

REGULAR MEETING
Sioux City Community School District
Educational Service Center
627 4th St.
Monday, October 12, 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. 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.

VI. Consent Action Item(s)

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

A. [Board Meeting Minutes from September 28, 2026 – Jim Vanderloo](#)

B. [Finance Report\(s\) – Patty Blankenship](#)

VII. Board Committee Reports

VIII. Hearing(s)

A. **FY27 West and North Middle School Roof Renovation Project**

Notice was provided that a hearing would be held at 6:00 p.m. local time, at the Educational Service Center, 627 4th Street, Sioux City, Iowa, on the 12th of October 2026 for the West and North Middle School Roof Renovation Project.

Any interested party may appear and file objections and any information for or against the same will be heard on the FY27 West and North Middle School Roof Renovation Project with the final decision of the Board of Education as a matter of record.

RECOMMENDATION: That the Board of Directors approves the plans, specifications, and estimated costs, including engineering fees, provided by CMBA of Sioux City, Iowa, in the amount of \$917,915.00 for West Middle and \$825,065 for North Middle Schools roofing renovations.

IX. Future Meetings

- Teacher Quality Committee Meeting – 8:00 a.m., October 16, 2026, ESC Room #118
- Board Finance & Facilities Committee Meeting – 3:00 p.m., October 19, 2026, ESC Board Room
- Board Policy Committee Meeting – 3:30 p.m., October 20, 2026, ESC Board Room
- School Building Advisory Committee Meeting – 5:30 p.m., October 20, 2026, ESC Board Room
- Board Student Achievement Committee Meeting – 12:00 p.m., October 21, 2026, ESC Board Room
- School Improvement Advisory Committee Meeting – 5:00 p.m., October 22, 2026, ESC Board Room
- Board Work Session re: Superintendent Search – 5:00 p.m., October 26, 2026, ESC Board Room
- Regular School Board Meeting – 6:00 p.m., October 26, 2026, ESC Board Room
- Board Finance & Facilities Committee Meeting – 3:00 p.m., November 2, 2026, ESC Board Room
- Board Student Achievement Committee Meeting – 12:00 p.m., November 4, 2026, ESC Board Room
- Teacher Quality Committee Meeting – 8:00 a.m., November 5, 2026, ESC Room #116
- Regular School Board Meeting – 6:00 p.m., November 9, 2026, ESC Board Room

X. Interim Superintendent's Report

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

- A. [Human Resources Report\(s\) – Barb Caskey](#)
Board Priority: Staff Recruitment and Retention

RECOMMENDATION: That the Board of Directors approves the following Human Resources Report(s):

- (4) New Hire(s) – Coaching
- (5) New Hire(s) – Classified
- (7) Food Service New Hire(s)/ Changes in Salaries
- (8) Horizontal Advancements
- (9) Supplemental Stipends
- (10) Support Staff Changes
- (14) Resignation(s) – Classified
- (23) Leave of Absence

- B. [Board Authorization to Request Modified Supplemental Amount for EL Excess Costs – Patty Blankenship](#) *Board Priority: English Language Learners*

RECOMMENDATION: That the Board of Directors authorize the request to the SBRC for modified supplemental amount of \$2,419,408.06 for EL excess costs related to limited English proficient programs.

- C. [Request for Allowable Growth & Supplemental Aid for the Negative Special Education Balance – Patty Blankenship/ Kim Neal](#) *Board Priority: Special Education Program Implementation and Refinement*

RECOMMENDATION: That the Board of Directors authorizes the request for allowable growth and supplemental aid for the negative special education balance in the amount of \$5,577,846.12.

- D. [Learning Without Tears – Amy Denney](#)
Board Priority: Student Achievement/ Continuous Academic Improvement for All Students

RECOMMENDATION: That the SCCSD Board of Directors approves of the Learning without Tears professional services agreement for \$3,700.00 for the 2026-2027 school year.

- E. [Contracts for Board Approval – Rebecca Rieken/ Jarod Mozer](#)
Board Priority: Student Achievement/ Continuous Academic Improvement for All Students

RECOMMENDATION: That the Board of Directors approves and executes the

contracts to support student learning and activities.

F. **TCP Export Module – Chad Fengel**

Board Priority: Financial Health

RECOMMENDATION: The Board of Directors approves the Statement of Work (SOW) with TimeClock Plus (TCP) to modify the export module to support overtime reporting requirements at a cost of \$2,000.

G. **Preliminary Discussion - ESC Vault – Ron Koch**

Board Priority: Facility Planning

RECOMMENDATION: That the Board of Directors approves District staff to initiate preliminary discussions with the City of Sioux City regarding necessary repairs and maintenance at the ESC.

H. **Second & Final Reading of Board Policies – Jim Vanderloo**

- 103 Equal Educational Opportunity
- AR 103(a) Complaints of Discrimination (Non-Title IX)
- AR 103(b) Section 504 Student and Parental Rights
- AR 103(c) Annual Notice of Nondiscrimination
- 104 Title IX
- AR 104 Procedures Related to Complaints of Sexual Harassment Under Title IX
- 204.14 Board Meeting Minutes
- 400.2 Employee Expression
- 402.13 Administrator Evaluation
- 402.11 Horizontal Advancement on Salary Schedule
- AR 504.4 Procedures for Reporting and Investigating Complaints of Bullying/ Harassment/ Hazing
- 505.19 Student Directory Information
- 506.4 Student Library Circulation Records
- 602.11 Physical Education
- 603.9 Technology and Instructional Materials
- AR 603.9 Technology and Instructional Materials **NEW**
- 604.2 Private Instruction
- 709.3 Student Transportation for Extracurricular Activities

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

XII. Adjourn

Sioux City Community School District
Educational Service Center, 627 4th St.
Minutes – Pending Board Approval
September 28, 2026

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REGULAR MEETING

Sioux City Community School District Educational Service Center, 627 4th St. Minutes – Pending Board Approval September 28, 2026

I. Call to Order

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

II. Pledge of Allegiance

III. Roll Call of Members

Board Secretary Seaniece Heilman called roll.

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

Absent:

IV. Approval of Agenda

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

V. Citizen Input

none.

VI. Special Recognition

A. Staff Members of the Month

Mr. Vanderloo recognized the following Staff members of the Month for September:

Bryant Elementary School – Maria Sanchez
Clark Early Childhood (Preschool) – Angela Thelen
Hunt Elementary School – Jacqueline Kennedy
Irving Elementary School – Imelda Garcia
Leeds Elementary School – Jamie Bratvold
Liberty Elementary School – Ashley Miller
Loess Hills Elementary School – Hannah Strand
Morningside Elementary School – Kai McCreadie
Nodland & Sunnyside Elementary School – Beth DeLaughter, Lisa Grage, Deseray Fetterman, & Crystal Barrett
Perry Creek Elementary School – Savana Antle

Riverside Elementary School – Denise Jensen
Spalding Park Elementary School – Shawna Sonksen
East Middle School – Annette East
North Middle School – Dave Nash
West Middle School – Jenna Christensen
East High School – Dr. Cindy Riker
North High School – Carrie Hubert
West High School – Stephanie Hames
Sioux City Career Academy – Gary Niles
Operations & Maintenance/Transportation -Joe Crabtree
Educational Service Center – Kim Smith

VII. Consent Action Item(s)

- A. Board Meeting Minutes from September 14, 2026 – Jim Vanderloo
- B. Board Meeting Minutes from September 23, 2026 – Jim Vanderloo
- C. Finance Report(s) – Patty Blankenship
- D. Audit Engagement Letter for June 30, 2026 – Patty Blankenship

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

VIII. Board Committee Reports

Director Hibbs spoke on the Cabinet members' presentation to the Student Achievement Committee showing their goals and achievements. He stated that it was nice to hear their point of view and what they are striving to accomplish. He thanked the cabinet members for allowing him to hear their goals.

Director Meyers shared that there was an excellent story on the electric buses and how much they are saving. He also shared that he and Mr. Vanderloo attended the Siouxland Chamber of Commerce. He shared an explanation given for why there wasn't a 2% limitation for school funding and encouraged taking an active stand.

Director Hibbs announced that the (School) Building Advisory Committee will meet October 6. He is excited to get that committee rolling and hopes they can do some good things.

Director Supiot pointed out that the committee is a public meeting and that the public can attend and listen to those meetings.

President Lee acknowledged the tragedy experienced within the District as well as the administrators and team that work with the children and families. She also acknowledged that there are good systems in place in the buildings to ensure that the kids are taken care of.

