefany	East High School	ELL Tutor	$17.36	N/A	N/A
Martinez, Lisa	Bryant Elementary School	SpEd Instructional Assistant	$21.40	N/A	N/A
Martinez, Mayaning	Irving Dual Language Elementary School	Building Office Assistant	$17.21	N/A	N/A
Martinez, Paloma	Clark Early Childhood Center	SpEd Instructional Assistant	$20.06	N/A	N/A
Martinez-Johnson, Bridgett	East High School	ELL Tutor	$17.95	N/A	N/A
Mathison, Jodi	Riverside Elementary School	SpEd Instructional Assistant	$17.81	N/A	N/A
Matousek, Breanna	Riverside Elementary School	SpEd Instructional Assistant	$21.02	N/A	N/A
Maxey, Benjamin	North High School	SpEd Instructional Assistant	$20.19	N/A	N/A
Mazariegos, Elvira	Educational Service Center	10 Month Secretary	$20.20	N/A	N/A
Mc Bride, Michael	Perry Creek Elementary School	SpEd Instructional Assistant	$21.27	N/A	Longevity Pay $50.00
Mc Donald, Tracy	Morningside STEM Elementary School	SpEd Instructional Assistant	$20.77	N/A	N/A
McCleary, Vale	Riverside Elementary School	SpEd Instructional Assistant	$20.32	N/A	N/A
McDonald, Jennifer	Life Academy	SpEd Instructional Assistant	$19.37	N/A	Longevity Pay $100.00
McGee Jr., Timothy	Transportation	Bus Assistant	$16.96	N/A	N/A
McGuire, Kelsey	Morningside STEM Elementary School	SpEd Instructional Assistant	$20.19	N/A	N/A
McInnis, Chase	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	$17.66	N/A	N/A
Medrano, Jillean	West High School	SpEd 1:1 Instructional Assistant	$20.77	N/A	N/A
Melendrez, Socorro	North Middle School	In-School Suspension Supervisor	$18.07	N/A	N/A

Melvin, MacKenzie	Sunnyside Elementary School	Building Office Assistant	$17.78	N/A	N/A
Mena Vargas, Cindy	North High School	Building Office Assistant	$17.72	N/A	N/A
Mendenhall, Danielle	North High School	10 Month Secretary	$17.51	N/A	N/A
Merchant, Melissa	Leeds Elementary School	SpEd Instructional Assistant	$20.77	N/A	N/A
Merryman, Kayla	Unity Elementary School	SpEd Instructional Assistant	$18.83	N/A	N/A
Meyers, Amber	Perry Creek Elementary School	SpEd Instructional Assistant	$19.96	N/A	N/A
Meyers, Leah	Bryant Elementary School	SpEd Instructional Assistant	$20.41	N/A	N/A
Miller, Mikaela	West Middle School	GenEd Instructional Assistant	$18.00	N/A	N/A
Miller, Sarah	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	$19.31	N/A	N/A
Minton, Amber	Spalding Park Environmental Sciences Elementary School	Building Office Assistant	$17.06	N/A	N/A
Modlin, Courtney	Unity Elementary School	Library Media Assistant	$18.57	N/A	N/A
Modlin, Michelle	East Middle School	Building Office Assistant	$18.22	N/A	N/A
Mohr, Amaya	Irving Dual Language Elementary School	SpEd Instructional Assistant	$18.31	N/A	N/A
Monahan, Josephine	Transportation	Bus Assistant	$17.82	N/A	Longevity Pay $50.00
Moos, Mark	Liberty Elementary School	Native American Tutor	$17.19	N/A	N/A
Mora, Martha	Hunt A+ Arts Elementary School	ELL Tutor	$21.41	N/A	Longevity Pay $150.00
Mora, Natividad	Irving Dual Language Elementary School	Classroom Instructional Assistant	$17.91	N/A	N/A
Moreno, Annette	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	$20.06	N/A	N/A
Moreno, Katherine	East Middle School	SpEd Instructional Assistant	$17.77	N/A	N/A
Morey, Vanessa	Nodland Elementary School	Library Media Assistant	$18.07	N/A	N/A
Mori, Milly-ika Lady Olyne	Educational Service Center	10 Month Secretary	$18.45	N/A	N/A
Morse, Michael	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	$20.82	N/A	Longevity Pay $50.00
Morton, Lea	Nodland Elementary School	SpEd Instructional Assistant	$17.79	N/A	N/A
Muller, Charity	Bryant Elementary School	SpEd Instructional Assistant	$18.83	N/A	N/A
Mullins, Elizabeth	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	$20.30	N/A	N/A
Munoz Ruiz, Anely	Irving Dual Language Elementary School	Classroom Instructional Assistant	$18.36	N/A	N/A
Munoz, Abril	Liberty Elementary School	ELL Tutor	$17.72	N/A	N/A
Munoz, Ana	Liberty Elementary School	ELL Tutor	$17.72	N/A	N/A
Munoz, Anahi	West High School	Building Office Assistant	$16.96	N/A	N/A
Munoz, Betzabe	Riverside Elementary School	SpEd Instructional Assistant	$21.17	N/A	N/A
Munoz, Mireya	Perry Creek Elementary School	SpEd Instructional Assistant	$18.06	N/A	N/A
Munoz, Rocio	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	$22.00	N/A	Longevity Pay $100.00
Murillo, Paola	Liberty Elementary School	Classroom Instructional Assistant	$18.02	N/A	N/A
Murray, Justine	Leeds Elementary School	SpEd Instructional Assistant	$18.37	N/A	N/A

Musselman, Kayla	Clark Early Childhood Center	SpEd Instructional Assistant	$21.22	N/A	N/A
Nash, Natasha	Leeds Elementary School	Building Office Assistant	$18.02	N/A	N/A
Navarrete, Judith	East High School	SpEd Instructional Assistant	$18.92	N/A	Longevity Pay $100.00
Navrkal, Jaclyn	Clark Early Childhood Center	SpEd Instructional Assistant	$21.41	N/A	N/A
Navrkal, Kelly	Morningside STEM Elementary School	SpEd Instructional Assistant	$20.38	N/A	Longevity Pay $100.00
Nelson, Dennis	Transportation	Bus Assistant	$17.32	N/A	N/A
Nesselhuf, Jose	West Middle School	SpEd Instructional Assistant	$21.27	N/A	Longevity Pay $50.00
Newcomb, Julie	Leeds Elementary School	SpEd Instructional Assistant	$17.92	N/A	N/A
Newman, Jessica	East High School	Building Office Assistant	$17.72	N/A	N/A
Nguyen, Karoline	Leeds Elementary School	SpEd Instructional Assistant	$17.92	N/A	N/A
Nguyen, Mi Mi	North Middle School	ELL Tutor	$17.19	N/A	N/A
Nichols, Mairaki	North Middle School	SpEd Instructional Assistant	$17.06	N/A	N/A
Nolen, Pamela	Riverside Elementary School	SpEd Instructional Assistant	$18.11	N/A	N/A
Noreen, Matthew	West High School	SpEd Instructional Assistant	$21.34	N/A	N/A
Nunez-Rios, Jennifer	Educational Service Center	10 Month Secretary	$18.40	N/A	N/A
Nuno, Erika	Clark Early Childhood Center	SpEd Instructional Assistant	$19.96	N/A	N/A
Nyhof, Lora	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	$21.52	N/A	N/A
O'Brien, Anne	Morningside STEM Elementary School	10 Month Secretary- Registrar	$19.57	N/A	Longevity Pay $100.00
Onofre Vilchis, Esmeralda	Irving Dual Language Elementary School	SpEd 1:1 Instructional Assistant	$17.56	N/A	N/A
Ortmann, Alexandria	North Middle School	SpEd Instructional Assistant	$20.32	N/A	N/A
Oyer, Kashmir	North High School	SpEd Instructional Assistant	$18.46	N/A	N/A
Pacatte, Liam	Transportation	Bus Assistant	$17.06	N/A	N/A
Palmer, Angela	Bryant Elementary School	SpEd Instructional Assistant	$18.37	N/A	N/A
Palmer, Samantha	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	$17.81	N/A	N/A
Paul, Kathleen	Liberty Elementary School	SpEd Instructional Assistant	$20.19	N/A	N/A
Paulsen, Brooklyn	Leeds Elementary School	SpEd Instructional Assistant	$20.32	N/A	N/A
Paz, Elizabeth	West High School	SpEd Instructional Assistant	$20.06	N/A	N/A
Peck Jr., Francis	West Middle School	Building Office Assistant	$19.48	N/A	N/A
Peck, Koreyn	East High School	Library Media Assistant	$18.01	N/A	N/A
Perez, Denise	Liberty Elementary School	SpEd 1:1 Instructional Assistant	$18.37	N/A	N/A
Perez, Mary	East Middle School	Building Office Assistant	$19.15	N/A	Longevity Pay $100.00
Perez-Marin, Xochitl	East Middle School	SpEd Instructional Assistant	$20.06	N/A	N/A
Perez-Skinner, Kellie	Leeds Elementary School	SpEd Instructional Assistant	$18.87	N/A	N/A
Perry, Cara	Morningside STEM Elementary School	SpEd Instructional Assistant	$18.42	N/A	Longevity Pay $50.00
Peters, Michael	North High School	SpEd Instructional Assistant	$20.32	N/A	N/A
Peters-Maynard, Abby	North Middle School	Building Office Assistant	$19.93	N/A	Longevity Pay $100.00
Pettengill, Kelsea	Liberty Elementary School	Classroom Instructional Assistant	$17.21	N/A	N/A
Pistore, Stephanie	Morningside STEM Elementary School	SpEd Instructional Assistant	$20.06	N/A	N/A

Pojar, Lindsey	Loess Hills Computer Programming Elementary School	10 Month Secretary- Office Manager	$18.71	N/A	N/A
Pollard, Austin	West High School	Classroom Instructional Assistant	$17.06	N/A	N/A
Ponce Hernandez, Daniela	East Middle School	SpEd Instructional Assistant	$21.21	N/A	N/A
Porter, Amber	Loess Hills Computer Programming Elementary School	SpEd 1:1 Instructional Assistant	$19.21	N/A	N/A
Porterfield, Rosemary	Transportation	Bus Assistant	$17.06	N/A	N/A
Pospeshil, Jerry	Transportation	Bus Assistant	$17.82	N/A	N/A
Poss, Melanie	Hunt A+ Arts Elementary School	SpEd Instructional Assistant	$19.87	N/A	Longevity Pay $50.00
Prevail, Heather	Liberty Elementary School	SpEd Instructional Assistant	$20.82	N/A	Longevity Pay $50.00
Prieto Velasco, Leslie	North High School	10 Month Secretary	$17.76	N/A	N/A
Pum, Sokary	Liberty Elementary School	SpEd Instructional Assistant	$20.65	N/A	N/A
Quinn, Misty	Liberty Elementary School	SpEd 1:1 Instructional Assistant	$20.41	N/A	N/A
Quinonez, Merlina	Irving Dual Language Elementary School	SpEd Instructional Assistant	$21.87	N/A	N/A
Ramirez Fuerte, Maria	Irving Dual Language Elementary School	SpEd Instructional Assistant	$20.46	N/A	N/A
Ramirez Sojuel De Nesselhuf, Diana	West Middle School	ELL Tutor	$18.17	N/A	N/A
Ramirez, Elizabeth	East High School	Building Office Assistant	$19.19	N/A	N/A
Ramirez, Monica	Leeds Elementary School	SpEd Instructional Assistant	$20.64	N/A	N/A
Ramirez-Moreno, Cristina	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	$17.56	N/A	N/A
Randall, Jessica	Spalding Park Environmental Sciences Elementary School	Library Media Assistant	$18.07	N/A	N/A
Reed, Ireland	West High School	SpEd Instructional Assistant	$20.06	N/A	N/A
Reeg-Beckner, Jerrad	West High School	SpEd 1:1 Instructional Assistant	$17.06	N/A	N/A
Reese, Beth	East High School	SpEd Instructional Assistant	$20.68	N/A	Longevity Pay $150.00
Reilly, Jennifer	North Middle School	10 Month Secretary - Bookkeeper	$19.07	N/A	N/A
Reinert, Haley	Perry Creek Elementary School	SpEd Instructional Assistant	$20.06	N/A	N/A
Reising, Kimberly	Liberty Elementary School	10 Month Secretary- Registrar	$19.29	N/A	Longevity Pay $100.00
Rembe, Lisa	Sunnyside Elementary School	SpEd Instructional Assistant	$19.65	N/A	Longevity Pay $100.00
Resendiz-Mata, Alexis	West High School	10 Month Secretary	$17.64	N/A	N/A
Reyes Villatoro, Sonia	Morningside STEM Elementary School	SpEd Instructional Assistant	$20.91	N/A	N/A
Rhymer, Lisa	West High School	SpEd Instructional Assistant	$21.23	N/A	Longevity Pay $150.00
Richardson, Sierra	East High School	SpEd 1:1 Instructional Assistant	$20.06	N/A	N/A
Rider, Jessica	North Middle School	SpEd 1:1 Instructional Assistant	$20.19	N/A	N/A
Riedesel, Amanda	North High School	Building Office Assistant	$17.06	N/A	N/A
Ring, Dayana	Irving Dual Language Elementary School	SpEd Instructional Assistant	$20.59	N/A	N/A
Ritchison, Kimberly	Riverside Elementary School	10 Month Secretary- Office Manager	$18.66	N/A	N/A
Roatch, Kassandra	Unity Elementary School	SpEd Instructional Assistant	$17.66	N/A	N/A
Robb, Shelby	Spalding Park Environmental Sciences Elementary School	Crossing Guard	$16.96	N/A	N/A

Robertson, Elyse	Clark Early Childhood Center	SpEd Instructional Assistant	$19.96	N/A	N/A
Rodriguez Padilla, Alexa	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	$21.14	N/A	N/A
Rodriguez, Julie	East High School	ELL Tutor	$16.88	N/A	N/A
Roeder, Lori	Morningside STEM Elementary School	SpEd Instructional Assistant	$18.01	N/A	N/A
Rogers, Rachel	Nodland Elementary School	Building Office Assistant	$17.65	N/A	N/A
Rosenberger, Robert	East High School	SpEd Instructional Assistant	$17.77	N/A	N/A
Rosenholtz, Andrew	West High School	SpEd 1:1 Instructional Assistant	$20.06	N/A	N/A
Ross, Jyllayne	West Middle School	SpEd Instructional Assistant	$20.72	N/A	N/A
Rubida, Noah	Spalding Park Environmental Sciences Elementary School	ELL Tutor	$16.96	N/A	N/A
Ruble, Jayda	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	$20.46	N/A	N/A
Ruby, Sara	North High School	12 Month Secretary- Registrar	$19.50	N/A	Longevity Pay $50.00
Ruelas Jr, Jose	Irving Dual Language Elementary School	SpEd Instructional Assistant	$20.41	N/A	N/A
Ruelas, Cecilia	Irving Dual Language Elementary School	10 Month Secretary- Office Manager	$20.10	N/A	Longevity Pay $50.00
Ruenprom, Jutharatana	Liberty Elementary School	SpEd Instructional Assistant	$17.66	N/A	N/A
Rundquist, Michelle	Hunt A+ Arts Elementary School	SpEd Instructional Assistant	$18.51	N/A	N/A
Runner, Chandra	Morningside STEM Elementary School	SpEd Instructional Assistant	$20.32	N/A	N/A
Runyon, Tara	West High School	10 Month Secretary	$18.57	N/A	N/A
Salmon, Sharon	Leeds Elementary School	SpEd Instructional Assistant	$18.37	N/A	N/A
Saltzgiver, Jaclyn	East High School	SpEd Instructional Assistant	$22.27	N/A	Longevity Pay $100.00
Sanchez Medina, Xitlali	Hunt A+ Arts Elementary School	ELL Tutor	$17.51	N/A	N/A
Sanchez, Alicia	Career Academy	SpEd Instructional Assistant	$17.41	N/A	N/A
Sanchez, Alicia	Clark Early Childhood Center	SpEd Instructional Assistant	$21.18	N/A	N/A
Sanchez, Maria	Bryant Elementary School	ELL Tutor	$17.19	N/A	N/A
Sanchez, Maria	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	$22.55	N/A	Longevity Pay $50.00
Sanderson, Pamela	Leeds Elementary School	SpEd Instructional Assistant	$21.27	N/A	Longevity Pay $50.00
Sands, Sarah	West High School	10 Month Secretary	$18.57	N/A	N/A
Santos, Clarisa	Irving Dual Language Elementary School	SpEd Instructional Assistant	$18.01	N/A	N/A
Saunders, Katlyn	Spalding Park Environmental Sciences Elementary School	SpEd 1:1 Instructional Assistant	$22.22	N/A	N/A
Saunders, Peyton	Sunnyside Elementary School	Building Office Assistant	$17.42	N/A	N/A
Schafer, Darla	Morningside STEM Elementary School	SpEd Instructional Assistant	$19.96	N/A	N/A
Schlumbaum, Jodi	Liberty Elementary School	SpEd Instructional Assistant	$21.56	N/A	Longevity Pay $150.00
Schoenherr, Kristin	Life Academy	SpEd Instructional Assistant	$19.50	N/A	Longevity Pay $125.00
Schonrock, Cheyenne	Unity Elementary School	SpEd Instructional Assistant	$17.66	N/A	N/A
Schonrock, Hunter	Spalding Park Environmental Sciences Elementary School	SpEd 1:1 Instructional Assistant	$19.96	N/A	N/A

Schrauth, Jessica	East High School	SpEd Instructional Assistant	$22.48	N/A	N/A
Schultz, Megan	Leeds Elementary School	SpEd Instructional Assistant	$21.72	N/A	Longevity Pay $50.00
Scofield, Megan	Irving Dual Language Elementary School	SpEd Instructional Assistant	$20.19	N/A	N/A
Sedano, Ana	Bryant Elementary School	Building Office Assistant	$17.81	N/A	N/A
Seggerman, Susan	Nodland Elementary School	SpEd Instructional Assistant	$19.12	N/A	N/A
Sevier, Laynie	Bryant Elementary School	SpEd Instructional Assistant	$18.24	N/A	N/A
Sextro, Deborah	Riverside Elementary School	SpEd Instructional Assistant	$18.37	N/A	N/A
Sharp, Alexis	Unity Elementary School	SpEd Instructional Assistant	$21.41	N/A	N/A
Shaver, Jackson	Irving Dual Language Elementary School	Library Media Assistant	$18.52	N/A	N/A
Sherrill, Amber	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	$20.06	N/A	N/A
Sigaty-Elgert, Stasia	East High School	SpEd Instructional Assistant	$21.80	N/A	Longevity Pay $100.00
Silagy Jarda, Meda	Transportation	Bus Assistant	$16.96	N/A	N/A
Simard, Megan	East High School	SpEd 1:1 Instructional Assistant	$16.96	N/A	N/A
Sirovatka, Taylor	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	$19.96	N/A	N/A
Smith, Julie	Transportation	Bus Assistant	$17.21	N/A	N/A
Smith, Kasandra	Morningside STEM Elementary School	SpEd Instructional Assistant	$20.64	N/A	N/A
Smith, Shari	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	$18.24	N/A	N/A
Smith, Shawna	Riverside Elementary School	SpEd Instructional Assistant	$20.04	N/A	N/A
Sohl, Ashley	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	$21.96	N/A	N/A
Soule, Kimberly	Morningside STEM Elementary School	SpEd Instructional Assistant	$22.93	N/A	N/A
Sowards, DeLaney	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	$18.14	N/A	N/A
Speichinger, Bobbie	Riverside Elementary School	SpEd Instructional Assistant	$22.44	N/A	N/A
Spoering, Ashley	Loess Hills Computer Programming Elementary School	SpEd 1:1 Instructional Assistant	$20.19	N/A	N/A
Stadtlander, Brittney	East Middle School	SpEd Instructional Assistant	$17.32	N/A	N/A
Stephens, Melissa	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	$20.06	N/A	N/A
Stevenson, Michelle	North High School	10 Month Secretary	$20.55	N/A	N/A
Strehlow, Shalyn	Morningside STEM Elementary School	SpEd Instructional Assistant	$20.41	N/A	N/A
Stusse, Mariah	Unity Elementary School	10 Month Secretary - Bookkeeper	$17.64	N/A	N/A
Swanson, Amy	Leeds Elementary School	SpEd 1:1 Instructional Assistant	$17.66	N/A	N/A
Swift, Kimberli	Unity Elementary School	GenEd Instructional Assistant	$17.21	N/A	N/A
TeGrotenhuis, Gabrielle	Leeds Elementary School	Building Office Assistant	$17.32	N/A	N/A
TenHulzen, Jennifer	East Middle School	Building Office Assistant	$17.54	N/A	N/A
Terriquez, Sarah	East Middle School	SpEd Instructional Assistant	$17.54	N/A	N/A

Thiesen, Emily	North High School	10 Month Secretary	$18.44	N/A	N/A
Topete, Alma	Morningside STEM Elementary School	SpEd Instructional Assistant	$19.96	N/A	N/A
Topete-Ramirez, Juana	Unity Elementary School	Building Office Assistant	$18.74	N/A	N/A
Torrez, Tena	North Middle School	SpEd Instructional Assistant	$24.78	N/A	Longevity Pay $150.00
Tran, Antony	Irving Dual Language Elementary School	SpEd Instructional Assistant	$17.66	N/A	N/A
Trimble, Abigail	Clark Early Childhood Center	SpEd Instructional Assistant	$21.55	N/A	N/A
Trout, Rebecca	East Middle School	Library Media Assistant	$18.27	N/A	Longevity Pay $50.00
Tushla, Barbara	Hunt A+ Arts Elementary School	GenEd Instructional Assistant	$19.17	N/A	Longevity Pay $100.00
Twinn, Donnette	Bryant Elementary School	SpEd Instructional Assistant	$17.56	N/A	N/A
Valladolid, Raquel	North High School	ELL Tutor	$18.72	N/A	Longevity Pay $100.00
Vanderlinden, Jami	Morningside STEM Elementary School	SpEd Instructional Assistant	$17.92	N/A	N/A
Vanderloo, Patricia	East High School	SpEd Instructional Assistant	$22.01	N/A	Longevity Pay $150.00
VanEldik, Gerrit	Clark Early Childhood Center	SpEd Instructional Assistant	$20.41	N/A	N/A
Vanvoorst, Jennifer	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	$18.93	N/A	N/A
Vargas, Melissa	West High School	SpEd Instructional Assistant	$20.32	N/A	N/A
Vargas, Siera	East High School	In-School Suspension Supervisor	$17.19	N/A	N/A
Vargas, Skylynn	Unity Elementary School	SpEd Instructional Assistant	$20.32	N/A	N/A
Vasquez, Antonia	Transportation	Bus Assistant	$17.36	N/A	N/A
Vega, Elyse	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	$19.96	N/A	N/A
Veloz, Ava	East High School	Building Office Assistant	$18.96	N/A	N/A
Verschoor, Alicia	Liberty Elementary School	SpEd Instructional Assistant	$19.61	N/A	N/A
Verschoor, Autumn	Liberty Elementary School	Library Media Assistant	$18.16	N/A	N/A
Villatoro Jimenez, Jennifer	Loess Hills Computer Programming Elementary School	Building Office Assistant	$17.46	N/A	N/A
Vlahoulis, Kayla	Leeds Elementary School	SpEd Instructional Assistant	$17.92	N/A	N/A
Waderich, Megan	Leeds Elementary School	SpEd 1:1 Instructional Assistant	$20.77	N/A	N/A
Walding, Madison	Morningside STEM Elementary School	SpEd Instructional Assistant	$20.46	N/A	N/A
Waldner, Andrea	Hunt A+ Arts Elementary School	SpEd Instructional Assistant	$19.47	N/A	N/A
Walker, Jenna	Hunt A+ Arts Elementary School	SpEd Instructional Assistant	$20.06	N/A	N/A
Walton, Levi	Irving Dual Language Elementary School	SpEd Instructional Assistant	$18.37	N/A	N/A
Walton, Taiava	Unity Elementary School	Library Media Assistant	$18.30	N/A	N/A
Watchorn, Carol	East Middle School	ELL Tutor	$19.89	N/A	N/A
Watkins, Denise	Perry Creek Elementary School	Building Office Assistant	$19.48	N/A	N/A
Wehde, Sharron	Leeds Elementary School	SpEd Instructional Assistant	$19.95	N/A	Longevity Pay $50.00
Weidler, Casey	East Middle School	SpEd Instructional Assistant	$20.32	N/A	N/A
Welch, Katie	West Middle School	10 Month Secretary- Registrar	$18.57	N/A	N/A
Welch, Reid	Morningside STEM Elementary School	Building Office Assistant	$17.99	N/A	N/A
Wermes, Alisha	Unity Elementary School	SpEd Instructional Assistant	$20.32	N/A	N/A

Whitehead, Ervin	North High School	SpEd Instructional Assistant	$21.77	N/A	N/A
Wiggs, Kathleen	Hunt A+ Arts Elementary School	SpEd Instructional Assistant	$18.92	N/A	N/A
Williams, Crystal	East High School	SpEd Instructional Assistant	$20.78	N/A	N/A
Winkler, Jill	Hunt A+ Arts Elementary School	Library Media Assistant	$21.16	N/A	Longevity Pay $150.00
Witten, Patricia	Career Academy	10 Month Secretary	$20.05	N/A	N/A
Wolfe, Deborah	Clark Early Childhood Center	10 Month Secretary- Home School	$19.54	N/A	Longevity Pay $50.00
Woodside, Kellci	Irving Dual Language Elementary School	SpEd 1:1 Instructional Assistant	$20.21	N/A	N/A
Woodside, Tamera	Irving Dual Language Elementary School	SpEd Instructional Assistant	$20.06	N/A	N/A
Wooster, Brandi	Nodland Elementary School	SpEd Instructional Assistant	$19.55	N/A	N/A
Yates, Kaylei	Bryant Elementary School	SpEd Instructional Assistant	$20.32	N/A	N/A
Ybarra, Yvonne	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	$23.38	N/A	Longevity Pay $125.00
Zavala, Jacqueline	Irving Dual Language Elementary School	Classroom Instructional Assistant	$18.10	N/A	N/A
Zeimet, Kris	Perry Creek Elementary School	SpEd Instructional Assistant	$18.42	N/A	Longevity Pay $50.00
Zeman, Melissa	Liberty Elementary School	GenEd Instructional Assistant	$18.82	N/A	Longevity Pay $125.00

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: May 11, 2026
Barb Caskey, Director of Human Resources

2026-2027 Employees Suppporting Specialty Programs (ESSP)					
Name	**Facility**	**Position**	**Salary/Hourly Rate**	**Bonus**	**Additional Benefits/Comments**
Alba, Juana	Irving Dual Language Elementary School	Behavior Technician	$22.90	N/A	Includes $0.35 Bilingual Pay
Alcaraz, Stephanie	North High School	Student Liaison	$36.64	N/A	N/A
Allen, Selene	Spalding Park Environmental Sciences Elementary School	Attendance Specialist	$28.32	N/A	N/A
Azpeitia, Jessica	Irving Dual Language Elementary School	MTSS Specialist	$29.53	N/A	Includes $0.35 Bilingual Pay
Azpeitia, Ricardo	Irving Dual Language Elementary School	Attendance Specialist	$36.99	N/A	Includes $0.35 Bilingual Pay
Baker, Warren	West High School	School Liaison Officer	$70,935	N/A	N/A
Barajas, Ana	North Middle School	MTSS Specialist	$28.32	N/A	N/A
Bernard, Angela	West High School	MTSS Specialist	$28.32	N/A	N/A
Blatchford, Angela	Educational Service Center	Technical Support	$34.15	N/A	N/A
Bratvold, Robert	North High School	MTSS Specialist	$37.41	N/A	N/A
Brekke, Felicity	Riverside Elementary School	MTSS Specialist	$28.32	N/A	N/A
Brewer, Brittany	Leeds Elementary School	MTSS Specialist	$28.32	N/A	N/A
Burns, Keith	East High School	MTSS Specialist	$27.50	N/A	N/A
Chapman, Keith	Unity Elementary School	Attendance Specialist	$31.63	N/A	N/A
Clark, Aaron	Loess Hills Computer Programming Elementary School	MTSS Specialist	$28.32	N/A	N/A
Clayton, Madison	West High School	TAP Specialist	$22.38	N/A	N/A
Cleveringa, Emily	Hunt A+ Arts Elementary School	Attendance Specialist	$31.63	N/A	N/A
Coleman, Sharvarus	West High School	MTSS Specialist	$27.50	N/A	N/A
Conway, Angela	Perry Creek Elementary School	Attendance Specialist	$31.63	N/A	N/A
Copple, Hollie	Educational Service Center	Technical Support	$28.43	N/A	N/A
Desmond, Melanie	Clark Early Childhood Center	Behavior Technician	$24.06	N/A	N/A
Elliott, Torri	Educational Service Center	Behavior Technician	$23.29	N/A	N/A
Fickbohm, Lisa	Bryant Elementary School	Attendance Specialist	$28.32	N/A	N/A
Fitzgerald, Andrea	Transportation	Transportation Training/Safety Specialist	$23.58	N/A	N/A
Francksen-Small, Tanner	Clark Early Childhood Center	Behavior Technician	$24.06	N/A	N/A
Fuller, April	Transportation	Transportation Specialist I	$23.29	N/A	N/A
Gentry, Lori	West High School	Student Liaison	$37.44	N/A	N/A
Gilson, Kelley	Clark Early Childhood Center	Behavior Technician	$22.55	N/A	N/A
Harrell, Devon	Educational Service Center	Technical Support	$26.93	N/A	N/A
Haukap, Brennan	Alternative High School	School Liaison Officer	$35.88	N/A	N/A
Hernandez, Cinthia	Perry Creek Elementary School	Attendance Specialist	$28.31	N/A	Includes $0.35 Bilingual Pay

Holsinger, Melissa	Career Academy	Attendance/Behavior Intermediate Hearing Officer	$33.33	N/A	N/A
Hutton, Daniel	East Middle School	MTSS Specialist	$27.50	N/A	N/A
Kapaun, Patt	East High School	Classroom Nurse	$26.35	N/A	N/A
Lantz, Rodney	Educational Service Center	Technical Support	$31.75	N/A	N/A
Larson, Bernadette	Liberty Elementary School	MTSS Specialist	$28.32	N/A	N/A
Loutsch, Terry	East High School	TAP Specialist	$26.53	N/A	N/A
MacCoy, Gage	West Middle School	Behavior Technician	$22.55	N/A	N/A
Maldonado, Omar	Hunt A+ Arts Elementary School	MTSS Specialist	$27.50	N/A	N/A
Martin, Mitchell	Educational Service Center	Technical Support	$27.11	N/A	N/A
McCreadie, Kaimana Anthony	Morningside STEM Elementary School	Attendance Specialist	$28.32	N/A	N/A
Mehrer, Jean	Educational Service Center	Technical Support	$29.08	N/A	N/A
Moon, Amanda	Clark Early Childhood Center	Behavior Technician	$24.06	N/A	N/A
Moon, Malcomb	North Middle School	School Liaison Officer	$67,326	N/A	N/A
Nash, Johnny	Leeds Elementary School	Attendance Specialist	$34.93	N/A	N/A
Nathaniel, Alaina	Nodland Elementary School	MTSS Specialist	$27.50	N/A	N/A
Oetken, Adam	East Middle School	School Liaison Officer	$62,289	N/A	N/A
Pearson, Sandra	Liberty Elementary School	Attendance Specialist	$37.41	N/A	N/A
Perez Rojas, Fernando	North High School	MTSS Specialist	$28.32	N/A	N/A
Quintanilla-Maya, Pablo	Loess Hills Computer Programming Elementary School	Attendance Specialist	$29.53	N/A	Includes $0.35 Bilingual Pay
Rasmussen, Lourin	Clark Early Childhood Center	Behavior Technician	$23.29	N/A	N/A
Riker, Joseph	East High School	Student Liaison	$33.87	N/A	N/A
Risner, Dahlia	Unity Elementary School	MTSS Specialist	$28.32	N/A	N/A
Sage, David	North High School	MTSS Specialist	$28.32	N/A	N/A
Salmon, Genna	West Middle School	MTSS Specialist	$32.49	N/A	N/A
Sanchez-Alvarez, Oscar	North High School	School Liaison Officer	$73,165	N/A	N/A
Speckmann, Colin	Spalding Park Environmental Sciences Elementary School	MTSS Specialist	$28.32	N/A	N/A
Steele, James	North Middle School	Student Liaison	$32.49	N/A	N/A
Stibbs, John	East High School	School Liaison Officer	$76,084	N/A	N/A
Strong, Angela	Clark Early Childhood Center	Behavior Technician	$22.55	N/A	N/A
Strong, Melorie	East High School	MTSS Specialist	$29.18	N/A	N/A
Suarez, Monica	East High School	MTSS Specialist	$28.32	N/A	N/A
Sutton, Teresa	Bryant Elementary School	MTSS Specialist	$28.32	N/A	N/A
Trometer, Brian	North High School	TAP Specialist	$32.93	N/A	$2,000 TAP Coordinator
Van Buren, Martez	West High School	MTSS Specialist	$28.32	N/A	N/A
Vergith, Chauntee	Irving Dual Language Elementary School	Behavior Technician	$22.55	N/A	N/A
Warner, Scott	West Middle School	School Liaison Officer	$73,509	N/A	N/A
Washington, Roderick	Morningside STEM Elementary School	MTSS Specialist	$28.32	N/A	N/A
Wilson, Katharine	North Middle School	Behavior Technician	$22.55	N/A	N/A

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: May 11, 2026
Barb Caskey, Director of Human Resources

2026-2027 Supplemental Stipends					
Name	**Facility**	**Position**	**Salary/Hourly Rate**	**Bonus**	**Additional Benefits/Comments**
Alfredson, Adam	West High School	Football Coach (9th Grade)	$3,735.00	N/A	N/A
Alfredson, Adam	West Middle School	Middle School Wrestling Coach	$2,044.00	N/A	N/A
Alfredson, Trevor	North Middle School	Team Leader (Middle)	$1,966.00	N/A	N/A
Ambrose, Jenna	East High School	Track Coach, Assistant	$3,538.00	N/A	N/A
Anderson, Garrett	East High School	Quiz Bowl Director	$2,359.00	N/A	N/A
Anderson, Leisha	East High School	Musical (HS)	$1,573.00	N/A	N/A
Anderson, Leisha	East High School	Play (HS)	$1,573.00	N/A	N/A
Anderson, Nicholas	West High School	Band Director (Senior High)	$5,701.00	N/A	N/A
Anderson, Pamela	East Middle School	Team Leader (Middle)	$1,966.00	N/A	N/A
Ard, Malina	East High School	Volleyball Coach, Assistant	$3,538.00	N/A	N/A
Arrick, Tristen	North High School	Bowling, Boys and Girls	$3,342.00	N/A	N/A
Azpeitia, Ricardo	North High School	Soccer Coach, Boys	$4,325.00	N/A	N/A
Bainbridge, Rylie	West Middle School	Band Director (Middle Assistant)	$1,022.00	N/A	N/A
Bainbridge, Rylie	West High School	Band Director, Assistant (Senior High)	$3,145.00	N/A	N/A
Barth, Erin	Nodland Elementary School	Tier 1 Coordinator	$2,000.00	N/A	TLC Funded
Batenhorst, Haley	North Middle School	Dance Advisor (Middle)	$2,044.00	N/A	N/A
Bathurst, Celeste	East High School	Dance Advisor	$2,752.00	N/A	N/A
Benson, Luke	North High School	Track Coach, Assistant	$3,538.00	N/A	N/A
Benson, Ty	North High School	Basketball Coach, Boys	$7,863.00	N/A	N/A
Bernard, Angela	West High School	Dance Advisor, Assistant	$1,101.00	N/A	N/A
Besh, Jacob	West High School	Football Coach, Assistant	$5,111.00	N/A	N/A
Bielski, Dena	North High School	Dance Advisor	$2,752.00	N/A	N/A
Bielski, Dena	North Middle School	Middle School Track Coach	$2,044.00	N/A	N/A
Bielski, Dena	North Middle School	Middle School Volleyball Coach	$2,044.00	N/A	N/A
Bielski, Dena	North Middle School	Newspaper Advisor (Middle)	$1,179.00	N/A	N/A
Blake, Juan	North High School	Basketball Coach, Assistant, Girls	$5,111.00	N/A	N/A
Blakey, Tyrell	West High School	Basketball Coach, Boys	$7,863.00	N/A	N/A
Blum, Jonathan	East Middle School	Middle School Football Coach	$2,044.00	N/A	N/A
Boatman, Molly	North High School	High School Team Leader	$1,966.00	N/A	N/A
Boyer, Mary Elizabeth (.5)	North Middle School	Orchestra Director (Middle)	$589.50	N/A	N/A
Brand, Maria	Irving Dual Language Elementary School	Tier 1 Coordinator	$2,000.00	N/A	TLC Funded
Bratvold, Jamie	Educational Service Center	Instructional Technology Curriculum Facilitator	$2,000.00	N/A	TLC Funded

Bravo, Bethany	West High School	High School Team Leader	$1,966.00	N/A	N/A
Brennan, Tina	Educational Service Center	Elementary Literacy Curriculum Facilitator	$2,000.00	N/A	TLC Funded
Broermann, Denise	North Middle School	Middle School Cross-Country Coach	$2,044.00	N/A	N/A
Broermann, Denise	North Middle School	Middle School Track Coach	$2,044.00	N/A	N/A
Broermann, Denise	North Middle School	Team Leader (Middle)	$1,966.00	N/A	N/A
Bruening, Jennifer	East Middle School	Team Leader (Middle)	$1,966.00	N/A	N/A
Bunce, Nichole	Career Academy	Academic Competition Advisor	$2,359.00	N/A	N/A
Burton, Sean	Educational Service Center	Head Teacher - Music	$6,291.00	N/A	N/A
Burton, Sean	East High School	Orchestra Director (Senior High)	$3,145.00	N/A	N/A
Burton, Sean (.5)	East Middle School	Orchestra Director (Middle)	$589.50	N/A	N/A
Buster, Elizabeth	Clark Early Childhood Center	Special Education Coach	$2,000.00	N/A	TLC Funded
Cantrell, Korey	North High School	Speech Coach	$4,325.00	N/A	N/A
Case, Jonathan	West High School	High School Team Leader	$1,966.00	N/A	N/A
Case, Trever	North High School	Football Coach, Assistant	$5,111.00	N/A	N/A
Casotti, John	Educational Service Center	Instructional Technology Curriculum Facilitator	$2,000.00	N/A	TLC Funded
Chamberlain, Monica	North Middle School	Middle School Track Coach	$2,044.00	N/A	N/A
Chamberlain, Monica	North Middle School	Middle School Volleyball Coach	$2,044.00	N/A	N/A
Chapman, Keith	North High School	Football Coach, Assistant	$5,111.00	N/A	N/A
Cherkas, Braden	North Middle School	Middle School Football Coach	$2,044.00	N/A	N/A
Clarahan, Richard	East High School	Cross-Country Coach	$2,949.00	N/A	N/A
Clarahan, Richard	East High School	Track Coach	$7,116.00	N/A	N/A
Clayton, Madison	West High School	Basketball Coach, Girls	$7,863.00	N/A	N/A
Clayton, Madison	West Middle School	Middle School Girls Basketball	$2,044.00	N/A	N/A
Coleman, Sharvarus	West High School	Football Coach, Assistant	$5,111.00	N/A	N/A
Comstock, Bricelyn	West High School	Basketball Coach, Assistant, Girls	$5,111.00	N/A	N/A
Comstock, Bricelyn	West High School	Soccer Coach, Assistant, Girls	$2,949.00	N/A	N/A
Comstock, Bricelyn	West High School	Volleyball Coach, Assistant	$3,538.00	N/A	N/A
Cooper, Gabriel	West Middle School	Middle School Soccer Coach	$2,044.00	N/A	N/A
Cooper, Gretchen	East High School	Cheerleading Advisor, Assistant	$1,101.00	N/A	N/A
Coupland, Drake	West High School	Track Coach, Assistant	$3,538.00	N/A	N/A
Croston, David	East High School	Football Coach, Assistant	$5,111.00	N/A	N/A
Crum, Kaydence	West High School	Cheerleading Advisor, Assistant	$1,101.00	N/A	N/A
Culver, Ashley-Amber	East High School	Softball Coach, Assistant	$3,145.00	N/A	N/A
Curiel, Viridiana	West Middle School	Newspaper Advisor (Middle)	$1,179.00	N/A	N/A
Davidson, Scott	North High School	Tennis Coach, Boys	$2,949.00	N/A	N/A
Deboer, Eric	North High School	Tennis Coach, Girls	$2,949.00	N/A	N/A
Den Herder, David	North High School	Golf Coach, Boys	$2,949.00	N/A	N/A
Downing, Ava	East High School	Debate/Speech Coach, Assistant	$1,573.00	N/A	N/A
Drent, Brian	East High School	Basketball Coach, Boys	$7,863.00	N/A	N/A
Drent, Brian	Educational Service Center	Head Teacher - Physical Education	$6,291.00	N/A	N/A

Drent, Steven	East High School	Golf Coach, Boys	$2,949.00	N/A	N/A
Eastlick, Bronwyn	East High School	Speech Coach	$4,325.00	N/A	N/A
Eickholt, Brent	North High School	Softball Coach	$5,504.00	N/A	N/A
Eickholt, Kylee	North High School	Softball Coach, Assistant	$3,145.00	N/A	N/A
Eickholt, Kylee	North High School	Volleyball Coach, Assistant	$3,538.00	N/A	N/A
Eilders, Kristen	Educational Service Center	Elementary Science/Social Studies Curriculum Facilitator	$2,000.00	N/A	TLC Funded
Elgert, Magnolia	Educational Service Center	Middle & High School Math Curriculum Facilitator	$2,000.00	N/A	TLC Funded
Engel, Christopher	North High School	High School Team Leader	$1,966.00	N/A	N/A
Fengler, Ashley	North Middle School	Dance Advisor (Middle)	$2,044.00	N/A	N/A
Fenton, Lorraine	West High School	Track Coach, Assistant	$3,538.00	N/A	N/A
Ferry, Shawn	East High School	High School Team Leader	$1,966.00	N/A	N/A
Ferry, Shawn	East High School	Student Council, Full (Senior High)	$3,145.00	N/A	N/A
Ferry, Shawn	East Middle School	Middle School Football Coach	$2,044.00	N/A	N/A
Fiegel, Kirsten	East High School	Special Education Coach	$2,000.00	N/A	TLC Funded
Foland, Cindy	Educational Service Center	Middle School Science Curriculum Facilitator	$2,000.00	N/A	TLC Funded
Fowler, Brianna	West Middle School	Middle School Student Council	$1,179.00	N/A	N/A
Fowler, Brianna	West Middle School	Team Leader (Middle)	$1,966.00	N/A	N/A
Francisquez-Antonio, Cristobal	West High School	Soccer Coach, Girls	$4,325.00	N/A	N/A
Franck, Anthony	East Middle School	Middle School Football Coach	$2,044.00	N/A	N/A
Franck, Anthony	East Middle School	Middle School Soccer Coach	$2,044.00	N/A	N/A
Freeman, Robin	West High School	Swimming Coach, Assistant, Girls	$3,145.00	N/A	N/A
Gallagher, Emily	East High School	Batons & Flags Advisor	$1,769.00	N/A	N/A
Garbe, Megan	Irving Dual Language Elementary School	Tier 3 Coordinator - Elementary	$2,000.00	N/A	TLC Funded
Garcia, Eduardo	West High School	Soccer Coach, Assistant, Boys	$2,949.00	N/A	N/A
Gardner, Terry	East Middle School	Middle School Football Coach	$2,044.00	N/A	N/A
Garibay, Keit	North High School	Soccer Coach, Girls	$4,325.00	N/A	N/A
Garrison, Jennifer	Unity Elmentary School	Special Education Coach	$2,000.00	N/A	TLC Funded
Gasaway, Jennifer	West High School	Tier 3 Coordinator - Secondary	$2,000.00	N/A	TLC Funded
George, Karl (.25)	West High School	STEM	$1,081.25	N/A	N/A
Gerch, Drew	North High School	Football Coach, Assistant	$5,111.00	N/A	N/A
Gerch, Drew	North High School	Photographer (Senior High)	$629.00	N/A	N/A
Gerch, Drew	North High School	Soccer Coach, Assistant, Boys	$2,949.00	N/A	N/A
Gerch, Drew	North High School	Yearbook Advisor (Senior High)	$4,325.00	N/A	N/A
Gerch, Drew	North Middle School	Middle School Soccer Coach	$2,044.00	N/A	N/A
Glass, Joseph (.5)	East High School	Track Coach, Assistant	$1,769.00	N/A	N/A
Gomez, Jason	East High School	Tennis Coach, Boys	$2,949.00	N/A	N/A
Goosmann, Madison	North High School	Volleyball Coach, 9th Grade	$3,538.00	N/A	N/A
Goosmann, Madison	North Middle School	Middle School Wrestling Coach	$2,044.00	N/A	N/A
Gray, Jenna	North Middle School	Middle School Girls Basketball	$2,044.00	N/A	N/A

Gray, Jenna	North Middle School	Middle School Volleyball Coach	$2,044.00	N/A	N/A
Gray, Jenna	North Middle School	Team Leader (Middle)	$1,966.00	N/A	N/A
Gray, Kristin	Educational Service Center	Head Teacher - Foreign Language	$6,291.00	N/A	N/A
Green, Dwight	North Middle School	Middle School Football Coach	$2,044.00	N/A	N/A
Gries, Stephanie	Educational Service Center	Middle School Social Studies Curriculum Facilitator	$2,000.00	N/A	TLC Funded
Groenhagen, Devin	East High School	Football Coach, Assistant	$5,111.00	N/A	N/A
Grote, Makayla	West High School	Volleyball Coach, 9th Grade	$3,538.00	N/A	N/A
Hagan, Matthew	North High School	Football Coach (9th Grade)	$3,735.00	N/A	N/A
Hansen, Shari	Clark Early Childhood Center	Special Education Coach	$2,000.00	N/A	TLC Funded
Hanson, Christopher	East Middle School	Vocal Music Director (Middle)	$2,044.00	N/A	N/A
Hanson, Dana	West High School	Tier 1 Coordinator	$2,000.00	N/A	TLC Funded
Harper, Benjamin	North High School	Band Director (Senior High)	$5,701.00	N/A	N/A
Harrington, Damon	North High School	Batons & Flags Advisor	$1,769.00	N/A	N/A
Healy, Hannah	West Middle School	Drama Coach (Middle)	$1,376.00	N/A	N/A
Healy, Hannah	West Middle School	Vocal Music Director (Middle)	$2,044.00	N/A	N/A
Heath, Tannah	West High School	Volleyball Coach, Assistant	$3,538.00	N/A	N/A
Hedlund, Lauren	East High School	Basketball Coach, Assistant, Girls	$5,111.00	N/A	N/A
Hedlund, Lauren	East Middle School	Middle School Girls Basketball	$2,044.00	N/A	N/A
Hegarty, Molly	West High School	Swimming Coach, Girls	$5,622.00	N/A	N/A
Henderson, Alison	East Middle School	Band Director (Middle)	$2,044.00	N/A	N/A
Henn, Layne	Morningside STEM Elementary School	Tier 1 Coordinator	$2,000.00	N/A	TLC Funded
Henneman, Dylan	North High School	Musical (HS)	$1,573.00	N/A	N/A
Henneman, Dylan	North High School	Play (HS)	$1,573.00	N/A	N/A
Henneman, Dylan	North Middle School	Drama Coach (Middle)	$1,376.00	N/A	N/A
Henriks, Stephanie	West High School	Volleyball Coach	$5,504.00	N/A	N/A
Hess, Jeremy	East High School	Vocal Music Director (Senior High)	$5,701.00	N/A	N/A
Hessenius, John	West Middle School	Middle School Football Coach	$2,044.00	N/A	N/A
Hill, Dale	North Middle School	STEM (Middle)	$3,145.00	N/A	N/A
Hiserote, Mackenzie	Career Academy	CTE Curriculum Facilitator (6-12 & Career Academy)	$2,000.00	N/A	TLC Funded
Hixson, Jillian	West High School	Tier 1 & Secondary Title I	$2,000.00	N/A	TLC Funded
Hoak, Eric	West High School	Swimming Coach, Boys	$5,622.00	N/A	N/A
Hodnefield-Howard, Boe	West High School	Vocal Music Director, Assistant (Senior High)	$3,145.00	N/A	N/A
Hoebelheinrich, Lisa	West High School	Debate Coach	$4,325.00	N/A	N/A
Hoebelheinrich, Lisa	West High School	Musical (HS)	$1,573.00	N/A	N/A
Hoebelheinrich, Lisa	West High School	Speech Coach	$4,325.00	N/A	N/A
Hooks, William	North Middle School	Middle School Football Coach	$2,044.00	N/A	N/A
Houser, Angela	West High School	Student Council, Full (Senior High)	$3,145.00	N/A	N/A
Hubers, Jacob	East Middle School	Band Director (Middle Assistant)	$1,022.00	N/A	N/A
Hubers, Jacob	East High School	Band Director, Assistant (Senior High)	$3,145.00	N/A	N/A

Hurt, Madeline	West Middle School	Middle School Cross-Country Coach	$2,044.00	N/A	N/A
Hurt, Madeline	West Middle School	Middle School Track Coach	$2,044.00	N/A	N/A
Irvine, Frank	West High School	Basketball Coach, Assistant, Boys	$5,111.00	N/A	N/A
Irvine, Frank	West High School	Football Coach	$7,863.00	N/A	N/A
Irvine, Frank	West High School	Golf Coach, Girls	$2,949.00	N/A	N/A
James, Nevaeh	East High School	Soccer Coach, Assistant, Girls	$2,949.00	N/A	N/A
Jaquez, Alfredo	East High School	Soccer Coach, Assistant, Boys	$2,949.00	N/A	N/A
Jaynes, Jarrid	North Middle School	Band Director (Middle Assistant)	$1,022.00	N/A	N/A
Jaynes, Jarrid	North High School	Band Director, Assistant (Senior High)	$3,145.00	N/A	N/A
Jensen, Hailey	West High School	Tier 1 Coordinator	$2,000.00	N/A	TLC Funded
Jepsen, Shelli	East Middle School	Dance Advisor (Middle)	$2,044.00	N/A	N/A
Jepsen, Shelli	East Middle School	Team Leader (Middle)	$1,966.00	N/A	N/A
Jepsen, Shelli (.5)	East Middle School	Middle School Student Council	$589.50	N/A	N/A
Johme, Jasmin	West High School	Softball Coach, 9th Grade	$1,769.00	N/A	N/A
Johnson, Julia	Educational Service Center	Head Nurse	$6,291.00	N/A	N/A
Jones, Christine	West High School	Cheerleading Advisor	$2,752.00	N/A	N/A
Jordan-Ouversen, Amelia	North Middle School	Vocal Music Director (6th)	$1,022.00	N/A	N/A
Jordan-Ouversen, Amelia	North High School	Vocal Music Director, Assistant (Senior High)	$3,145.00	N/A	N/A
Kallsen, Richard	Educational Service Center	High School Social Studies Curriculum Facilitator	$2,000.00	N/A	TLC Funded
Kanyiki, Moise	East Middle School	Middle School Soccer Coach	$2,044.00	N/A	N/A
Kerns, Jodi	Clark Early Childhood Center	Special Education Coach	$2,000.00	N/A	TLC Funded
Kilburn, Michael	Educational Service Center	Special Education Coach	$2,000.00	N/A	TLC Funded
Klemmensen, Angelia	Clark Early Childhood Center	Special Education Coach	$2,000.00	N/A	TLC Funded
Kluender, Darwin	West Middle School	Middle School Football Coach	$2,044.00	N/A	N/A
Kollbaum, Traci	Clark Early Childhood Center	Special Education Coach	$2,000.00	N/A	TLC Funded
La Plante, Linda	East Middle School	Middle School Volleyball Coach	$2,044.00	N/A	N/A
Lafavor, Jeffrey	Career Academy	Academic Competition Advisor	$2,359.00	N/A	N/A
Lang, Jamie	East Middle School	Team Leader (Middle)	$1,966.00	N/A	N/A
Largent, Rebecca	West Middle School	Team Leader (Middle)	$1,966.00	N/A	N/A
Leusink Sheppard, Abby	East High School	Vocal Music Director, Assistant (Senior High)	$3,145.00	N/A	N/A
Lewis, Ashley	West Middle School	Team Leader (Middle)	$1,966.00	N/A	N/A
Lewis, Joshua	East Middle School	Middle School Track Coach	$2,044.00	N/A	N/A
Lewis, Joshua	East Middle School	Middle School Wrestling Coach	$2,044.00	N/A	N/A
Lewis, Kyle	East High School	Tennis Coach, Girls	$2,949.00	N/A	N/A
Lewis, Kyle	East Middle School	Middle School Track Coach	$2,044.00	N/A	N/A
Lewis, Kyle	East Middle School	Middle School Wrestling Coach	$2,044.00	N/A	N/A
Lewis, Michael	West High School	Photographer (Senior High)	$629.00	N/A	N/A
Lewis, Michael	West High School	Yearbook Advisor (Senior High)	$4,325.00	N/A	N/A
Locke, Justin	West High School	Tier 1 Coordinator	$2,000.00	N/A	TLC Funded
Lyman, Jill	East Middle School	Newspaper Advisor (Middle)	$1,179.00	N/A	N/A

Mackey, Jennifer	West Middle School	Team Leader (Middle)	$1,966.00	N/A	N/A
Mahr, Madison	West High School	Dance Advisor	$2,752.00	N/A	N/A
Malenosky, Joshua	East High School	Softball Coach	$5,504.00	N/A	N/A
Margeas, Nicole	Riverside Elementary School	Tier 1 Coordinator	$2,000.00	N/A	TLC Funded
Markowsky, David	West High School	Baseball Coach, Assistant	$3,145.00	N/A	N/A
Mc Caslen-Hibbs, Aubrey	East High School	High School Team Leader	$1,966.00	N/A	N/A
Mc Glauflin, Travis	North High School	Baseball Coach	$5,504.00	N/A	N/A
Mc Manigal, Holly	Educational Service Center	Head Teacher - Art	$6,291.00	N/A	N/A
Mc Naughton, Carmen	East Middle School	Team Leader (Middle)	$1,966.00	N/A	N/A
McClain, Austin	West High School	Basketball Coach, 9th Grade, Boys	$3,735.00	N/A	N/A
McClain, Austin	West High School	Football Coach (9th Grade)	$3,735.00	N/A	N/A
McDermott, Travis	West High School	Softball Coach	$5,504.00	N/A	N/A
McGlauflin, Brooke	North Middle School	Middle School Soccer Coach	$2,044.00	N/A	N/A
McGregor, Ryley	East High School	Baseball Coach, 9th Grade	$1,769.00	N/A	N/A
Mears, Camryn	North High School	Vocal Music Director (Senior High)	$5,701.00	N/A	N/A
Melo, Mario	East High School	Soccer Coach, Girls	$4,325.00	N/A	N/A
Miller, Chris	North Middle School	Vocal Music Director (Middle)	$2,044.00	N/A	N/A
Miller, Kelsey	North Middle School	Middle School Soccer Coach	$2,044.00	N/A	N/A
Miller, Shawn	East High School	Football Coach, Assistant	$5,111.00	N/A	N/A
Miller, Shawn	North Middle School	Middle School Soccer Coach	$2,044.00	N/A	N/A
Miller, Trevor	East High School	Baseball Coach	$5,504.00	N/A	N/A
Miller, Trevor	East High School	STEM	$4,325.00	N/A	N/A
Miller, Trevor	East Middle School	STEM (Middle)	$3,145.00	N/A	N/A
Mogensen, Sam	North High School	Basketball Coach, Girls	$7,863.00	N/A	N/A
Mogensen, Sam	North Middle School	Middle School Girls Basketball	$2,044.00	N/A	N/A
Mohr, Mitchell	North High School	Football Coach	$7,863.00	N/A	N/A
Monk, Kristie	North Middle School	Team Leader (Middle)	$1,966.00	N/A	N/A
Morgan, Michelle	North High School	Volleyball Coach	$5,504.00	N/A	N/A
Moseman, Catherine	West High School	Tier 1 Coordinator	$2,000.00	N/A	TLC Funded
Mothershead, Damon	Career Academy	Alternative Ed Coordinator	$5,308.00	N/A	N/A
Mulroy, Celia	East Middle School	Middle School Volleyball Coach	$2,044.00	N/A	N/A
Murphy, Kayla (.5)	North Middle School	Middle School Student Council	$589.50	N/A	N/A
Nash, David	North High School	Cross-Country Coach	$2,949.00	N/A	N/A
Neary, Micah	North High School	STEM	$4,325.00	N/A	N/A
Nelson, Benjamin	West High School	Bowling, Boys and Girls	$3,342.00	N/A	N/A
Nelson, Jade	East High School	Cheerleading Advisor	$2,752.00	N/A	N/A
Nieman, Alec	West High School	Baseball Coach	$5,504.00	N/A	N/A
Nikkel, Hanna	East High School	High School Team Leader	$1,966.00	N/A	N/A
Nutt, Joshua (.5)	East High School	Basketball Coach, Assistant, Boys	$2,555.50	N/A	N/A
O'Brien, Sarah	North Middle School	Team Leader (Middle)	$1,966.00	N/A	N/A

Ochoa Rodriguez, Lizbeth	North High School	Soccer Coach, Assistant, Girls	$2,949.00	N/A	N/A
Oerman, Amy	Educational Service Center	Middle School ELL Coordinator	$2,000.00	N/A	TLC Funded
Olorundami Hughes, Natalie	West High School	Track Coach, Assistant	$3,538.00	N/A	N/A
Ortmann, Amy	North Middle School	Band Director (Middle)	$2,044.00	N/A	N/A
Ortmann, Kristin	West Middle School	Orchestra Director (Middle)	$1,179.00	N/A	N/A
Ortmann, Kristin	West High School	Orchestra Director (Senior High)	$3,145.00	N/A	N/A
Patterson, Patrick	West Middle School	Band Director (Middle)	$2,044.00	N/A	N/A
Peskey, John (.5)	East Middle School	Orchestra Director (Middle)	$589.50	N/A	N/A
Petersen, Olivia	East High School	Volleyball Coach, Assistant	$3,538.00	N/A	N/A
Pinney, Erin	Educational Service Center	Head Teacher - TAG	$6,291.00	N/A	N/A
Pirrie, Paul	East Middle School	Team Leader (Middle)	$1,966.00	N/A	N/A
Ponce, Abraham	West High School	Soccer Coach, Boys	$4,325.00	N/A	N/A
Powers, Megan	Educational Service Center	High School ELA Curriuculum Faciliator	$2,000.00	N/A	TLC Funded
Prather, Ryan	West Middle School	Middle School Cross-Country Coach	$2,044.00	N/A	N/A
Prather, Ryan	West Middle School	Middle School Soccer Coach	$2,044.00	N/A	N/A
Reinking, Ryan	North Middle School	Middle School Track Coach	$2,044.00	N/A	N/A
Rice, Mia (.5)	East High School	Track Coach, Assistant	$1,769.00	N/A	N/A
Ricklefs, Benjamin	Career Academy	Academic Competition Advisor	$2,359.00	N/A	N/A
Riker, Joseph	East High School	Softball Coach, 9th Grade	$1,769.00	N/A	N/A
Ritchie, Cole	East High School	Basketball Coach, 9th Grade, Boys	$3,735.00	N/A	N/A
Rollison, Heather	East Middle School	Vocal Music Director (6th)	$1,022.00	N/A	N/A
Rooney, Chad	West High School	Basketball Coach, Assistant, Boys	$5,111.00	N/A	N/A
Rooney, Chad	West Middle School	Middle School Soccer Coach	$2,044.00	N/A	N/A
Rozeboom, Ryan	North Middle School	Middle School Soccer Coach	$2,044.00	N/A	N/A
Ruble, Heather (.75)	West High School	STEM	$3,243.75	N/A	N/A
Ruei, Bie (.5)	East High School	Basketball Coach, Assistant, Boys	$2,555.50	N/A	N/A
Ruiz, Javier	East High School	Soccer Coach, Boys	$4,325.00	N/A	N/A
Russell, Sharon	West Middle School	Team Leader (Middle)	$1,966.00	N/A	N/A
Rustwick, Chad	West High School	Swimming Coach, Assistant, Boys	$3,145.00	N/A	N/A
Rustwick, Michelle	North High School	Golf Coach, Girls	$2,949.00	N/A	N/A
Ryan, Eve	North Middle School	Team Leader (Middle)	$1,966.00	N/A	N/A
Ryan, Kathleen	East Middle School	Middle School Cross-Country Coach	$2,044.00	N/A	N/A
Ryan, Kathleen	East Middle School	Middle School Soccer Coach	$2,044.00	N/A	N/A
Schemmel, Travis	North High School	Baseball Coach, 9th Grade	$1,769.00	N/A	N/A
Schmedinghoff, Heather	North High School	Orchestra Director (Senior High)	$3,145.00	N/A	N/A
Schmedinghoff, Heather (.5)	North Middle School	Orchestra Director (Middle)	$589.50	N/A	N/A
Senhen, Amy	West Middle School	Middle School Volleyball Coach	$2,044.00	N/A	N/A
Senhen, Amy	West Middle School	Team Leader (Middle)	$1,966.00	N/A	N/A
Sheehy, Hannah (.5)	North Middle School	Middle School Student Council	$589.50	N/A	N/A
Shultz, Desiree	East High School	Photographer (Senior High)	$629.00	N/A	N/A

Shultz, Desiree	East High School	Yearbook Advisor (Senior High)	$4,325.00	N/A	N/A
Siefker, Todd	West High School	Tennis Coach, Boys	$2,949.00	N/A	N/A
Skoff, Joseph	East High School	Basketball Coach, Assistant, Boys	$5,111.00	N/A	N/A
Snyder, Kaleb	East Middle School	Middle School Football Coach	$2,044.00	N/A	N/A
Snyder, Kaleb	East Middle School	Middle School Track Coach	$2,044.00	N/A	N/A
Sorenson, Makayla	North High School	Cheerleading Advisor	$2,752.00	N/A	N/A
Spates, Megan	East Middle School	Special Education Coach	$2,000.00	N/A	TLC Funded
Spence, Joshua	North Middle School	Team Leader (Middle)	$1,966.00	N/A	N/A
Staiert, Andrew	East High School	Baseball Coach, Assistant	$3,145.00	N/A	N/A
Staiert, Andrew	East Middle School	Team Leader (Middle)	$1,966.00	N/A	N/A
Staiert, Leann	East High School	Basketball Coach, Girls	$7,863.00	N/A	N/A
Staiert, Leann	East Middle School	Middle School Girls Basketball	$2,044.00	N/A	N/A
Stangl, Ashley	North Middle School	Team Leader (Middle)	$1,966.00	N/A	N/A
Stark, Samantha	East Middle School	Team Leader (Middle)	$1,966.00	N/A	N/A
Steensen, Troy	East Middle School	Middle School Football Coach	$2,044.00	N/A	N/A
Stevenson, Laura	West High School	Tier 1 Coordinator	$2,000.00	N/A	TLC Funded
Stoltzfus, Alexander	North High School	Softball Coach, 9th Grade	$1,769.00	N/A	N/A
Stoltzfus, Alexander	North Middle School	Middle School Football Coach	$2,044.00	N/A	N/A
Strim, Eric	North High School	Track Coach, Assistant	$3,538.00	N/A	N/A
Stubbs, Jamie	East High School	Dance Advisor, Assistant	$1,101.00	N/A	N/A
Susie, John	West High School	Baseball Coach, 9th Grade	$1,769.00	N/A	N/A
Susie, John	West High School	Cross-Country Coach	$2,949.00	N/A	N/A
Susie, John	West High School	Track Coach	$7,116.00	N/A	N/A
Taylor, Nicholas	East Middle School	Middle School Activity Coordinator	$5,308.00	N/A	N/A
Taylor, Nicholas	East Middle School	Middle School Track Coach	$2,044.00	N/A	N/A
Thode, Kathleen	Leeds Elementary School	Tier 1 Coordinator	$2,000.00	N/A	TLC Funded
Tillo, Daniel	North High School	Baseball Coach, Assistant	$3,145.00	N/A	N/A
Tonga, Spetlaruimaifea	East High School	Football Coach, Assistant	$5,111.00	N/A	N/A
Torno, John	Districtwide	Traffic Ed Coordinator	$5,308.00	N/A	N/A
Towns, Noah	West High School	Vocal Music Director (Senior High)	$5,701.00	N/A	N/A
Townsend, Trey	East High School	Band Director (Senior High)	$5,701.00	N/A	N/A
Tschampel, Tyler	North Middle School	Middle School Wrestling Coach	$2,044.00	N/A	N/A
Van Den Hul, Jeffrey	West Middle School	Middle School Girls Basketball	$2,044.00	N/A	N/A
Van Den Hul, Jeffrey	West Middle School	Middle School Volleyball Coach	$2,044.00	N/A	N/A
Van Dyke, Vicki	Educational Service Center	Elementary Math Curriculum Facilitator	$2,000.00	N/A	TLC Funded
Vanderloo, John	North Middle School	Middle School Activity Coordinator	$5,308.00	N/A	N/A
Vandestouwe, Ashley	East High School	Volleyball Coach	$5,504.00	N/A	N/A
Vogel, Mark	North High School	Football Coach, Assistant	$5,111.00	N/A	N/A
Vogel, Mark	North High School	Track Coach, Assistant	$3,538.00	N/A	N/A
Vogt, Andrew	West High School	Softball Coach, Assistant	$3,145.00	N/A	N/A

Vondrak, Joni	Educational Service Center	Head Teacher - Homeschool	$6,291.00	N/A	N/A
Warner, Scott	West Middle School	Middle School Activity Coordinator	$5,308.00	N/A	N/A
Warren, Jane	East Middle School	Middle School Soccer Coach	$2,044.00	N/A	N/A
Warren, Jane	East Middle School	Middle School Volleyball Coach	$2,044.00	N/A	N/A
Warren, Jason	West Middle School	Middle School Football Coach	$2,044.00	N/A	N/A
Warren, Jason	West Middle School	Middle School Soccer Coach	$2,044.00	N/A	N/A
Wassell, Diana	Clark Early Childhood Center	Special Education Coach	$2,000.00	N/A	TLC Funded
Werner, Colin	West Middle School	Team Leader (Middle)	$1,966.00	N/A	N/A
Whalen, Elizabeth	Educational Service Center	Middle School ELA Curriculum Facilitator	$2,000.00	N/A	TLC Funded
Wheat, Ashley	Educational Service Center	Elementary ELL Coordinator	$2,000.00	N/A	TLC Funded
Whitehead, Ervin	North High School	Track Coach	$7,116.00	N/A	N/A
Wilcox, Clifford	North Middle School	Middle School Cross-Country Coach	$2,044.00	N/A	N/A
Wilcox, Clifford	North Middle School	Middle School Wrestling Coach	$2,044.00	N/A	N/A
Wilmesherr, Richard	West Middle School	Middle School Wrestling Coach	$2,044.00	N/A	N/A
Wingert, Amy	East Middle School	Team Leader (Middle)	$1,966.00	N/A	N/A
Winklepleck, Michael	East High School	Football Coach	$7,863.00	N/A	N/A
Winklepleck, Michael	East High School	Golf Coach, Girls	$2,949.00	N/A	N/A
Wismont, Jessica (.5)	East Middle School	Middle School Student Council	$589.50	N/A	N/A
Wood, Melissa	Educational Service Center	High School ELL Coordinator	$2,000.00	N/A	TLC Funded
Worden, Troy	West High School	Golf Coach, Boys	$2,949.00	N/A	N/A
Zahourek, Jill	North Middle School	Team Leader (Middle)	$1,966.00	N/A	N/A
Zuehl, Megan	North High School	Cheerleading Advisor, Assistant	$1,101.00	N/A	N/A

Certified Openings as of 5/8/26

Elementary	
Classroom	6
Special Ed	5
ELL	2
Administration	2
Counselor	0
Nurse	0
Vocal/Band	2
Title	0
Total	17

Middle	
Classroom	2
Special Ed	12
ELL	0
Administration	0
Counselor	1
Nurse	0
Vocal/Band	0
Title	2
Total	17

High	
Classroom	2
Special Ed	4
ELL	1
Administration	0
Counselor	1
Nurse	0
Vocal/Band	0
Title	0
Total	8

Classified Openings as of 5/8/26

Transportation	3
Food Service	26
O & M	4
ESSP	0
Asst Prof	0
Secretary	2
IA Elementary	19
Total	63

IA Middle	4

IA High	5

Sioux City Community School District
Executive Summary
Regional Hazard Mitigation Resolution
May 11, 2026

Purpose:

Adopt the 2026 Regional Hazard Mitigation Resolution.

Explanation: **Contact:** Jim Vanderloo, 712-279-6643

Hazard Mitigation Planning helps communities, school districts, counties, and regions prepare for natural and other hazardous events. This preparedness aims to minimize risk to people and property and enhance resiliency. The Sioux City Community School District is a participant in SIMPCO's 2026 Regional Hazard Mitigation Plan as an organization that is critical to the community.

Impact on Student Achievement:

The safety and well-being of our students, staff, and community is a top priority for the District.

Funding Source:

N/A

Recommendation:

That the Board of Directors adopts the 2026 Regional Hazard Mitigation Resolution.

RESOLUTION

WHEREAS, the 2026 Regional Hazard Mitigation Plan for Plymouth, Cherokee, Ida, Monona, and Woodbury Counties in Iowa has been prepared in accordance with FEMA requirements at 44C.F.R.201.6; and,

WHEREAS, the Sioux City Community School District, as represented by Interim Superintendent Jim Vanderloo, participated in the preparation of a regional plan, the 2026 Regional Hazard Mitigation Plan; and,

WHEREAS, the Sioux City Community School District Board is the governing body of the school district that has afforded affected citizens an opportunity to comment and provide input in the Plan and the actions in the Plan; and

WHEREAS, the Sioux City Community School District has reviewed the Plan and affirms that the Plan will be updated no less than every five years.