IX. Future Meetings

Board Finance & Facilities Committee Meeting – 3:00 p.m., October 5, 2026, ESC Board Room

School Building Advisory Committee Meeting – 5:30 p.m., October 6, 2026, ESC Board Room

Board Student Achievement Committee Meeting – 12:00 p.m., October 7, 2026, ESC Board Room

Regular School Board Meeting – 6:00 p.m., October 12, 2026, ESC Board Room

Board Finance & Facilities Committee Meeting – 3:00 p.m., October 19, 2026, ESC Board Room

Board Policy Committee Meeting – 3:30 p.m., October 20, 2026, ESC Board Room

School Building Advisory Committee Meeting – 5:30 p.m., October 20, 2026, ESC Board Room

School Improvement Advisory Committee Meeting – 5:00 p.m., October 22, 2026, ESC Board Room

Board Student Achievement Committee Meeting – 12:00 p.m., October 21, 2026, ESC Board Room

Regular School Board Meeting – 6:00 p.m., October 26, 2026, ESC Board Room

X. Interim Superintendent's Report

- He attended a meeting on school finance as well as a mentoring meeting in Des Moines.
- There was a statewide superintendent meeting.
- He, along with Cabinet members, had the opportunity to meet with Sen. Alons and Rep. Henderson. They will meet with Sen. Drey in the near future.
- He attended the North and East homecoming parades along with Cabinet members.
- The Missouri River Activity superintendents met and discussed new by-laws and new members.
- The Insurance Committee met last week.
- He met with SCEA and the Cabinet to discuss any issues going on in the District.
- He also attended the Siouxland Chamber Government Relations.

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

A. Human Resources Report(s)

Barb Caskey

Board Priority: Staff Recruitment and Retention

Director Supiot moved, and Director Michaelson seconded the motion to approve the listed Human Resources Reports.

- (1) New Positions
- (4) New Hire(s) – Coaching
- (5) New Hire(s) – Classified
- (7) Food Service New Hire(s)/ Changes in Salaries
- (8) Horizontal Advancements
- (9) Supplemental Stipends
- (10) Support Staff Changes
- (13) Resignation(s) – Coaching
- (14) Resignation(s) – Classified
- (25) Termination

Motion carried 7-0.

B. Amendment to 2026-2027 NWAEA and SCCSD Service Delivery Plan

Jim Vanderloo

Board Priority: Student Achievement/ Continuous Academic Improvement for All Students

Director Miller moved, and Director Hanson seconded the motion to approve the amended Northwest Area Education Agency and Sioux City Community School District 26-27 Service Delivery Agreement. Motion carried 7-0.

C. TAP Annual Contract Amendment

Kim Neal

Board Priority: Student Achievement/ Continuous Academic Improvement for All Students

Mrs. Neal explained a change to the contract that impacted the budget amount. The updated budget amount is \$231,640.24.

Director Supiot moved, and Director Hibbs seconded the motion to approve the Annual Budget and Statement of Work and Performance Measures. Total budget amount is \$231,640.24. Motion carried 7-0.

D. Johnson O'Malley Act Santee Sioux Nation

Dr. Mandi Bradford

Board Priority: Student Achievement/ Continuous Academic Improvement for All Students

Director Miller moved, and Director Meyers seconded the motion to approve the JOM Operational contract for the 26-27 school year, authorizing the Sioux City Community School District to act as the administrative intermediary for the program. Motion carried 7-0.

E. Contracts for Board Approval

Rebecca Rieken/ Jarod Mozer

Board Priority: Student Achievement/ Continuous Academic Improvement for All Students

Director Miller moved, and Director Hibbs seconded the motion to approve and execute the contracts to support student learning and activities. Motion carried 7-0.

F. FY27 District LED Replacement Project

Ron Koch

Board Priority: Facility Planning

Director Meyers moved, and Director Hanson seconded the motion to accept the low bid from Lessman Electric Supply Co., Inc. of Sioux City, Iowa, in the amount of \$240,000.00 for 40,000 LED lamps. Motion carried 7-0.

G. FY27 West and North Middle School Roof Renovation Project

Ron Koch

Board Priority: Facility Planning

Director Hanson moved, and Director Meyers seconded the motion to set the public hearing to be held at 6:00 p.m. local time, at the Education Service Center, 627 4th Street, Sioux City, Iowa, on the 12th of October 2026. Plans and specifications may be reviewed at the Purchasing Manager's office located at the same address. Motion carried 7-0.

H. First Reading of Board Policies

Jim Vanderloo

- 103 Equal Educational Opportunity
- AR 103(a) Complaints of Discrimination (Non-Title IX)
- AR 103(b) Section 504 Student and Parental Rights
- AR 103(c) Annual Notice of Nondiscrimination
- 104 Title IX
- AR 104 Procedures Related to Complaints of Sexual Harassment Under Title IX
- 204.14 Board Meeting Minutes
- 301 Superintendent of Schools
- 400.2 Employee Expression
- 401.34 Nepotism
- 402.13 Administrator Evaluation
- 402.11 Horizontal Advancement on Salary Schedule
- AR 504.4 Procedures for Reporting and Investigating Complaints of Bullying/ Harassment/ Hazing
- 505.19 Student Directory Information
- 506.4 Student Library Circulation Records
- 602.11 Physical Education
- 603.9 Technology and Instructional Materials
- AR 603.9 Technology and Instructional Materials **NEW**
- 604.2 Private Instruction
- 709.3 Student Transportation for Extracurricular Activities

Director Michaelson moved, and Director Meyers seconded the motion to approve the listed board policies for the first reading.

For BP 301 Superintendent of Schools, Director Miller shared his request to include additional language regarding an employee that has left the District not in good standing. He would like the Board's consideration before the second reading. BP 301 will go back to the Board Policy Committee for review.

Motion carried 6-1, with Directors Hanson, Hibbs, Lee, Meyers, Michaelson, and Supiot voting in favor of the motion and Director Miller voting against the motion.

XII. Adjourn

Director Miller moved to adjourn. Motion carried 7-0 and the Regular School Board meeting adjourned at 6:19 p.m.

Treylla M. Lee, President
SCCSD Board of Directors

Seaniece L. Heilman, Secretary
SCCSD Board of Directors

POWERSCHOOL LLC
DATE: 10/08/2026
TIME: 11:45:46

SIoux CITY COMMUNITY SCHOOLS
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PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260925' and '20261007'
ACCOUNTING PERIOD: 4/27

FUND - 10 - GENERAL FUND

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7101	V2836	09/30/26	02042	KEITH BAKER	1020011009200000	0345	9/15 EMS FB OFFICIA	0.00	110.00
7101	V2837	09/30/26	02173	EDWARD BERGGREN	1020011009200000	0345	9/17 NMS VB OFFICIA	0.00	100.00
7101	V2838	09/30/26	55672	NORMAN BROWN	1020011009200000	0345	9/15 NMS FB OFFICIA	0.00	110.00
7101	V2839	09/30/26	08315	TERRANCE R COMSTOCK	1020011009200000	0345	9/16 WMS XC OFFICIA	0.00	150.00
7101	V2840	09/30/26	03458	JASON COWLEY	1020011009200000	0345	9/16 WMS XC OFFICIA	0.00	300.00
7101	V2841	09/30/26	55556	TIMOTHY JAY DAVENPO	1020011009200000	0345	9/21 NMS VB OFFICIA	0.00	100.00
7101	V2842	09/30/26	56272	NICOLE ERICKSON	1020011009200000	0345	9/17 EMS VB OFFICIA	0.00	125.00
7101	V2843	09/30/26	56240	MARK FEINER	1020011009200000	0345	9/15 EMS FB OFFICIA	0.00	110.00
7101	V2844	09/30/26	55294	OSCAR NORDSTROM	1020011009200000	0345	9/21 EMS FB OFFICIA	0.00	110.00
7101	V2845	09/30/26	56153	STANTON SCHAUFF	1020011009200000	0345	9/15 NMS FB OFFICIA	0.00	110.00
7101	V2846	09/30/26	54183	MICHELE SCHORG	1020011009200000	0345	9/17 EMS VB OFFICIA	0.00	125.00
7101	V2847	09/30/26	19826	RONALD STOWERS	1020011009200000	0345	9/15 NMS FB OFFICIA	0.00	110.00
7101	V2850	10/07/26	04021	TRACEY BADAR	1020011009200000	0345	9/22 NMS FB OFFICIA	0.00	110.00
7101	V2851	10/07/26	55556	TIMOTHY JAY DAVENPO	1020011009200000	0345	9/28 WMS VB OFFICIA	0.00	100.00
7101	V2852	10/07/26	58152	JACOB DELFS	1021725740000000	0582	2026 SAI CONFERENCE	0.00	578.70
7101	V2853	10/07/26	58151	LEVI Z FRANCO	1000027201000000	0291	CDL REIMBURSEMENT	0.00	31.50
7101	V2854	10/07/26	53872	GREG KIRWAN	1020011009200000	0345	9/22 NMS FB OFFICIA	0.00	110.00
7101	V2855	10/07/26	22067	JAMES VANDERLOO	1000025740000000	0582	ISFLC & SAI MEETING	0.00	475.40
7101	V2856	10/07/26	57554	JUANA GUADALUPE ALB	1000012004201119	0581	LOCAL MILEAGE	0.00	4.80
7101	V2857	10/07/26	000238	JAMIE J BEAVER	1000022220000000	0581	LOCAL MILEAGE	0.00	73.13
7101	V2858	10/07/26	02135	MARGARET L BEHRENS	1000023290000000	0581	LOCAL MILEAGE	0.00	10.27
7101	V2859	10/07/26	54243	KATIE C BENSON	1000023290000000	0581	LOCAL MILEAGE	0.00	41.22
7101	V2860	10/07/26	58144	HEATHER M BERGER	1000022132143302	0581	LOCAL MILEAGE	0.00	29.22
7101	V2861	10/07/26	022671	ANGELA S BLATCHFORD	1000022310000000	0581	LOCAL MILEAGE	0.00	236.45
7101	V2862	10/07/26	55959	MARY ELIZABETH BOYE	1000011001120000	0581	LOCAL MILEAGE	0.00	42.98
7101	V2863	10/07/26	57832	TYRONE MARSHALL BRA	1000026200000000	0581	LOCAL MILEAGE	0.00	57.74