NOW THEREFORE, BE IT RESOLVED by the Sioux City Community School District School Board that the Sioux City Community School District adopts the 2026 Regional Hazard Mitigation Plan, and resolves to execute the actions in the Plan.

ADOPTED this 11, day of May, 2026, at the meeting of the Sioux City Community School Board.

_____

Sioux City Community School District, Board President

Sioux City Community School District
Executive Summary
FY26 Proposed Budget Amendment
May 11, 2026

Purpose:

To adopt the FY26 proposed budget amendment.

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

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

The proposed budget amendment will increase Instruction by $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 adopt the FY26 budget amendment.

FY26 Proposed Budget Amendment

Sioux City Community Schools

believe... achieve... succeed

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 *(legal level of control)*	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	$ 248,678,470	$ 7,130,000	$ 255,808,470	

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

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

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

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	

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

Recommendation

The recommendation is that the Board of Directors adopt the FY26 budget amendment.

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

Sioux City Community School District
Executive Summary
Community Eligibility Provision (CEP) for 2026-2027
May 11, 2026

Purpose:

To review the Community Eligibility Provision (CEP) and select CEP sites for the 2026-2027 school year.

Explanation: **Contact: Tim Paul/Rich Luze (712) 279-6651**
Patty Blankenship (712) 279-6662

The Community Eligibility Provision (CEP) provides free meals to all students enrolled in the building regardless of family income. CEP is based on direct certification (DC) from the state. The current CEP sites are as follows:

- Group 1: Unity, Liberty, Hunt, Loess Hills, Irving, Morningside, Spalding, Bryant, and West Middle
- Group 2: Leeds, Riverside, North Middle, and West High

The USDA provides a Community Eligibility Provision (CEP) Monthly Federal Reimbursement Estimator to help estimate the level of Federal reimbursement received under CEP. The estimator helps to determine if the CEP site (or group of CEP sites) will generate the same or more Federal revenue.

When a site (or group of sites) becomes a CEP site the direct certification percentage is locked in for up to four years. Group 1 is up for renewal and Group 2 has two years remaining. Group 1 was locked in at 94.75% and Group 2 at 82.86%.

The direct certification percentages as of the April 1, 2026 measurement date have been analyzed. The current percentages do not support maintaining Group 1 or 2 as CEP groupings. The direct certification percentages support making a new CEP grouping of Hunt, Unity, and Liberty.

Impact on Student Achievement:

Provide nutritious meals for students.

Funding Source:

School Nutrition Fund

Recommendation:

The recommendation is that the Board of Directors approve Hunt, Unity, and Liberty Elementary Schools as CEP sites for the 2026-2027 school year.

Community Eligibility Provision (CEP)

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

Community Eligibility Provision(CEP)

- **CEP = Free meals to all students enrolled in the building regardless of family income.**
- CEP is based on Direct Certification (DC) from the DHHS state office
- *Examples of DC:*
  - *Families who apply for and qualify for benefits such as:*
    - *SNAP (Supplemental Nutrition Assistance Program*
    - *FIP (Family Investment Program)*
    - *Other Free (Medicaid assistance based on income)*
- The District receives DC electronically from the state twice a month

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

How Does a Building or District Qualify?



- Must have a minimum of 25% DC students enrolled
- Calculations:
  - Percentage times a multiplier (set by the USDA) of 1.6 equals the percentage of meals served that can be claimed at the free reimbursement rate
  - The remainder of the meals served need to be covered by another non-federal funding source(s)

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

How does this work?

Example:

- DC number of students is 2,932
- Building enrollment of 5,592

Formula: (DC/enrollment) x 1.6 = percentage of meals served that can be claimed at the free reimbursement rate

- 2,932 / 5,592 = 52.43% DC percentage
- 52.43% x 1.6 = 83.89% percentage of meals served that can be claimed at the free reimbursement rate

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

A look at Revenue

- *Lunches served = 750,000*
- *Reimbursement rate = $4.71 ($4.62 free reimbursement rate + $.09 for performance)*
- *94.75% of meals served can be claimed at free reimbursement rate*

The magic DC number is 62.5%

- *62.5 % x 1.6 = 100% of meals served can be claimed at the free reimbursement rate*

- 750,000 x 94.75% = 710,625 meals can be claimed at the federal free reimbursement rate
- 710,625 x $4.71 = $3,347,044 federal reimbursement
- Difference is 39,375 meals
- Average meal price is $4.02 (based on PLE Tool)
- 39,375 x $4.02 = $158,287 (revenue shortfall)

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

2025-2026 CEP Sites (Groups 1 and 2)

CEP Site - Group 1					CEP Site - Group 2				
			Direct Certification (DC) %					Direct Certification (DC) %	
	Enrollment	Direct Certified	April 1, 2026	April 1, 2025		Enrollment	Direct Certified	April 1, 2026	April 1, 2025
Hunt	441	279	63.27%	54.82%	Leeds	590	271	45.93%	46.40%
Unity	475	288	60.63%	58.38%	North Middle	1,134	511	45.06%	44.58%
Liberty	654	394	60.24%	58.11%	Riverside	220	96	43.64%	40.08%
Loess Hills	538	290	53.90%	54.78%	West High	1,177	511	43.42%	41.56%
Spalding	664	356	53.61%	48.19%					
West Middle	799	405	50.69%	50.49%					
Bryant	596	302	50.67%	46.38%					
Irving	567	280	49.38%	52.88%					
Morningside	661	304	45.99%	50.31%					
	5,395	2,898	53.72%	52.43%		3,121	1,389	44.50%	43.40%
USDA Factor			1.6	1.6	USDA Factor			1.6	1.6
Percentage of meals served claimed at the free reimbursement rate			*85.95%*	*83.89%*	*Percentage of meals served claimed at the free reimbursement rate*			*71.21%*	*69.44%*
Change			*2.06%*		*Change*			*1.77%*	
Locked in percentage			*85.95%*	*94.75%*	*Locked in percentage*			*82.86%*	*82.86%*
			-8.80%						

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

2025–2026 Paid Sites

			Direct Certification (DC) %	
	Enrollment	Certified (# of identified students)	April 1, 2026	April 1, 2025
East Middle	1,063	456	42.90%	45.13%
North High	1,472	584	39.67%	38.68%
Clark Early Childhood	90	34	37.78%	37.66%
Perry Creek	629	228	36.25%	33.18%
East High	1,445	478	33.08%	34.76%
Sunnyside	248	63	25.40%	22.89%
Nodland	242	58	23.97%	26.46%
	5,189	1,901	36.64%	36.88%
Note: The magic DC number is 62.50%.				

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

2026-2027 Proposed CEP Sites

- Group 1 is up for renewal. Group 1 has been locked in at 94.75% for the last four years. (94.75% of the meals served reimbursed at the free rate.) The direct certification percentage as of the April 1, 2026 measurement date is 53.72%. This means 85.95% of the meals served will be reimbursed at the free rate. Group 1 will not be a CEP grouping for 2026-2027 as the direct certification percentage of 53.72% is below the target of 62.50%.
  - *The estimated additional loss of a reimbursement rate of 85.95% is $340,000*.
- Group 2 is locked in at 82.86% for two more years, but without Group 1 (94.75%) it is not sustainable to keep Group 2 as a CEP grouping. The direct certification percentage as of the April 1, 2026 measurement date is 44.50%.
  - *The estimated loss of a reimbursement rate of 82.86% is $220,000.*
- The total estimated loss of Group 1 and 2 for 2026-2027 is $560,000.

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

2026-2027 Proposed CEP Sites

- As of the April 1, 2026 measurement date the following sites are above or close to the direct certification target percentage of 62.50%.
  - Hunt 63.27%
  - Unity 60.63%
  - Liberty 60.24%
- The percentage of meals reimbursed at the Federal free rate for the proposed CEP grouping of Hunt, Unity, and Liberty is 97.94%.
  - The estimated increase in revenue is $40,000. (Increase from 94.75% to 97.94%.)
- Moving forward a site should have a direct certification percentage of at least 60% to be considered for CEP.
- The following sites have the next four highest percentage of direct certification:
  - Loess Hills 53.90%
  - Spalding Park 53.61%
  - West Middle School 50.69%
  - Bryant 50.67%
- The direct certification percentages will be reviewed again next year.

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

Proposed 2026-2027 CEP Sites

Proposed CEP Sites (new grouping)			
	Enrollment	Direct Certified (# of identified students)	DC % April 1, 2026
Hunt	441	279	63.27%
Unity	475	288	60.63%
Liberty	654	394	60.24%
	1,570	961	61.21%
USDA Factor			1.6
Percentage of meals served claimed at the free reimbursement rate			*97.94%*
			New locked in percentage

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

Recommendation

- The recommendation is that the Board of Directors approve the following CEP grouping for the 2026-2027 school year.
  - Hunt Elementary School, Unity Elementary School, and Liberty Elementary School
  - 97.94% of meals served can be claimed at the free reimbursement rate.

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



believe... achieve... succeed

Sioux City Community School District
Executive Summary
Specialty School Status Recommendation for Five Schools
May 11, 2026

Purpose:

To acknowledge the discontinuation of specialty statuses at Hunt Elementary (Arts A+), Loess Hills Elementary (Computer Programming), Morningside Elementary (STEM), Perry Creek Elementary (International Baccalaureate), and Spalding Park Elementary (Environmental Sciences) effective at the conclusion of the school year.

Contact: Jarod Mozer (712) 279-6692

Explanation:

The district currently has six special status elementary schools that have lessons and plans that align to different focus areas. During the last five years, the specialty focuses in these buildings have been difficult to carry out due to lacking individualized staff for the programs, challenges with ongoing training, and difficulty in finding funding to acquire necessary resources to function. This recommendation is coming as a result of the district using a specific specialty status review timeline to examine the fidelity of implementation of elementary buildings maintaining a specialty status that was acknowledged by the board at the start of the 2024 school year. An additional update was provided to the board in April of 2025.

As a part of this process, building administrators have worked with district leadership to review data related to achievement (i.e. – attendance, open enrollment, academics, etc.), surveyed staff, hosted meetings with and surveyed parents, and shared results with staff to make a final recommendation for their buildings. As a part of this process, five buildings are asking the board to acknowledge the discontinuation of their specialty statuses at the end of the 2025-2026 school year. One school is choosing to pursue to maintain their specialty status and will bring a proposal to the board in the fall. Results of data reviewed and surveys conducted can be found in the accompanying presentation. Current costs associated with each specialty status are below:

Building	Instructional Materials:	Staffing:	Software:	Miscellaneous	Total:
Hunt	$10,000	$0	$0	$50,000 (if providing training appropriately)	$60,000
Loess Hills	$0	$0	$8,000	$0	$8,000
Morningside	$20,000	$0	$8,000	$15,000	$43,000

Perry Creek	$10,000	$50,000 (half a staff connected to IB)	$0	$20,000 (if providing training appropriately)	$80,000
Spalding Park	$500	$0	$0	$20,000 (if providing training appropriately)	$25,000
				Total:	$224,000

Impact on Student Achievement:

As a result of this recommendation, it is the belief of the staff and administration in each building that achievement will be positively impacted due to an increased focus on Reading and Math. Additionally, more professional development sessions and PLC time will be spent on staff training and development around Reading and Math. We will also determine the impact on student achievement by analyzing data from the ISASPs and teacher/principal retention.

Funding Source:

Building Budgets
District General Budget

Recommendation:

The Board of Directors acknowledge the discontinuation of specialty statuses at Hunt Elementary (Arts A+), Loess Hills Elementary (Computer Programming), Morningside Elementary (STEM), Perry Creek Elementary (International Baccalaureate), and Spalding Park Elementary (Environmental Sciences) effective at the conclusion of the school year.

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

Specialty School Review Process

Jarod Mozer

Original Intent of Specialty Schools

- To attract students to the district
- To promote varied and differentiated learning opportunities to increase student achievement

Purpose of Review

Review the implementation fidelity and building data of specialty schools.

Collect feedback from staff, students, and administrators on the impact of the specialty status of buildings on learning outcomes.

Develop a clear path forward for specialty programs.

Current Specialty Schools

Hunt A+ Arts Elementary

Loess Hills Computer Programming Elementary

Morningside STEM Elementary

Nodland-Sunnyside Elementary (IB School)

Perry Creek Elementary (IB School)

Spalding Park Environmental Sciences Elementary

Timeline Used

Q1 2024:

Plan shared with board.

2024

Q2 2024:

Plan reviewed with principals of specialty schools. Data reviewed, feedback collected.

2024

Q3/4 2025:

Principals held professional development sessions with staff on specialty status and completed initial staff surveys. Board updated on timeline.

2025

Q1/2 2025:

Principals held two meetings per building on specialty status with parents/community – collected parent feedback through surveys.

2025

Q3 2026:

Principals reviewed data from stakeholders and shared results with staff. Principals completed final survey with staff and reviewed findings with BLT to make recommendations.

2026

Q4 2026:

Recommendation for five schools brought to board (The remaining school will bring proposal in September of 2026).

2026

Attendance Findings

Variation in Enrollment

Building:	17-18 Enrollment:	25-26 Enrollment	Difference:
Hunt	308	447	+139
Loess Hills	630	515	-115
Morningside	634	609	-25
Perry Creek	779	616	-163
Spalding Park	605	610	+5

Transfer Requests (Last 3 Years) for Specialty Status

Building:	Transfer Request Due to Specialty Status:	Total Transfers Requested:	% Due to Specialty Status:
Hunt	2	188	1%
Loess Hills	8	194	4%
Morningside	10	214	5%
Perry Creek	2	175	1%
Spalding Park	0	160	0%

Open Enrollment In (Last 3 Years)

Building:	Open Enrollment In:
Hunt	0
Loess Hills	3
Morningside	9
Perry Creek	16
Spalding Park	7

Academic Achievement

Academic Achievement

ISASP (Math)

Specialty Schools: 67.99% (62%)
Non-Specialty Schools: 58.46%

ISASP (ELA)

Specialty Schools: 66.60% (58.91%)
Non-Specialty Schools: 58.73%

Academic Achievement

Screeners (Math)

Specialty Schools: 70.32% (53.03%)
Non-Specialty Schools: 53.73%

Screeners (ELA)

Specialty Schools: 66.79% (61.44%)
Non-Specialty Schools: 61.41%

Staff Survey Feedback

Staff could explain what learning opportunities existed related to specialty status (they knew what they did related to specialty status)

Hunt: 90%

Loess Hills: 93%

Morningside: 94%

Perry Creek: 65%

Spalding Park: 49%

Staff asked if vision was being met and the following reported no

Hunt: 80%

Loess Hills: 96%

Morningside: 72%

Perry Creek: 89%

Spalding Park: 100%

Staff Identified Needs

- Pacing changes have been challenging and exceptions for specialty schools and scheduling need to be flexible.

- Buildings need set funding:
  - Staff need to receive necessary training
  - Need specific positions (i.e. – STEM Coordinator, IB Coordinator, etc.) that support specialty focuses.

Parent Survey Feedback

Survey Details

- Conducted in person/through email.
- Survey open two weeks.
- Participation numbers:
  - Hunt: 20
  - Loess Hills: 37
  - Morningside: 40
  - Perry Creek: 60
  - Spalding Park: 48

Percent of Respondents that Knew Specialty Status

Hunt: 65%

Loess Hills: 70%

Morningside: 85%

Perry Creek: 62%

Spalding Park: 81%

Percent of Respondents that Didn't Know How Learning Was Different

Hunt: 40%

Loess Hills: 24%

Morningside: 33%

Perry Creek: 33%

Spalding Park: 38%

Percent of Respondents that Specialty Status Improved Learning

Hunt: 85%

Loess Hills: 65%

Morningside: 53%

Perry Creek: 47%

Spalding Park: 52%

Final Staff Survey Results

Please choose how you would like to proceed with your specialty status:



Continue



End

Cost

Current Cost

Building	Instructional Materials:	Staffing:	Software:	Miscellaneous	Total:
Hunt	$10,000	$0	$0	$50,000 (if providing training appropriately)	$60,000
Loess Hills	$0	$0	$8,000	$0	$8,000
Morningside	$20,000	$0	$8,000	$15,000	$43,000
Perry Creek	$10,000	$50,000 (half a staff connected to IB)	$0	$20,000 (if providing training appropriately)	$80,000
Spalding Park	$500	$0	$0	$20,000 (if providing training appropriately)	$25,000
				Total:	$224,000

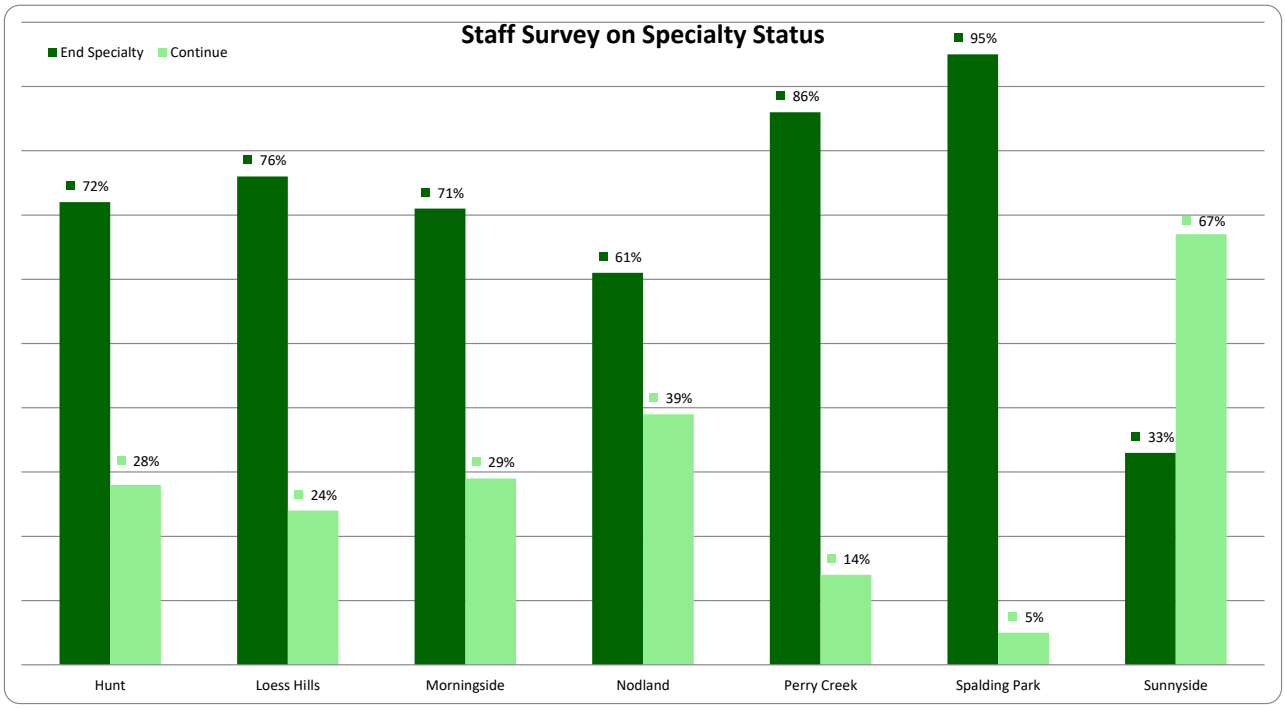
Cost Needed

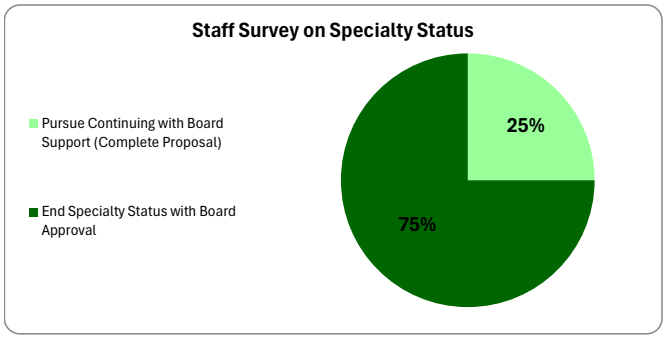
Building	Instructional Materials:	Staffing:	Software:	Miscellaneous	Total:
Hunt	$10,000	$100,000	$0	$50,000 (if providing training appropriately)	$160,000
Loess Hills	$5,000	$100,000	$8,000	$0	$113,000
Morningside	$20,000	$100,000	$8,000	$15,000	$143,000
Perry Creek	$10,000	$150,000 (half a staff connected to IB)	$0	$20,000 (if providing training appropriately)	$180,000
Spalding Park	$500	$100,000	$0	$20,000 (if providing training appropriately)	$125,000
				Total:	$721,000

Recommendation

The Board of Directors acknowledge the discontinuation of specialty statuses at Hunt Elementary (Arts A+), Loess Hills Elementary (Computer Programming), Morningside Elementary (STEM), Perry Creek Elementary (International Baccalaureate), and Spalding Park Elementary (Environmental Sciences) effective at the conclusion of the school year.

Building	Total Responses	End specialty status with board approval	Total Percent	Pursue continuing with board support (complete proposal)	Total Percent
Hunt	39	28	72%	11	28%
Loess Hills	21	16	76%	5	24%
Morningside	34	24	71%	10	29%
Nodland	18	11	61%	7	39%
Perry Creek	35	30	86%	5	14%
Spalding Park	39	37	95%	2	5%
Sunnyside	15	5	33%	10	67%
Total	201	151	75%	50	25%





Sioux City Community School District
Executive Summary
Student Achievement Update – Fifth Grade Band
May 11, 2026

Purpose:

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

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

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

Impact on Student Achievement:

After careful review and consideration, we will be recommending the purchase of elementary band curriculum resources and professional development. The work of this committee will result in improved instrumental music instruction and achievement, as well as improved implementation and utilization of district provided resources, which aligns with our common district expectations and a shared vision for staff to implement evidence-based practices to increase student achievement.

Funding Source:

NA

Recommendation:

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

Student Achievement Update: 5th Grade Band

May 11, 2026

Amy Denney, Director of Curriculum, Instruction, Assessment, and Professional Development
Dr. Sean Burton, Head Teacher for Music Education
Sioux City Community School District

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

SCCSD 5th Grade Band Curriculum Team



Dr. Sean Burton



Dr. Aaron Schuck



Pat Toben



Viktor Sundleaf



Jesse Wipperling

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

Introduction

- We are a team of 4 music educators that travel across 12 of our elementary buildings for consistency in our beginning band program.
- Each team member is the lead educator/planner/communicator for 3 buildings.
- We see all students enrolled in band two days a week. One day for 30 minutes of small group instruction and another day for 30 minutes of large group instruction.
- Band fosters academic, social, and emotional development while cultivating essential life skills like teamwork, perseverance, and leadership.

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

"When you're playing an instrument, you're not just making music — you're composing a stronger brain.

Learning or playing an instrument makes your brain work hard-rapidly switching between memory, hand coordination, auditory processing, and even emotional expression.

This dynamic workout activates multiple regions of the brain at once, strengthening neural connections and building cognitive resilience."

-Julie Giroux





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

Curriculum Review

- Reviewed beliefs, mission, vision, and philosophy
- Examined current standards, pacing, resources
    - We updated/revised the following from 2017 adoption:
        - Pacing
        - Standards to be assessed
        - Rubrics for quarter assessments
        - Resources

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

Resources/Professional Development for Implementation

- Resources
  - Do It! - Rhythm Flashcards
  - Do It! - Student consumable workbook w/online audio access code and binder
  - Band supplies
    - Reeds and cork grease
    - Valve oil and slide grease
    - Instrument mouthpieces
    - Mouthpiece sanitizer and brushes
    - Tuba rests (help hold the instrument)
    - Percussion mallets and sticks

Resources/Professional Development for Implementation

- Resources
  - School-owned instruments
    - New instruments
      - Requested instruments address needs for next year only
        - Additional instruments will be needed
      - Need of school owned instruments increased 13% from 2024-25 to 2025-26
      - 56% of current band students use school owned instruments
      - 11 of 12 buildings increased usage of school owned instruments
      - 9 of 12 buildings highest school owned instrument usage from past 3 years

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

Resources/Professional Development for Implementation

- Resources Continued
  - iPads/Speakers/Stands/Cables to run sound through for practice tracks
    - Technology Funds
  - Music Stands
    - Add/replace stands in some buildings based on additional band enrollment
      - Building Furniture Funds
  - Posture Chairs
    - Not all of our elementary buildings have posture chairs for band
    - Add/replace chairs in some buildings based on additional band enrollment
      - District Classroom Furniture Funds

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

Resources/Professional Development for Implementation

- Professional Development
  - Mrs. Marguerite Wilder
  - https://giamusic.com/artists/marguerite-wilder
    - Two Full Week Professional Learning Integrations, No substitutes required
      - Educators working with students alongside a nationally renowned educator and contributing editor of the curriculum resource Do It!





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

Any questions?



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

Recommendation:

The SCCSD Board of Directors acknowledges the student achievement update for 5th Grade Band.

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



believe... achieve... succeed

Sioux City Community School District
Executive Summary
Midbell Music
May 11, 2026

Purpose:

To request the approval of the purchase of music resources from Midbell Music for the 2026-2027 school year.

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

The District Elementary Band Committee, comprised of teachers from our schools, have engaged in curriculum work as part of the seven-year cycle established by the Board. This committee has worked to review instrumental music standards, research supporting effective instrumental music instruction, evidence-based band curriculum resources, and supported teachers in revising pacing and selecting resources. Supplementary resources are needed to support students participating in band instruction in grade 5 at each elementary school. These resources will allow our teachers to effectively teach our beginning elementary band students.

Impact on Student Achievement:

After careful review and consideration, we will be recommending the purchase of elementary band resources from Midbell Music. The work of this committee will result in improved band instruction and achievement, as well as improved implementation and utilization of district provided resources, which aligns with our common district expectations and a shared vision for staff to implement evidence-based practices to increase student achievement. The implementation of these new resources will enhance students' music skills. The wide-ranging nature of the instruments supports differentiated instruction and improves student engagement.

Funding Source:

ISL & Title IV

Recommendation:

That the Board of Directors approves the purchase of 5th grade band resources from Midbell Music, for the 2026-2027 school year for $96,109.21.

3/31/2026
Prices Typically Good for 90 Days, however
UNEXPECTED TARIFF INCREASES WILL AFFECT
PROPOSAL. CALL BEFORE ORDERING.

Prepared Special For:
Sioux City Community Schools
C/O Pat Toben, Sean Burton

Speaker and Accessory Purchases

QTY	INSTRUMENT	MAKE	MODEL	DESCRIPTION	MSRP EACH	MSRP TOTAL	SCHOOL NET EACH	SCHOOL NET TOTAL
20	Powered Speaker	ElectroVoice®	ZLX-8P-G2	8" 2-Way Powered Speaker, 1000W, 2 Inputs, Bluetooth	~~988.00~~	~~19,760.00~~	**480.29**	**9,605.80**
6	Powered Speaker	ElectroVoice®	ZLX-12P-G2	12" 2-Way Powered Speaker, 1000W, 2 Inputs, Bluetooth	~~1,078.00~~	~~6,468.00~~	**523.13**	**3,138.78**
3	XLR Cable	Proformance®	AJP50	50' XLR Cable (to connect two ZLX-12P-G2) Speakers - (Only needed if planning on using a microphone or instrument through speaker, and needing two speakers connected for that purpose. The EV speakers will wirelessly pair two for just bluetooth usage)	~~66.95~~	~~200.85~~	**34.19**	**102.57**
6	Speaker Stand	On Stage®	SS7761B	Black Speaker Stand	~~166.99~~	~~1,001.94~~	**70.16**	**420.96**
6	Instrument Cable	Proformance®	PRP20	1/4" to 1/4" Instrument Cable (20')	~~31.95~~	~~191.70~~	**15.29**	**91.74**
2	Bluetooth Receive	Galaxy Audio®	JIB/BT8R	Bluetooth Audio Receiver - 10 m range	~~239.99~~	~~479.98~~	**143.99**	**287.98**
4	XLR Cable	Proformance®	PNJB3	3' XLR Cable (For Bluetooth Receivers)	~~36.95~~	~~147.80~~	**17.99**	**71.96**
				TOTAL		~~28,250.27~~		**13,719.79**
								DELIVERED!

The Ray's Midbell Music DIFFERENCE…
Each instrument will be unpacked, inspected, adjusted, assembled, set-up, tuned, and delivered in READY TO PLAY CONDITION. All prices are DELIVERED prices

LOWEST PRICE GUARANTEED!!
LOCAL SERVICE at the RIGHT PRICE equals BEST VALUE…inquire for details

THANK YOU for the opportunity to be of service!

Educational Service Rep:

Prepared By:
email:
office:

ray's MIDBELL music

A 3% fee will be added for all credit/debit card payments.

4/14/2026
Prices Typically Good for 90 Days, however
UNEXPECTED TARIFF INCREASES WILL AFFECT
PROPOSAL. CALL BEFORE ORDERING.

Prepared Special For: Sioux City Schools
c/o Sean Burton and Pat Toben

2026 Book Purchases

QTY	INSTRUMENT	MAKE	DESCRIPTION	MSRP EACH	MSRP TOTAL	SCHOOL NET EACH	SCHOOL NET TOTAL
3300	Woodwind and Brasswind Instruments	Do It®	Band Method Book w/ Online Audio Access Code for Accompaniment	~~8.95~~	~~29,535.00~~	**8.00**	**26,400.00**
300	Percussion	Do It®	Band Method Book w/ Online Audio Access Code for Accompaniment	~~11.00~~	~~3,300.00~~	**10.00**	**3,000.00**
3600	Binder Prep	Midbell	Custom Prepared Binder including binder, insert/instrument design, printing, installation of labels, hole punching each book, and delivered READY TO USE.	~~17.31~~	~~62,316.00~~	**6.00**	**21,600.00**
			TOTAL		~~95,151.00~~		**51,000.00**
							DELIVERED!

LOWEST PRICE GUARANTEED!!
LOCAL SERVICE at the RIGHT PRICE
equals BEST VALUE…inquire for details

THANK YOU for the opportunity to be of service!

Prepared By: Mike Guntren, President
email: mikeg@midbellmusic.com
office: 712-274-4600 x20

ray's MIDBELL music

A 3% fee will be added for all
credit/debit card payments.

4/24/2026

Prices Typically Good for 90 Days, however UNEXPECTED TARIFF INCREASES WILL AFFECT PROPOSAL. CALL BEFORE ORDERING.

Prepared Special For: Sioux City Schools
c/o Pat Toben and Sean Burton

Instrument and Accessory Purchases

QTY	INSTRUMENT	MAKE	MODEL	DESCRIPTION	MSRP EACH	MSRP TOTAL	SCHOOL NET EACH	SCHOOL NET TOTAL
7	Trombone	Yamaha®	YSL200AD	Yamaha Advantage Student Trombone with Case	~~1,874.00~~	~~13,118.00~~	**952.00**	**6,664.00**
9	Clarinet	Yamaha®	YCL200ADII	Yamaha Advantage Student Clarinet with Case	~~1,395.00~~	~~12,555.00~~	**698.53**	**6,286.77**
2	Alto Saxophone	Yamaha®	YAS200ADII	Yamaha Advantage Student Alto Sax with Case	~~2,920.00~~	~~5,840.00~~	**1,654.10**	**3,308.20**
4	Flute	Trevor James®	11XC	Trevor James Student Flute with Case	~~1,290.00~~	~~5,160.00~~	**504.99**	**2,019.95**
15	Clarinet Mpc	Yamaha®	YAC1266	Yamaha 4C Student Clarinet Mouthpiece	~~77.99~~	~~1,169.85~~	**44.99**	**674.85**
2	A. Sax Mpc	Yamaha®	YAC1286	Yamaha 4C Student Alto Saxophone Mouthpiece	~~68.99~~	~~137.98~~	**39.59**	**79.18**
5	Trumpet Mpc	Bach®	3517C	Bach 7C Trumpet Mouthpiece	~~95.00~~	~~475.00~~	**58.50**	**292.50**
8	Tbone Mpc	Bach®	3506HAL	Bach 6 1/2 AL Small Shank Trombone Mouthpiece (Large Shank same price)	~~124.00~~	~~992.00~~	**76.50**	**612.00**
15	Mallets	Inn. Percussion®	F12	Fundamental Series Xylo/Bell Poly Ball Mallets	~~33.50~~	~~502.50~~	**22.49**	**337.35**
15	Sticks	Vic Firth®	SD1	Vic Firth American Custom SD1 General Drumsticks	~~15.99~~	~~239.85~~	**11.69**	**175.35**
5	Tuba Rest	DEG®	A18MC100	Tuba Rest Stand	~~89.95~~	~~449.75~~	**71.99**	**359.95**
10	Flashcards	GIA®	M421	Do It Rhythm Flashcards (50 Cards with CD) - Set One	~~45.00~~	~~450.00~~	**40.50**	**405.00**
8	Mpc Puller	Bobcat®	BMP	Mouthpiece Puller	~~86.10~~	~~688.80~~	**62.99**	**503.92**
12	Screw Driver Set	Moody®	580101	Screwdriver Set AWL	~~20.40~~	~~244.80~~	**15.29**	**183.48**
5	Manhasset Tool	Manhasset®	M1670	Manhasset Stand Wrench	~~19.99~~	~~99.95~~	**14.39**	**71.95**
280	Box of Reeds	Juno®	JCR0125	2.5 Strength Bb Clarinet Reeds, Box of 10	~~38.50~~	~~10,780.00~~	**21.15**	**5,922.00**
28	Box of Reeds	Juno®	JSR6125	2.5 Strength Eb Alto Sax Reeds, Box of 10	~~54.75~~	~~1,533.00~~	**26.10**	**730.80**
48	Slide Lubricant	Slide-O-Mix®	337RC	Rapid Comfort Trombone Lubricant	~~15.00~~	~~720.00~~	**9.89**	**474.72**
120	Valve Oil	Blue Juice®	BJ2	Valve Oil (2oz) Bottle	~~7.80~~	~~936.00~~	**5.39**	**646.80**
420	Cork Grease	Image®	HCG1	Cork Grease (.15 oz tube)	~~2.00~~	~~840.00~~	**1.80**	**756.00**
24	8oz Spray Sanitizer	Superslick®	SSSTS8	8 oz. Steri-Spray Bottle	~~9.00~~	~~216.00~~	**8.09**	**194.16**
24	32oz Santizier	Superslick®	SSSTS32	32 oz. Steri-Spray Bottle	~~21.50~~	~~516.00~~	**17.99**	**431.76**
24	Pad Cement	Badger Repair®	A665	1/4 oz. Pad & Cork Cement	~~14.25~~	~~342.00~~	**8.54**	**204.96**
12	Woodwind Brush	Image®	HWMB	Woodwind Mouthpiece Brush	~~2.50~~	~~30.00~~	**2.24**	**26.88**
12	Brass Brush	Image®	HBMB	Brass Mouthpiece Brush	~~2.49~~	~~29.88~~	**2.24**	**26.88**
				TOTAL		~~42,123.48~~		**31,389.41**
								DELIVERED!

THANK YOU for the opportunity to be of service!

Prepared By: Michael Zellmer-McMahan
email: michaelz@midbellmusic.com

ray's MIDBELL music

A 3% fee will be added for all credit/debit card payments.

The Ray's Midbell Music DIFFERENCE…
Each instrument will be unpacked, inspected, adjusted, assembled, set-up, tuned, and delivered in READY TO PLAY CONDITION. All prices are DELIVERED prices. Some items will be drop shipped or delivered directly to O&M for disbursement to schools.

LOWEST PRICE GUARANTEED!!
LOCAL SERVICE at the RIGHT PRICE equals BEST VALUE…inquire for details

THANK YOU for the opportunity to be of service!

Prepared By: Michael Zellmer-McMahan
email: michaelz@midbellmusic.com

A 3% fee will be added for all credit/debit card payments.

Sioux City Community School District
Executive Summary
5th Grade Band Professional Development
June 9, 2025

Purpose:

To request the approval of the purchase of music professional development for 5th grade band teachers from Marguerite Wilder for the 2026-2027 school year.

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

The District Elementary Band Committee, comprised of teachers from our schools, have engaged in curriculum work as part of the seven-year cycle established by the Board. This committee has worked to review the instrumental music standards, research supporting effective instrumental music instruction, evidence-based instrumental music curriculum resources, and supported teachers in revising pacing and selecting resources. Marguerite Wilder, a professional music educator and consultant, will provide professional development. The sessions will equip music educators with research-based strategies in instrumental music instruction.

Impact on Student Achievement:

After careful review and consideration, we are recommending the purchase of professional development services from Marguerite Wilder. This professional development directly supports improved student outcomes in music literacy and overall cognitive development. This professional learning will enhance teacher instructional practices, increase student engagement, comprehension, and achievement in instrumental music education.

Funding Source:

Professional Development Funds

Recommendation:

That the Board of Directors approves the purchase of elementary music professional development from Marguerite Wilder, for the 2026-2027 school year for $12,000.00.

From:
Marguerite Wilder
PO Box 280
Sautee Nacoochee, GA 30571
404 234 3268
Email: mgwilder@giamusic.com

Bill to:

Sioux City Community School System
627 4th Street
St. Sioux City, IA
712 279 6667

Contact Person: Sean B

Quote between Sioux City School System and Marguerite Wilder

Monday October 12 – Friday October 16, 2026
Work in Elementary schools with Staff and students implementing Instrumental curriculum plans for grade 5

Moving from Class to Ensemble Settings

Comprehensive Musicianship Skills

Setting Goals and Objectives

Sequential Theory Lessons - Signs and Symbols.

Sequential Rhythmic Reading

Sequential Melodic Reading

Sequential Aural Skills

Solo, Duets, Trios, Rounds

Keys, Scales, Range Expansion

Slurs and Articulation
Musical Genre / Repertoire / World Music
Improvisation

$6,000.00 Stipend for each week of instruction
And Expenses for Flight; Car Rental and Gas, Hotel

Arrival and Departure Dates for First Week 10/12/26 – 10/16/26
Arrival and Departure Dates for the Second Week. 5 days to be determined.

Total: $12,000.00
(Sean in 2018 I was paid $5,000 for 3 Days of Instruction and expenses

Marguerite Wilder
PO Box 280
Sautee Nacoochee, GA 30571
404 234 3268

Sioux City Community School District
Executive Summary
Student Achievement Update – Secondary English Language Arts
May 11, 2026

Purpose:

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

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

The District Secondary English Language Arts Curriculum Committee, comprised of teachers and administrators from our secondary schools, have engaged in curriculum work as part of the seven-year cycle established by the Board. This committee has worked to review the secondary ELA standards, research supporting effective reading and English instruction, evidence-based curriculum resources, and has selected new resources. Secondary ELA teachers and administrators will engage in professional learning to improve instruction, which benefits all students.

Impact on Student Achievement:

After careful review and consideration, we will be recommending the purchase of secondary ELA resources to implement in a phased approach with 35 secondary ELA teachers implementing the new resources during the 2026-2027 school year and all secondary ELA teachers implementing during the 2027-2034 school years. The work of this committee will result in improved ELA instruction and achievement, as well as improved implementation and utilization of district provided resources, which aligns with our common district expectations, our instructional framework, and a shared vision for staff to implement evidence-based practices to increase student achievement.

Funding Source:

NA

Recommendation:

That the SCCSD Board of Directors acknowledges the student achievement update for Secondary ELA.

Student Achievement Update: Secondary ELA Curriculum

May 11, 2026

Amy Denney, Director
Megan Powers & Beth Whalen, Secondary ELA Curriculum Facilitators
SCCSD Secondary ELA Curriculum Team

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

SCCSD Secondary ELA Curriculum Team

East Middle	North Middle	West Middle
Kate Albrecht (G6 E) Kaitlyn Brown (G6 R) Allison Franck (G8 R)	Kristie Monk (G6 E) Hannah Sheehy (G7 E/EL) Samantha Walters (G7 R) Haley Batenhorst (G8 E) Ashley Stangl (G8 R)	Jennifer Olson (G6 R) Jennafer Christensen (G7 E) Amy Senhen (G7 R) Kathryn Fairchild (G8 E)
East High	**North High**	**West High**
Emily Gallager (G 9) Amy Schmidt (G 10) Marco Cabrerra (G 11) Madison Mozak (G 12)	Kayla Abramo (G 9/SPED) Shawn Olorundami (G 10) Chloe Horn (G 12)	Stephanie Fessler (G 10) Cody Proctor (G 11) Ben Hunnel (G 12)

Leader Support

Tier 1 Coordinator- Cat Moseman

Curriculum Facilitators- Megan Powers & Beth Whalen

Administrator- Rebecca Rieken

Director of Curriculum, Instruction, Assessment and Professional Development- Amy Denney

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

Our Adoption Timeline

2024-2025 (Last year)

- Build vision, identify needs, review resources

2025-2026 (This year)

- Develop maps, assessments, and build TWR capacity

2026-2027 (Next year)

- Phased implementation and refinement

2027-2028

- Full implementation

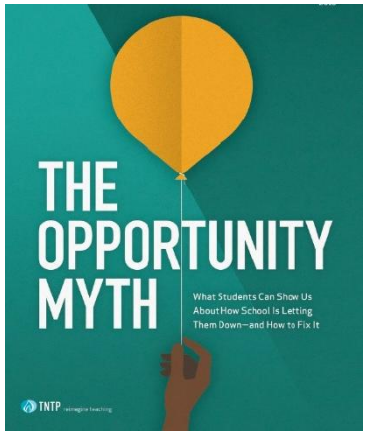
Sioux City Community Schools
believe... achieve... succeed

SCCSD Board Policy 602.8 Curriculum Review

Stage 1

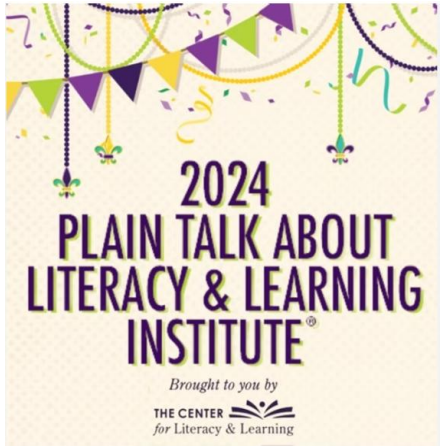
Research and Assess Current Status:

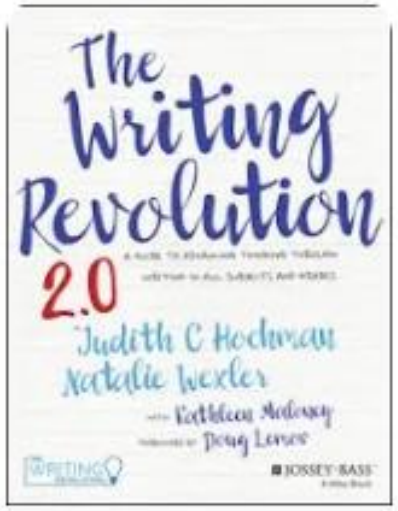
- Reviewed NAEP, ACT, ISASP
- Studied
  - Science of Reading
  - Opportunity Myth
  - The Writing Revolution
- Gathered Teacher input

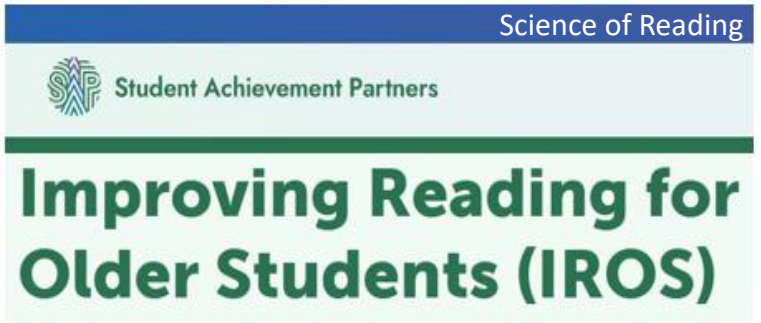


edreports.org

WHY MATERIALS MATTER







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

Stage 1

We Learned We Need…

- Improved writing and language outcomes
- Support for foundational literacy in secondary
- Consistent, aligned instruction across grades
- Materials that support ALL learners
- Better data, tools, and teacher support

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

SCCSD Board Policy 602.8 Curriculum Review

Stage 2

Refine and Develop Curriculum

- Developed our vision
- Focused on alignment across grades
- Determined *Writing Revolution* strategies

Vision Summary

We want to build students who can **think**, **communicate**, and **engage with complex texts**—across disciplines and in the real world—while maintaining **high expectations** for all learners.

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

SCCSD Board Policy 602.8 Curriculum Review

Stage 3

Study and Recommend Resources:



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

Why *myPerspectives*:
Instructional Strengths

- Text-first, knowledge-building approach
- Strong, thematic units with high-quality texts
- Rigorous, spiraled standards practice
- Strong instruction→assessment alignment

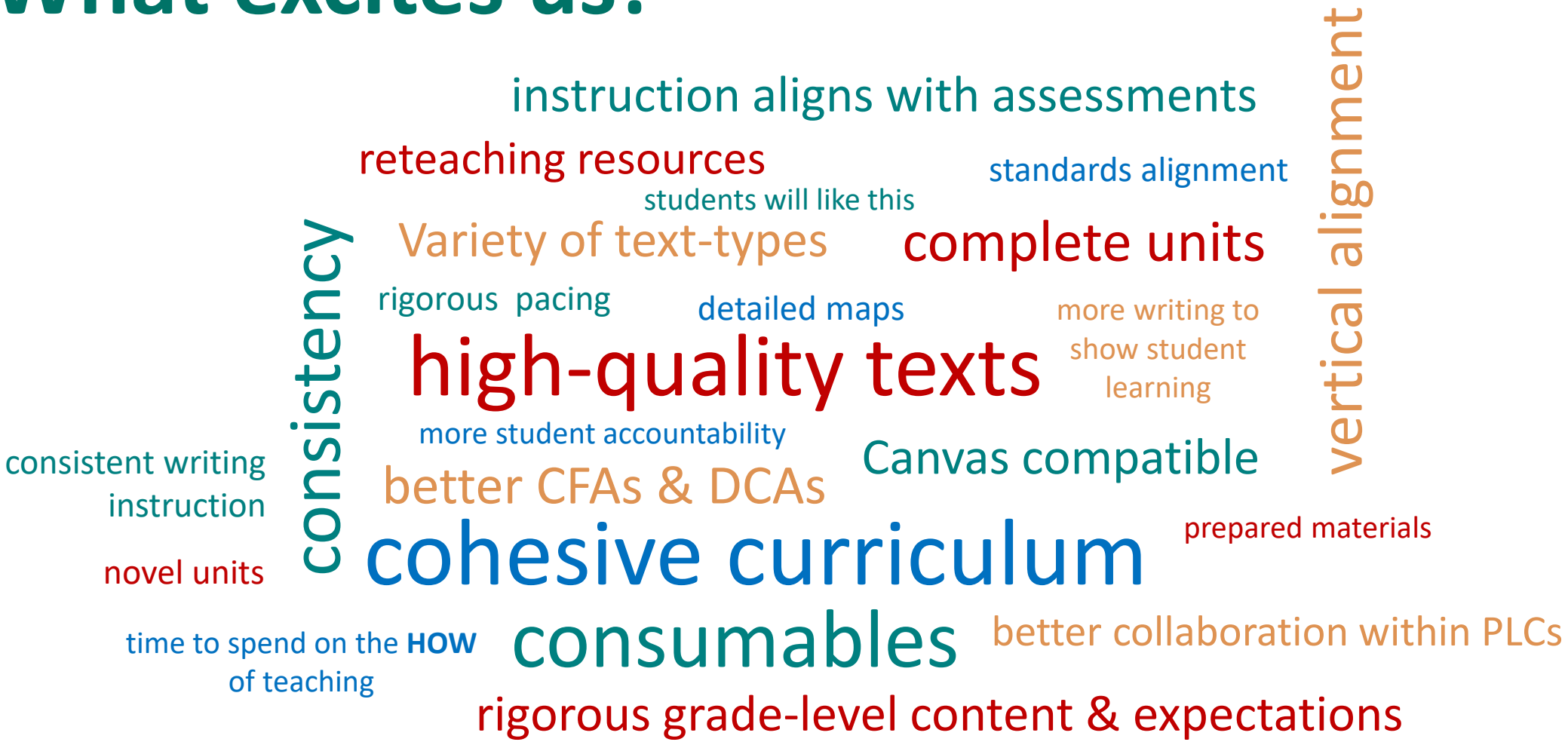
Sioux City Community Schools
believe... achieve... succeed

Why *myPerspectives*:
Classroom & System Supports

- Predictable literacy routines and structures
  (whole group → peer → independent)
- Built-in differentiation for ALL learners
- Consumable texts for active reading
- Data tools and instructional consistency for PLC
- Canvas integration

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

What excites us!



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

SCCSD Board Policy 602.8 Curriculum Review

Stage 4

Implementation:



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

Implementation Roadmap

Preparation (Spring–Summer 2026)

- Draft curriculum maps and assessments
- Onboarding our selected teams

Phased Implementation (2026–2027)

- Launch *myPerspectives* with select teams
- Provide training and refine based on classroom use
- Develop supports for full rollout

Full Implementation (Fall 2027)

- Department-wide rollout
- Ongoing PD and support

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

Pre-AP English 1 for Advanced Students:

- Replaces Grade 8 English & earns high school credit.
- Offers better preparation for AP English pathway.
- Helps us stay ahead of pending IA legislation.
- Follows College Board Pre-AP English I curriculum.
- Requires additional aligned materials and assessments—*Foundations of Language and Literature.*

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

As Anita Archer reminds us…

‘Clarity precedes competence.’

Our work this year has focused on ensuring that every classroom has clear, aligned instruction—so all students have access to strong literacy learning.

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

Needed Supports

- Secondary ELA resources, *myPerspectives* from Savvas, for phased implementation during the 2026–2027 school year, in the total amount of **$78,664.36**.
- Extension of access to our current ELA resource, *Into Literature* from HMH, for the remaining classrooms in the total amount of **$7,843.50**.
- Pre-AP English I resources, *Foundations of Language & Literature* from BFW, for the total amount of **$14,456.61**.

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

Recommendation:

The SCCSD Board of Directors acknowledges the student achievement update for Secondary ELA.

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



believe... achieve... succeed

Sioux City Community School District
Executive Summary
BFW Publishers
May 11, 2026

Purpose:

To request the approval of the purchase of Pre-AP English I curriculum resources for teachers and students published by BFW Publishers for the 2026-2027 school year.

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

The Secondary English Language Arts Committee, comprised of teachers from each secondary school and representatives of each grade level and course, special education, EL, as well as administrators from the district, engaged in curriculum review work as part of the seven-year cycle established by the Board. The committee is supporting the addition of a new course for our 8th grade students to take, which will allow them to earn high school credit and be exposed to advanced coursework in 8th grade. The new course, Pre-AP English I, will allow students who are advanced in their ELA achievement to be appropriately challenged and have the same opportunity to earn high school credit as students are able to do in math and science. Our new course requires appropriate resources, which are provided by BFW Publishers and will allow our teachers to effectively teach Pre-AP English I. The resources included in the quotes are for printed and digital teacher materials and student materials.

Impact on Student Achievement:

Through a review of the secondary ELA curriculum, instruction, assessments, and resources, the SCCSD Secondary English Language Arts Committee determined gaps in curriculum resources, instruction, assessments, and intervention, as aligned with the research on effective reading and English instruction. We will utilize these curriculum resources to effectively teach students in our new Pre-AP English I course. These resources will support improved English instruction and student achievement, which aligns with our common district expectations and a shared vision for staff to implement evidence-based practices to increase student achievement.

Funding Source:

Instructional Support Levy Budget

Recommendation:

That the Board of Directors approves the purchase of secondary ELA resources from BFW Publishers for the 2026-2027 school year for the total amount of $14,293.14.

This price quote is good for 60 days. BFW High School Publishers is committed to delivering the best value for the program you have adopted. Pricing herein may reflect package discounts. Removing or editing components may cancel any package discounting applied to component items. Prices subject to change, including annual increases in November. Shipping fees are estimated; actual shipping fees may vary.

Purchase Orders: Please attach a copy of this price quote to your purchase order and submit your purchase order to:

MPS 16365 James Madison Highway Gordonsville, VA 22942
Email: highschool@mpsvirginia.com / Phone: (540) 672-7744

Quote Number	00137242	Prepared By	Craig Bleyer
Created Date	3/25/2026	Phone	+1 3144025103
		Email	cbleyer@bfwpub.com

Contact Name	Megan Powers	Ship To	North High School 4200 Cheyenne Blvd. Sioux City, Iowa 51104 United States
Bill To	Sioux City Community Schools 627 4th Street Sioux City, Iowa 51101 United States		

Itemized Products

ISBN	EAN	Product	Edition	Author	Sales Price	Quantity	Total Price
1319550320	9781319550325	Achieve for Foundations of Language & Literature (Six-Use Online; Add-On)	2	Renee Shea;John Golden;Tracy Scholz	USD 40.00	30.00	USD 1,200.00
1319409261	9781319409265	Foundations of Language & Literature	2	Renee Shea;John Golden;Tracy Scholz	USD 114.98	30.00	USD 3,449.40

Itemized Product Total: USD 4,649.40

Free Product: Please include in your PO:

ISBN	EAN	Free Product	Edition	Author	Line Item Description	Net Price	Quantity	Your Price
1319475434	9781319475437	Teacher's Edition with Online Teacher Resources for Foundations of Language & Literature	2	Renee Shea;John Golden;Tracy Scholz	"Teacher's Edition with Online Teacher Resources for Foundations of Language & Literature"	USD 499.98	1	$0.00
1319574874	9781319574871	Test Bank for Foundations of Language & Literature	2	Renee Shea;John Golden;Tracy Scholz	"Test Bank for Foundations of Language & Literature"	USD 499.98	1	$0.00

Total Available for Purchase USD 0.00

Shipping Information

Schools are typically tax exempt however if your school is **NOT** tax exempt, please note that your local tax rate will apply to this quote.

Shipping Location Continental US and Puerto Rico

Shipping Fees: USD 172.47
Special Shipping Fees: USD 0.00
Total Shipping Fees: USD 172.47

Grand Totals

Itemized Products + Shipping Fees: USD 4,821.87

Instructor Resources

Digital Adopters: Instructor resources will be available within your product; no action needed

Print Only Adopters: Instructor resources can be unlocked by visiting www.bfwpub.com/AdopterTRM

Digital Subscription Terms

Digital subscription terms: With respect to each product, the number of licenses allocated to you will be determined by multiplying the quantity purchased by the number of uses (where use = year). [Example: 100 units of a 6-use product = 600 licenses.]

Access to each title will expire on the first to occur of (1) all purchased units which would be available over the course of the number of uses have been utilized, or (2) the number of uses has transpired utilizing the following calculation: utilizing July 5 as the start of a new year, (i) If the invoice date falls between January 1 and September 30, the end date of the subscription term shall be calculated as the invoice year plus the number of uses indicated [Example: 100 units of a 6-use product is invoiced on April 15, 2023. The end date based on uses purchased = July 4, 2029]; and (ii) If the invoice date falls between October 1 and December 31, the end date of the subscription term shall be calculated as invoice year plus the number of uses indicated + 1]. [Example: 100 units of a 6-use product is invoiced on November 15, 2023. The end date based on uses purchased = July 4, 2030.]

For complete subscription terms, see bfwpub.com/subscription-terms. Your issuance of a purchase order based on this quote or your payment for the courseware subscription signifies your affirmative understanding and acceptance of these terms.

License uses are not restricted during your subscription term, so as not to inhibit or impede the learning process, but all uses will count toward your purchase quantity based on the above calculation. If you exceed the quantity purchased, you will receive an invoice for the number of licenses used beyond those purchased.

The New Edition Option: If chosen at the time of initial purchase, the New Edition option permits the one-time option to upgrade to a new courseware edition at any time within your active courseware subscription term. It is your responsibility to inform your BFW representative when you are ready to proceed with the upgrade. The New Edition Option does not apply to e-books and applies exclusively to digital courseware and not print products.

Miscellaneous Information

Sole Source Statement: Competition in providing the above named products is precluded by the existence of a copyright. There are no like products available for purchase that serve the same purpose because of exclusive distribution/marketing rights. These products should be purchased directly from BFW (MPS) or its approved depositories. Purchases from any other source would not ensure the item's authenticity/warranty. Unapproved 3rd party vendors cannot provide packages, digital materials or teaching materials. BFW (MPS) cannot provide these items to a school if the student edition has been purchased through a third party. We are the sole source for these items and packages.

Note for Canadian Users: Please note that invoices are issued in CAD, but if payment is to be made via credit card, it will be processed through our US Bank and an exchange rate fee will be applied.

NOTE: If you plan to place an order and will require a signed data agreement, please send to your rep as soon as possible. Agreement reviews take an average of 1-3 weeks to review.

This price quote is good for 60 days. BFW High School Publishers is committed to delivering the best value for the program you have adopted. Pricing herein may reflect package discounts. Removing or editing components may cancel any package discounting applied to component items. Prices subject to change, including annual increases in November. Shipping fees are estimated; actual shipping fees may vary.

Purchase Orders: Please attach a copy of this price quote to your purchase order and submit your purchase order to:

MPS 16365 James Madison Highway Gordonsville, VA 22942
Email: highschool@mpsvirginia.com / Phone: (540) 672-7744

Quote Number	00137243	Prepared By	Craig Bleyer
Created Date	3/25/2026	Phone	+1 3144025103
		Email	cbleyer@bfwpub.com

Bill To	Sioux City Community Schools 627 4th Street Sioux City, Iowa 51101 United States	Ship To	West High School 2001 Casselman St. Sioux City, Iowa 51103 United States

Itemized Products

ISBN	EAN	Product	Edition	Author	Sales Price	Quantity	Total Price
1319550320	9781319550325	Achieve for Foundations of Language & Literature (Six-Use Online; Add-On)	2	Renee Shea;John Golden;Tracy Scholz	USD 40.00	30.00	USD 1,200.00
1319409261	9781319409265	Foundations of Language & Literature	2	Renee Shea;John Golden;Tracy Scholz	USD 114.98	30.00	USD 3,449.40

Itemized Product Total: USD 4,649.40

Free Product: Please include in your PO:

ISBN	EAN	Free Product	Edition	Author	Line Item Description	Net Price	Quantity	Your Price
1319574874	9781319574871	Test Bank for Foundations of Language & Literature	2	Renee Shea;John Golden;Tracy Scholz	"Test Bank for Foundations of Language & Literature"	USD 499.98	1	$0.00
1319475434	9781319475437	Teacher's Edition with Online Teacher Resources for Foundations of Language & Literature	2	Renee Shea;John Golden;Tracy Scholz	"Teacher's Edition with Online Teacher Resources for Foundations of Language & Literature"	USD 499.98	1	$0.00

Total Available for Purchase USD 0.00

Shipping Information

Schools are typically tax exempt however if your school is **NOT** tax exempt, please note that your local tax rate will apply to this quote.

Shipping Location No Shipping

Shipping Fees: USD 0.00
Special Shipping Fees: USD 0.00
Total Shipping Fees: USD 0.00

Grand Totals

Itemized Products + Shipping Fees: USD 4,649.40

Instructor Resources

Digital Adopters: Instructor resources will be available within your product; no action needed
Print Only Adopters: Instructor resources can be unlocked by visiting www.bfwpub.com/AdopterTRM

Digital Subscription Terms

Digital subscription terms: With respect to each product, the number of licenses allocated to you will be determined by multiplying the quantity purchased by the number of uses (where use = year). [Example: 100 units of a 6-use product = 600 licenses.]

Access to each title will expire on the first to occur of (1) all purchased units which would be available over the course of the number of uses have been utilized, or (2) the number of uses has transpired utilizing the following calculation: utilizing July 5 as the start of a new year, (i) If the invoice date falls between January 1 and September 30, the end date of the subscription term shall be calculated as the invoice year plus the number of uses indicated [Example: 100 units of a 6-use product is invoiced on April 15, 2023. The end date based on uses purchased = July 4, 2029]; and (ii) If the invoice date falls between October 1 and December 31, the end date of the subscription term shall be calculated as invoice year plus the number of uses indicated + 1]. [Example: 100 units of a 6-use product is invoiced on November 15, 2023. The end date based on uses purchased = July 4, 2030.]

For complete subscription terms, see bfwpub.com/subscription-terms. Your issuance of a purchase order based on this quote or your payment for the courseware subscription signifies your affirmative understanding and acceptance of these terms.

License uses are not restricted during your subscription term, so as not to inhibit or impede the learning process, but all uses will count toward your purchase quantity based on the above calculation. If you exceed the quantity purchased, you will receive an invoice for the number of licenses used beyond those purchased.

The New Edition Option: If chosen at the time of initial purchase, the New Edition option permits the one-time option to upgrade to a new courseware edition at any time within your active courseware subscription term. It is your responsibility to inform your BFW representative when you are ready to proceed with the upgrade. The New Edition Option does not apply to e-books and applies exclusively to digital courseware and not print products.

Miscellaneous Information

Sole Source Statement: Competition in providing the above named products is precluded by the existence of a copyright. There are no like products available for purchase that serve the same purpose because of exclusive distribution/marketing rights. These products should be purchased directly from BFW (MPS) or its approved depositories. Purchases from any other source would not ensure the item's authenticity/warranty. Unapproved 3rd party vendors cannot provide packages, digital materials or teaching materials. BFW (MPS) cannot provide these items to a school if the student edition has been purchased through a third party. We are the sole source for these items and packages.

Note for Canadian Users: Please note that invoices are issued in CAD, but if payment is to be made via credit card, it will be processed through our US Bank and an exchange rate fee will be applied.

NOTE: If you plan to place an order and will require a signed data agreement, please send to your rep as soon as possible. Agreement reviews take an average of 1-3 weeks to review.

This price quote is good for 60 days. BFW High School Publishers is committed to delivering the best value for the program you have adopted. Pricing herein may reflect package discounts. Removing or editing components may cancel any package discounting applied to component items. Prices subject to change, including annual increases in November. Shipping fees are estimated; actual shipping fees may vary.

Purchase Orders: Please attach a copy of this price quote to your purchase order and submit your purchase order to:

MPS 16365 James Madison Highway Gordonsville, VA 22942
Email: highschool@mpsvirginia.com / Phone: (540) 672-7744

Quote Number	00137241	Prepared By	Craig Bleyer
Created Date	3/25/2026	Phone	+1 3144025103
		Email	cbleyer@bfwpub.com

Contact Name	Megan Powers	Ship To	East High School 3200 S. Cypress St. Sioux City, Iowa 51106 United States
Bill To	Sioux City Community Schools 627 4th Street Sioux City, Iowa 51101 United States		

Itemized Products

ISBN	EAN	Product	Edition	Author	Sales Price	Quantity	Total Price
1319550320	9781319550325	Achieve for Foundations of Language & Literature (Six-Use Online; Add-On)	2	Renee Shea;John Golden;Tracy Scholz	USD 40.00	30.00	USD 1,200.00
1319409261	9781319409265	Foundations of Language & Literature	2	Renee Shea;John Golden;Tracy Scholz	USD 114.98	30.00	USD 3,449.40

Itemized Product Total: USD 4,649.40

Free Product: Please include in your PO:

ISBN	EAN	Free Product	Edition	Author	Line Item Description	Net Price	Quantity	Your Price
1319574874	9781319574871	Test Bank for Foundations of Language & Literature	2	Renee Shea;John Golden;Tracy Scholz	"Test Bank for Foundations of Language & Literature"	USD 499.98	1	$0.00
1319475434	9781319475437	Teacher's Edition with Online Teacher Resources for Foundations of Language & Literature	2	Renee Shea;John Golden;Tracy Scholz	"Teacher's Edition with Online Teacher Resources for Foundations of Language & Literature"	USD 499.98	1	$0.00

Total Available for Purchase USD 0.00

Shipping Information

Schools are typically tax exempt however if your school is **NOT** tax exempt, please note that your local tax rate will apply to this quote.

Shipping Location Continental US and Puerto Rico

Shipping Fees:	USD 172.47
Special Shipping Fees:	USD 0.00
Total Shipping Fees:	USD 172.47

Grand Totals

Itemized Products + Shipping Fees: USD 4,821.87

Instructor Resources

Digital Adopters: Instructor resources will be available within your product; no action needed

Print Only Adopters: Instructor resources can be unlocked by visiting www.bfwpub.com/AdopterTRM

Digital Subscription Terms

Digital subscription terms: With respect to each product, the number of licenses allocated to you will be determined by multiplying the quantity purchased by the number of uses (where use = year). [Example: 100 units of a 6-use product = 600 licenses.]

Access to each title will expire on the first to occur of (1) all purchased units which would be available over the course of the number of uses have been utilized, or (2) the number of uses has transpired utilizing the following calculation: utilizing July 5 as the start of a new year, (i) If the invoice date falls between January 1 and September 30, the end date of the subscription term shall be calculated as the invoice year plus the number of uses indicated [Example: 100 units of a 6-use product is invoiced on April 15, 2023. The end date based on uses purchased = July 4, 2029]; and (ii) If the invoice date falls between October 1 and December 31, the end date of the subscription term shall be calculated as invoice year plus the number of uses indicated + 1]. [Example: 100 units of a 6-use product is invoiced on November 15, 2023. The end date based on uses purchased = July 4, 2030.]

For complete subscription terms, see bfwpub.com/subscription-terms. Your issuance of a purchase order based on this quote or your payment for the courseware subscription signifies your affirmative understanding and acceptance of these terms.

License uses are not restricted during your subscription term, so as not to inhibit or impede the learning process, but all uses will count toward your purchase quantity based on the above calculation. If you exceed the quantity purchased, you will receive an invoice for the number of licenses used beyond those purchased.

The New Edition Option: If chosen at the time of initial purchase, the New Edition option permits the one-time option to upgrade to a new courseware edition at any time within your active courseware subscription term. It is your responsibility to inform your BFW representative when you are ready to proceed with the upgrade. The New Edition Option does not apply to e-books and applies exclusively to digital courseware and not print products.

Miscellaneous Information

Sole Source Statement: Competition in providing the above named products is precluded by the existence of a copyright. There are no like products available for purchase that serve the same purpose because of exclusive distribution/marketing rights. These products should be purchased directly from BFW (MPS) or its approved depositories. Purchases from any other source would not ensure the item's authenticity/warranty. Unapproved 3rd party vendors cannot provide packages, digital materials or teaching materials. BFW (MPS) cannot provide these items to a school if the student edition has been purchased through a third party. We are the sole source for these items and packages.

Note for Canadian Users: Please note that invoices are issued in CAD, but if payment is to be made via credit card, it will be processed through our US Bank and an exchange rate fee will be applied.

NOTE: If you plan to place an order and will require a signed data agreement, please send to your rep as soon as possible. Agreement reviews take an average of 1-3 weeks to review.

Sioux City Community School District
Executive Summary
HMH
May 11, 2026

Purpose:

To request the approval of the purchase of Into Literature curriculum resources for teachers and students published by HMH for the 2026-2027 school year.

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

The Secondary English Language Arts Committee has recommended a phased implementation of new resources for the 2026-2027 school year. In order to continue to utilize our current resources, we need to purchase an additional year of licenses to allow our teachers who are not implementing the new resources access to the current teaching resources.

Impact on Student Achievement:

These resources will support reading and English instruction and student achievement, which aligns with our common district expectations and a shared vision for staff to implement evidence-based practices to increase student achievement.

Funding Source:

Instructional Support Levy Budget

Recommendation:

That the Board of Directors approves the purchase of secondary ELA resources from HMH for the 2026-2027 school year for the total amount of $7,843.50.