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SIoux CITY COMMUNITY SCHOOLS
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ACCOUNTING PERIOD: 4/27

FUND - 10 - GENERAL FUND

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7101		V2864	10/07/26	54011	MARIA BRAND	1000022130003116	0581	LOCAL MILEAGE	0.00	7.60
7101		V2865	10/07/26	02396	TINA MARIE BRENNAN	1000022151053116	0581	LOCAL MILEAGE	0.00	20.81
7101		V2866	10/07/26	55340	SEAN MICHAEL BURTON	1000011001120000	0581	LOCAL MILEAGE	0.00	45.81
7101		V2866	10/07/26	55340	SEAN MICHAEL BURTON	1000022131120000	0581	LOCAL MILEAGE	0.00	45.81
TOTAL CHECK									0.00	91.62
7101		V2867	10/07/26	02575	ELIZABETH BUSTER	1000024104600000	0581	LOCAL MILEAGE	0.00	55.26
7101		V2868	10/07/26	031331	JOHN M CASOTTI	1000022131000000	0581	LOCAL MILEAGE	0.00	56.21
7101		V2869	10/07/26	032533	JOAN S CHOQUETTE	1000023292113301	0581	LOCAL MILEAGE	0.00	71.47
7101		V2870	10/07/26	58145	CARSON DELANEY CLAY	1000022132173303	0581	LOCAL MILEAGE	0.00	37.73
7101		V2871	10/07/26	03289	JAMES C CLINE	1000023210000000	0581	LOCAL MILEAGE	0.00	40.46
7101		V2872	10/07/26	04197	AMY A DENNEY	1000023290000000	0581	LOCAL MILEAGE	0.00	38.97
7101		V2873	10/07/26	051801	KRISTEN A EILDERS	1000022151133116	0581	LOCAL MILEAGE	0.00	45.61
7101		V2874	10/07/26	50247	MAGNOLIA A ELGERT	1000022151113116	0581	LOCAL MILEAGE	0.00	36.60
7101		V2875	10/07/26	51639	CHAD WILLIAM FENGEL	1000022310000000	0581	LOCAL MILEAGE	0.00	55.95
7101		V2876	10/07/26	55209	SHELBY A FICKETT	1000023220000000	0581	LOCAL MILEAGE	0.00	61.75
7101		V2877	10/07/26	58146	ISAAC R FIEDLER	1000011001120000	0581	LOCAL MILEAGE	0.00	9.41
7101		V2878	10/07/26	11151	KIRSTEN M FIEGEL	1000022132113301	0581	LOCAL MILEAGE	0.00	62.49
7101		V2879	10/07/26	55960	TANNER W FRANCKSEN-	1000012002143302	0581	LOCAL MILEAGE	0.00	34.47
7101		V2880	10/07/26	58147	GRACE MARCELLA FRIZ	1000011001020000	0581	LOCAL MILEAGE	0.00	2.25
7101		V2881	10/07/26	50613	MEGAN A GARBE	1000022134201119	0581	LOCAL MILEAGE	0.00	51.51
7101		V2882	10/07/26	070332	JENNIFER ANN GARCIL	1000011001020000	0581	LOCAL MILEAGE	0.00	13.18
7101		V2883	10/07/26	54115	NICCOLE B GEBEL	1000023220000000	0581	LOCAL MILEAGE	0.00	38.98
7101		V2884	10/07/26	073051	STEPHANIE A GRIES	1000022151153116	0581	LOCAL MILEAGE	0.00	47.57
7101		V2885	10/07/26	08122	JOE W HARDIN	1021124100000000	0581	LOCAL MILEAGE	0.00	44.69
7101		V2886	10/07/26	57202	SUE ANN HARDIN	1021124100000000	0581	LOCAL MILEAGE	0.00	13.64
7101		V2887	10/07/26	57115	DEVON MICHEAL HARRE	1000022310000000	0581	LOCAL MILEAGE	0.00	259.02

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SIoux CITY COMMUNITY SCHOOLS
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FUND - 10 - GENERAL FUND

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7101	V2889	10/07/26	57557	RICHARD KALLSEN	1000022151153116	0581	LOCAL MILEAGE	0.00	39.20
7101	V2890	10/07/26	111251	MICHAEL S KILBURN	1000022132113301	0581	LOCAL MILEAGE	0.00	169.49
7101	V2891	10/07/26	56846	ANGELIA MARIE KLEMM	1000022132143302	0581	LOCAL MILEAGE	0.00	26.64
7101	V2892	10/07/26	52102	TRACI L KOLLBAUM	1000022132143302	0581	LOCAL MILEAGE	0.00	50.86
7101	V2893	10/07/26	112471	KIMBERLY A KROTZ	1015924100000000	0581	LOCAL MILEAGE	0.00	28.97
7101	V2894	10/07/26	120981	RODNEY A LANTZ	1000022310000000	0581	LOCAL MILEAGE	0.00	162.75
7101	V2895	10/07/26	58148	CASSANDRA T LARSON	1000022132113301	0581	LOCAL MILEAGE	0.00	32.53
7101	V2896	10/07/26	51600	TERESA MARCH	1000012004111112	0581	LOCAL MILEAGE	0.00	13.83
7101	V2897	10/07/26	57604	MITCHELL MARTIN	1000022310000000	0581	LOCAL MILEAGE	0.00	369.59
7101	V2898	10/07/26	56603	ELVIRA JESUS MAZARI	1000021904314503	0581	LOCAL MILEAGE	0.00	50.18
7101	V2899	10/07/26	133631	SUSANA MENDEZ AVALO	1000021904314503	0581	LOCAL MILEAGE	0.00	68.71
7101	V2900	10/07/26	55626	JAROD M MOZER	1000023290000000	0581	LOCAL MILEAGE	0.00	68.09
7101	V2901	10/07/26	141891	KIMBERLY A NEAL	1000023310000000	0581	LOCAL MILEAGE	0.00	44.27
7101	V2902	10/07/26	55307	SARAH L NOLAN	1000012004111112	0581	LOCAL MILEAGE	0.00	25.58
7101	V2903	10/07/26	56622	JENNIFER NUNEZ-RIOS	1000021904314503	0581	LOCAL MILEAGE	0.00	58.57
7101	V2904	10/07/26	57515	AMY L OERMAN	1000022134111112	0581	LOCAL MILEAGE	0.00	19.53
7101	V2905	10/07/26	26085	KRISTIN M ORTMANN	1000011001120000	0581	LOCAL MILEAGE	0.00	19.53
7101	V2906	10/07/26	57516	JOHN KENNETH PESKEY	1000011001120000	0581	LOCAL MILEAGE	0.00	19.10
7101	V2907	10/07/26	16377	MEGAN M POWERS	1000022151053116	0581	LOCAL MILEAGE	0.00	64.36
7101	V2908	10/07/26	181531	REBECCA A RIEKEN	1000023290000000	0581	LOCAL MILEAGE	0.00	59.48
7101	V2909	10/07/26	56787	HEATHER MARIE ROLLI	1000011001120000	0581	LOCAL MILEAGE	0.00	33.90
7101	V2910	10/07/26	55669	JOSEPH ED ROSS III	1021124100000000	0581	LOCAL MILEAGE	0.00	39.16
7101	V2911	10/07/26	56283	HEATHER J SCHMEDING	1000011001120000	0581	LOCAL MILEAGE	0.00	17.08
7101	V2912	10/07/26	55659	AARON D SCHUCK	1000011001120000	0581	LOCAL MILEAGE	0.00	67.61
7101	V2913	10/07/26	193011	REBECCA A SHEETS	1000023310000000	0581	LOCAL MILEAGE	0.00	22.69