Proposal #009600663

Prepared For

Sioux City Cmty School Dist

Attention:
Megan Powers
powersm@live.siouxcityschools.com

For the Purchase of:

West High School - Into Literature 1 Year Subscriptions

Prepared By
David Van Gorp
david.vangorp@hmhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:
http://www.hmhco.com/common/terms-conditions

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Megan Powers
powersm@live.siouxcityschools.com

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

ISBN	Title	Price	Quantity	Value of All Materials
Grades 9-12 Into Literature				
Teacher				
1808212 9780358553663	Into Literature Vrs1 Teacher License Grades 9-12 1 Year	$154.50	6	$927.00
Total for Teacher				
Total for Grades 9-12 Into Literature		**$ 927.00**		

Total Savings:	**$0.00**
Subtotal Purchase Amount:	**$927.00**
Shipping & Handling:	**$0.00**
Total Cost of Proposal (PO Amount):	**$927.00**

****Please add proper sales tax to your order****

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Megan Powers
powersm@live.siouxcityschools.com

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

Please submit this form with your purchase order

Total Cost of Proposal (PO Amount): $927.00

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - Point of Contact for Print materials
  - Point of Contact for Digital materials
  - Point of Contact for Scheduling Professional Development
  - Email address for Accounts Payable contact
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:	**Sold to:**
Sioux City Cmty School Dist	Sioux City Cmty School Dist
627 4TH ST	627 4TH ST
SIOUX CITY, IA 51101-1610	SIOUX CITY, IA 51101-1610

- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.
Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: http://www.hmhco.com/common/terms-conditions

Date of Proposal: 3/27/2026 **Proposal Expiration Date: 7/10/2026**

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Megan Powers
powersm@live.siouxcityschools.com

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

Proposal #009600629

Prepared For

Sioux City Cmty School Dist

Attention:
Megan Powers
powersm@live.siouxcityschools.com

For the Purchase of:

West Middle School - Into Literature 1 Year Subscription

Prepared By
David Van Gorp
david.vangorp@hmhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:
http://www.hmhco.com/common/terms-conditions

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Megan Powers
powersm@live.siouxcityschools.com

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

	ISBN	Title	Price	Quantity	Value of All Materials
Grade 6-8 Into Literature					
Teacher					
1808211	9780358553656	Into Literature Vrs1 Teacher License Grades 6-8 1 Year	$154.50	7	$1,081.50
Total for Teacher					
Total for Grade 6-8 Into Literature			**$1,081.50**		

Total Savings:	**$0.00**
Subtotal Purchase Amount:	**$1,081.50**
Shipping & Handling:	**$0.00**
Total Cost of Proposal (PO Amount):	**$1,081.50**

****Please add proper sales tax to your order****

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Megan Powers
powersm@live.siouxcityschools.com

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

Total Cost of Proposal (PO Amount): $1,081.50

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - Point of Contact for Print materials
  - Point of Contact for Digital materials
  - Point of Contact for Scheduling Professional Development
  - Email address for Accounts Payable contact
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:	**Sold to:**
North Middle School	Sioux City Cmty School Dist
2101 OUTER DR N	627 4TH ST
SIOUX CITY, IA 51108-1469	SIOUX CITY, IA 51101-1610

- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.
Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: http://www.hmhco.com/common/terms-conditions

Date of Proposal: 3/27/2026 **Proposal Expiration Date: 7/10/2026**



Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Megan Powers
powersm@live.siouxcityschools.com

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

Proposal #009600637

Prepared For

Sioux City Cmty School Dist

Attention:
Megan Powers
powersm@live.siouxcityschools.com

For the Purchase of:

East High School - Into Literature 1 Year Subscriptions

Prepared By
David Van Gorp
david.vangorp@hmhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:
http://www.hmhco.com/common/terms-conditions

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Megan Powers
powersm@live.siouxcityschools.com

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

ISBN	Title	Price	Quantity	Value of All Materials
Grades 9-12 Into Literature				
Teacher				
1808212 9780358553663	Into Literature Vrs1 Teacher License Grades 9-12 1 Year	$154.50	3	$463.50
Total for Teacher				
Total for Grades 9-12 Into Literature		**$ 463.50**		

Total Savings:	**$0.00**
Subtotal Purchase Amount:	**$463.50**
Shipping & Handling:	**$0.00**
Total Cost of Proposal (PO Amount):	**$463.50**

****Please add proper sales tax to your order****

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Megan Powers
powersm@live.siouxcityschools.com

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

Please submit this form with your purchase order

Total Cost of Proposal (PO Amount): $463.50

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - Point of Contact for Print materials
  - Point of Contact for Digital materials
  - Point of Contact for Scheduling Professional Development
  - Email address for Accounts Payable contact
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:	**Sold to:**
Sioux City Cmty School Dist	Sioux City Cmty School Dist
627 4TH ST	627 4TH ST
SIOUX CITY, IA 51101-1610	SIOUX CITY, IA 51101-1610

- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.
Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: http://www.hmhco.com/common/terms-conditions

Date of Proposal: 3/27/2026 **Proposal Expiration Date: 7/10/2026**

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Megan Powers
powersm@live.siouxcityschools.com

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

Proposal #009600541

Prepared For

Sioux City Cmty School Dist

Attention:
Megan Powers
powersm@live.siouxcityschools.com

For the Purchase of:

East Middle School - Into Literature 1 Year Subscription

Prepared By
David Van Gorp
david.vangorp@hmhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:
http://www.hmhco.com/common/terms-conditions

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Megan Powers
powersm@live.siouxcityschools.com

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

ISBN	Title	Price	Quantity	Value of All Materials
Grade 6-8 Into Literature				
Teacher				
1808211 9780358553656	Into Literature Vrs1 Teacher License Grades 6-8 1 Year	$154.50	10	$1,545.00
Total for Teacher				
Total for Grade 6-8 Into Literature		**$1,545.00**		

Total Savings:	**$0.00**
Subtotal Purchase Amount:	**$1,545.00**
Shipping & Handling:	**$0.00**
Total Cost of Proposal (PO Amount):	**$1,545.00**

****Please add proper sales tax to your order****

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Megan Powers
powersm@live.siouxcityschools.com

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

Total Cost of Proposal (PO Amount): $1,545.00

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - Point of Contact for Print materials
  - Point of Contact for Digital materials
  - Point of Contact for Scheduling Professional Development
  - Email address for Accounts Payable contact
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:	**Sold to:**
East Middle School	Sioux City Cmty School Dist
5401 LORRAINE AVE	627 4TH ST
SIOUX CITY, IA 51106-3837	SIOUX CITY, IA 51101-1610

- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.
Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: http://www.hmhco.com/common/terms-conditions

Date of Proposal: 3/27/2026 **Proposal Expiration Date: 7/10/2026**

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Megan Powers
powersm@live.siouxcityschools.com

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

Proposal #009600654

Prepared For

Sioux City Cmty School Dist

Attention:
Megan Powers
powersm@live.siouxcityschools.com

For the Purchase of:

North High School - Into Literature 1 Year Subscriptions

Prepared By
David Van Gorp
david.vangorp@hmhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:
http://www.hmhco.com/common/terms-conditions

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Megan Powers
powersm@live.siouxcityschools.com

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

ISBN	Title	Price	Quantity	Value of All Materials
Grades 9-12 Into Literature				
Student				
1789211 9780358396581	Into Literature Vrs1 Student License Grades 9-12 1 Year	$30.50	90	$2,745.00
Total for Student				
Teacher				
1808212 9780358553663	Into Literature Vrs1 Teacher License Grades 9-12 1 Year	$154.50	2	$309.00
Total for Teacher				
Total for Grades 9-12 Into Literature		**$3,054.00**		

Total Savings:	**$0.00**
Subtotal Purchase Amount:	**$3,054.00**
Shipping & Handling:	**$0.00**
Total Cost of Proposal (PO Amount):	**$3,054.00**

****Please add proper sales tax to your order****

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Megan Powers
powersm@live.siouxcityschools.com

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

Total Cost of Proposal (PO Amount): $3,054.00

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - Point of Contact for Print materials
  - Point of Contact for Digital materials
  - Point of Contact for Scheduling Professional Development
  - Email address for Accounts Payable contact
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:	**Sold to:**
Sioux City Cmty School Dist	Sioux City Cmty School Dist
627 4TH ST	627 4TH ST
SIOUX CITY, IA 51101-1610	SIOUX CITY, IA 51101-1610

- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.
Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: http://www.hmhco.com/common/terms-conditions

Date of Proposal: 3/27/2026 **Proposal Expiration Date: 7/10/2026**

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Megan Powers
powersm@live.siouxcityschools.com

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

Proposal #009600591

Prepared For

Sioux City Cmty School Dist

Attention:
Megan Powers
powersm@live.siouxcityschools.com

For the Purchase of:

North Middle School - Into Literature 1 Year Subscription

Prepared By
David Van Gorp
david.vangorp@hmhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:
http://www.hmhco.com/common/terms-conditions

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Megan Powers
powersm@live.siouxcityschools.com

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

ISBN	Title	Price	Quantity	Value of All Materials
Grade 6-8 Into Literature				
Teacher				
1808211 9780358553656	Into Literature Vrs1 Teacher License Grades 6-8 1 Year	$154.50	5	$772.50
Total for Teacher				
Total for Grade 6-8 Into Literature		**$ 772.50**		

Total Savings:	**$0.00**
Subtotal Purchase Amount:	**$772.50**
Shipping & Handling:	**$0.00**
Total Cost of Proposal (PO Amount):	**$772.50**

****Please add proper sales tax to your order****

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Megan Powers
powersm@live.siouxcityschools.com

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

Please submit this form with your purchase order

Total Cost of Proposal (PO Amount): $772.50

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - Point of Contact for Print materials
  - Point of Contact for Digital materials
  - Point of Contact for Scheduling Professional Development
  - Email address for Accounts Payable contact
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:	**Sold to:**
North Middle School	Sioux City Cmty School Dist
2101 OUTER DR N	627 4TH ST
SIOUX CITY, IA 51108-1469	SIOUX CITY, IA 51101-1610

- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.
Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: http://www.hmhco.com/common/terms-conditions

Date of Proposal: 3/27/2026 **Proposal Expiration Date: 7/10/2026**

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Megan Powers
powersm@live.siouxcityschools.com

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

Sioux City Community School District
Executive Summary
Savvas
May 11, 2026

Purpose:

To request the approval of the purchase of myPerspectives curriculum resources for teachers and students published by Savvas for the 2026-2027 school year.

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

The Secondary English Language Arts Committee, comprised of teachers from each secondary school and representatives of each grade level and course, special education, EL, as well as administrators from the district, engaged in curriculum review work as part of the seven-year cycle established by the Board. After careful consideration of many core ELA curriculum resources, the SCCSD Secondary English Language Arts Committee selected myPerspectives, published by Savvas, to be implemented by secondary reading and English teachers beginning with phased implementation provided by 35 teachers. This initial implementation group will learn more about the resources and align our instructional time, routines, assessments, and practices. Our new resources will allow our teachers to effectively teach reading and English to all secondary students. The resources included in the quotes are for printed and digital teacher materials and student materials, consumable student materials, and professional development.

Impact on Student Achievement:

Through a review of the secondary ELA curriculum, instruction, assessments, and resources, the SCCSD Secondary English Language Arts Committee determined gaps in curriculum resources, instruction, assessments, and intervention, as aligned with the research on effective reading and English instruction. We will utilize these curriculum resources to replace our current ELA resources, provide professional development for using these resources, and provide high-quality instructional materials for our students as we implement myPerspectives resources in grades 6-12 during the 2026-2027 school year and for seven years following that. These resources will support improved reading and English instruction and student achievement, which aligns with our common district expectations and a shared vision for staff to implement evidence-based practices to increase student achievement.

Funding Source:

Instructional Support Levy Budget & Professional Development Funds

Recommendation:

That the Board of Directors approves the purchase of secondary ELA resources from Savvas for the 2026-2027 school year for the total amount of $78,664.36.

Sioux City Cmty School Dist
Quote Number Q-238645

15 E Midland Ave St 502
Paramus, NJ, 07652-2938

Megan Powers
Sioux City Cmty School Dist
627 4th St
Sioux City, IA 51101-1608

Quote Creation Date: 4/20/2026
Quote Expiration Date: 9/30/2026

Sioux City myPerspectives Pilot 26-27 Print & Digital + PD
Price Quote Summary

Solution	Base Amount	Free Amount	Total
myPerspectives English Language Arts	$49,967.00	$57,172.00	$49,967.00
myPerspectives Professional Development	$23,300.00	$0.00	$23,300.00
Savvas CTE Flex Order	$1,400.00	$0.00	$1,400.00
Solution Subtotal:	$74,667.00	$57,172.00	$74,667.00

Shipping and Handling:	$3,997.36
Total:	$78,664.36

15 E Midland Ave St 502
Paramus, NJ, 07652-2938

Price Quote Detail

Savvas CTE Flex Order

Savvas CTE Flex Order - Savvas CTE Flex Order ©2026

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213301670	CTE 2026 FLEX NATIONAL CATALOG	$40.00	0	35	$0.00	$1,400.00
	Savvas CTE Flex Order - Savvas CTE Flex Order ©2026 - Subtotal:				$0.00	$1,400.00

myPerspectives English Language Arts

myPerspectives c2027 - Grade 6

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213566550	MYPERSPECTIVES 2027 CONSUMABLE STUDENT EDITION + 1-YEAR LICENSE GRADE 06	$41.00	241	240	$9,881.00	$9,840.00
	myPerspectives c2027 - Grade 6 - Subtotal:				$9,881.00	$9,840.00

myPerspectives c2027 - Grade 7

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213566567	MYPERSPECTIVES 2027 CONSUMABLE STUDENT EDITION + 1-YEAR LICENSE GRADE 07	$41.00	126	127	$5,166.00	$5,207.00
	myPerspectives c2027 - Grade 7 - Subtotal:				$5,166.00	$5,207.00

myPerspectives c2027 - Grade 8

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213566574	MYPERSPECTIVES 2027 CONSUMABLE STUDENT EDITION + 1-YEAR LICENSE GRADE 08	$41.00	177	170	$7,257.00	$6,970.00
	myPerspectives c2027 - Grade 8 - Subtotal:				$7,257.00	$6,970.00

myPerspectives c2027 - Grade 9

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213566802	MYPERSPECTIVES 2027 CONSUMABLE STUDENT EDITION + 1-YEAR LICENSE GRADE 09	$43.00	166	167	$7,138.00	$7,181.00
	myPerspectives c2027 - Grade 9 - Subtotal:				$7,138.00	$7,181.00

myPerspectives c2027 - Grade 10

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213566819	MYPERSPECTIVES 2027 CONSUMABLE STUDENT EDITION + 1-YEAR LICENSE GRADE 10	$43.00	149	150	$6,407.00	$6,450.00
	myPerspectives c2027 - Grade 10 - Subtotal:				$6,407.00	$6,450.00

myPerspectives c2027 - Grade 11

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213566826	MYPERSPECTIVES 2027 CONSUMABLE STUDENT EDITION + 1-YEAR LICENSE GRADE 11	$43.00	150	150	$6,450.00	$6,450.00
	myPerspectives c2027 - Grade 11 - Subtotal:				$6,450.00	$6,450.00

myPerspectives c2027 - Grade 12

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213566833	MYPERSPECTIVES 2027 CONSUMABLE STUDENT EDITION + 1-YEAR LICENSE GRADE 12	$43.00	112	183	$4,816.00	$7,869.00
	myPerspectives c2027 - Grade 12 - Subtotal:				$4,816.00	$7,869.00

myPerspectives New Edition ©2025 - Grade 6

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418398439	SAVVAS PLUS GRAMMAR WORKBOOK ANSWER KEY GRADE 6	$30.00	9	0	$270.00	$0.00
9781428516533	MYPERSPECTIVES 2025 TEACHER EDITION GRADE 6	$185.00	9	0	$1,665.00	$0.00
9798213482836	MYPERSPECTIVES 2025/27 LANGUAGE LAB TEACHING GUIDE GRADE 6	$40.00	9	0	$360.00	$0.00
	myPerspectives New Edition ©2025 - Grade 6 - Subtotal:				$2,295.00	$0.00

myPerspectives New Edition ©2025 - Grade 7

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418398446	SAVVAS PLUS GRAMMAR WORKBOOK ANSWER KEY GRADE 7	$30.00	8	0	$240.00	$0.00
9798213482843	MYPERSPECTIVES 2025/27 LANGUAGE LAB TEACHING GUIDE GRADE 7	$40.00	8	0	$320.00	$0.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781428516540	MYPERSPECTIVES 2025 TEACHER EDITION GRADE 7	$185.00	8	0	$1,480.00	$0.00
	myPerspectives New Edition ©2025 - Grade 7 - Subtotal:				$2,040.00	$0.00

myPerspectives New Edition ©2025 - Grade 8

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418398453	SAVVAS PLUS GRAMMAR WORKBOOK ANSWER KEY GRADE 8	$30.00	8	0	$240.00	$0.00
9781428516557	MYPERSPECTIVES 2025 TEACHER EDITION GRADE 8	$185.00	8	0	$1,480.00	$0.00
9798213482850	MYPERSPECTIVES 2025/27 LANGUAGE LAB TEACHING GUIDE GRADE 8	$40.00	8	0	$320.00	$0.00
	myPerspectives New Edition ©2025 - Grade 8 - Subtotal:				$2,040.00	$0.00

myPerspectives New Edition ©2025 - Grade 9

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418398460	SAVVAS PLUS GRAMMAR WORKBOOK ANSWER KEY GRADE 9	$30.00	4	0	$120.00	$0.00
9798213482904	MYPERSPECTIVES 2025/27 LANGUAGE LAB TEACHING GUIDE GRADE 9	$40.00	4	0	$160.00	$0.00
9781428516700	MYPERSPECTIVES 2025 TEACHER EDITION GRADE 9	$193.00	4	0	$772.00	$0.00
	myPerspectives New Edition ©2025 - Grade 9 - Subtotal:				$1,052.00	$0.00

myPerspectives New Edition ©2025 - Grade 10

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418398477	SAVVAS PLUS GRAMMAR WORKBOOK ANSWER KEY GRADE 10	$30.00	4	0	$120.00	$0.00
9781428516717	MYPERSPECTIVES 2025 TEACHER EDITION GRADE 10	$193.00	4	0	$772.00	$0.00
9798213482911	MYPERSPECTIVES 2025/27 LANGUAGE LAB TEACHING GUIDE GRADE 10	$40.00	4	0	$160.00	$0.00
	myPerspectives New Edition ©2025 - Grade 10 - Subtotal:				$1,052.00	$0.00

myPerspectives New Edition ©2025 - Grade 11

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213482928	MYPERSPECTIVES 2025/27 LANGUAGE LAB TEACHING GUIDE GRADE 11	$40.00	3	0	$120.00	$0.00
9781418398484	SAVVAS PLUS GRAMMAR WORKBOOK ANSWER KEY GRADE 11	$30.00	3	0	$90.00	$0.00
9781428516724	MYPERSPECTIVES 2025 TEACHER EDITION GRADE 11	$193.00	3	0	$579.00	$0.00
	myPerspectives New Edition ©2025 - Grade 11 - Subtotal:				$789.00	$0.00

myPerspectives New Edition ©2025 - Grade 12

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418398491	SAVVAS PLUS GRAMMAR WORKBOOK ANSWER KEY GRADE 12	$30.00	3	0	$90.00	$0.00
9798213482935	MYPERSPECTIVES 2025/27 LANGUAGE LAB TEACHING GUIDE GRADE 12	$40.00	3	0	$120.00	$0.00
9781428516731	MYPERSPECTIVES 2025 TEACHER EDITION GRADE 12	$193.00	3	0	$579.00	$0.00
	myPerspectives New Edition ©2025 - Grade 12 - Subtotal:				$789.00	$0.00

myPerspectives Professional Development

myPerspectives Professional Development - myPerspectives ©2025 Professional Learning Offerings

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
0000126540	MYPERSPECTIVES @2025 JOB-EMBEDDED SERVICES PREPAID	$3,750.00	0	2	$0.00	$7,500.00
0000126488	MYPERSPECTIVES 2025 PROGRAM ACTIVATION (3HR) PREPAID	$3,550.00	0	2	$0.00	$7,100.00
0000126406	MYPERSPECTIVES @2025 IMPLEMENTATION ESSENTIALS PREPAID	$3,550.00	0	2	$0.00	$7,100.00
0000126541	VIRTUAL MYPERSPECTIVES @2025 PROFESSIONAL DEVELOPMENT (1HR) PREPAID	$800.00	0	2	$0.00	$1,600.00
	myPerspectives Professional Development - myPerspectives ©2025 Professional Learning Offerings - Subtotal:				$0.00	$23,300.00

Solution Subtotal:	**$57,172.00**	**$74,667.00**
Shipping and Handling:		$3,997.36
Total:		$78,664.36

15 E Midland Ave St 502
Paramus, NJ, 07652-2938

Savvas Learning Company LLC Terms and Conditions

To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation.We have several ways you can place your order with Savvas Learning Company:

- **my Savvas Orders:**
  www.mysavvasorders.savvas.com
- Create a case online at:
  https://support.savvas.com/support/s/
  by clicking the **Place and Manage Orders** tile on the my Savvas Support home page
- **Phone:** 800-848-9500

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or my Savvas Orders. For questions regarding your order please call Customer Service: 1-800-848-9500.

Price quote: This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard payment terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format.

Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will appear on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Damaged & Defective Products: If a print product, or the print component of a blended (print & digital) product, is received in damaged or defective condition, Savvas will issue a credit or replacement at no charge to the customer if the customer promptly (no later than 120 days) returns the damaged or defective product. Customers must report missing product immediately upon receipt.

Return Policy: Returns (other than damaged or defective products) are subject to the following conditions: (a) materials must be returned to Savvas at the customer's expense in new, unused condition, suitable for resale by Savvas (note that any barcoding, stickering, stamping or similar marking on any print materials renders them unsuitable for resale); (b) materials must be returned within six (6) months from the date of purchase; (c) the customer must obtain a Return Materials Authorization ("RMA") from Savvas prior to returning the materials, and must ship the materials back to Savvas within thirty days of receiving the RMA; (d) all materials sold in a set or package must be returned complete as originally sold; and (e) any materials provided by Savvas to the customer on a no-charge basis in consideration of the customer's purchase must be returned in proportion to the purchased materials that are being returned for a credit. A restocking fee of 3% may be applied to credits over $1,000. Savvas' return policy does not apply to science lab kits or trade publication novels, which are sold on a non-returnable basis.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the anniversary of the original order date for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to shipment date. (the anniversary of the original order date unless changed). Changes can be made on the Subscription Worktext Site: https://worktext-subscriptions.savvas.com

Annual subscriptions for iLit and Successmaker Only: Savvas' iLit and Successmaker products (and no others) automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified. If you wish to cancel, please let us know in writing prior to the date of renewal by completing the customer service request form which you can access here:
https://support.savvas.com/support/s/customer-service-support-form

Technical support services are included with purchase of Savvas digital products. **Online help:**
https://support.savvas.com/support/s/k12-curriculum-support-form
phone: 1-800-848-9500

15 E Midland Ave St 502
Paramus, NJ, 07652-2938

Professional Services: All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products
https://mysavvastraining.com

Sioux City Community School District
Executive Summary
Student Achievement Update – K-12 Social Studies
May 11, 2026

Purpose:

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

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

The K-12 Social Studies Standards were recently approved by the Iowa Department of Education. Additional legislative decisions have required revisions and updates to the SCCSD Social Studies curriculum, instruction, assessment, and professional development. District Elementary and Secondary Social Studies Committees, comprised of teachers and administrators from each of our schools and grade levels, have continued to engage in curriculum work as part of the seven-year cycle established by the Board. These committees have worked to review the social studies standards, revise our pacing and assessments, as well as examine evidence-based curriculum resources.

Impact on Student Achievement:

The work of these committees will result in improved social studies instruction and achievement, as well as improved implementation and utilization of district provided resources, which aligns with our common district expectations, our instructional framework, and a shared vision for staff to implement evidence-based practices to increase student achievement.

Funding Source:

NA

Recommendation:

That the SCCSD Board of Directors acknowledges the student achievement update for K-12 Social Studies.

Student Achievement Update: K-12 Social Studies

May 11, 2026

Amy Denney, Director of Curriculum, Instruction, Assessment, and Professional Development
Kristen Eilders, K-5 Science and Social Studies Curriculum Facilitator
Stephanie Gries, 6-12 Social Studies Curriculum Facilitator
Rich Kallsen, 6-12 Social Studies Curriculum Facilitator

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

Standards Update

- State legislation mandated revisions to Iowa's Social Studies Standards
- Earlier standards were vague, which allowed for variability in content choice across classrooms
- Newly revised Social Studies Standards were officially adopted in January 2026

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

Structure of Iowa's Social Studies Standards

Content Standards

- Define the knowledge and concepts in social studies
- Include history, geography, civics, and economics

Inquiry Standards

- Focus on critical thinking and skill development
- Include questioning, analyzing sources, and using evidence

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

Vertical Alignment: Civil War Standards

Grade 5	**SS.5.10. Analyze the multiple economic, political, and social changes and divisions that brought about and affected the Civil War.**
Grade 8	**SS.8.30.** Analyze the key factors that contributed to the outcome of the Civil War.
Grades 9 - 12	**SS.9-12.US.5**. Analyze the consequences of the Civil War and Reconstruction.

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

Student Impact on Learning

- Strong foundational knowledge in social studies can be developed
- Critical thinking is strengthened through inquiry and analysis
- Learning is applied through civic reasoning and real-world connections
- Communication and literacy skills are reinforced

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

Teacher Impact



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

Civics Test

- State Mandate that all students must pass the civics test to graduate.
- Includes 128 questions and students must receive at least 60%
- Multiple Choice assessment will be administered to all 9th grade students yearly, with reassessing as necessary

Iowa Social Studies Standards



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

Recommendation

The Board of Directors acknowledges the new social studies standards and Civics Test requirements.

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



believe... achieve... succeed

Sioux City Community School District
Executive Summary
McGraw-Hill Social Studies
May 11, 2026

Purpose:

To request the approval of the purchase of secondary social studies resources from McGraw-Hill for students for the 2026-2027 school year.

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

The Secondary Social Studies Curriculum Team is supporting the addition of three new Advanced Placement (AP) courses for our secondary students to take, which will allow them to earn college credit and be exposed to college-level coursework in high school. The new courses, AP Government, AP Microeconomics, and AP Macroeconomics, will allow students who are interested in advanced coursework in civics and economics to be appropriately challenged and have an opportunity to earn college credit. Our new courses require appropriate resources, which are provided by McGraw-Hill and will allow our teachers to effectively teach these AP courses. We additionally need to extend our licenses for some of our current resources, as we continue to examine all resources to teach our new Iowa social studies standards. The resources included in the quotes are for printed and digital teacher materials and student materials.

Impact on Student Achievement:

The AP curriculum resources and extension of digital social studies resources will allow us to effectively provide social studies instruction to our secondary students. These resources will contribute to improved student achievement, which aligns with our common district expectations and a shared vision for staff to implement evidence-based practices to increase student achievement.

Funding Source:

Instructional Support Levy

Recommendation:

That the Board of Directors approves the purchase of secondary social studies resources from McGraw-Hill for the 2026-2027 school year for the total amount of $146,026.86.

Because learning changes everything.®

QUOTE PREPARED FOR:

Sioux City School District
627 4TH ST
SIOUX CITY, IA 51101-1610
ACCOUNT NUMBER: 474140

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

SALES REP INFORMATION:

Emily Reynolds
emily.reynolds@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Middle School: United States History: Voices and Perspectives, Early Years © 2023 (1 year)	$38,611.44	($1,174.32)	$37,437.12
Middle School: World History: Voices and Perspectives, Early Ages © 2023 (1 year)	$8,537.22	($1,174.32)	$7,362.90
Middle School: Exploring Geography & Global Issues © 2024 (1 year)	$8,618.94	($1,185.84)	$7,433.10
High School: United States History, Modern Times © 2023 (1 year)	$35,913.30	($768.00)	$35,145.30
High School: World History, Modern Times © 2023 (1 year)	$40,058.73	($1,045.44)	$39,013.29
High School: United States Government & Civics © 2024 (1 year)	$8,628.66	($855.36)	$7,773.30
PRODUCT TOTAL*	$140,368.29	($6,203.28)	$134,165.01
ESTIMATED S&H**			$1,805.54
ESTIMATED TAX**			$0.00
GRAND TOTAL*			$135,970.55

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO: McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/28/2026 ACCOUNT NAME: Sioux City School District EXPIRATION DATE:08/26/2026
QUOTE NUMBER: SDADA-04282026110039-001 ACCOUNT #: 474140 PAGE #: 1

Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Middle School: United States History: Voices and Perspectives, Early Years © 2023 (1 year)					
Digital Only UNITED STATES HISTORY VOICES AND PE EARLY YEARS STUDENT DIGITAL LICENSE 1YR SUBSCRIPTION	978-1-26-489997-5	1008	$37.14	$0.00	$37,437.12
Teacher Materials					
Digital Only UNITED STATES HISTORY VOICES AND PRTS EARLY YEARS TEACHER DIGITAL LICENSE 1YR SUBSCRIPTION	978-1-26-490156-2	12	$97.86	$1,174.32	*Free Materials
			Teacher Materials Subtotal:	**$1,174.32**	**$0.00**
			Middle School: United States History: Voices and Perspectives, Early Years © 2023 (1 year) Subtotal:	**$1,174.32**	**$37,437.12**

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO: McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/28/2026 ACCOUNT NAME: Sioux City School District EXPIRATION DATE:08/26/2026
QUOTE NUMBER: SDADA-04282026110039-001 ACCOUNT #: 474140 PAGE #: 2

Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Middle School: World History: Voices and Perspectives, Early Ages © 2023 (1 year)					
WORLD HISTORY VOICES AND PERSPECTIVES EARLY AGES STUDENT EDITION	978-1-26-487149-0	90	$81.81	$0.00	$7,362.90
Teacher Materials					
Digital Only WORLD HISTORY VOICES AND PERSPECTIVES EARLY AGES TEACHER DIGITAL LICENSE 1YR SUB	978-1-26-487502-3	12	$97.86	$1,174.32	*Free Materials
			Teacher Materials Subtotal:	**$1,174.32**	**$0.00**
			Middle School: World History: Voices and Perspectives, Early Ages © 2023 (1 year) Subtotal:	**$1,174.32**	**$7,362.90**

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO: McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/28/2026 ACCOUNT NAME: Sioux City School District EXPIRATION DATE:08/26/2026
QUOTE NUMBER: SDADA-04282026110039-001 ACCOUNT #: 474140 PAGE #: 3

Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Middle School: Exploring Geography & Global Issues © 2024 (1 year)					
EXPLORING GEOGRAPHY AND GLOBAL ISSUES STUDENT EDITION	978-0-07-902284-4	90	$82.59	$0.00	$7,433.10
Teacher Materials					
Digital Only EXPLORING GEOGRAPHY AND GLOBAL ISSUE TEACHER LESSON CENTER 1 YEAR SUBSCRIPTION	978-0-07-902288-2	12	$98.82	$1,185.84	*Free Materials
			Teacher Materials Subtotal:	**$1,185.84**	**$0.00**
			Middle School: Exploring Geography & Global Issues © 2024 (1 year) Subtotal:	**$1,185.84**	**$7,433.10**

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO: McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/28/2026 ACCOUNT NAME: Sioux City School District EXPIRATION DATE:08/26/2026
QUOTE NUMBER: SDADA-04282026110039-001 ACCOUNT #: 474140 PAGE #: 4

Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
High School: United States History, Modern Times © 2023 (1 year)					
Digital Only UNITED STATES HISTORY MODERN TIMES STUDENT DIGITAL LICENSE 1 YEAR SUBSCRIPTION	978-1-26-495325-7	965	$36.42	$0.00	$35,145.30
Teacher Materials					
Digital Only UNITED STATES HISTORY MODERN TIMES TEACHER DIGITAL LICENSE 1 YEAR SUBSCRIPTION	978-1-26-495433-9	8	$96.00	$768.00	*Free Materials
			Teacher Materials Subtotal:	**$768.00**	**$0.00**
			High School: United States History, Modern Times © 2023 (1 year) Subtotal:	**$768.00**	**$35,145.30**

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO: McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/28/2026 ACCOUNT NAME: Sioux City School District EXPIRATION DATE:08/26/2026
QUOTE NUMBER: SDADA-04282026110039-001 ACCOUNT #: 474140 PAGE #: 5

Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
High School: World History, Modern Times © 2023 (1 year)					
Digital Only WORLD HISTORY MODERN TIMES STUDENT DIGITAL LICENSE 1 YEAR SUBSCRIPTION	978-1-26-492971-9	1081	$36.09	$0.00	$39,013.29
Teacher Materials					
Digital Only WORLD HISTORY MODERN TIMES TEACHER DIGITAL LICENSE 1 YEAR SUBSCRIPTION	978-1-26-492295-6	11	$95.04	$1,045.44	*Free Materials
			Teacher Materials Subtotal:	**$1,045.44**	**$0.00**
			High School: World History, Modern Times © 2023 (1 year) Subtotal:	**$1,045.44**	**$39,013.29**

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO: McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/28/2026 ACCOUNT NAME: Sioux City School District EXPIRATION DATE:08/26/2026
QUOTE NUMBER: SDADA-04282026110039-001 ACCOUNT #: 474140 PAGE #: 6

Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
High School: United States Government & Civics © 2024 (1 year)					
UNITED STATES GOVERNMENT AND CIVICS STUDENT EDITION	978-0-07-902289-9	90	$86.37	$0.00	$7,773.30
Teacher Materials					
Digital Only UNITED STATES GOVERNMENT TEACHER DIGITAL LICENSE 1 YEAR SUBSCRIPTION	978-0-07-902291-2	9	$95.04	$855.36	*Free Materials
			Teacher Materials Subtotal:	**$855.36**	**$0.00**
			High School: United States Government & Civics © 2024 (1 year) Subtotal:	**$855.36**	**$7,773.30**

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO: McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/28/2026 ACCOUNT NAME: Sioux City School District EXPIRATION DATE:08/26/2026
QUOTE NUMBER: SDADA-04282026110039-001 ACCOUNT #: 474140 PAGE #: 7

Because learning changes everything.®

QUOTE PREPARED FOR:

Sioux City School District
627 4TH ST
SIOUX CITY, IA 51101-1610
ACCOUNT NUMBER: 474140

CONTACT:

VALUE OF ALL MATERIALS	$140,368.29
FREE MATERIALS	($6,203.28)
PRODUCT TOTAL*	**$134,165.01**
8% ESTIMATED SHIPPING & HANDLING**	$1,805.54
ESTIMATED TAX**	$0.00
GRAND TOTAL	**$135,970.55**

SUBSCRIPTION/DIGITAL CONTACT:

Comments:

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

Terms Of Service

Provisions required by Subscriber State law

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

_____ _____

Name of School Official (Please Print) Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO: McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

Because learning changes everything.®

QUOTE PREPARED FOR:

Sioux City School District
627 4TH ST
SIOUX CITY, IA 51101-1610
ACCOUNT NUMBER: 474140

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

SALES REP INFORMATION:

Emily Reynolds
emily.reynolds@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
McConnell, Economics, AP Edition, ©2025, 23e (2 Year)	$5,313.00	($223.50)	$5,089.50
PRODUCT TOTAL*	$5,313.00	($223.50)	$5,089.50
ESTIMATED S&H**			$407.16
ESTIMATED TAX**			$0.00
GRAND TOTAL*			$5,496.66

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO: McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 02/26/2026 ACCOUNT NAME: Sioux City School District EXPIRATION DATE:06/26/2026
QUOTE NUMBER: SDADA-02262026063721-001 ACCOUNT #: 474140 PAGE #: 1

Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
McConnell, Economics, AP Edition, ©2025, 23e (2 Year)					
MCCONNELL ECONOMICS AP EDITION 2025 23E STANDARD STUDENT BUNDLE 2YR SUBSCRIPTION	978-1-26-498497-8	30	$169.65	$0.00	$5,089.50
Teacher Materials					
MCCONNELL ECONOMICS AP EDITION 2025 23E TEACHER EDITION	978-1-26-488683-8	1	$45.90	$45.90	*Free Materials
MCCONNELL ECONOMICS AP ED 2025 23E ONLINE TEACHER EDITION 2 YEAR SUBSCRIPTION	978-1-26-489621-9	1	$177.60	$177.60	*Free Materials
			Teacher Materials Subtotal:	**$223.50**	**$0.00**
			McConnell, Economics, AP Edition, ©2025, 23e (2 Year) Subtotal:	**$223.50**	**$5,089.50**

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO: McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 02/26/2026 ACCOUNT NAME: Sioux City School District EXPIRATION DATE:06/26/2026
QUOTE NUMBER: SDADA-02262026063721-001 ACCOUNT #: 474140 PAGE #: 2

Because learning changes everything.®

QUOTE PREPARED FOR:

Sioux City School District
627 4TH ST
SIOUX CITY, IA 51101-1610
ACCOUNT NUMBER: 474140

CONTACT:

VALUE OF ALL MATERIALS	$5,313.00
FREE MATERIALS	($223.50)
PRODUCT TOTAL*	**$5,089.50**
ESTIMATED SHIPPING & HANDLING**	$407.16
ESTIMATED TAX**	$0.00
GRAND TOTAL	**$5,496.66**

SUBSCRIPTION/DIGITAL CONTACT:

Comments:

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Terms of Service:
By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

Terms Of Service

Provisions required by Subscriber State law

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print) _____ Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO: McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

Because learning changes everything.®

QUOTE PREPARED FOR:

Sioux City School District
627 4TH ST
SIOUX CITY, IA 51101-1610
ACCOUNT NUMBER: 474140

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

SALES REP INFORMATION:

Emily Reynolds
emily.reynolds@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Harrison, American Democracy Now, AP Edition, ©2022, 7e (2 Year)	$4,457.43	($235.53)	$4,221.90
PRODUCT TOTAL*	$4,457.43	($235.53)	$4,221.90
ESTIMATED S&H**			$337.75
ESTIMATED TAX**			$0.00
GRAND TOTAL*			$4,559.65

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO: McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 02/26/2026 ACCOUNT NAME: Sioux City School District EXPIRATION DATE:06/26/2026
QUOTE NUMBER: SDADA-02262026064549-001 ACCOUNT #: 474140 PAGE #: 1

Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Harrison, American Democracy Now, AP Edition, ©2022, 7e (2 Year)					
HARRISON AMERICAN DEMOCRACY NOW AP ED 2022 7E STDNT PRNT AND DGTL BUNDLE 2Y SUB	978-1-26-660467-6	30	$140.73	$0.00	$4,221.90
Teacher Materials					
HARRISON AMERICAN DEMOCRACY NOW AP TEACHER EDITION 2022 7E	978-1-26-431914-5	1	$45.45	$45.45	*Free Materials
HARRISON AMERICAN DEMOCRACY NOW AP ED 2022 7E ONLINE TEACHER EDITION 2 YR SUBSCR	978-1-26-455112-5	1	$190.08	$190.08	*Free Materials
			Teacher Materials Subtotal:	**$235.53**	**$0.00**
			Harrison, American Democracy Now, AP Edition, ©2022, 7e (2 Year) Subtotal:	**$235.53**	**$4,221.90**

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO: McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 02/26/2026 ACCOUNT NAME: Sioux City School District EXPIRATION DATE:06/26/2026
QUOTE NUMBER: SDADA-02262026064549-001 ACCOUNT #: 474140 PAGE #: 2

Because learning changes everything.®

QUOTE PREPARED FOR:

Sioux City School District
627 4TH ST
SIOUX CITY, IA 51101-1610
ACCOUNT NUMBER: 474140

CONTACT:

VALUE OF ALL MATERIALS	$4,457.43
FREE MATERIALS	($235.53)
PRODUCT TOTAL*	**$4,221.90**
ESTIMATED SHIPPING & HANDLING**	$337.75
ESTIMATED TAX**	$0.00
GRAND TOTAL	**$4,559.65**

SUBSCRIPTION/DIGITAL CONTACT:

Comments:

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Terms of Service:
By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

Terms Of Service

Provisions required by Subscriber State law

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO: McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

Sioux City Community School District
Executive Summary
Amazon
May 11, 2026

Purpose:

Stylus pens for iPads (iPad pencils) from Amazon are needed for writing instruction in first through fifth grade classrooms.

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

Stylus pens are needed for elementary students using iPads to bridge the gap between digital engagement and the development of essential physical and cognitive skills. They transform tablets into active, ergonomic learning tools that support fine motor development, handwriting, and precise interaction. A pilot study was conducted among multiple SCCSD elementary classrooms to determine the best product to support the needs of our students and teachers in providing instruction using iPads with stylus pens. We have worked with multiple vendors to obtain quotes, and this vendor was the only vendor able to fulfill our quantity needed and additionally provided a greater discount than any other vendor for the same product.

Impact on Student Achievement:

Using a stylus strengthens the small hand and finger muscles needed for traditional writing, drawing, and daily tasks. It encourages the development of a proper, natural pencil grip, rather than the tapping/swiping motion of fingers. Styluses allow students to practice letter formation, spacing, and stroke control, fostering muscle memory that translates to better, more legible handwriting. Young learners are often more engaged with educational apps when using a stylus, as it mimics the feel of a pencil. It reduces frustration by enabling greater control over digital strokes, allowing them to draw and color more accurately within lines.

Funding Source:

Title IV

Recommendation:

That the Board of Directors approves the purchase of stylus pens from Amazon for $47,450.00.

Quote ID: 8a592082-ca69-4fb0-a606-9906ca9b11aa_1776973859645

QUOTATION

Issued for:
AAAAAAAAAABy-
oXI3aHO10WYQT7hiX6T4QAAAAAAAAAC00uCG5www62g9QBO_V2JXg-WZj3hlNn_WuUyzjSk4uUc8ZhFkpAOtiazOAPxluxSlNAaXSuTJyQr
Quote Issued: 4/24/2026, 12:48:11 AM (CDT)
Quote expires: 6/12/2026, 10:59:00 AM (CDT)
Delivery Zip code: 51108

Issued by
Metapen Official
Amazon Account Manager
David Murtaugh
Emaildamurt@amazon.com

Quote Total (excl. Tax): $47450.00

S.No.	Brand	Product	QTY	Unit Price	Total (excl. Tax)
1	metapen	B0BCWGC7GJ Metapen A11 iPad Pencil A16 Fast Charge Stylus Pen for iPad 2018-2025 with Palm Rejection & Tilt Sensitivity, Apple Pencil Compatible for iPad Pro/Air/Mini 5/6,Magnetic,High Precision	5000	$9.49	$47450.00

SHIPPING/HANDLING	$0.00
Quote Total	$47450.00

Terms & Conditions (Spot Buy Section)

Price and availability are only valid until the offer expires and can be revoked by the seller until the quote is accepted
Additional delivery and handling fees may apply.
Discounts from gift cards and Amazon points are not reflected in the quote.

Sioux City Community School District
Executive Summary
Klett World Languages
May 11, 2026

Purpose:

To request the approval of the purchase of Reporteros Spanish curriculum resources published by Klett World Languages for the 2026-2027 school year.

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

The Foreign Language Committee, comprised of teachers from each high school and representatives of each level, as well as administrators from the district, engaged in curriculum review work as part of the seven-year cycle established by the Board. After careful consideration of many foreign language curriculum resources, the SCCSD Foreign Language Committee unanimously selected Klett World Language's curriculum resources to be implemented by high school Spanish teachers beginning in August 2025. An initial group of four teachers implemented Reporteros during the 2024-2025 school year to learn more about the resources and align our instructional time, routines, assessments, and practices. Reporteros is in alignment with research, as well as Iowa's World Language Standards and ACTFL Proficiency Guidelines. There is a significant shift in foreign language instruction with the intent of students being conversational in demonstrating mastery. These resources will allow our teachers to effectively teach Spanish to our high school students. The purchase of Spanish resources from Klett World Languages will be for six additional years, through the 2031-2032 school year. The resources included in the quote are for all Spanish teachers and for students taking Spanish I, Spanish II, and Spanish III, and Spanish IV. Resources include printed and digital teacher materials and student materials, as well as professional development on the use of the materials.

Impact on Student Achievement:

Through a review of the secondary Spanish curriculum, instruction, assessments, and resources, the SCCSD Foreign Language Committee determined gaps in curriculum resources, instruction, assessments, and intervention, as aligned with the research, the Iowa World Language Standards, and the ACTFL Proficiency Guidelines. We will utilize these curriculum resources to replace our current Spanish resources, provide professional development for using these resources, and provide high-quality instructional materials for our students as we implement Klett World Languages resources in all high school Spanish courses during the 2025-2032 school years. These resources will support improved Spanish instruction and student achievement, which aligns with our common district expectations and a shared vision for staff to implement evidence-based practices to increase student achievement.

The ACTFL Proficiency Guidelines describe an individual's language skills in terms of proficiency: the ability to use language to accomplish communication objectives. They portray language proficiency in four

domains: listening, speaking, reading, and writing. An individual's level of proficiency in each domain is defined by four criteria.

- Functions and tasks: The types of communication activities that the individual can handle, such as providing personal information, reading a set of instructions, or interacting with professional colleagues at a conference.
- Accuracy: The degree to which the individual can use linguistic features (including grammar and syntax, vocabulary, discourse structure, sociocultural knowledge, and more) to communicate.
- Context and content: The situations or circumstances in which the individual can achieve communication goals, and the topic areas that the individual is able to handle.
- Text type: The length and complexity of oral or written text that the individual can understand and produce, ranging from words and phrases to sentences, paragraphs, and multi-paragraph discourse.

Supporting Information:

ACTFL Proficiency Guidelines: **https://www.actfl.org/uploads/files/general/Resources-Publications/ACTFL_Proficiency_Guidelines_2024.pdf**

Iowa World Language Instruction: **https://educate.iowa.gov/pk-12/standards/instruction/world-languages**

Klett World Languages: **https://klettwl.com/**

Funding Source:

Instructional Support Levy Budget

Recommendation:

That the Board of Directors approves the purchase of Reporteros, high school Spanish curriculum resources, from Klett World Languages, for the 2026-2027 school year for $501,830.79.

QUOTE

ATTN:
Klett World Languages, Inc.
320 W Ohio St
Ste. 3W
Chicago, IL,60654

QUOTE #: ZQ008127

Internal Quote reference:5380245000264584307

Bill To

Sioux City Community School District (IA)
627 4th Street
Sioux City, Iowa 51101
United States

Ship To

Sioux City Community School District (IA)
ATTN: Kristin Gray
2620 28th St
Sioux City, Iowa
51105
United States

Sales Consultant	Sales Consultant Email	Expiration Date
Kathrin Frenzel-Luke	kfrenzel-luke@klettwl.com	Aug 31, 2026

ISBN	Title	Quantity	Base Price	Sale Price	Total
9788418907098	Reporteros 4: Textbook	105	$ 99.95	$ 40.10	$ 4210.50
9788418907111	Reporteros 4: Workbook	600	$ 24.95	$ 10.01	$ 6006
NP12818907098	Reporteros 4: 12-Month The KWL Hub for Students (Premium)	600	$ 74.95	$ 30.07	$ 18042
9788418625336	Reporteros 1: Workbook	4800	$ 24.95	$ 10.01	$ 48048
NP12818224263	Reporteros 1: 12-Month The KWL Hub for Students (Premium)	4800	$ 74.95	$ 30.07	$ 144336
9788418907050	Reporteros 2: Workbook	3900	$ 24.95	$ 10.01	$ 39039

ISBN	Title	Quantity	Base Price	Sale Price	Total
NP12818907036	Reporteros 2: 12-Month The KWL Hub for Students (Premium)	3900	$ 74.95	$ 30.07	$ 117273
9788418907081	Reporteros 3: Workbook	2700	$ 24.95	$ 10.01	$ 27027
NP12818907067	Reporteros 3: 12-Month The KWL Hub for Students (Premium)	2700	$ 74.95	$ 30.07	$ 81189
NP12818625343	Reporteros 1: 12-Month The KWL Hub for Teachers	36	$ 29.95	$ 0.00	GRATIS
NP12818907043	Reporteros 2: 12-Month The KWL Hub for Teachers	42	$ 29.95	$ 0.00	GRATIS
NP12818907074	Reporteros 3: 12-Month The KWL Hub for Teachers	30	$ 29.95	$ 0.00	GRATIS
NP12818907104	Reporteros 4: 12-Month The KWL Hub for Teachers	30	$ 29.95	$ 0.00	GRATIS
S01001	Shipping	1	$ 6,216.53	$ 6,216.53	$ 6216.53

SubTotal	**$ 491,387.03**
Shipping	**$ 10443.76**
Total	**$ 501830.79**

Digital Fulfillment notes (if applicable):

Note: Sales tax may be applied at time of purchase.If you have a tax exemption certificate, please include it with your purchase order

TERMS TO NOTE

1. Upon the customer's acceptance of this quote by signing below or providing a purchase order for the items, quantities, and amounts indicated herein, Klett World Languages, Inc. ("KWL") will proceed to fulfill available items.

2. By accepting this quote, the customer acknowledges that it accurately and fully represents the product and services mix and quantities of items that KWL owes to the customer in exchange for the amounts indicated herein.

3. By accepting this quote, the customer agrees to pay KWL for any products included herein that KWL fulfills to the customer and any services included herein that KWL renders to the customer. KWL will issue an invoice on net 30 terms upon the fulfillment of

products or services. KWL may issue partial invoices for partial deliveries according to sale prices specified in this quote. In such a situation, the payment for each invoice shall be due in full within 30 days of the invoice date.

4. Without written permission from Klett the customer may not make any unauthorized reproduction or engage in distribution of Klett's copyrighted materials, which include, but are not limited to, materials such as books, publications, computer software (including object code and source code), online curricula, Web content, diagrams, photos, testing materials, exams, text, images, and graphics published by Klett in any format.

5. All sales are subject to the return policy published at https://klettwl.com/wp-content/uploads/2024/07/KWL-Return-Policy.pdf .

All sales of licenses for digital books and materials are final, non-returnable, and non-refundable after the delivery of such materials to the customer.

Within the adoption dates, [August 2025 - July 2032], the customer may purchase additional quantities of licenses for digital books and materials listed in this quote at the same sale price as specified herein.

Standard shipping, which may involve Ground parcel shipments and/or LTL freight shipments, will be billed at 8% of the sale price for print materials,net of any discounts applicable for such materials. Expedited options are available and, if requested by the customer, will be billed to the customer at cost incurred by Klett World Languages, Inc.

TERMS AND CONDITIONS
1. Customer will be billed after indicating acceptance of this quote
2. Payment will be due 30 days net of billing
3. Shipping estimate not to exceed 10% of full price print materials

Customer Acceptance (sign below) if no purchase order is sent:

x _____
Print Name:

If you have any questions about this price quote, please contact:
Kathrin Frenzel-Luke, kfrenzel-luke@klettwl.com

Purchase Orders may be sent to Kathrin Frenzel-Luke, kfrenzel-luke@klettwl.com

Thank You For Your Business!

Sioux City Community School District
Executive Summary
Pearson
May 11, 2026

Purpose:

To request the approval of the purchase of Family and Consumer Science Culinary resources for teachers and students published by Pearson for the 2026-2027 school year.

Explanation: **Contact: Amy Denney (712) 279-6822**

The Family and Consumer Science teachers have engaged in a curriculum review as part of the seven-year cycle established by the Board. This committee has worked to review the culinary standards, research supporting effective culinary practices and instruction, evidence-based curriculum resources, revising pacing, and selection of resources.

Impact on Student Achievement:

The students in our Family and Consumer Science Culinary classes will benefit from these new resources as our teachers provide relevant instruction that aligns with current culinary standards. These resources will support improved instruction, which aligns with our common district expectations and a shared vision for staff to implement evidence-based practices to increase student achievement.

Funding Source:

ISL

Recommendation:

That the Board of Directors approves the purchase of Family and Consumer Science Culinary curriculum resources from Pearson for the 2026-2027 school year in the amount of $12,051.61.

QUOTE

Pearson Education, Inc
221 River St
Hoboken, NJ 07030
E-mail: pearsoncrce@pearson.com

The fees & terms in this document are valid until expiration date.

Expiration Date 7/14/2026

Customer Details:

Sioux City Cmty School District

Mackenzie Hiserote

712-279-6668

hiserom@live.siouxcityschools.com

Sales Consultant Details:

Brett West

brett.west@pearson.com

Product	ISBN	Quantity	Sales Price	Subtotal	Freight Cost	Total Price
Introduction to Culinary Arts Student Edition (HS Hardcover)	9780135338421	105.00	USD 99.99	USD 10,498.95	USD 839.92	USD 10,498.95
Introduction to Culinary Arts Teacher's Wraparound Edition	9780135338438	6.00	USD 109.99	USD 659.94	USD 52.80	USD 659.94

***All prices in this Document in USD**

Subtotal	USD 11,158.89
Freight Cost	USD 892.72
Grand Total	USD 12,051.61

***Freight cost is an estimate.**
This Quote and the delivery and usage of the products listed herein are governed by the Terms and Conditions for Pearson Education Programs located at Terms and Conditions for Business Purchasers of Physical Products (pearson.com) which are incorporated herein and become a part hereof. In the event of a conflict, prices listed in this Quote shall govern.

Please note that this quote excludes any applicable sales tax.
This Quote will be considered accepted if received before the Expiration Date noted above.
To accept this quote, please submit a signed and dated copy of this Quote, attention to the above named sales representative, via one of the methods below:
E-mail: pearsoncrce@pearson.com

Remittance Address:
Pearson Education Inc
PO Box 409479
Atlanta, GA
30384-9479

Authorized by: _____
Printed Name: _____
Title: _____
Date: _____'
Is a PO required prior to billing? _____ If yes, please provide PO with signed quote.

Sioux City Community School District
Executive Summary
National Restaurant Solutions
May 11, 2026

Purpose:

To request the approval of the purchase of Family and Consumer Science Culinary resources for teachers and students published by National Restaurant Solutions for the 2026-2027 school year.

Explanation: **Contact: Amy Denney (712) 279-6822**

The Family and Consumer Science teachers have engaged in a curriculum review as part of the seven-year cycle established by the Board. This committee has worked to review the culinary standards, research supporting effective culinary practices and instruction, evidence-based curriculum resources, revising pacing, and selection of resources.

Impact on Student Achievement:

The students in our Family and Consumer Science Culinary classes will benefit from these new resources as our teachers provide relevant instruction that aligns with current culinary standards. These resources will support improved instruction, which aligns with our common district expectations and a shared vision for staff to implement evidence-based practices to increase student achievement. These resources specifically support our students earning ServSafe certification.

Funding Source:

ISL

Recommendation:

That the Board of Directors approves the purchase of Family and Consumer Science Culinary curriculum resources from National Restaurant Solutions for the 2026-2027 school year in the amount of $17,948.61.

ServSafe Order Quotation

This is a ServSafe order quotation. Please note that this quotation expires on 5/23/2026 . If you wish to place this order, please visit the **Quote Management** page on ServSafe.com to submit your quote. Please note, for faster service, email your purchase order along with the quote number to PurchaseOrders@restaurant.org. To process your quote with payment, mail payment with quote to the below remit-to address.

CUSTOMER ID #	SHIPPING METHOD	TODAY'S DATE	QUOTE EXPIRATION DATE	QUOTE #
20922769	UPS_GROUND	3/24/2026	5/23/2026	74724

QUANTITY	PRODUCT CODE	ITEM DESCRIPTION	PRICE	DISCOUNTED PRICE	AMOUNT
105	2020114141003	FRMCA 3e, Level 1 Textbook	$81.76	$81.76	$8,584.80
105	2020214141003	FRMCA 3e, Level 2 Textbook	$81.76	$81.76	$8,584.80

SUBTOTAL	$17,169.60
SALES TAX	$0.00
SHIPPING & HANDLING	$779.01
GRAND TOTAL	$17,948.61

Quote Name: PROSTART 1-2 3E

SHIPPING INFORMATION:

Full name: Patti Witten

Company:

Address: 627 4TH ST

City: SIOUX CITY **State/Province:** IA **Zip:** 51101

Phone: (712) 279-6668 **FAX:**

If you need any assistance or have any questions, visit **Customer Care** on ServSafe.com. Please see the below contact information and business hours for National Restaurant Association.

National Restaurant Association - Customer Care
Business hours: Monday–Friday, 8:00 a.m to 8:00 p.m (EST)

Phone: (800) 765-2122
Email: customercare@restaurant.org

Remit-to Address (check payment with quote only)
National Restaurant Solutions, LLC
37020 Eagle Way
Chicago, IL 60678-1370

EMAIL PO TO:
PurchaseOrders@restaurant.org

Service Enhancement Notice: Invoices will be distributed via email. In order to ensure that you receive these emails, you may need to add the domain address @restaurant.org to your safe list or address book. Email questions to customercare@restaurant.org with "Invoice" in your subject line.

RETURNS: All product returns must be made within 30 days from the date of invoice. All returned products must be in unopened original and resalable condition. Custom materials are not returnable. Online products are not refundable.

All returned material must have a Return Authorization (RA) Number assigned by NRA Solutions, LLC. RA number must be prominently written on the outside of every package returned.

To inquire or to obtain an RA number, contact NRA Solutions, LLC Customer Service at 800-765-2122, Monday through Friday, 8:00 a.m. to 8:00 p.m. (EST).

For faster service, please provide your order number when contacting NRA Solutions, LLC with order, shipment, and billing inquiries. www.restaurant.org / www.servsafe.com

Thank you! We greatly appreciate your business!

Sioux City Community School District
Executive Summary
Really Great Reading
May 11, 2026

Purpose:

To request the approval of the purchase of Really Great Reading Title I resources for secondary students for the 2026-2027 school year.

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

SCCSD secondary students who are at-risk and not proficient in reading require additional intervention to close the gap in reading achievement. HD Word is an evidence-based literacy intervention that is appropriate for secondary students who need support in reading. Our SCCSD Secondary Title I teachers have received professional development and support in implementing HD Word. The request is to continue to provide students with consumable resources that allow them to be engaged in learning and applying the skills they need to develop.

Impact on Student Achievement:

The HD Word curriculum resources allow us to effectively provide needed reading instruction in our secondary Title I courses. These resources will support phonological awareness, phonics, fluency, and reading development for our most at-risk students. These resources will contribute to improved student achievement, which aligns with our common district expectations and a shared vision for staff to implement evidence-based practices to increase student achievement.

Funding Source:

Title I

Recommendation:

That the Board of Directors approves the purchase of secondary Title I resources from Really Great Reading for the 2026-2027 school year for the total amount of $6,223.80.

REALLY GREAT READING

Ignite the power of literacy

Quote

Prepared For
Jillian Hixson
(IA) Sioux City Community School District

Date:	Apr 9, 2026
Valid Until:	Jul 8, 2026
Quote ID:	Q-12169
Sales Rep:	Jeff Eeling

Shipping Information:

Delivery Contact: Jillian Hixson
Phone:
Email: hixsonj@live.siouxcityschools.com
Address:
(IA) Sioux City Community School District
627 4th St,
Sioux City, IA 51101

Billing Information:

Billing Contact: Jillian Hixson
Phone:
Email: hixsonj@live.siouxcityschools.com
Address:
(IA) Sioux City Community School District
627 4th St,
Sioux City, IA 51101

1. HD Word - Year 1

SKU	Item Name	Quantity	List Price	Net Price
RA_HDW1YR	Reading Arcade Student License, One-Year subscription	231	$4,851.00	$4,851.00
HDESW1	HD Word Student Workbook 1 - Essentials Level	80	$960.00	$960.00
HDLSW1	HD Word Student Workbook 1 - Linguistics Level	24	$288.00	$288.00
			Total List Price	$6,099.00
			Total Net Price	**$6,099.00**

Shipping

Item Name	Net Price
Shipping and Handling	$124.80

If you are paying by purchase order (PO), please reference the **Quote ID number** on your PO and email both the **PO and the quote** to the RGR sales representative who has been assisting you with this order.

If you are paying by **check or money order**, please mail your payment along with a copy of your **final quote** to:
Really Great Reading Company | PO Box 46 | Cabin John, MD 20818

Grand Total

Line Item	Totals
Total List Price	$6,223.80
Total Net Price	**$6,223.80**

NOTE: Sales Tax will be calculated on the invoice unless a tax exemption certificate is on file.

Terms of Service:

- Quote period: Jul 1, 2026 through Jun 30, 2027
- Teacher and Student digital school year subscription terms of service begin July 1 and run though June 30th the following year.
- Professional Development services quoted for each school year may be used during the school year quoted for and expire on June 30 of that school year. There is no rollover of Professional Development Services to a subsequent year.
- Physical materials may ship annually. Intended delivery schedule will be provided with submission of purchase order/contract.
- All services provided by Really Great Reading are subject to our general Terms of Service available at https://www.reallygreatreading.com/terms-of-service. By accepting this quote and with submission of a purchase order, you agree to be bound by our Terms of Service.

Items & Pricing

- The price offered is contingent upon your acceptance of the entire quote and its Terms & Conditions, as evidenced with the submission of a purchase order signed by an authorized agent for all years in the quoting period. This price is valid only for the duration specified in the quote and is subject to change if any modifications or amendments are made to the agreement.
- The issuance of an authorized purchase order with confirmed item(s), quantity and amount is required before delivery of materials, licenses and/or services.
- Plus applicable sales tax, to be added at the time of invoice.

Billing & Payment Terms

- Billing schedule: One-time
- Payment Terms: Net 30

Really Great Reading	
Name	
Title	
Signature	
Date	

(IA) Sioux City Community School District	
Name	
Title	
Signature	
Date	

If you are paying by purchase order (PO), please reference the **Quote ID number** on your PO and email both the **PO and the quote** to the RGR sales representative who has been assisting you with this order.

If you are paying by **check or money order**, please mail your payment along with a copy of your **final quote** to:
Really Great Reading Company | PO Box 46 | Cabin John, MD 20818

Sioux City Community School District
Executive Summary
McGraw-Hill
May 11, 2026

Purpose:

To request the approval of the purchase of Corrective Math Title I resources from McGraw-Hill for secondary students for the 2026-2027 school year.

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

SCCSD secondary students who are at-risk and not proficient in math require additional intervention to close the gap in math achievement. Corrective Math is an evidence-based math intervention that is appropriate for secondary students who need support in mathematics. Our SCCSD Secondary Title I teachers will receive professional development and support in implementing Corrective Math. The request is to provide teachers and students with resources that allow them to be engaged in learning and applying the skills they need to develop.

Impact on Student Achievement:

The Corrective Math curriculum resources allow us to effectively provide needed math instruction in our secondary Title I classes. Corrective Math is organized into seven strategic modules that provide teacher-directed, explicit instruction on critical math skills and concepts students struggle to grasp. These resources will contribute to improved student achievement, which aligns with our common district expectations and a shared vision for staff to implement evidence-based practices to increase student achievement.

Funding Source:

Title I

Recommendation:

That the Board of Directors approves the purchase of secondary Title I resources from McGraw-Hill for the 2026-2027 school year for the total amount of $8,300.85.

CUSTOMER ORDER

ORDER QUOTE

SAN# 200-254x

73714441	30-APR-2026
SALES ORDER NO	DATE

SEND SERVICE INQUIRIES TO
P.O. BOX 182605
COLUMBUS, OH, 43218-2605
UNITED STATES

SEND RETURNS TO
McGraw Hill LLC
860 TAYLOR STATION ROAD
BLACKLICK OH 43004
UNITED STATES

PHONE: 1-800-338-3987
FAX: 1-800-953-8691

SHIP TO ACCT: **474140** **EDI/SAN:**

SIOUX CITY SCHOOL DISTRICT
627 4TH ST
SIOUX CITY IA 51101-1610

ORDERED BY:
BILL TO ACCT: **474140** **+ EDI/SAN:**

SIOUX CITY SCHOOL DISTRICT
627 4TH ST
SIOUX CITY IA 51101-1610

(Bill-To) CUSTOMER CLASS: US-ELHI PUBLIC SCHOOLS

PO NO: HIXSON/PQ	TERMS: NET 30 DAYS	FUTURE BILL DATE:	SALES ORDER NO: 73714441
SHIP VIA: FEDEX-Parcel-Ground		SHIP TERMS: Prepaid	DELIVERY NO:

ISBN	MHID	AUTHOR & TITLE	QUANTITY	REQ DATE	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
		PRICES ARE GOOD FOR 45 DAYS. THIS QUOTE MAY NOT REFLECT ALL TAXES. FREIGHT AND HANDLING CHARGES ARE ESTIMATED.						
9780076024582	007602458X	ENGELMANN ET AL. CORRECTIVE MATH - ADDITION WORKBOOK 2005 1	100	30-APR-26	26.25	NET US-GS		2,625.00
9780076024629	0076024628	ENGELMANN ET AL. CORRECTIVE MATH - SUBTRACTION WORKBOOK 2005 1	100	30-APR-26	26.25	NET US-GS		2,625.00
9780076024667	0076024660	ENGELMANN ET AL. CORRECTIVE MATH - MULTIPLICATION WORKBOOK 2005 1	100	30-APR-26	26.25	NET US-GS		2,625.00
		THANK YOU FOR YOUR ORDER						

McGraw-Hill respects your privacy. We use your contact information to fulfill your requests and service your account. You can go to http://preferences.mheducation.com to indicate your preferences for the treatment of your contact information, review your data, or to ask questions. View The McGraw-Hill Customer Privacy Policy at http://www.mheducation.com/privacy-and-cookie-notice

REMITTANCE COPY

McGraw Hill will never ask for banking information or ask to change remittance information Via email

For Your Convenience pay by
Wire or Money Transfer:
Account Name: McGraw Hill LLC
Bank Name: BMO Harris Bank, N.A.
ABA: 071000288
SWIFT: HATRUS44
ACCOUNT NUMBER: 3284429

REMIT TO

McGraw Hill LLC
PO BOX 71545
CHICAGO IL 60694-1545
United States

BILL TO

SIOUX CITY SCHOOL DISTRICT
627 4TH ST
SIOUX CITY IA 51101-1610

RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS

ACCOUNT NUMBER	**474140**
SALES ORDER NUMBER	**73714441**
AMOUNT DUE	**0.00**

Mc Graw Hill

CUSTOMER ORDER

ORDER QUOTE

SAN# 200-254x

73714441	30-APR-2026
SALES ORDER NO	DATE

SEND SERVICE INQUIRIES TO

P.O. BOX 182605

COLUMBUS, OH, 43218-2605
UNITED STATES

SEND RETURNS TO
McGraw Hill LLC
860 TAYLOR STATION ROAD
BLACKLICK OH 43004
UNITED STATES

PHONE: 1-800-338-3987
FAX: 1-800-953-8691

ORDERED BY:

SHIP TO ACCT: **474140** **EDI/SAN:**

SIOUX CITY SCHOOL DISTRICT
627 4TH ST
SIOUX CITY IA 51101-1610

BILL TO ACCT: **474140** **+ EDI/SAN:**

SIOUX CITY SCHOOL DISTRICT
627 4TH ST
SIOUX CITY IA 51101-1610

(Bill-To) CUSTOMER CLASS: US-ELHI PUBLIC SCHOOLS

PO NO:	HIXSON/PQ	TERMS:	NET 30 DAYS	FUTURE BILL DATE:		SALES ORDER NO:	73714441
SHIP VIA:	FEDEX-Parcel-Ground			SHIP TERMS:	Prepaid	DELIVERY NO:	

ISBN	MHID	AUTHOR & TITLE	QUANTITY	REQ DATE	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
		ATTENTION: MH does not accept credit card payments via email, fax or mail/package delivery. For customer convenience, credit card orders can be placed via our websites (www.mheducation.com) or (www.mhecoast2coast.com). Should you require additional assistance with ordering or payment, please contact us at the phone number listed above.						
							SUBTOTAL -->	7,875.00
							SALES TAX -->	0
							SHIPPING & HANDLING -->	425.85
							TOTAL (USD) -->	**8,300.85**
							PREPAYMENT -->	0.00

CLAIMS FOR SHORTAGES OR DAMAGE MUST BE MADE UPON RECEIPT OF GOODS. BOOKS WHICH HAVE BEEN MARKED OR STAMPED MAY NOT BE RETURNED.

Sioux City Community School District
Executive Summary
Newsela Contract
May 11, 2026

Purpose:

This subscription will provide instructional materials needed to align with Iowa Core Essential Elements in the area of science.

Explanation:

Contact: Kim Neal, 712-224-3648

This is an order for curriculum materials. This item specifically supports science instruction for our students with significant cognitive disabilities. The cost for this resource is $2,338.00. This provides access to this resource from 3/9/26-7/1/27.

Impact on Student Achievement:

The Iowa Alternate Assessment requires instruction in specific science standards. This curriculum resource assists teachers in meeting the instructional requirements.

Funding Source:

Special Education

Recommendation:

That the Board of Directors approves the subscription for instructional materials from Newsela in the amount of $2,338.00.

Newsela Inc.
169 Madison Ave., #2770
New York, NY 10016

Order Form

Billing Information:
Billing Frequency: Upfront in full
Payment Terms: Net 30
Billing Schedule: Upon Contract Signature

Order Form No.	**Q-184861**
Newsela Contact:	Andrea Bogardus
Contact Email:	andrea.bogardus@newsela.com
Offer Date:	March 3, 2026
Expiration Date:	March 8, 2026

To:
Angela Holcomb
Sioux City Community School District
627 4th St
Sioux City, IA 51101-1608

Qty	Products/Services	Line Total
1	Newsela	$2,938.00
	Contract Total	$2,338.00

***See table above or Appendix for Product/Services details and License Dates.**

This Order Form, the Terms of Service available here, and the terms of any Statement of Work provided for the order of any Custom Collection, if applicable, which are hereby incorporated by this reference, is entered into by and between Newsela, Inc., and its parents, subsidiaries and affiliates, having an office at 169 Madison Ave., #2770, New York, NY 10016 (together "Newsela") and the customer named above, having an office at the address set forth above ("Customer"). All capitalized terms used in this Order Form and not defined herein shall have the meanings ascribed to them in the Terms of Service linked above. This Order Form is subject to the Terms of Service linked above, Newsela's Privacy Policy and, where applicable, any additional Terms and Conditions, or other binding RFP or binding bid signed by and between the Parties (together the "Customer Agreement").

The Customer Agreement constitutes the entire agreement between the parties with regards to this subject matter, and supersedes all written or oral understandings, proposals, bids, offers, purchase or delivery orders, negotiations, agreements or communications of every kind. Additionally, the Customer Agreement specifically supersedes the terms and conditions of any Purchase Order delivered to Newsela after this Customer Agreement is executed and any such terms and conditions shall not be applicable or considered a part of the terms and conditions that govern this engagement. The Customer's internal requirements for Purchase Orders does not relieve Customer of its obligation to pay Newsela for all years included herein. This Customer Agreement and the terms contained therein are intended only for the Customer and should be kept confidential.

Term: The subscription for the above-identified Newsela Products will commence and end as defined above, or in the License Dates Section of the Appendix in this Customer Agreement. By signing this Order Form, the Customer agrees to

Appendix

Products Breakdown

Qty	Sites	Product Code	Product Names	License Dates
7	3	ATG220	Generation Genius Science (Classroom)	03/09/26 - 07/01/27

Product/Service Breakdown Per School

Line#	Schools	Products/Services	License Dates
1	East High School	Generation Genius Science (Classroom)	03/09/26 - 07/01/27
2	North High School	Generation Genius Science (Classroom)	03/09/26 - 07/01/27
3	West High School	Generation Genius Science (Classroom)	03/09/26 - 07/01/27

Sioux City Community School District
Executive Summary
CMBA Design Agreement for Liberty Elementary
May 11, 2026

Purpose:

To approve CMBA Architects' proposal to perform architectural and engineering designs for Liberty Elementary Compass Room Construction for the amount of $6,500.00.