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FUND - 10 - GENERAL FUND

CASH	ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101		V2914	10/07/26	57986	ZARAH DEL-RIO SIMPS	1000025710000000	0581	LOCAL MILEAGE	0.00	17.76
7101		V2915	10/07/26	55565	ERICA SOMSKY	1021124100000000	0581	LOCAL MILEAGE	0.00	61.74
7101		V2916	10/07/26	53877	MEGAN E SPATES	1000022132113301	0581	LOCAL MILEAGE	0.00	38.62
7101		V2917	10/07/26	56284	VIKTOR R SUNDLEAF	1000011001120000	0581	LOCAL MILEAGE	0.00	52.82
7101		V2918	10/07/26	57715	ANGELA ROSE THELEN	1000021340000000	0581	LOCAL MILEAGE	0.00	5.23
7101		V2919	10/07/26	55634	KATHLEEN A THODE	1000022130003116	0581	LOCAL MILEAGE	0.00	18.25
7101		V2920	10/07/26	08207	PATRICIA TOBEN	1000011001120000	0581	LOCAL MILEAGE	0.00	47.60
7101		V2921	10/07/26	27093	VICKI JO VAN DYKE	1000022151113116	0581	LOCAL MILEAGE	0.00	40.28
7101		V2922	10/07/26	57591	TIMOTHY EDWARD VARV	1000022310000000	0581	LOCAL MILEAGE	0.00	12.40
7101		V2923	10/07/26	58156	TAIAVA LAK WALTON	1000022220000000	0581	LOCAL MILEAGE	0.00	5.50
7101		V2924	10/07/26	23092	DIANA WASSELL	1000022132173303	0581	LOCAL MILEAGE	0.00	38.37
7101		V2925	10/07/26	23254	ELIZABETH A WHALEN	1000022151053116	0581	LOCAL MILEAGE	0.00	24.64
7101		V2926	10/07/26	53945	JESSE L WIPPERLING	1000011001120000	0581	LOCAL MILEAGE	0.00	23.34
7101		V2927	10/07/26	57517	MELISSA ANN WOOD	1000022134111112	0581	LOCAL MILEAGE	0.00	22.53
7101		V2928	10/07/26	58149	AUSTIN D. WURTH	1000011001080000	0581	LOCAL MILEAGE	0.00	19.83
7101		299379	09/25/26	55868	ABANTE MARKETING, A	1030011002178820	0618	OTHER GEN SUPPLIES	0.00	746.00
7101		299379	09/25/26	55868	ABANTE MARKETING, A	1030011002178820	0618	OTHER GEN SUPPLIES	0.00	144.00
TOTAL	CHECK								0.00	890.00
7101		299380	09/25/26	01035	ABM PARKING SERVICE	1030026200000000	0810	FS PARKING	0.00	126.00
7101		299380	09/25/26	01035	ABM PARKING SERVICE	1000025720000000	0811	HR PARKING	0.00	878.10
TOTAL	CHECK								0.00	1,004.10
7101		299381	09/25/26	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	19.45
7101		299381	09/25/26	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	66.87
7101		299381	09/25/26	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	55.95
7101		299381	09/25/26	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	19.98
7101		299381	09/25/26	01055	ACE ENGINES AND PAR	1013326400000000	0682	PARTS	0.00	69.28
7101		299381	09/25/26	01055	ACE ENGINES AND PAR	1014126400000000	0682	PARTS	0.00	91.30
7101		299381	09/25/26	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	99.00
7101		299381	09/25/26	01055	ACE ENGINES AND PAR	1022026400000000	0682	PARTS	0.00	120.10
7101		299381	09/25/26	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	132.96
7101		299381	09/25/26	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	920.00
7101		299381	09/25/26	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	83.96
TOTAL	CHECK								0.00	1,678.85

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FUND - 10 - GENERAL FUND

CASH	ACCT	CHECK	NO	ISSUE	DT	VENDOR	NAME	ORGANIZATION	ACCNT	----	DESCRIPTION	----	SALES	TAX	AMOUNT
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1015611001008877	0734		TV CARTS FOR SPALDI		0.00		5,498.21
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1022011001130000	0612		INSTRUCTIONAL SUPPL		0.00		-16.99
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1015611001000000	0612		INSTRUCTIONAL SUPPL		0.00		89.15
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1013411001000000	0612		INSTRUCTIONAL SUPPL		0.00		90.63
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1012211001000000	0612		INSTRUCTIONAL SUPPL		0.00		99.07
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1021711001000000	0612		INSTRUCTIONAL SUPPL		0.00		101.00
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1000026300000000	0683		MAINTENANCE SUPPLY		0.00		113.97
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1030611001000000	0612		INSTRUCTIONAL SUPPL		0.00		122.08
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1015721904314501	0618		OTHER GENERAL SUPPL		0.00		128.31
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1014011001000000	0612		INSTRUCTIONAL SUPPL		0.00		129.95
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1000026200000000	0682		PARTS		0.00		436.20
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1000026700000000	0618		OTHER GENERAL SUPPL		0.00		450.00
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1021111001130000	0612		INSTRUCTIONAL SUPPL		0.00		491.07
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1014111001000000	0612		INSTRUCTIONAL SUPPL		0.00		535.06
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1015712002173303	0612		INSTRUCTIONAL SUPPL		0.00		689.95
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1021112002173303	0612		INSTRUCTIONAL SUPPL		0.00		689.95
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1022012002173303	0612		INSTRUCTIONAL SUPPL		0.00		718.97
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1030212002173303	0612		INSTRUCTIONAL SUPPL		0.00		718.97
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1030211003700000	0612		INSTRUCTIONAL SUPPL		0.00		819.52
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1030511003704531	0612		INSTRUCTIONAL SUPPL		0.00		890.70
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1030511003700000	0612		INSTRUCTIONAL SUPPL		0.00		1,249.33
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1000026200000000	0683		MAINTENANCE SUPPLY		0.00		1,802.51
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1000012004204565	0612		INSTRUCTIONAL SUPPL		0.00		2,147.91
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1021111001160000	0612		INSTRUCTIONAL SUPPL		0.00		223.29
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1030211001160000	0612		INSTRUCTIONAL SUPPL		0.00		-32.30
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1030511001160000	0612		INSTRUCTIONAL SUPPL		0.00		-129.20
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1030511001160000	0612		INSTRUCTIONAL SUPPL		0.00		-96.90
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1030511001160000	0612		INSTRUCTIONAL SUPPL		0.00		-75.98
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1030511001160000	0612		INSTRUCTIONAL SUPPL		0.00		-37.99
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1030511001160000	0612		INSTRUCTIONAL SUPPL		0.00		-37.99
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1030511001160000	0612		INSTRUCTIONAL SUPPL		0.00		-32.30
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1030211001160000	0612		INSTRUCTIONAL SUPPL		0.00		-32.30
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1030511001160000	0612		INSTRUCTIONAL SUPPL		0.00		-9.99
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1021712002153302	0612		INSTRUCTIONAL SUPPL		0.00		4.98
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1014911001130000	0612		INSTRUCTIONAL SUPPL		0.00		6.98
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1030511001160000	0612		INSTRUCTIONAL SUPPL		0.00		-37.99
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1030211001160000	0612		INSTRUCTIONAL SUPPL		0.00		-32.30
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1030211001160000	0612		INSTRUCTIONAL SUPPL		0.00		-32.30
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1022011001130000	0612		INSTRUCTIONAL SUPPL		0.00		-16.99
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1022011001130000	0612		INSTRUCTIONAL SUPPL		0.00		-16.99
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1022011001130000	0612		INSTRUCTIONAL SUPPL		0.00		-16.99
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1022011001130000	0612		INSTRUCTIONAL SUPPL		0.00		-16.99
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1022011001130000	0612		INSTRUCTIONAL SUPPL		0.00		-16.99
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1022011001130000	0612		INSTRUCTIONAL SUPPL		0.00		-16.99
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1022011001130000	0612		INSTRUCTIONAL SUPPL		0.00		-16.99
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1013412002173303	0618		OTHER GENERAL SUPPL		0.00		-15.11
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1013412002173303	0618		OTHER GENERAL SUPPL		0.00		-12.57
7101		299390		09/25/26	012152	AMAZON	CAPITAL SERV	1000025860008877	0618		OTHER GENERAL SUPPL		0.00		-33.69

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1013324100000000	0618	OTHER GENERAL SUPPL	0.00	224.97
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1021111001130000	0612	INSTRUCTIONAL SUPPL	0.00	264.23
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1000026200000000	0611	OFFICE SUPPLIES	0.00	329.85
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1021111001160000	0612	INSTRUCTIONAL SUPPL	0.00	428.02
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1013411001000000	0612	INSTRUCTIONAL SUPPL	0.00	433.36
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030211001160000	0612	INSTRUCTIONAL SUPPL	0.00	-96.90
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1000026200000000	0683	MAINTENANCE SUPPLY	0.00	-43.25
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1000026200000000	0683	MAINTENANCE SUPPLY	0.00	-43.25
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030511001160000	0612	INSTRUCTIONAL SUPPL	0.00	-37.99
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030511001160000	0612	INSTRUCTIONAL SUPPL	0.00	-37.99
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030511001160000	0612	INSTRUCTIONAL SUPPL	0.00	-37.99
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1012412002343302	0612	INSTRUCTIONAL SUPPL	0.00	-36.98
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030511001160000	0612	INSTRUCTIONAL SUPPL	0.00	-32.30
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030211001160000	0612	INSTRUCTIONAL SUPPL	0.00	-32.30
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1021111001130000	0612	INSTRUCTIONAL SUPPL	0.00	6.38
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1012412002383303	0612	INSTRUCTIONAL SUPPL	0.00	8.78
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030524100000000	0611	OFFICE SUPPLIES	0.00	10.44
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030212002173303	0612	INSTRUCTIONAL SUPPL	0.00	14.98
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030011003304531	0612	INSTRUCTIONAL SUPPL	0.00	16.52
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1021111001000000	0612	INSTRUCTIONAL SUPPL	0.00	19.79
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1021711001130000	0612	INSTRUCTIONAL SUPPL	0.00	19.94
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030612002173303	0612	INSTRUCTIONAL SUPPL	0.00	20.63
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1014111001000000	0612	INSTRUCTIONAL SUPPL	0.00	21.44
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1015612002183303	0612	INSTRUCTIONAL SUPPL	0.00	22.49
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1015912002353302	0612	INSTRUCTIONAL SUPPL	0.00	23.47
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1022024100000000	0618	OTHER GENERAL SUPPL	0.00	25.07
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1021724100000000	0618	OTHER GENERAL SUPPL	0.00	25.89
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1015724100000000	0618	OTHER GENERAL SUPPL	0.00	26.09
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1014011001000000	0612	INSTRUCTIONAL SUPPL	0.00	7.80
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1015711001000000	0612	INSTRUCTIONAL SUPPL	0.00	12.80
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1014112002113301	0612	INSTRUCTIONAL SUPPL	0.00	13.05
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030624100000000	0611	OFFICE SUPPLIES	0.00	14.84
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1014024100000000	0618	OTHER GENERAL SUPPL	0.00	14.99
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030011003450000	0612	INSTRUCTIONAL SUPPL	0.00	15.47
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1021111001130000	0612	INSTRUCTIONAL SUPPL	0.00	19.94
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1022011001130000	0612	INSTRUCTIONAL SUPPL	0.00	19.94
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1015612002183303	0612	INSTRUCTIONAL SUPPL	0.00	19.95
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1015711001000000	0612	INSTRUCTIONAL SUPPL	0.00	21.35
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030211001020000	0612	INSTRUCTIONAL SUPPL	0.00	21.49
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1014912002173303	0612	INSTRUCTIONAL SUPPL	0.00	22.78
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1015711001020000	0612	INSTRUCTIONAL SUPPL	0.00	26.08
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1012211001020000	0612	INSTRUCTIONAL SUPPL	0.00	27.10
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1013312002173303	0612	INSTRUCTIONAL SUPPL	0.00	27.57
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1021112002173303	0612	INSTRUCTIONAL SUPPL	0.00	27.74
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1015712002173303	0612	INSTRUCTIONAL SUPPL	0.00	27.78
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1021112002173303	0618	OTHER GENERAL SUPPL	0.00	28.38
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1012411004603117	0612	INSTRUCTIONAL SUPPL	0.00	35.50
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1021711001000000	0612	INSTRUCTIONAL SUPPL	0.00	35.96
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1022022220000000	0618	OTHER GENERAL SUPPL	0.00	36.24
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1015711001000000	0612	INSTRUCTIONAL SUPPL	0.00	37.64
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030011003454531	0612	INSTRUCTIONAL SUPPL	0.00	38.18

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1022011001130000	0612	INSTRUCTIONAL SUPPL	0.00	39.99
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1000026700000000	0683	MAINTENANCE SUPPLY	0.00	42.80
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1013324100009056	0618	OTHER GENERAL SUPPL	0.00	42.99
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1021711001000000	0612	INSTRUCTIONAL SUPPL	0.00	49.54
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030511001000000	0612	INSTRUCTIONAL SUPPL	0.00	51.37
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1014111001004669	0612	INSTRUCTIONAL SUPPL	0.00	51.96
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030011001000000	0612	INSTRUCTIONAL SUPPL	0.00	59.95
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1013324100009056	0618	OTHER GENERAL SUPPL	0.00	65.99
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030224100000000	0618	OTHER GENERAL SUPPL	0.00	69.23
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1014511001004669	0612	INSTRUCTIONAL SUPPL	0.00	77.94
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1015612002123301	0612	INSTRUCTIONAL SUPPL	0.00	87.94
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1020011009200000	0618	OTHER GENERAL SUPPL	0.00	131.07
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1012411004603117	0618	OTHER GENERAL SUPPL	0.00	137.82
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1015211001004669	0612	INSTRUCTIONAL SUPPL	0.00	142.89
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1015711001004669	0612	INSTRUCTIONAL SUPPL	0.00	142.89
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1021724100000000	0618	OTHER GENERAL SUPPL	0.00	145.98
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1013411001000000	0612	INSTRUCTIONAL SUPPL	0.00	159.00
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030624100000000	0611	OFFICE SUPPLIES	0.00	160.62
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030211001000000	0612	INSTRUCTIONAL SUPPL	0.00	165.30
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1021111001130000	0612	INSTRUCTIONAL SUPPL	0.00	167.28
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1015611001004669	0612	INSTRUCTIONAL SUPPL	0.00	168.87
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1013311001004669	0612	INSTRUCTIONAL SUPPL	0.00	168.87
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1014911001004669	0612	INSTRUCTIONAL SUPPL	0.00	168.87
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1015911001004669	0612	INSTRUCTIONAL SUPPL	0.00	194.85
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1015811001004669	0612	INSTRUCTIONAL SUPPL	0.00	194.85
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1022024100000000	0618	OTHER GENERAL SUPPL	0.00	209.48
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1014511001130000	0612	INSTRUCTIONAL SUPPL	0.00	237.58
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1015911001000000	0612	INSTRUCTIONAL SUPPL	0.00	244.55
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1013411001004669	0612	INSTRUCTIONAL SUPPL	0.00	259.80
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1021111001080000	0612	INSTRUCTIONAL SUPPL	0.00	367.84
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1015612002113301	0612	INSTRUCTIONAL SUPPL	0.00	372.87
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1013411001000000	0612	INSTRUCTIONAL SUPPL	0.00	437.93
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1015912002143302	0612	INSTRUCTIONAL SUPPL	0.00	720.23
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1000026200000000	0682	PARTS	0.00	1,980.91
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1022012002123301	0612	INSTRUCTIONAL SUPPL	0.00	26.59
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1022012002143302	0612	INSTRUCTIONAL SUPPL	0.00	29.89
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030524100000000	0611	OFFICE SUPPLIES	0.00	31.22
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1015612002343302	0612	INSTRUCTIONAL SUPPL	0.00	32.25
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1012224100000000	0611	OFFICE SUPPLIES	0.00	33.55
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030024100000000	0611	OFFICE SUPPLIES	0.00	37.58
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030011001000000	0612	INSTRUCTIONAL SUPPL	0.00	39.00
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1015511001000000	0612	INSTRUCTIONAL SUPPL	0.00	42.99
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1021124100000000	0618	OTHER GENERAL SUPPL	0.00	44.28
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1021711001000000	0612	INSTRUCTIONAL SUPPL	0.00	48.06
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1022011001130000	0612	INSTRUCTIONAL SUPPL	0.00	48.51
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1013324100000000	0611	OFFICE SUPPLIES	0.00	49.48
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030211001130000	0612	INSTRUCTIONAL SUPPL	0.00	51.27
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1012224100000000	0618	OTHER GENERAL SUPPL	0.00	51.88
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1015711001020000	0612	INSTRUCTIONAL SUPPL	0.00	54.11
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1015721904314501	0618	OTHER GENERAL SUPPL	0.00	55.47
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1021112002173303	0612	INSTRUCTIONAL SUPPL	0.00	59.99

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7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1000021900008003	0618	OTHER GENERAL SUPPL	0.00	60.07
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1013324100000000	0618	OTHER GENERAL SUPPL	0.00	60.46
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030211001080000	0612	INSTRUCTIONAL SUPPL	0.00	63.78
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1021711001000000	0612	INSTRUCTIONAL SUPPL	0.00	65.90
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030224100000000	0611	OFFICE SUPPLIES	0.00	72.29
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1000026200000000	0682	PARTS	0.00	75.98
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030011003800000	0612	INSTRUCTIONAL SUPPL	0.00	79.17
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030211003700000	0612	INSTRUCTIONAL SUPPL	0.00	84.95
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030512002123301	0612	INSTRUCTIONAL SUPPL	0.00	88.31
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1014524100000000	0611	OFFICE SUPPLIES	0.00	88.32
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1000023220000000	0618	OTHER GENERAL SUPPL	0.00	88.75
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1013311001000000	0612	INSTRUCTIONAL SUPPL	0.00	89.17
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1000025710000000	0618	OTHER GENERAL SUPPL	0.00	91.00
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1022011001160000	0612	INSTRUCTIONAL SUPPL	0.00	92.06
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1014511001000000	0612	INSTRUCTIONAL SUPPL	0.00	110.67
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1021711001000000	0612	INSTRUCTIONAL SUPPL	0.00	111.29
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1013324100000000	0611	OFFICE SUPPLIES	0.00	114.04
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030511001130000	0612	INSTRUCTIONAL SUPPL	0.00	129.08
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1021112002173303	0612	INSTRUCTIONAL SUPPL	0.00	133.44
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1013324100000000	0611	OFFICE SUPPLIES	0.00	135.33
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1021111001130000	0612	INSTRUCTIONAL SUPPL	0.00	138.11
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1012211001004669	0612	INSTRUCTIONAL SUPPL	0.00	142.89
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1013412002173303	0618	OTHER GENERAL SUPPL	0.00	145.90
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1015924100000000	0618	OTHER GENERAL SUPPL	0.00	149.67
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1000025860008877	0618	OTHER GENERAL SUPPL	0.00	149.98
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1014011001000000	0612	INSTRUCTIONAL SUPPL	0.00	153.12
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1022011001160000	0612	INSTRUCTIONAL SUPPL	0.00	157.10
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1022011001130000	0612	INSTRUCTIONAL SUPPL	0.00	158.00
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1030524100000000	0611	OFFICE SUPPLIES	0.00	171.04
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1022011001130000	0612	INSTRUCTIONAL SUPPL	0.00	182.18
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1000026200000000	0683	MAINTENANCE SUPPLY	0.00	189.83
7101	299390	09/25/26	012152	AMAZON CAPITAL SERV	1000025710000000	0618	OTHER GENERAL SUPPL	0.00	216.58
TOTAL CHECK								0.00	31,769.57
7101	299391	09/25/26	601393	BEN STAR PACKAGING	1012226200000000	0683	MAINTENANCE SUPPLIE	0.00	373.33
7101	299392	09/25/26	02195	BERNIE'S LAWN & GAR	1000026400000000	0682	PARTS	0.00	117.68
7101	299392	09/25/26	02195	BERNIE'S LAWN & GAR	1013326400000000	0682	PARTS	0.00	14.99
TOTAL CHECK								0.00	132.67
7101	299393	09/25/26	55094	BILL'S AUTO PARTS	1000026500000000	0682	PARTS	0.00	130.95
7101	299393	09/25/26	55094	BILL'S AUTO PARTS	1000026500000000	0682	PARTS	0.00	970.43
TOTAL CHECK								0.00	1,101.38
7101	299394	09/25/26	02405	BRIGGS, INC	1015826200000000	0682	PARTS	0.00	17.10
7101	299395	09/25/26	03144	CENGAGE LEARNING	1013311001130000	0612	EXPLORING SCIENCE K	0.00	65.00
7101	299395	09/25/26	03144	CENGAGE LEARNING	1013311001130000	0612	EXPLORING SCIENCE K	0.00	65.00
7101	299395	09/25/26	03144	CENGAGE LEARNING	1013311001130000	0612	EXPLORING SCIENCE K	0.00	65.00
7101	299395	09/25/26	03144	CENGAGE LEARNING	1013311001130000	0612	EXPLORING SCIENCE K	0.00	65.00
7101	299395	09/25/26	03144	CENGAGE LEARNING	1013311001130000	0641	EXPLORING SCIENCE K	0.00	121.50