Explanation: **Contact: Tim Paul 712-279-6651**

CMBA Architects will provide architectural design services for the addition of a compass room at Liberty Elementary. The scope of work is to include architectural design for a room to be added to a common space. The construction work will be completed by District staff, and the mechanical work will be bid by a contractor. This will be completed for the 26/27 school year.

Impact on Student Achievement:

To provide a safe environment for students and staff.

Funding Source:

FY27 Sales Tax

Recommendation:

That the Board of Directors approves the design proposal by CMBA Architects in the amount of $6,500.00 for the architectural design for Liberty Elementary School.

AIA® Document B105® – 2017

Standard Short Form of Agreement Between Owner and Architect

AGREEMENT made as of the Fifteenth day of April in the year Two Thousand Twenty-Six
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Sioux City Community School District
2620 28th St.
Sioux City, IA 51105

and the Architect:
(Name, legal status, address and other information)

Cannon Moss Brygger & Associates P.C.
dba CMBA Architects P.C
302 Jones St.
Suite 200
Sioux City, IA 51101

for the following Project:
(Name, location and detailed description)

26150 Liberty Elementary School Compass Room
Sioux City, IA 51103

The Owner and Architect agree as follows.

SCOPE OF DESIGN SERVICES
1. Review existing conditions, available record drawings, previous construction documents, and applicable
building code requirements relevant to the proposed work.
• Create construction documents to obtain competitive quotes for the following interior improvements: One Compass Room, One Seclusion room, and Study space.
2. Evaluate and address current building code and egress compliance for the interior spaces as part of the
design scope and submission to the state for review.
3. Construction administration - review questions from the district and site visits as requested from the
district.
4. If requested, CMBA may provide additional construction administration services on an hourly basis at a
rate of $180.00 per hour. No such services will be performed without prior written approval from Sioux City Community School District

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document B105 – 2017. Copyright © 1993, 2007 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 11:11:04 on 04/23/2026 under Order No.20250091042 which expires on 01/17/2027, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (724791865)

ARTICLE 1 ARCHITECT'S RESPONSIBILITIES

The Architect shall provide architectural services for the Project as described in this Agreement. The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. The Architect shall assist the Owner in determining consulting services required for the Project. The Architect's services include the following consulting services, if any:

Not Applicable (N/A)

During the Design Phase, the Architect shall review the Owner's scope of work, budget and schedule and reach an understanding with the Owner of the Project requirements. Based on the approved Project requirements, the Architect shall develop a design, which shall be set forth in drawings and other documents appropriate for the Project. Upon the Owner's approval of the design, the Architect shall prepare Construction Documents indicating requirements for construction of the Project and shall coordinate its services with any consulting services the Owner provides. The Architect shall assist the Owner in filing documents required for the approval of governmental authorities, in obtaining bids or proposals, and in awarding contracts for construction.

During the Construction Phase, the Architect shall act as the Owner's representative and provide administration of the Contract between the Owner and Contractor. The extent of the Architect's authority and responsibility during construction is described in AIA Document A105™–2017, Standard Short Form of Agreement Between Owner and Contractor. If the Owner and Contractor modify AIA Document A105–2017, those modifications shall not affect the Architect's services under this Agreement, unless the Owner and Architect amend this Agreement.

ARTICLE 2 OWNER'S RESPONSIBILITIES

The Owner shall provide full information about the objectives, schedule, constraints and existing conditions of the Project, and shall establish a budget that includes reasonable contingencies and meets the Project requirements. The Owner shall provide decisions and furnish required information as expeditiously as necessary for the orderly progress of the Project. The Architect shall be entitled to rely on the accuracy and completeness of the Owner's information. The Owner shall furnish consulting services not provided by the Architect, but required for the Project, such as surveying, which shall include property boundaries, topography, utilities, and wetlands information; geotechnical engineering; and environmental testing services. The Owner shall employ a Contractor, experienced in the type of Project to be constructed, to perform the construction Work and to provide price information.

ARTICLE 3 USE OF DOCUMENTS

Drawings, specifications and other documents prepared by the Architect are the Architect's Instruments of Service, and are for the Owner's use solely with respect to constructing the Project. The Architect shall retain all common law, statutory and other reserved rights, including the copyright. Upon completion of the construction of the Project, provided that the Owner substantially performs its obligations under this Agreement, the Architect grants to the Owner a license to use the Architect's Instruments of Service as a reference for maintaining, altering and adding to the Project. The Owner agrees to indemnify the Architect from all costs and expenses related to claims arising from the Owner's use of the Instruments of Service without retaining the Architect. When transmitting copyright-protected information for use on the Project, the transmitting party represents that it is either the copyright owner of the information, or has permission from the copyright owner to transmit the information for its use on the Project.

ARTICLE 4 TERMINATION, SUSPENSION OR ABANDONMENT

In the event of termination, suspension or abandonment of the Project by the Owner, the Architect shall be compensated for services performed. The Owner's failure to make payments in accordance with this Agreement shall be considered substantial nonperformance and sufficient cause for the Architect to suspend or terminate services. Either the Architect or the Owner may terminate this Agreement after giving no less than seven days' written notice if the Project is suspended for more than 90 days, or if the other party substantially fails to perform in accordance with the terms of this Agreement. Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

AIA Document B105 – 2017. Copyright © 1993, 2007 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 11:11:04 on 04/23/2026 under Order No.20250091042 which expires on 01/17/2027, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (724791865)

ARTICLE 5 MISCELLANEOUS PROVISIONS

This Agreement shall be governed by the law of the place where the Project is located. Terms in this Agreement shall have the same meaning as those in AIA Document A105–2017, Standard Short Form of Agreement Between Owner and Contractor. Neither party to this Agreement shall assign the contract as a whole or in part without the express written consent of the other.

Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or the Architect.

The Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

ARTICLE 6 PAYMENTS AND COMPENSATION TO THE ARCHITECT

The Architect's Compensation shall be:

A Fixed Fee of Six Thousand Five Hundred Dollars ($6,500.00)

The Owner shall pay the Architect an initial payment of zero Dollars and Zero Cents ($ 0.00) as a minimum payment under this Agreement. The initial payment shall be credited to the final invoice.

The Owner shall reimburse the Architect for expenses incurred in the interest of the Project, plus ten percent (10 %).

Payments are due and payable upon receipt of the Architect's monthly invoice. Amounts unpaid thirty-one (31) days after the invoice date shall bear interest from the date payment is due at the rate of one and one half percent (1.5 %) 18% per Annum , or in the absence thereof, at the legal rate prevailing at the principal place of business of the Architect.

At the request of the Owner, the Architect shall provide additional services not included in Article 1 for additional compensation. Such additional services may include, but not be limited to, providing or coordinating services of consultants not identified in Article 1; revisions due to changes in the Project scope, quality or budget, or due to Owner-requested changes in the approved design; evaluating changes in the Work and Contractors' requests for substitutions of materials or systems; providing services necessitated by the Contractor's failure to perform; and the extension of the Architect's Article 1 services beyond twelve (12) months of the date of this Agreement through no fault of the Architect.

ARTICLE 7 OTHER PROVISIONS

(Insert descriptions of other services and modifications to the terms of this Agreement.)

7.1 The Owner has asked for Limited Services. CMBA's control of outcomes is also limited. By agreeing to Limited Services, the Owner agrees to limit CMBA's liability to a maximum of 50% of the fees paid to CMBA and further agrees to waive any claim for consequential damages

7.2 Nothing in this Agreement is intended, nor shall be construed to hold the Architect, its employees, agents, or assigns, to a standard of care that would otherwise be required in the absence of a written contract.

7. 3 Architect shall provide its services and meet its obligations under this Contract in a manner using the knowledge and skill which meet generally acceptable standards in Architect's community and region. To the fullest extent permitted by law, Architect makes no other express or implied warranties.

7.4 To the fullest extent permitted by law, Owner shall indemnify and hold Architect harmless from all claims, losses, expenses, damages, fines, penalties, fees (including Attorney fees), costs and judgements that may be asserted against Architect and which result from any acts or omissions of Owner or Owner's agents in performance of this Contract.

7.5 This Contract contains the entire agreement of the parties. There are no other promises or conditions in any other agreement, whether oral or written, concerning this matter. This Contract supersedes any prior written or oral agreements between the parties.

AIA Document B105 – 2017. Copyright © 1993, 2007 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 11:11:04 on 04/23/2026 under Order No.20250091042 which expires on 01/17/2027, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (724791865)

7.6 If any provision herein is invalid or unenforceable, the remaining provisions will continue to be valid and enforceable. If a court finds any provision of this Contract invalid or unenforceable, but that by limited such provision, it would become valid and enforceable, such provision will be deemed to be written, construed and enforced as so limited.

7.7 This Contract may be modified or amended in writing, if the writing is signed by the party obligated by the modification or amendment. The parties agree any language used in this Contract will be deemed to be language chosen by the parties, and no rule of strict construction against any party hereto will apply to any term or condition of this Contract.

7.8 This Contract can be executed in counterparts, each of which shall be deemed an original and all counterparts together shall be deemed one agreement. This Contract is deemed effective upon execution by both parties. A facsimile or electronic copy of an original signature shall have the same force and effect as the original signature.

7.9 Codes, Laws, and ordinances are subject to interpretation. Owner agrees Architect shall be the exclusive final decision maker regarding Architect's designs, specification and plans, and compliance with such codes, laws, and ordinances. Upon completion of the Project, Owner agrees Architect shall have no liability for any issues or claims related to compliance with such codes, laws, or ordinances. Owner further agrees to defend, indemnify and hold Architect harmless from any such issue or claims.

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*	**ARCHITECT** *(Signature)*
Treyla Lee, Board President	Lee Beukelman, Principal Architect
(Printed name and title)	*(Printed name, title, and license number, if required)*

AIA Document B105 – 2017. Copyright © 1993, 2007 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 11:11:04 on 04/23/2026 under Order No.20250091042 which expires on 01/17/2027, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (724791865)

Sioux City Community School District
Executive Summary
Design Agreement with KCL for East Middle Boiler Replacement
May 11, 2026

Purpose:

To approve the agreement with KCL Engineering to perform design work for the replacement of East Middle Boilers.

Explanation: **Contact: Tim Paul 712-279-6651**

KCL Engineering will provide design work and construction documents for the replacement of three natural gas boilers at East Middle School. The current boilers are original to the building and need to be replaced. The cost of the design work is $37,500.00. The total project, including design fees, is estimated at $300,000.00.

Impact on Student Achievement:

To replace ageing equipment throughout District buildings.

Funding Source:

FY27 Sales Tax

Recommendation:

That the Board of Directors approves the design agreement with KCL Engineering in the amount of $37,500.00 for the design work of replacing boilers at East Middle.

KCL
ENGINEERING

Thursday, April 16, 2026

Tim Paul
Director of Operations & Maintenance
Sioux City Community School District
Operations & Maintenance

SUBJECT: Sioux City Community School District
East Middle School - Boiler Replacement
Sioux City, Iowa

Dear Tim,

We are pleased to respond to your request regarding Mechanical and Electrical Engineering Services for the subject project. We understand the project consists of providing *bidding* level documentation for the replacement of the East Middle School boilers. This includes basic design drawings, equipment schedules, pumps, and piping as needed for bidding and construction.

Our proposed scope of services includes the following:

Design Review Services

1. Mechanical design services including:
    a. Removal of old fire tube boilers.
    b. Design of new condensing boilers
    c. Reconfiguration of room, piping, and new hydronic accessories.
2. Electrical design services including:
    a. Review electrical service and power distribution system to support new boilers.
3. Meetings and site visits
    a. 1 site visit/meeting to Sioux City, IA
    b. Virtual design review meeting as needed.
4. Deliverables
    a. Bidding and construction level documents for district to solicit bids and use for construction.

Bidding/Negotiating Phase Services

1. Provide bid documents to district for bidding.
2. Update documentation during bidding addendum phase.

Construction Phase Services

1. Perform industry standard contract administration services including:
    a. Review shop drawing submittals

Services Not Included in Scope

1. Services, consultation, and/or field trips in excess of those indicated above
2. Revisions to previously approved drawings and documents
3. Value engineering after bids are received

KCL
ENGINEERING

4. Fire protection system sprinkler head layouts, hydraulic calculations, or fire pump design.
5. Arc flash hazard analysis or lightning protection analysis or design
6. Energy modeling or life cycle cost analysis.
7. Detailed "take-off" cost estimating
8. Commissioning services or assisting contractor with system startup or adjustment
9. Verifying accuracy and completeness of as-built documents

Compensation
We propose to perform the Design Phase Services defined above for a lump sum fee of $37,500.
We do not anticipate asking for any reimbursable expenses.

This proposal is valid for 60 days and subject to adjustment if there is a material change in the schedule and/or scope of work.

Thank you for the invitation to submit this proposal. We look forward to the opportunity of serving you. If this proposal is acceptable, please sign at the space indicated below and return one copy to this office for our files. If there are any questions, please contact me.

Sincerely,

KCL Engineering, LLC

Jake Cunliffe
Senior Mechanical Engineer, Principal

The undersigned, having read the foregoing letter of agreement between Sioux City Community School District and KCL Engineering LLC, agrees to the conditions set therein.

_____ _____
Sioux City Community School District Date

KCL
ENGINEERING

Terms and Conditions:

Services provided by KCL (hereinafter referred to as "the Consultant") under this Agreement will be performed in a manner consistent with the human degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant, its officers, directors, employees and subconsultants (collectively, Consultant) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising out of or in any way connected to their reuse of the construction documents on any other project or site without the involvement of the consultant in the construction phase services normally provided on such projects, excepting only those damages, liabilities or costs attributable to the sole negligence of willful misconduct by the Consultant.

In the event the Client, the Client's contractors or subcontractors, or anyone for whom the Client is legally liable makes or permits to be made any changes to any reports, plans, specifications or other construction documents prepared by the Consultant without obtaining the Consultant's prior written consent, the Client shall assume full responsibility for the results of such changes. Therefore the Client agrees to waive any claim against the Consultant and to release the Consultant from any liability arising directly or indirectly from such changes. In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant from any damages, liabilities or costs, including reasonable attorneys' fees and costs of defense, arising from such changes.

The Consultant shall not be responsible for, nor have control over or charge of, construction means, methods, sequence, techniques, or procedures, or for any health or safety precautions required by any regulatory agencies in connection with the project.

The Client agrees to include in any contracts for construction appropriate language that prohibits the Contractor or any subcontractor of any tier from making any changes or modifications to the Consultant's construction documents without the prior written approval of the Consultant and that further requires the Contractor to indemnify both the Consultant and Client from any liability or cost arising from such changes made without such proper authorization.

It is agreed that the Consultant's liability for this project for negligent acts, errors, or omissions, and all claims, losses, costs, damages, cost of defense, expenses from any cause, including Client, Contractors, and Attorney fees, is limited to $2,000,000.

All amounts due KCL Engineering, LLC shall be payable within 30 days of presentation of an invoice which shall be rendered from time to time but not more frequently than monthly. Hourly agreements shall be billed at published hourly rates for the time incurred on the project. Reimbursable expenses shall be included on invoices as the expenses are incurred. Any franchises, sales, service, use and/or value-added taxes levied by any governmental authority which would be deemed applicable by KCL Engineering, LLC will be invoiced in addition to any stated fee and/or reimbursable expenses.

KCL Engineering, LLC reserves the right to suspend work or terminate this Agreement and charge 1.5% interest per month on invoiced amounts when invoices are thirty (30) days past due. All attorney fees, court costs, accrued interest and other interest and other collection costs incurred during collection procedures for delinquent accounts shall be paid to KCL Engineering, LLC.

Sioux City Community School District
Executive Summary
Design Agreement with KCL for North Middle Boiler Replacement
May 11, 2026

Purpose:

To approve the agreement with KCL Engineering to perform design work for the replacement of North Middle Boilers.

Explanation: **Contact: Tim Paul 712-279-6651**

KCL Engineering will provide design work and construction documents for the replacement of three natural gas boilers at North Middle School. The current boilers are original to the building and need to be replaced. The cost of the design work is $16,500. The total project, including design fees, is estimated at $175,000.00.

Impact on Student Achievement:

To replace aging equipment throughout District buildings.

Funding Source:

FY27 Sales Tax

Recommendation:

That the Board of Directors approves the design agreement with KCL Engineering in the amount of $16,500.00 for the design work of replacing boilers at North Middle.

KCL
ENGINEERING

Thursday, April 16, 2026

Tim Paul
Director of Operations & Maintenance
Sioux City Community School District
Operations & Maintenance

SUBJECT: Sioux City Community School District
North Middle School - Boiler Replacement
Sioux City, Iowa

Dear Tim,

We are pleased to respond to your request regarding Mechanical and Electrical Engineering Services for the subject project. We understand the project consists of providing permit level documentation for the replacement of the North Middle School boilers. This includes basic design drawings, equipment schedules, pumps, and piping as needed.

Our proposed scope of services includes the following:

Design Review Services

1. Mechanical design services including:
    a. Review boiler plan, schedules, and plans for replacement.
2. Electrical design services including:
    a. Review electrical service and power distribution system to support new boilers.
3. Meetings and site visits
    a. 1 site visit/meeting to Sioux City, IA
    b. Virtual design review meeting as needed.
4. Deliverables
    a. Permit level documents for installing contractor.

Bidding/Negotiating Phase Services

1. Not Included

Optional Construction Phase Services

1. Perform industry standard contract administration services including:
    a. Review shop drawing submittals

Services Not Included in Scope

1. Design services or permit documents.
2. Signed or sealed engineering drawings.
3. Comcheck Reports.
4. Bidding, Negotiating services.
5. Additional Construction Phase Services
6. Services, consultation, and/or field trips in excess of those indicated above

KCL
ENGINEERING

7. Revisions to previously approved drawings and documents
8. Value engineering after bids are received
9. Fire protection system sprinkler head layouts, hydraulic calculations, or fire pump design.
10. Arc flash hazard analysis or lightning protection analysis or design
11. Energy modeling or life cycle cost analysis.
12. Detailed "take-off" cost estimating
13. Commissioning services or assisting contractor with system startup or adjustment
14. Verifying accuracy and completeness of as-built documents

Compensation
We propose to perform the Design Phase Services defined above for a lump sum fee of $16,500.
We do not anticipate asking for any reimbursable expenses.

This proposal is valid for 60 days and subject to adjustment if there is a material change in the schedule and/or scope of work.

Thank you for the invitation to submit this proposal. We look forward to the opportunity of serving you. If this proposal is acceptable, please sign at the space indicated below and return one copy to this office for our files. If there are any questions, please contact me.

Sincerely,

KCL Engineering, LLC

Jake Cunliffe
Senior Mechanical Engineer, Principal

The undersigned, having read the foregoing letter of agreement between Sioux City Community School District and KCL Engineering LLC, agrees to the conditions set therein.

_____ _____
Sioux City Community School District Date

KCL
ENGINEERING

Terms and Conditions:

Services provided by KCL (hereinafter referred to as "the Consultant") under this Agreement will be performed in a manner consistent with the human degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant, its officers, directors, employees and subconsultants (collectively, Consultant) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising out of or in any way connected to their reuse of the construction documents on any other project or site without the involvement of the consultant in the construction phase services normally provided on such projects, excepting only those damages, liabilities or costs attributable to the sole negligence of willful misconduct by the Consultant.

In the event the Client, the Client's contractors or subcontractors, or anyone for whom the Client is legally liable makes or permits to be made any changes to any reports, plans, specifications or other construction documents prepared by the Consultant without obtaining the Consultant's prior written consent, the Client shall assume full responsibility for the results of such changes. Therefore the Client agrees to waive any claim against the Consultant and to release the Consultant from any liability arising directly or indirectly from such changes. In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant from any damages, liabilities or costs, including reasonable attorneys' fees and costs of defense, arising from such changes.

The Consultant shall not be responsible for, nor have control over or charge of, construction means, methods, sequence, techniques, or procedures, or for any health or safety precautions required by any regulatory agencies in connection with the project.

The Client agrees to include in any contracts for construction appropriate language that prohibits the Contractor or any subcontractor of any tier from making any changes or modifications to the Consultant's construction documents without the prior written approval of the Consultant and that further requires the Contractor to indemnify both the Consultant and Client from any liability or cost arising from such changes made without such proper authorization.

It is agreed that the Consultant's liability for this project for negligent acts, errors, or omissions, and all claims, losses, costs, damages, cost of defense, expenses from any cause, including Client, Contractors, and Attorney fees, is limited to $2,000,000.

All amounts due KCL Engineering, LLC shall be payable within 30 days of presentation of an invoice which shall be rendered from time to time but not more frequently than monthly. Hourly agreements shall be billed at published hourly rates for the time incurred on the project. Reimbursable expenses shall be included on invoices as the expenses are incurred. Any franchises, sales, service, use and/or value-added taxes levied by any governmental authority which would be deemed applicable by KCL Engineering, LLC will be invoiced in addition to any stated fee and/or reimbursable expenses.

KCL Engineering, LLC reserves the right to suspend work or terminate this Agreement and charge 1.5% interest per month on invoiced amounts when invoices are thirty (30) days past due. All attorney fees, court costs, accrued interest and other interest and other collection costs incurred during collection procedures for delinquent accounts shall be paid to KCL Engineering, LLC.

Sioux City Community School District
Executive Summary
Elwood Olson Stadium Water Runoff Easement and Agreement
May 11, 2025

Purpose:

To gain Board approval for a post-construction storm water management plan and maintenance agreement and to set a public hearing for an easement, with the City of Sioux City and the Sioux City Community Schools for water quality improvements at Elwood Olson Stadium.

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

The agreement allows the City of Sioux City to enter into a post-construction agreement with Morningside University for maintenance and repairs of the stormwater project at Olson Stadium. Neither construction nor repairs will be at the expense of the District. There will also be a public hearing set for approval of an easement with the city. The project aims to provide water quality improvement practices to manage stormwater runoff near the stadium.

Impact on Student Achievement:

To improve District-owned facilities.

Funding Source:

N/A

Recommendation:

That the Board of Directors approves the post-construction storm water management plan and maintenance agreement and sets a public hearing for an easement, with the City of Sioux City and the Sioux City Community Schools for water quality improvements at Elwood Olson Stadium

A public hearing will be held at 6:00 p.m. local time at the Educational Service Center, 627 4th Street, Sioux City, Iowa, on the 8th day of June 2026.

POST CONSTRUCTION STORMWATER MANAGEMENT PLAN MAINTENANCE AGREEMENT AND EASEMENT

THIS AGREEMENT, made this _____ day of _____, 20____, by and between Morningside University (the "University"), whose address is 1501 Morningside Avenue, Sioux City, Iowa 51106, the Sioux City Community School District (the "SCCSD"), whose address is 627 4th Street, Sioux City, Iowa 51101, and the City of Sioux City, Iowa (the "City"), whose address is PO Box 447, Sioux City, Iowa 51102 must be maintained for the water quality improvement projects located on the Morningside University Campus located in Woodbury County, Iowa; and

WHEREAS, the City owns and occupies the real property (the "SC Property") depicted and described on **Exhibit "A"**; and

WHEREAS, the University owns and occupies the real property (the "University Property") depicted and described on **Exhibit "B"**; and

WHEREAS, the SCCSD owns and occupies the real property (the "SCCSD Property") depicted and described on **Exhibit "C"**; and

WHEREAS, the City requires the University, the SCCSD, and its administrators, executors, successors, heirs, or assigns, agree that the health, safety and welfare of the citizens of the City require that the facilities be constructed and maintained on the property; and

WHEREAS, the City has proposed and approved four (4) water quality practices (the "Practices"), that will provide storm drainage benefits to the Sioux City Property, University Property, the SCCSD Property and other adjacent properties shown on **"Exhibit D"**; and

WHEREAS, the parties will mutually benefit from the proper use and maintenance of the Practices and desire to enter into this Agreement to provide the same; and

WHEREAS, the Post Construction Stormwater Management Plan for water quality practices should be constructed by the City and maintained by the University, its administrators, executors, successors, heirs, or assigns.

NOW, THEREFORE, the parties agree: in consideration of the foregoing premises, the landowners are the owners of certain real property located on the Morningside UniversityCampus in Sioux City, Iowa, with full authority to execute deeds, mortgages, other covenants contained herein, and the following terms and conditions, the property owners agree as follows:

1. Use of System: Components of the Practices, including bioretention cells and rain gardens, shall be used solely for the purpose of detaining storm and surface water on the property until such time as: (i) The City may determine and advise University, its administrators, executors, successors, heirs, or assigns, in writing that it is no longer necessary to use the practices to detain storm or surface water; and (ii) An adequate alternative for draining storm and surface water has been provided which is acceptable to the City and which includes the granting of such easements to the City or third parties for the alternative drainage system as may be necessary.
2. Maintenance:
    a. The University, its administrators, executors, successors, heirs, or assigns shall be responsible for the proper maintenance, repair, and replacement of the Practices and any part thereof.
    b. The University must develop and provide the "Best Management Practices Maintenance Requirements (BMP's)", attached hereto as **Exhibit "E"**, which have been reviewed and accepted by the City of Sioux City or its designee. The BMP's shall describe the specific maintenance practices to be performed for the facilities that shall include, but not limited to: (i) Plant maintenance; (ii) Removal of trash and debris; (iii) Inspect and maintenance to inflow points; (iv) Inspect and maintenance of filter strips for erosion or gullying; (v) Inspect for standing water or hydraulic failure; and (vi) Any other maintenance that is reasonable and necessary in order to facilitate or accomplish the intended function and purpose of the bioretention system(s), and include a schedule for implementation of these practices. The BMP's Plan shall indicate that the facility or facilities shall be inspected by a professional qualified in stormwater BMP function and maintenance at least annually to ensure that it is in proper working condition in accordance with approved design standards, rules and regulations and applicable laws.
    c. The University shall submit to the City a written record of inspection results by the end of each calendar year. The report shall include the Operations and Maintenance Plan that documents the inspection schedule, times of inspection, remedial actions taken to repair, modify or reconstruct the system, the state of control measures and notification of any planned change in responsibility for the system. A copy of the report shall also be maintained by the University, its administrators, executors, successors, heirs, or assigns and available for review by the City, if requested.
    d. The University, its administrators, executors, successors, heirs, or assigns, shall construct, and perpetually operate and maintain, at its sole expense, the facilities

in strict accordance with the attached BMP Maintenance Requirements accepted by the City of Sioux City or its designee.

e. The University, its administrators, executors, successors, heirs, or assigns hereby grants permission to the City, its authorized agents and employees, to enter upon the property for the purpose of inspecting, operating, installing, constructing, reconstructing, maintaining or repairing the facilities whenever the City deems necessary. Easement Agreement(s) have been recorded alongside this Maintenance Agreement. The City shall provide the University copies of the inspection findings and a directive to commence with the repairs if necessary. The City will require the University to provide, within 7 calendar days, a written response addressing what actions will be taken to correct any deficiencies and provide a schedule of repairs within a reasonable time frame. Whenever possible, the City shall provide notice prior to entry. The City shall indemnify and hold the University harmless from any damage by reason of the City's negligent or intentional acts during such entry upon the property.

3. Action by City:

a. The University, its administrators, executors, successors, heirs, or assigns, agrees that should it fail to correct any defects in the facility or facilities within reasonable time frame agreed to in the response by the University for corrective actions, or shall fail to maintain the structure in accordance with the attached BMP Maintenance Requirements and with the law and applicable executive regulation or, in the event of an emergency as determined by the City or its designee in its sole discretion, the City or its designee is authorized to enter the property to make all repairs, and to perform all maintenance, construction and reconstruction as the City or its designee deems necessary. The City or its designee shall have the right to recover from the University, its administrators, executors, successors, heirs, or assigns any and all reasonable costs the City expends to maintain or repair the facility or facilities or to correct any operational deficiencies subject to the provisions of the immediately preceding sentence relating to negligence or intentional acts of the City, plus a ten percent (10%) administrative fee.

b. The University shall not obligate the City or the SCCSD to maintain or repair the facility or facilities, and the City or the SCCSD shall not be liable to any person for the condition or operation of the facility or facilities.

c. The University, its administrators, executors, successors, heirs, or assigns, hereby indemnifies, and holds harmless the City and the SCCSD, and its authorized agents and employees for any and all damages, accidents, casualties, occurrences or claims that may arise or be asserted against the City or the SCCSD from the construction, presence, existence or maintenance of the facility or facilities by the University. In the event a claim is asserted against the City, its authorized agents or employees, the City shall promptly notify the University, and the University shall defend at its own expense any suit based on such claim unless due solely to the negligence of the City in which event the City shall be required to defend any such suit at its own expense. Notwithstanding the foregoing, if any claims are made against the City, the SCCSD, and/or the University, each will be required to defend any such suit or claim against it at its own expense. Each shall be responsible for payment of any recovery to the extent determined in such suit. If any judgment or claims against the City, its

authorized agents or employees shall be allowed, the University shall pay for all costs and expenses in connection herewith except to the extent of the negligence or intentional act of the City.

d. The University shall not in any way diminish, limit, or restrict the right of the City to enforce any of its ordinances as authorized by law.

4. Notice: Any notices required under this agreement shall be sent by certified mail to the address for each party set forth below, or the University's successors, grantees or assigns at their address as shown by the Woodbury County Auditor's office.

To University: _____

_____

_____

To SCCSD: _____

_____

_____

To City: City Clerk
City of Sioux City, Iowa
PO Box 4474
Sioux City, Iowa 51102

5. Successors and Assigns: This Agreement shall bind and inure to the benefit of the parties and their respective successors, grantees, and assigns. The rights, obligations and responsibilities hereunder shall run with the land and shall bind all current and future owners of the property.

6. Recording of Agreement: This Agreement shall be recorded with the Woodbury County, Iowa Recorder/Auditor.

7. New or Additional Parties: Any successor titleholder to that portion of the City Property, SCCSD Property or the University Property abutting the water quality practices shall automatically become a substitute party to this Agreement. Any new or substitute party to this Agreement shall notify the other parties of its address for notice in accordance with the provisions of Section 4 above. If the new or substitute party does not give such notice, then the address for notice for the new or substitute party shall be the address shown for the property of the new or substitute party in the records of the Woodbury County, Iowa Auditor. New or additional parties may only be added to this Agreement with the written consent of the titleholders to the SCCSD Property and the University Property.

8. Amendments: This Agreement may be amended by the parties in writing.

9. Entire Agreement: This Agreement contains the entire agreement of the parties with respect to the subject matter hereof except for any easements that have been granted by separate instruments.

10. Severability: Any term or provision of this Agreement that is invalid or unenforceable in any situation shall not affect the validity or enforceability of the remaining terms and provisions hereof or the validity or enforceability of the offending term in any other situation.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date set forth above.

CITY OF SIOUX CITY, IOWA

_____

Michael Collett, City Manager

Attest: _____
Heidi Farrens, City Clerk

MORNINGSIDE UNIVERSITY

_____

Printed Name:_____

Title:_____

SIOUX CITY COMMUNITY SCHOOL DISTRICT

_____

Printed Name:_____

Title:_____

STATE OF IOWA)

: ss.

COUNTY OF WOODBURY)

On this _____ day of _____, _____, before me, a Notary Public duly commissioned and qualified in and for said County and State, personally appeared Michael Collett, City Manager of the City of Sioux City, Iowa, and Heidi Farrens, City Clerk of said City, each being to me personally known to be the identical persons and officers named in the foregoing instrument, who executed the same under and by virtue of the authority vested in them by the City Council of said City, and each for themselves acknowledged the execution thereof to be their voluntary act and deed for the purposes herein expressed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and notarial seal at Sioux City, Iowa, the day and year last above written.

(SEAL)

_____

NOTARY PUBLIC in and for said Woodbury Co., Iowa

STATE OF IOWA)

: ss.

COUNTY OF WOODBURY)

This record was acknowledged before me on _____ day of _____, 2026, by _____ as _____ of Morningside University.

_____

Signature of Notary Public

STATE OF IOWA)

: ss.

COUNTY OF WOODBURY)

This record was acknowledged before me on _____ day of _____, 2026, by _____ as _____ of the Sioux City Community School District.

_____

Signature of Notary Public

EASEMENT

Grantor, _____, the _____ for Morningside University, whose address is 1501 Morningside Avenue, in Sioux City, Iowa in consideration of site approval and other good and valuable consideration, receipt of which is hereby acknowledged, does hereby grant and convey to Grantee, the City of Sioux City, Iowa, a permanent easement over the real estate described on Exhibit B attached, located in Sioux City, Woodbury County, Iowa.

The purpose of this Easement is to provide bioretention cells for Grantor's development on the remainder of Grantor's property at the site.

Grantor shall be responsible for maintenance of the bioretention cells according to a separate agreement between the parties.

This easement is granted to the Grantee, its successors and assigns. When recorded, it shall constitute a covenant running with the land and be binding on Grantor, its successors and assigns and shall be for the use and benefit of each Grantee, and its successors and assigns.

Executed at Sioux City, Iowa on _____, _____.

Grantor Signature: _____

Company Rep (Grantor) Printed Name: _____

Title: _____

STATE OF _____)
:ss.
COUNTY OF _____)

On this _____ day of _____, _____, before me, the undersigned a Notary Public in and for said County and State, personally appeared _____ to me personally known, who being by me duly sworn, did state that they are the _____ of said corporation executing the within and foregoing instrument, that (no seal has been procured by the said) corporation; that said instrument was (the seal affixed thereto is the seal of said) signed (and sealed) on behalf of said corporation by authority of its Board of Directors; and that the said _____ as such an officer acknowledged the execution of said instrument to be the voluntary act and deed of said corporation by it and by them voluntarily executed. In testimony whereof, I have hereto set my hand and affixed my official seal in the county and state aforesaid the day and year first above written.

_____

NOTARY PUBLIC in and for said _____ Co, _____

EASEMENT

Grantor, _____, the _____ for Sioux City Community School District, whose address is 627 4th Street, in Sioux City, Iowa in consideration of site approval and other good and valuable consideration, receipt of which is hereby acknowledged, does hereby grant and convey to Grantee, the City of Sioux City, Iowa, a permanent easement over the real estate described on Exhibit C attached, located in Sioux City, Woodbury County, Iowa.

The purpose of this Easement is to provide bioretention cells for Grantor's development on the remainder of Grantor's property at the site.

Grantor shall be responsible for maintenance of the bioretention cells according to a separate agreement between the parties.

This easement is granted to the Grantee, its successors and assigns. When recorded, it shall constitute a covenant running with the land and be binding on Grantor, its successors and assigns and shall be for the use and benefit of each Grantee, and its successors and assigns.

Executed at Sioux City, Iowa on _____, _____.