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7101	299395	09/25/26	03144	CENGAGE LEARNING	1013311001130000	0641	ESTIMATED SHIPPING/	0.00	6.11
7101	299395	09/25/26	03144	CENGAGE LEARNING	1013311001130000	0612	ESTIMATED SHIPPING/	0.00	12.97
TOTAL	CHECK							0.00	400.58
7101	299396	09/25/26	031991	CHARLESTON, INC	1012426200000000	0682	PARTS	0.00	13.69
7101	299396	09/25/26	031991	CHARLESTON, INC	1012426200000000	0682	PARTS	0.00	282.12
TOTAL	CHECK							0.00	295.81
7101	299397	09/25/26	03217	CHESTERMAN CO.	1000023210000000	0892	WATER	0.00	260.00
7101	299398	09/25/26	03264	CITY OF SIOUX CITY	1000027901000000	0519	1ST QU CONTRACT	0.00	88,284.21
7101	299399	09/25/26	54386	DAKOTA SUPPLY GROUP	1030526200000000	0682	PARTS	0.00	67.29
7101	299399	09/25/26	54386	DAKOTA SUPPLY GROUP	1015826200000000	0739	DOMESTIC WATER HEAT	0.00	8,950.00
TOTAL	CHECK							0.00	9,017.29
7101	299400	09/25/26	04177	DEMCO	1021722220000000	0618	OTHER GEN SUPPLIES	0.00	216.17
7101	299400	09/25/26	04177	DEMCO	1022022220000000	0618	OTHER GEN SUPPLIES	0.00	378.30
7101	299400	09/25/26	04177	DEMCO	1021722220000000	0618	OTHER GEN SUPPLIES	0.00	378.59
TOTAL	CHECK							0.00	973.06
7101	299401	09/25/26	04185	DENNIS SUPPLY CO	1000026200000000	0682	PARTS	0.00	37.30
7101	299401	09/25/26	04185	DENNIS SUPPLY CO	1030626200000000	0682	PARTS	0.00	5.98
TOTAL	CHECK							0.00	43.28
7101	299402	09/25/26	56071	DOCUMENT DEPOT & DE	1021124100000000	0349	SHREDDING	0.00	53.90
7101	299402	09/25/26	56071	DOCUMENT DEPOT & DE	1000025100000000	0349	SHREDDING	0.00	431.20
TOTAL	CHECK							0.00	485.10
7101	299403	09/25/26	01276	EAKES OFFICE PLUS	1013326400000000	0433	SERVICE	0.00	180.00
7101	299404	09/25/26	05041	EASY WAY SAFETY SER	1015512002183303	0612	INSTRUCTIONAL SUPPL	0.00	185.00
7101	299405	09/25/26	57718	ECHO ELECTRIC	1000026200000000	0682	PARTS	0.00	3.62
7101	299406	09/25/26	06070	FASTENAL COMPANY	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	54.99
7101	299406	09/25/26	06070	FASTENAL COMPANY	1000026200000000	0682	PARTS	0.00	103.55
7101	299406	09/25/26	06070	FASTENAL COMPANY	1012426200000000	0682	PARTS	0.00	50.02
7101	299406	09/25/26	06070	FASTENAL COMPANY	1012426200000000	0682	PARTS	0.00	51.20
TOTAL	CHECK							0.00	259.76
7101	299408	09/25/26	07142	GILL HAULING, INC	1015426200000000	0421	WASTE DISPOSAL	0.00	206.20
7101	299408	09/25/26	07142	GILL HAULING, INC	1012426200000000	0421	WASTE DISPOSAL	0.00	253.69
7101	299408	09/25/26	07142	GILL HAULING, INC	1014526200000000	0421	WASTE DISPOSAL	0.00	300.67
7101	299408	09/25/26	07142	GILL HAULING, INC	1014026200000000	0421	WASTE DISPOSAL	0.00	313.81
7101	299408	09/25/26	07142	GILL HAULING, INC	1000026200000000	0421	WASTE DISPOSAL	0.00	344.14
7101	299408	09/25/26	07142	GILL HAULING, INC	1021126200000000	0421	WASTE DISPOSAL	0.00	107.54
7101	299408	09/25/26	07142	GILL HAULING, INC	1013326200000000	0421	WASTE DISPOSAL	0.00	402.27
7101	299408	09/25/26	07142	GILL HAULING, INC	1030226200000000	0421	WASTE DISPOSAL	0.00	406.99
7101	299408	09/25/26	07142	GILL HAULING, INC	1014126200000000	0421	WASTE DISPOSAL	0.00	426.18
7101	299408	09/25/26	07142	GILL HAULING, INC	1012226200000000	0421	WASTE DISPOSAL	0.00	450.55