Grantor Signature: _____

Company Rep (Grantor) Printed Name: _____

Title: _____

STATE OF _____)
:ss.
COUNTY OF _____)

On this _____ day of _____, _____, before me, the undersigned a Notary Public in and for said County and State, personally appeared _____ to me personally known, who being by me duly sworn, did state that they are the _____ of said corporation executing the within and foregoing instrument, that (no seal has been procured by the said) corporation; that said instrument was (the seal affixed thereto is the seal of said) signed (and sealed) on behalf of said corporation by authority of its Board of Directors; and that the said _____ as such an officer acknowledged the execution of said instrument to be the voluntary act and deed of said corporation by it and by them voluntarily executed. In testimony whereof, I have hereto set my hand and affixed my official seal in the county and state aforesaid the day and year first above written.

_____

NOTARY PUBLIC in and for said _____ Co, _____

Exhibit "A"



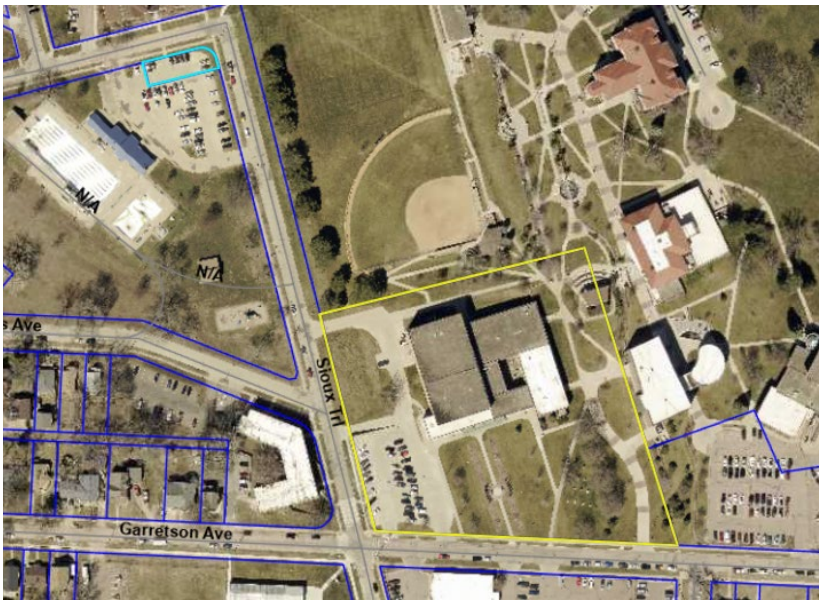
884706131005

All that part of Government Lot 3, Section 6, Township 88 North, Range 47 West of the Fifth Principal Meridian and that part of Lot 23, Block H, Peters Place, an addition, all in Sioux City, Woodbury County, Iowa, described as follows:

Commencing at the Northwest corner of said Government Lot 3 of said Section 6; thence North 89° 47'21" East along the North line of said Government Lot 3 for 906.53 feet; thence South 0° 12'39" East for 33.00 feet to the South line of Peters Avenue; thence North 89° 47'21" East along said South line for 61.73 feet; thence Southeasterly for 214.94 feet on a 670.00 foot radius cure, concave Northeasterly, having a long chord of 214.01 feet, bearing South 23° 36'24" East; thence continuing Southeasterly for 123.59 feet on a 245.00 foot radius curve, concave Northeasterly, having a long chord of 122.29, feet bearing South 47° 14'55" East; thence South 61° 42'01" East for 245.99 feet; thence Easterly 71.48 feet on a 90.00 foot radius curve, concave Northerly, having a long chord of 69.61 feet, bearing South 84° 27'08" East to the point of beginning, thence North 72° 47'46" East for 114.52 feet to the Southerly projection of the West line of South Cornelia Street; thence South 17° 31'58" East along said Southerly projection for 60.00 feet; thence South 72° 47'46" West for 197.54 feet, thence South 40° 17'27" West for 173.42 feet; thence Southwesterly for 62.56 feet on a 380.00 foot radius curve, concave Northwesterly, having a long chord of 62.49 feet, bearing South 45° 00'26" West to the Northeasterly line of Lot 5, Block H of said Peters Park; thence North 58° 20'40" West along said Northeasterly line for 24.05 feet to the Northeasterly corner of said Lot 5; thence North 8° 43'33" West along a line running between said Northeasterly corner of said Lot 5 and the Northeasterly corner of Lot 25, Block D of said Peters Place for 44.02 feet; thence Northwesterly, having a long chord of 37.08 feet, bearing North 43° 36'45" East; thence

North 40° 17’27” East for 190.90 feet; thence North 72° 47’46” East for 100.17 feet to the point of beginning. (Said described parcel contains 0.613 acres, more or less);

Exhibit "B"



Parcel ID's: 884706131002, 884706137001

884706131002:

Lot Seventeen (17) in Block "I", Peters Place, an Addition to Sioux City, Iowa, In the County of Woodbury and State of Iowa.

884706137001:

All that part of Lot Fifteen (15) described as follows: Beginning at the Northwest corner of said Lot Fifteen (15); thence East along the North line of said lot a distance of twelve (12) feet; thence Southeasterly on a line which projected would terminate at a point twelve (12) feet West of the Southwest corner of said lot Fifteen (15); thence Northwesterly from the point where said line intersects the West line of said lot Fifteen (15) along the West line of said lot Fifteen (15) to the place of beginning, and all of lot Sixteen (16) except that part described as follows: Commencing at the Southeast corner of said Lot Sixteen (16) for the place of beginning of this description; thence West along the South line of said lot a distance of twelve (12) feet; thence Northwesterly on a line which projected would terminate at a point twelve (12) feet East of the Northeast corner of said Lot Sixteen (16), thence Southeasterly from the point where said line intersects the East line of Lot Sixteen (16) along said East line to the place of beginning, all in Block One (1), University Place, and addition to Sioux City, in the County of Woodbury and State of Iowa.



884706133026:

Lots One (1), Two (2), Three (3), Four (4) and Five (5), in Block Five (5); Lots One (1), Two (2), Three (3), Four (4), Sixteen (16), Seventeen (17), Eighteen (18), Nineteen (19) and Twenty (20), in Block Six (6); Part of alley abutting Lots Three (3), Four (4), Seventeen (17) and Eighteen (18), in Block Six (6); Part of vacated Glass Avenue lying between the North line of the East and West alley running through Blocks Five (5) and Six (6) in said addition and Garretson Avenue; and that part of vacated Glass Avenue lying between Lots Six (6), in Block Five (5) and Lot Twenty (20), in Block Six (6), all in Henrietta Place, an addition to Sioux City, in the County of Woodbury and State of Iowa.

Subject to and tighter with covenants, conditions, restrictions and easements of record, if any.

Exempt from Declaration of Value per Iowa Code Chapter 428A.2(6).

Exhibit "C"



Parcel ID No's: 894735357005, 894735357006, 894735357007, 894735357013, 894735357014, 894735357015, 894735357016

894735357005:

That portion of Swift Ave lying between Lot 9-Blk 20 W. Morningside. All the E and W alley running through Blk 3 of Arlington Heights and Blk 12 in Sub Div of Blks 9-10-11&12 Redericks Addition including the intersection with said alley and the N & S alley between said Blks all of the N & S alley between Blk 3 – Arlington Heights and Blk 12 in Sub Div of Blks 9-10-11-12 of Redericks. That part of the N & S alley between Lots 6 and 7, Blk 2, Arlington Heights and Lots 6 & 7 – Blk 5 – Redericks Addn. That part of Vine Ave grounded by Lot 8, Blk 2, Arlington Heights on the N and Lots 1-2-3 & 4 of Blk 3 – Arlington Heights add on the S.

894735357006:

That portion of Swift Ave lying between Lot 9-Blk 20 W. Morningside. All the E and W alley running through Blk 3 of Arlington Heights and Blk 12 in Sub Div of Blks 9-10-11&12 Redericks Addition including the intersection with said alley and the N & S alley between said Blks all of the N & S alley between Blk 3 – Arlington Heights and Blk 12 in Sub Div of Blks 9-10-11-12 of Redericks. That part of the N & S alley between Lots 6 and 7, Blk 2, Arlington Heights and Lots 6 & 7 – Blk 5 – Redericks Addn. That part of Vine Ave grounded by Lot 8, Blk 2, Arlington Heights on the N and Lots 1-2-3 & 4 of Blk 3 – Arlington Heights add on the S.

894735357007:

That portion of Swift Ave lying between Lot 9-Blk 20 W. Morningside. All the E and W alley running through Blk 3 of Arlington Heights and Blk 12 in Sub Div of Blks 9-10-11&12 Redericks Addition including the intersection with said alley and the N & S alley between said Blks all of the N & S alley between Blk 3 – Arlington Heights and Blk 12 in Sub Div of Blks 9-10-11-12 of Redericks. That part of the N & S alley between Lots 6 and 7, Blk 2, Arlington Heights and Lots 6 & 7 – Blk 5 – Redericks Addn. That part of Vine Ave grounded by Lot 8, Blk 2, Arlington Heights on the N and Lots 1-2-3 & 4 of Blk 3 – Arlington Heights add on the S.

That portion of vacated Vince Street from the west line of the North-South alley to the west line of South Paxton Street and that portion of the North-South alley between Lot Eight (8), Block Two (2), and Lot Eight (8), Block Five (5), Arlington Heights Addition to Sioux City, Iowa.

894735357013:

That portion of vacated Vine Street from the west line of the North-South alley to the west line of South Paxton Street and that portion of the North-South alley between Lot Eight (8), Block Two (2), Arlington Heights Addition to Sioux City, and Lot Eight (8), Block Five (5), Redericks Addition to Sioux City, all in Woodbury County, Iowa

894735357014:

Lots six (6) and seven (7), Block Five (5), Rederich's Addition to Sioux City, Iowa.

894735357015:

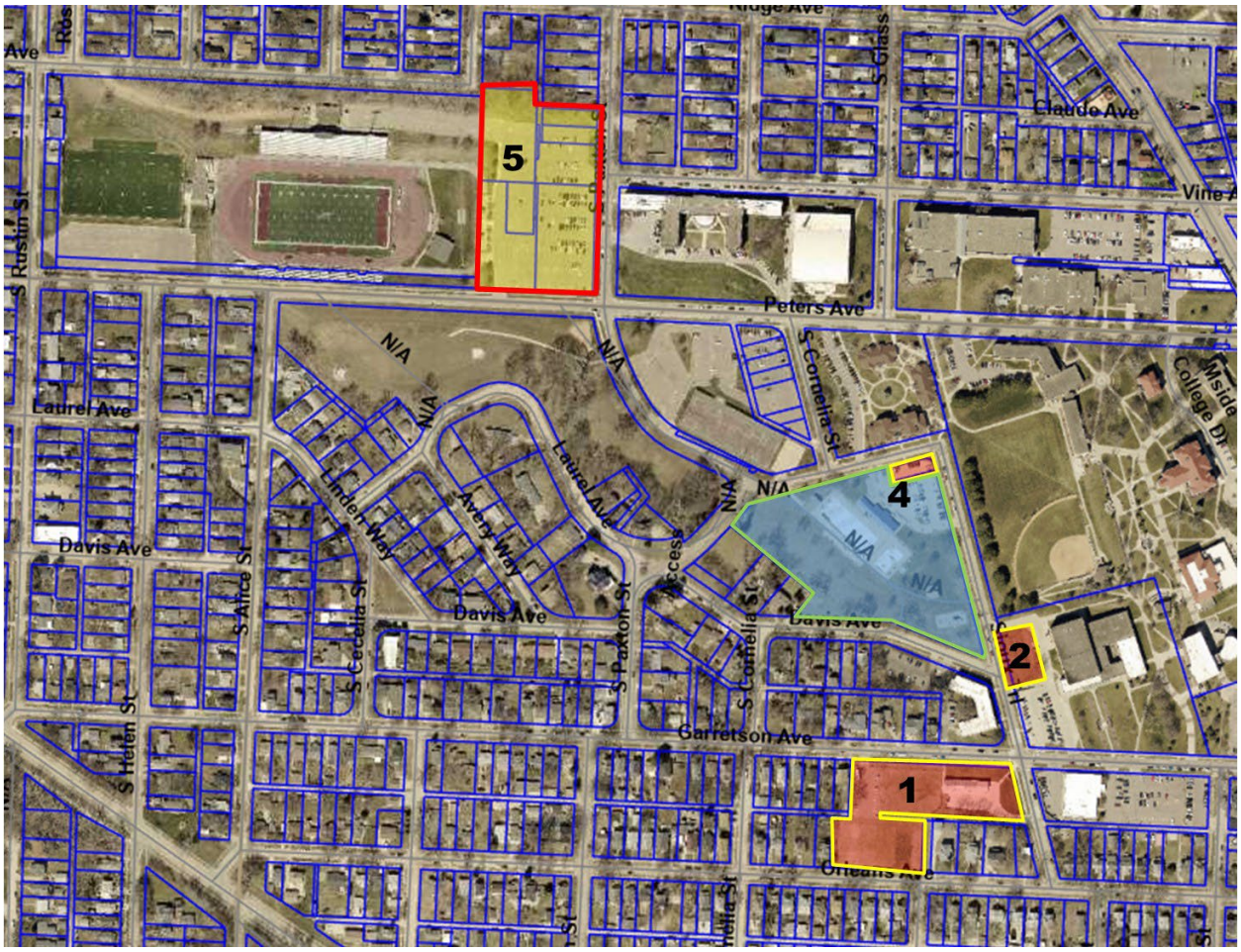
That portion of vacated Vine Street from the west line of the North-South alley to the west line of South Paxton Street and that portion of the North-South alley between Lot Eight (8), Block Two (2), Arlington Heights Addition to Sioux City, and Lot Eight (8), Block Five (5), Redericks Addition to Sioux City, all in Woodbury County, Iowa

894735357016:

All of Lots One (1), Two (2), Three (3), Four (4), Five (5), Six (6), Seven (7) and Eight (8) in Block Twelve (12) in Sub-division of Blocks Nine (9), Ten (10), Eleven (11) and Twelve (12) of Rederich's Addition to Sioux City, in the County of Woodbury and State of Iowa, except the North forty-five (45) feet of Lots 1, ,2 3 and 4 in Block Twelve (12) in Sub-division of Blocks Nine (9), Ten (10), Eleven (11) and Twelve (12) Rederich's Addition to Sioux City in the County of Woodbury and State of Iowa.

The north 45 feet of Lots one (1), Two (2), Three (3), and Four (4), in Block Twelve (12) in Sub-division of Blocks nine (9), ten (10), eleven (11) and twelve (12) of Rederich's Addition to Sioux City.

Exhibit "D"



** Practice 3 was eliminated **

Exhibit "E"

Establishment and Management for Native Seed Mixes

First Year:

1. Mow 2-3 times from June through July. Mowing frequency will depend on rainfall, weed density, height, and weed species present.
2. Mow before weeds get "Knee High" is a good rule of thumb. Allow as much light as possible to the seedlings.
3. Mow weeds down to approximately 6-8 inches. The first mowing after seeding, if done timely, can be mowed at 3-4 inches.
4. Do not spray any broadleaf chemicals on establishing stands. Not only will broadleaf chemicals kill forbs, but they can also kill or damage seedling grasses.
5. Dormant/early plantings will require mowing early in the season, and an additional mowing trip may be needed.
6. Typically, don't mow after August 1st.
7. Evaluate stand in early fall.
8. Monitor and correct erosion.
9. Pick up litter.

Second Year:

1. Plan to mow once, then evaluate the native planting to see if additional mowing will be needed.
2. Spot mowing may be needed in areas where weed pressure is still prevalent. Giant Ragweed can be very persistent. Musk thistles may still be prevalent but will be out-competed by the prairie long-term.
3. Do not use herbicides for spot spraying until Year 3 of the native planting.
4. Marestail (a winter annual) will often show up in the second year. It looks worse than it is, but its growth pattern still allows light through the canopy. Marestail will naturally decline as the prairie establishes.
5. Mow Canada thistle patches at bud stage (late June to early July). The prairie will often out-compete thistles with timely mowing.
6. By Mid-July, an inspection of a new establishment should indicate a diverse mixture of natives, though the seeding will still have a weedy appearance. Forbs will start to bloom.
7. A prairie stand is "established" when there is an average of 1 plant per square foot. This may take until Year 3.
8. Monitor and correct erosion.
9. Pick up litter.

Other Considerations:

- Identify equipment and staff needed to establish natives.
- Develop communication/outreach plan to share with neighbors and public for establishment phase. (Consider usage of signage as an element in plan.)
- In the establishment phase, limit competition from weeds to prevent a stand failure. Too many of the wrong kinds of weeds in your native plantings may block the sunlight and smother out establishing natives.

- It is okay to have some non-noxious weeds in your native planting. Annual weeds provide many benefits for wildlife, including habitat for insects, food for growing chicks, protection from predators and weather, and an overall food source for managing wildlife.
- Do not mow after weeds are 4-6 feet high. At that point you are better off **NOT** to mow. Doing so will put a mat of material on the new emerging seedlings. It may look better to the neighbors, but it will have a negative impact to the seeding.
- Spot mowing on established stands is preferred over chemical use for weed control. Using chemicals to spot treat noxious weeds will also kill native forbs. Wait until Year 3 to use herbicides for spot spraying, after the prairie is established.
- Avoid fertilizing native plantings.
- Prescribed burns need to be planned and executed in a careful and strategic manner using a prescribed burn plan. A burn plan is a site specific technical guide that details:
    - Firebreak locations (critical component)
    - Ignition plan
    - Equipment needed
    - Personnel needed
    - Potential fire escape areas
    - Potential damage risks (i.e. wood fence posts, plastic culverts or intakes)
- If applicable, mow and rake the firebreak prior to burning to ensure the firebreak is green and non-combustible for burn season (i.e. spring or fall).

Third Year and Beyond:

1. Identify equipment and staff needed to maintain natives.
2. Develop communication/outreach plan to share with neighbors and public after natives are established. (Consider usage of signage as an element in plan.)
3. Evaluate your native planting annually from the third year on.
4. Spot treat perennial weeds or invasives (i.e. Canada thistle, introduced grasses) as needed.
5. Inspect and address encroaching cool season species.
6. Prescribed burning is a useful tool that is part of the tall grass prairie ecosystem. Burning helps control unwanted trees, remove duff, and stimulate native grasses and forbs.
    a. Consider burning every 3-5 years to promote a healthy prairie. Additional burning may be warranted for certain conditions.
    b. Delaying the first prairie burn until after the third growing season can help with forb establishment.
    c. Burning can stimulate sometimes unwanted invasives like sweet clover.
    d. Contact local officials to comply with local codes.
    e. Develop prescribed burn plan.
7. If prescribed fire cannot be performed on a regular (annual) basis, mow annually to keep woody species from invading the planting.
8. Varying management disturbance and timing can be beneficial to the prairie and plant community depending on the needs of the site.
9. Monitor and correct erosion.
10. Pick up litter

Sioux City SRF Sponsored Project
Stormwater Management Practices

Bioretention Cell Inspection and Maintenance Requirements

Activity	Schedule	Responsible Persons
Inspect mulch layer after rainfall events to ensure it has not significantly moved. Replace or redistribute mulch to maintain a 3" uniform layer. Make sure mulch is not smothering plants or clogging inlets/outlets.	Fall, spring, as needed	
Inspect for plant health. Replace dead plants as needed	Fall, Spring, as needed	
Inspect for weeds and undesirable plants. Inspect border of cell to ensure undesirable plants are not spreading into the bioretention cell. Prune and thin out plants as needed. Remove weeds throughout the growing season by pulling and trimming.	Fall, Spring, as needed	
Inspect to ensure curb cuts, entry points, inlets, overflows, and outlets are free flowing and working properly. Remove any accumulated trash, debris, and deposition.	Fall, Spring, as needed	
Inspect to ensure runoff that is supposed to flow into the bioretention cell is getting into the bioretention cell as intended.	Annually	
Inspect entry points, bioretention cell floor, and side slopes to ensure they are stable and there is not any active erosion in the cell. Repair erosion.	Annually	
Inspect bioretention cell 24 hours after rainfall larger than 1.25" to ensure the water has drained down. If water is not draining and overflows are not plugged, replace the modified soil layer.	Annually	
Inspect bioretention cell overall to ensure it has the same visual appearance as originally designed	Annually	
Inspect informational sign for excess wear or fading if applicable	Semi-Annually	

Watering Guidelines During First Year of Establishment

During the first year of plant establishment young plants are susceptible to stress due to lack of water. Their root structures are not yet deep enough to access groundwater. If there is a measurable rainfall at least once a week throughout the growing season, extra watering should not be needed. If there are weekly rainfall events and plants still look stressed and are wilting, still follow watering guidelines.

Apply enough water into the bio-retention cell to have at least 1 inch of standing water throughout the whole cell. This will be enough to provide adequate water for the plants. After the first growing year, the root structures on the native plants should be deep enough to access water. If there is an extended period of drought or the plants still show stress, consider watering after the first growing season.

I certify _____ commits to the specific work elements in this plan for the duration of 10 years from date of the practice certified as completed.

_____	_____	_____
Signature	Title	Date

Environmental Services & Programs
405 6th Street, PO Box 447, Sioux City, Iowa 51102
712-279-6222

Bioretention Cell Stormwater Control Measures (SCM)
Inspection Report

Project Name: _____ **Inspection Date:** _____
Parcel ID: _____ **SCM ID #:** _____

CODE KEY

NA	Not Applicable
C	Compliant
CM	Compliant with minor maintenance (repairs are to be made within 90 days of initial report)
NC	Not Compliant (Repairs and reinspection within 90 days)

RESULT:

INFLOW POINTS

Assessment	Code	Comments
Obstructions (vegetation/debris/sediment)		
Erosion/Undercutting		
Displacement of Fabric or Riprap		
Pipe Condition		
Other (describe)		

PERIMETER

Assessment	Code	Comments
Sediment/Debris Accumulation		
Bare Soil/Erosive Gullies		
Other (describe)		

PRETREATMENT AREA

Assessment	Code	Comments
Sediment Accumulation		
Debris Accumulation		
Erosion/Gullies Present		
Invasive Vegetation		
Function		
Other (describe)		

**Replace such plants as necessary per original approved construction plans.*
**Invasive vegetation should be no greater than 5% of surface area*

BIORETENTION CELL

Assessment	Code	Comments
Standing Water (>12 hours after rain event)		
Vegetation		
Condition of Sod/Mulch		
Other (describe)		

Environmental Services & Programs
405 6th Street, PO Box 447, Sioux City, Iowa 51102
712-279-6222

Bioretention Cell SCM Inspection Report (Continued)

OUTLET DEVICE

Assessment	Code	Comments
Obstruction (vegetation/debris etc.)		
Erosion/Undercutting		
Overall Structural Condition		
Displacement of Fabric/Riprap		
Other (describe)		

MISCELLANEOUS

Assessment	Code	Comments
Access		
Evidence of Routine Maintenance		
Other (describe)		

ADDITIONAL COMMENTS

PHOTOGRAPHS

Attach low resolution digital photographs of the site and structural SCMs including captions describing each photo. *NO less than 2 but NO more than 4 photo per page.*

Sioux City Community School District
Executive Summary
Food and Nutrition 5 yr RFP
Year 4 renewal
May 11, 2026

Purpose:
To recommend year 4 award of the Food and Nutrition 5 yr RFP for the Sioux City Community School District Food Service for FY'23 through FY'28.

Explanation: **Contact: Rich Luze 712-279-6860**

Food Service strives to provide the most nutritious meals for students and staff. As per the 5-year RFP, it is our recommendation to award contracts to the lowest bidders in the categories of:

- Dairy
- Breads
- Produce-portion cut
- Non Foods

All pricing in proposals shall commence July 1, 2026 and remain firm through June 30, 2027. Furthermore, annual renewals will be requested for the remaining 1 year of the RFP.

Impact on Student Achievement:
To provide breakfast and lunch meals for District students in compliance with nutritional standards.
.

Funding Source:
Food Service Nutrition Fund

Recommendation:

That the Board of Directors award year 4 of the Food and Nutrition 5 yr RFP to the following companies for the Sioux City Community School District Food Service for the 2023-2028 School years with annual renewals:

2026-2027 School Year Pricing:

- Prairie Farms (Sioux Falls ,S.Dak)-Dairy- $690,828.00
- Pan O Gold Bakery (Fargo, N.Dak)-Breads- $82,482.00
- Greenberg Produce (Omaha, Neb)- Produce portion cut- $579,367.00
- Cash-Wa Distributing (Kearney, Neb)-nonfoods- $55,216.00
- Benstar (Sioux City, Iowa)- non foods- $30,402.00
- Dakota Paper (Sioux Falls, S.Dak)-non foods- $15,499.00
- Cole Papers (Sioux City, Ia)-non foods- $239,399.00
- Eakes (Sioux City)-non foods- $14,681.00

Comparisons

2024-2025 School Year Pricing: % of chg over prior year(2023-2024)

- Prairie Farms (Sioux Falls ,S.Dak)-Dairy- $600,461.86 9.0%
- Pan O Gold Bakery (Fargo, N.Dak)-Breads- $78,350.0 3.34%
- Greenberg Produce (Omaha, Neb)- Produce portion cut- $531,991.00 4.39%
- Cash-Wa Distributing (Kearney, Neb)-nonfoods- $58,699.80 -1.5%
- Benstar (Sioux City, Iowa)- non foods- $28,937.50 9.0%
- Dakota Paper (Sioux Falls, S.Dak)-non foods- $22,707.20 14.0%
- Cole Paper (Sioux City, Ia)-non foods- $180,261.75 2.07%

.

2025-2026 School Year Pricing: % of chg over prior year(2024-2025)

- Prairie Farms (Sioux Falls ,S.Dak)-Dairy- $631,603.88 +5.11% plus increased purchases as well
- Pan O Gold Bakery (Fargo, N.Dak)-Breads- $80,747.00 +3.06% plus increased purchases as well
- Greenberg Produce (Omaha, Neb)- Produce portion cut- $554,111.00 +3.97%
- Cash-Wa Distributing (Kearney, Neb)-nonfoods- $63,119.90 +8% increase in production of items,
- Benstar (Sioux City, Iowa)- non foods- $30,287.85 +5.0%
- Dakota Paper (Sioux Falls, S.Dak)-non foods- $21,120.00 -7.0%
- Cole Paper (Sioux City, Ia)-non foods- $221,516.00 +8.1% increase in needs
- Eakes (Sioux City, Ia)-non foods- $14,232.00

2026-2027 School Year Pricing: % of chg over prior year(2025-2026)

- Prairie Farms (Sioux Falls ,S.Dak)-Dairy- $690,828.00 +11% plus increased purchases as well
- Pan O Gold Bakery (Fargo, N.Dak)-Breads- $82,482.00 +2.0% plus increased purchases as well
- Greenberg Produce (Omaha, Neb)- Produce portion cut- $579,367.00 +5.7%
- Cash-Wa Distributing (Kearney, Neb)-nonfoods- $55,216.00 -8%
- Benstar (Sioux City, Iowa)- non foods- $30,402.00 +.38%
- Dakota Paper (Sioux Falls, S.Dak)-non foods- $15,499.00 -7.3%
- Cole Paper (Sioux City, Ia)-non foods- $239,399.00 +8.07%
- Eakes (Sioux City), Ia)-non foods- $14,681.00 +3.6%

Sioux City Community School District
Executive Summary
Food and Nutrition 5 yr RFP
May 11, 2026

Purpose:

To recommend award yr 2 of the Food and Nutrition Current 5 yr RFP for the Sioux City Community School District Food Service for FY'27.

Explanation:

Contact: Rich Luze 712-279-6860

Food Service strives to provide the most nutritious meals for students and staff. As per the 5-year RFP, it is our recommendation to award renewal contracts to thefollowing bidders in the categories of:

- Frozen Foods
- Dry Foods
- Diverted Foods
- Small Wares Supplies
- Linen Services

All pricing in proposals shall commence July 1, 2026 and remain firm through June 30, 2027.

Impact on Student Achievement:

To provide breakfast and lunch meals for District students in compliance with nutritional standards.

.

Funding Source:

Food Service Nutrition Fund

Recommendation:

That the Board of Directors award year 2 of the Food and Nutrition 5 yr RFP to the following companies for the Sioux City Community School District Food Service for the 2026-2027 School year.

<u>2026-2027 School Year Pricing:</u>

- Martin Brothers Distributing-Frozen Foods-$1,456,564.00
- Martin Brothers Distributing-Dry Foods-$1,038,885.00
- Martin Brothers Distributing-Diverted Foods-$934,866.00
- Captain Ken's Foods-$44,000.00
- Hubert Co.- $75,000.00
- Vestis Linen (formally AraMark)-$28,500.00

Comparisons

.

2025-2026 School Year Pricing

- Martin Brothers Distributing- Frozen Foods- $1,417,857.00
- Martin Brothers Distributing- Dry Foods- $1,027,582.00
- Martin Brothers Distributing- Diverted Foods- $912,154.00
- Captain Ken's Foods- $44,000.00
- Hubert Co.- $75,000.00
- Vestis (formally AraMark linen Services)- $28,500.00

2026-2027 School Year Pricing (% of chg over prior year 2025-2026)

- Martin Brothers Distributing- Frozen Foods- $1,470,743.00 +3.73%
- Martin Brothers Distributing- Dry Foods- $1,065,602.00 +3.7%
- Martin Brothers Distributing- Diverted Foods- $947,728.00 +3.9%
- Captain Ken's Foods- $35,000.00 -17.9%
- Hubert Co.- $75,000.00
- Vestis (formally AraMark linen Services)- $30,695.00 +9.2%

Sioux City Community School District
Executive Summary
Contracts for Board Approval
May 11, 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 Digital Solutions and Bryant Elementary for school pictures for the 2026-2027 school year.

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 contract to support student learning and activities.

School Photography Agreement

This agreement is made as of April 28, 2026 between

Bryant Elementary School
3040 Jones Street
Sioux City, IA 51104

and

Digital Solutions Photo + Video
901 W 21st Street
South Sioux CIty, NE 68776
USA

Welcome to Digital Solutions

At Digital Solutions we believe that great teamwork and open communication leads to long standing relationships. Your choice to "Team Up" with us is appreciated from everyone of us at Digital Solutions. From our fantastic field photographers to the always ready and patient customer service and production team, we will stand tall and deliver the highest level of service and an unmatched photo day experience to you and all your students and staff! Thank you for choosing Digital Solutions Photo + Video for all your school photography needs!

Scope of Services

The School has reviewed all services available and based on that conversation; the Photographer agrees to provide professional photography services including, but not limited to:

Fall Portraits:

- 2- pose proof plan
- Knock Out* with optional background choices

Student ID Cards PK-3rd Grade Only:

- Style: Vertical
- Sort: School, Grade, Last Name, First Name
- Hole Punched: Yes
- Must Include on Front: Barcode included for lunch

Staff Store: 1 Free staff gift

Yearbook Download: PSPA Yearbook STD
School Software Version: Infinite Campus
Directory: Physical copy of school directory
Class Composites: 8 x 10 prints; All grades; staff included- Principal, Vice Principal, Teacher
Staff Composites: 8 x 10 print
Sticker Pages: 2 sets
Services will be performed in accordance with industry standards and the Photographer's established workflow.

Scheduling & Access

1. The School agrees to provide reasonable access to facilities and it's students and staff on scheduled photography dates.
2. Photo dates shall be mutually agreed upon in advance.
3. The School will provide appropriate space, photo day schedule, and supervision during photography sessions.
4. Changes or cancellations to the photo date must be communicated at least **10 business days** in advance when possible.

Turnaround Time

1. Online galleries will be made available within approximately 2-4 **business days** after photography.
2. USPS informs us final products may take up to 4-12 days to be delivered following order close, subject to volume and production schedules.
3. Retake sessions, if applicable, will be scheduled within 4-6 weeks of the original session.

Compensation & Revenue

Compensation and Payment
The School shall be entitled to receive compensation based on net sales of portrait packages as follows:

- Ten percent (10%) of Net Sales derived from Fall Portrait sessions; and
- Twelve percent (12%) of Net Sales derived from Spring Portrait sessions.

Total compensation payable to the School shall be the aggregate of the amounts calculated above.
Payment of all amounts due under this Agreement shall be made no later than May 31 of the applicable academic year.

Copyright & Usage Rights

Ownership
All photographs and image files produced under this Agreement remain the sole intellectual property of the Photographer.

Limited License to School
The Photographer grants the School a limited, non-exclusive, non-transferable, royalty-free license to use selected images solely for official school purposes, including:

- Yearbooks and official publications
- Internal school communications
- Official school websites
- School marketing materials

Social Media & Public Posting Restrictions
The School may use images on official school social media platforms **only for promotional purposes** (e.g., announcing picture day, promoting school programs, or recognizing achievements), and not for the purpose of distributing full-resolution images to parents, students, or the public.
The following are expressly prohibited without prior written consent from the Photographer:

- Posting individual student portraits, class photos, or galleries in a manner that allows downloading, copying, or screenshotting
- Uploading full sets of yearbook, portrait, or group images to social media or public websites
- Using images as a substitute for the Photographer's ordering, viewing, or sales platforms

No Commercial or Third-Party Use
Images may not be sold, licensed, transferred, shared, or provided to third parties without written permission from the Photographer.

Copyright Notice & Attribution
When reasonably practical, the School agrees to credit the Photographer when images are used in digital or printed media.

Student Privacy & Data Security

1. Photographer agrees to comply with all applicable privacy laws, including FERPA.
2. Student information will be used solely for photography services and order fulfillment.
3. Reasonable administrative, technical, and physical safeguards will be maintained to protect personal data.
4. Photographer will not sell or distribute student data to third parties.

Retakes & Satisfaction Guarantee

1. Photographer will offer retake opportunities for students who were absent or dissatisfied.
2. Retake policies and deadlines will be communicated to families in advance.
3. Refunds and remakes will be handled in accordance with Photographer's standard policies.

Responsibilities of the School

The School agrees to:

- Provide accurate and current student and staff information
- Assist with implementation of schedule, assist with student organization and flow
- Designate a staff liaison for coordination
- Distribute materials and communications as requested
- Support photography and ordering deadlines/ timelines

Liability & Insurance

1. Photographer maintains appropriate business liability insurance.
2. Photographer is not responsible for delays caused by weather, school closures, emergencies, or circumstances beyond reasonable control.
3. Each Party agrees to hold the other harmless from claims arising from its own negligence.

Independent Contractor Status

Photographer is an independent contractor and not an employee or agent of the School.

Marketing & Promotion

1. Photographer may use selected images for portfolio, website, and marketing purposes unless the School provides written opt-out notice.
2. No student will be individually identified by name without permission.

Governing Law

This Agreement shall be governed by the laws of the State.

Entire Agreement

This Agreement constitutes the entire understanding between the Parties and supersedes prior discussions. Any amendments must be in writing and signed by both Parties.

*Term & Termination

1. **This Agreement is for the 2026-2027 School Year.**
2. Either Party may terminate this agreement with **30 days' written notice**.
3. Immediate termination may occur for breach of agreement, misconduct, or legal violations.

Client:

I agree to the terms and conditions of this agreement.

First name

Last name

Signature

Sign here

The date will be recorded once the form is submitted.

Business Owner:

I agree to the terms and conditions of this agreement.

First name

Last name

Signature

Sign here

The date will be recorded once the form is submitted.