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7101	299408	09/25/26	07142	GILL HAULING, INC	1015526200000000	0421	WASTE DISPOSAL	0.00	462.54
7101	299408	09/25/26	07142	GILL HAULING, INC	1000026200000000	0421	WASTE DISPOSAL	0.00	489.98
7101	299408	09/25/26	07142	GILL HAULING, INC	1015826200000000	0421	WASTE DISPOSAL	0.00	498.02
7101	299408	09/25/26	07142	GILL HAULING, INC	1015226200000000	0421	WASTE DISPOSAL	0.00	534.70
7101	299408	09/25/26	07142	GILL HAULING, INC	1007126200000000	0421	WASTE DISPOSAL	0.00	545.45
7101	299408	09/25/26	07142	GILL HAULING, INC	1015926200000000	0421	WASTE DISPOSAL	0.00	545.45
7101	299408	09/25/26	07142	GILL HAULING, INC	1030526200000000	0421	WASTE DISPOSAL	0.00	545.46
7101	299408	09/25/26	07142	GILL HAULING, INC	1014926200000000	0421	WASTE DISPOSAL	0.00	570.99
7101	299408	09/25/26	07142	GILL HAULING, INC	1015726200000000	0421	WASTE DISPOSAL	0.00	577.72
7101	299408	09/25/26	07142	GILL HAULING, INC	1000026200000000	0421	WASTE DISPOSAL	0.00	629.05
7101	299408	09/25/26	07142	GILL HAULING, INC	1021726200000000	0421	WASTE DISPOSAL	0.00	694.14
7101	299408	09/25/26	07142	GILL HAULING, INC	1021126200000000	0421	WASTE DISPOSAL	0.00	750.52
7101	299408	09/25/26	07142	GILL HAULING, INC	1030626200000000	0421	WASTE DISPOSAL	0.00	756.51
7101	299408	09/25/26	07142	GILL HAULING, INC	1015626200000000	0421	WASTE DISPOSAL	0.00	756.51
7101	299408	09/25/26	07142	GILL HAULING, INC	1022026200000000	0421	WASTE DISPOSAL	0.00	761.29
7101	299408	09/25/26	07142	GILL HAULING, INC	1013426200000000	0421	WASTE DISPOSAL	0.00	782.79
7101	299408	09/25/26	07142	GILL HAULING, INC	1030226200000000	0421	WASTE DISPOSAL	0.00	73.43
TOTAL	CHECK							0.00	13,186.59
7101	299409	09/25/26	07230	GOODWILL OF THE GRE	1030612002173303	0323	PROF SERVICES	0.00	38.86
7101	299409	09/25/26	07230	GOODWILL OF THE GRE	1030512002173303	0323	PROF SERVICES	0.00	38.86
7101	299409	09/25/26	07230	GOODWILL OF THE GRE	1030612002173303	0323	PROF SERVICES	0.00	39.15
7101	299409	09/25/26	07230	GOODWILL OF THE GRE	1030612002173303	0323	PROF SERVICES	0.00	41.32
7101	299409	09/25/26	07230	GOODWILL OF THE GRE	1030212002173303	0323	PROF SERVICES	0.00	41.33
TOTAL	CHECK							0.00	199.52
7101	299410	09/25/26	55250	HIRSHFIELD'S INC	1000026400000000	0682	PAINT MACHINE PARTS	0.00	1,355.00
7101	299410	09/25/26	55250	HIRSHFIELD'S INC	1000026400000000	0682	FILTER MANIFOLD	0.00	207.99
7101	299410	09/25/26	55250	HIRSHFIELD'S INC	1030626200000000	0683	MAINTENANCE SUPPLIE	0.00	4.79
TOTAL	CHECK							0.00	1,567.78
7101	299411	09/25/26	09162	ISI, LLC	1013321532183303	0323	INTERPRETER	0.00	2,751.20
7101	299412	09/25/26	56596	ISTEEP, LLC	1000012002113301	0652	ISTEEP INTERVENTION	0.00	7,174.66
7101	299412	09/25/26	56596	ISTEEP, LLC	1000012002143302	0652	ISTEEP INTERVENTION	0.00	7,174.67
7101	299412	09/25/26	56596	ISTEEP, LLC	1000012002173303	0652	ISTEEP INTERVENTION	0.00	7,174.67
TOTAL	CHECK							0.00	21,524.00
7101	299413	09/25/26	16157	J W PEPPER AND SON,	1021711001120000	0612	SLEIGH RIDE ANDERSO	0.00	63.00
7101	299413	09/25/26	16157	J W PEPPER AND SON,	1021711001120000	0612	REACH FOR FLEXIBLE	0.00	35.00
7101	299413	09/25/26	16157	J W PEPPER AND SON,	1021711001120000	0612	ESTIMATED SHIPPING/	0.00	13.99
TOTAL	CHECK							0.00	111.99
7101	299414	09/25/26	54795	KURITA AMERICA INC	1000026200000000	0683	GLYCOL TOTES	0.00	19,119.68
7101	299414	09/25/26	54795	KURITA AMERICA INC	1000026200000000	0683	ESTIMATED SHIPPING/	0.00	3,274.66
TOTAL	CHECK							0.00	22,394.34
7101	299416	09/25/26	56804	KUYPERS CONSULTING,	1000012002143302	0652	ZONES OF REGULATION	0.00	128.00
7101	299416	09/25/26	56804	KUYPERS CONSULTING,	1012212002173303	0652	ZONES OF REGULATION	0.00	128.00
7101	299416	09/25/26	56804	KUYPERS CONSULTING,	1013312002173303	0652	ZONES OF REGULATION	0.00	128.00
7101	299416	09/25/26	56804	KUYPERS CONSULTING,	1014912002173303	0652	ZONES OF REGULATION	0.00	128.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	299416	09/25/26	56804	KUYPERS CONSULTING,	1015212002113301	0652	ZONES OF REGULATION	0.00	256.00
7101	299416	09/25/26	56804	KUYPERS CONSULTING,	1021112002143302	0652	ZONES OF REGULATION	0.00	384.00
7101	299416	09/25/26	56804	KUYPERS CONSULTING,	1021712002143302	0652	ZONES OF REGULATION	0.00	384.00
7101	299416	09/25/26	56804	KUYPERS CONSULTING,	1022012002143302	0652	ZONES OF REGULATION	0.00	384.00
7101	299416	09/25/26	56804	KUYPERS CONSULTING,	1030212002143302	0652	ZONES OF REGULATION	0.00	384.00
7101	299416	09/25/26	56804	KUYPERS CONSULTING,	1030512002143302	0652	ZONES OF REGULATION	0.00	384.00
7101	299416	09/25/26	56804	KUYPERS CONSULTING,	1030612002143302	0652	ZONES OF REGULATION	0.00	384.00
7101	299416	09/25/26	56804	KUYPERS CONSULTING,	1010012002173303	0652	ZONES OF REGULATION	0.00	128.00
7101	299416	09/25/26	56804	KUYPERS CONSULTING,	1013412002173303	0652	ZONES OF REGULATION	0.00	128.00
7101	299416	09/25/26	56804	KUYPERS CONSULTING,	1014012002143302	0652	ZONES OF REGULATION	0.00	128.00
7101	299416	09/25/26	56804	KUYPERS CONSULTING,	1015512002173303	0652	ZONES OF REGULATION	0.00	128.00
7101	299416	09/25/26	56804	KUYPERS CONSULTING,	1015612002173303	0652	ZONES OF REGULATION	0.00	128.00
7101	299416	09/25/26	56804	KUYPERS CONSULTING,	1015712002173303	0652	ZONES OF REGULATION	0.00	128.00
7101	299416	09/25/26	56804	KUYPERS CONSULTING,	1015912002173303	0652	ZONES OF REGULATION	0.00	128.00
7101	299416	09/25/26	56804	KUYPERS CONSULTING,	1015612002113301	0652	ZONES OF REGULATION	0.00	256.00
7101	299416	09/25/26	56804	KUYPERS CONSULTING,	1013312002113301	0652	ZONES OF REGULATION	0.00	384.00
7101	299416	09/25/26	56804	KUYPERS CONSULTING,	1014112002113301	0652	ZONES OF REGULATION	0.00	117.37
7101	299416	09/25/26	56804	KUYPERS CONSULTING,	1015512002113301	0652	ZONES OF REGULATION	0.00	117.37
7101	299416	09/25/26	56804	KUYPERS CONSULTING,	1013412002113301	0652	ZONES OF REGULATION	0.00	352.11
7101	299416	09/25/26	56804	KUYPERS CONSULTING,	1015912002113301	0652	ZONES OF REGULATION	0.00	469.48
7101	299416	09/25/26	56804	KUYPERS CONSULTING,	1030212002143302	0652	ZONES OF REGULATION	0.00	96.03
7101	299416	09/25/26	56804	KUYPERS CONSULTING,	1015812002113301	0652	ZONES OF REGULATION	0.00	341.44
7101	299416	09/25/26	56804	KUYPERS CONSULTING,	1012212002113301	0652	ZONES OF REGULATION	0.00	224.07
7101	299416	09/25/26	56804	KUYPERS CONSULTING,	1014912002113301	0652	ZONES OF REGULATION	0.00	128.04
TOTAL CHECK								0.00	6,453.91
7101	299417	09/25/26	12321	LESSMAN ELECTRIC SU	1000026200000000	0682	PARTS	0.00	27.00
7101	299418	09/25/26	003695	LEUER'S LAMINATION	1015924100000000	0349	LAMINATION FILL	0.00	90.00
7101	299419	09/25/26	55550	LINDE GAS & EQUIPME	1030011003704531	0612	INSTRUCTIONAL SUPPL	0.00	27.96
7101	299420	09/25/26	13240	MCGRW-HILL	1013312002113301	0612	CR LEVEL B1 TEACHER	0.00	116.30
7101	299420	09/25/26	13240	MCGRW-HILL	1013312002143302	0612	CR LEVEL B1 TEACHER	0.00	116.30
7101	299420	09/25/26	13240	MCGRW-HILL	1013312002113301	0641	CR LEVEL B1 STUDENT	0.00	93.00
7101	299420	09/25/26	13240	MCGRW-HILL	1013312002143302	0641	CR LEVEL B1 STUDENT	0.00	93.00
7101	299420	09/25/26	13240	MCGRW-HILL	1013312002143302	0642	CR LEVEL B1 WORKBOO	0.00	28.07
7101	299420	09/25/26	13240	MCGRW-HILL	1013312002113301	0642	CR LEVEL B1 WORKBOO	0.00	28.08
7101	299420	09/25/26	13240	MCGRW-HILL	1013312002113301	0652	CR LEVELS A-C TEACH	0.00	3.92
7101	299420	09/25/26	13240	MCGRW-HILL	1013312002143302	0652	CR LEVELS A-C TEACH	0.00	3.92
7101	299420	09/25/26	13240	MCGRW-HILL	1013312002113301	0612	CR LEVEL B2 TEACHER	0.00	116.30
7101	299420	09/25/26	13240	MCGRW-HILL	1013312002143302	0612	CR LEVEL B2 TEACHER	0.00	116.30
7101	299420	09/25/26	13240	MCGRW-HILL	1013312002143302	0641	CR LEVEL B2 STUDENT	0.00	56.29
7101	299420	09/25/26	13240	MCGRW-HILL	1013312002113301	0641	CR LEVEL B2 STUDENT	0.00	56.30
7101	299420	09/25/26	13240	MCGRW-HILL	1013312002143302	0642	CR LEVEL B2 WORKBOO	0.00	16.84
7101	299420	09/25/26	13240	MCGRW-HILL	1013312002113301	0642	CR LEVEL B2 WORKBOO	0.00	16.85
7101	299420	09/25/26	13240	MCGRW-HILL	1013312002113301	0612	ESTIMATED SHIPPING/	0.00	20.65
7101	299420	09/25/26	13240	MCGRW-HILL	1013312002143302	0612	ESTIMATED SHIPPING/	0.00	20.65
7101	299420	09/25/26	13240	MCGRW-HILL	1013312002143302	0612	ESTIMATED SHIPPING/	0.00	16.20
7101	299420	09/25/26	13240	MCGRW-HILL	1013312002143302	0641	ESTIMATED SHIPPING/	0.00	16.20
7101	299420	09/25/26	13240	MCGRW-HILL	1013312002113301	0612	ESTIMATED SHIPPING/	0.00	16.20

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	299420	09/25/26	13240	MCGRW-HILL	1013312002113301	0641	ESTIMATED SHIPPING/	0.00	16.20
7101	299420	09/25/26	13240	MCGRW-HILL	1013312002113301	0642	ESTIMATED SHIPPING/	0.00	16.20
7101	299420	09/25/26	13240	MCGRW-HILL	1013312002143302	0642	ESTIMATED SHIPPING/	0.00	16.21
TOTAL	CHECK							0.00	999.98
7101	299421	09/25/26	54540	MECHANICAL SALES IN	1015226200000000	0682	HVAC DRIVE WITH E-C	0.00	3,360.00
7101	299421	09/25/26	54540	MECHANICAL SALES IN	1015226200000000	0682	HVAC DRIVE WITH CIR	0.00	4,700.00
7101	299421	09/25/26	54540	MECHANICAL SALES IN	1000026200000000	0682	HVAC DRIVE WITH E-C	0.00	2,680.00
TOTAL	CHECK							0.00	10,740.00
7101	299422	09/25/26	13624	MORIN TURF, INC	1015826300000000	0683	MAINTENANCE SUPPLIE	0.00	373.00
7101	299423	09/25/26	136691	MOSS ENTERPRISES	1030011003803261	0652	IGNITE ELEARNING LE	0.00	6,250.00
7101	299424	09/25/26	197622	NEW CENTURY FS	1000027201000000	0623	PROPANE	0.00	1,232.37
7101	299424	09/25/26	197622	NEW CENTURY FS	1000027201000000	0623	PROPANE	0.00	1,260.71
TOTAL	CHECK							0.00	2,493.08
7101	299425	09/25/26	12464	NIPPON SAN SO MATHES	1030611003704531	0442	RENTAL	0.00	55.45
7101	299426	09/25/26	56208	OLSON'S PEST TECHNI	1030526200000000	0425	PEST CONTROL	0.00	90.00
7101	299426	09/25/26	56208	OLSON'S PEST TECHNI	1013426200000000	0425	PEST CONTROL	0.00	90.00
7101	299426	09/25/26	56208	OLSON'S PEST TECHNI	1015426200000000	0425	PEST CONTROL	0.00	90.00
7101	299426	09/25/26	56208	OLSON'S PEST TECHNI	1015826200000000	0425	PEST CONTROL	0.00	90.00
7101	299426	09/25/26	56208	OLSON'S PEST TECHNI	1030626200000000	0425	PEST CONTROL	0.00	90.00
7101	299426	09/25/26	56208	OLSON'S PEST TECHNI	1021726200000000	0425	PEST CONTROL	0.00	90.00
7101	299426	09/25/26	56208	OLSON'S PEST TECHNI	1014526200000000	0425	PEST CONTROL	0.00	90.00
7101	299426	09/25/26	56208	OLSON'S PEST TECHNI	1012426200000000	0425	PEST CONTROL	0.00	90.00
7101	299426	09/25/26	56208	OLSON'S PEST TECHNI	1014926200000000	0425	PEST CONTROL	0.00	90.00
TOTAL	CHECK							0.00	810.00
7101	299427	09/25/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	44.87
7101	299427	09/25/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	8.81
7101	299427	09/25/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS REFUND	0.00	-49.13
7101	299427	09/25/26	15015	O'REILLY AUTO PARTS	1000026500000000	0683	MAINTENANCE SUPPLIE	0.00	15.83
7101	299427	09/25/26	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	58.04
7101	299427	09/25/26	15015	O'REILLY AUTO PARTS	1000027401000000	0670	SUPPLIES	0.00	59.90
7101	299427	09/25/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	54.08
TOTAL	CHECK							0.00	192.40
7101	299428	09/25/26	600956	OUTDOOR RECREATION	1015926300000000	0682	PARTS	0.00	54.51
7101	299429	09/25/26	16454	PROJECT LEAD THE WA	1030011003450000	0612	EXPLORING GENETICS	0.00	1,392.00
7101	299429	09/25/26	16454	PROJECT LEAD THE WA	1030011003450000	0612	MORPHOLOGY CANCER C	0.00	1,234.50
7101	299429	09/25/26	16454	PROJECT LEAD THE WA	1030011003450000	0612	TOOTH PICKS	0.00	54.00
7101	299429	09/25/26	16454	PROJECT LEAD THE WA	1030011003450000	0612	EXPLORING BIOTECHNO	0.00	1,890.00
7101	299429	09/25/26	16454	PROJECT LEAD THE WA	1030011003454531	0612	CONICAL TUBES	0.00	106.75
7101	299429	09/25/26	16454	PROJECT LEAD THE WA	1030011003454531	0612	DISSECTION TRAY	0.00	107.50
7101	299429	09/25/26	16454	PROJECT LEAD THE WA	1030011003454531	0612	HISTOLOGY SLIDES SH	0.00	58.00
7101	299429	09/25/26	16454	PROJECT LEAD THE WA	1030011003454531	0612	STIRRING RODS GLASS	0.00	12.50
7101	299429	09/25/26	16454	PROJECT LEAD THE WA	1030011003454531	0612	WARDS CONTROLLED BL	0.00	142.50

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7101	299429	09/25/26	16454	PROJECT LEAD THE WA	1030011003450000	0612	LENS WIPES	0.00	69.00
7101	299429	09/25/26	16454	PROJECT LEAD THE WA	1030011003450000	0612	MICROCENTRIFUGE TUB	0.00	154.00
7101	299429	09/25/26	16454	PROJECT LEAD THE WA	1030011003450000	0612	PAPER CUPS	0.00	10.50
7101	299429	09/25/26	16454	PROJECT LEAD THE WA	1030011003454531	0612	VERNIER REFLEX HAMM	0.00	101.25
7101	299429	09/25/26	16454	PROJECT LEAD THE WA	1030011003450000	0612	CAROLINA SHEEP PLUC	0.00	80.25
7101	299429	09/25/26	16454	PROJECT LEAD THE WA	1030011003450000	0612	COW EYES	0.00	170.00
7101	299429	09/25/26	16454	PROJECT LEAD THE WA	1030011003450000	0612	MODELING CLAY 4 COL	0.00	162.00
7101	299429	09/25/26	16454	PROJECT LEAD THE WA	1030011003450000	0612	NATURAL SKELETAL ST	0.00	380.00
7101	299429	09/25/26	16454	PROJECT LEAD THE WA	1030011003450000	0612	PIG KIDNEY	0.00	1,334.00
7101	299429	09/25/26	16454	PROJECT LEAD THE WA	1030011003450000	0612	CUSTOM SIMULATING U	0.00	925.50
7101	299429	09/25/26	16454	PROJECT LEAD THE WA	1030011003450000	0612	SHEEP BRAINS	0.00	1,575.00
7101	299429	09/25/26	16454	PROJECT LEAD THE WA	1030011003450000	0612	WARDS PURE PIG KIDN	0.00	700.00
7101	299429	09/25/26	16454	PROJECT LEAD THE WA	1030011003450000	0612	BACTERIAL CONJUGATI	0.00	900.00
7101	299429	09/25/26	16454	PROJECT LEAD THE WA	1030011003450000	0612	PACK OF 200 STERILE	0.00	27.00
TOTAL CHECK								0.00	11,586.25
7101	299430	09/25/26	181942	REALLY GREAT READIN	1021111004314501	0652	SECONDARY TITLE HD	0.00	220.00
7101	299430	09/25/26	181942	REALLY GREAT READIN	1021711004314501	0652	SECONDARY TITLE HD	0.00	220.00
7101	299430	09/25/26	181942	REALLY GREAT READIN	1022011004314501	0652	SECONDARY TITLE HD	0.00	220.00
7101	299430	09/25/26	181942	REALLY GREAT READIN	1030511004314501	0652	SECONDARY TITLE HD	0.00	220.00
7101	299430	09/25/26	181942	REALLY GREAT READIN	1030611004314501	0652	SECONDARY TITLE HD	0.00	220.00
TOTAL CHECK								0.00	1,100.00
7101	299431	09/25/26	10041	ROSECRANCE JACKSON	10	7157	OUT OF DISTRICT STD	0.00	27,892.99
7101	299432	09/25/26	19079	SANFORD CENTER	1000021494201116	0349	AUGUST MENTAL HEALT	0.00	4,550.81
7101	299433	09/25/26	56941	SAPP BROS, INC	1000026500000000	0626	ONM GAS TRUCKS	0.00	2,390.44
7101	299433	09/25/26	56941	SAPP BROS, INC	1000027201000000	0626	SPED GAS	0.00	1,007.23
7101	299433	09/25/26	56941	SAPP BROS, INC	1000027201000000	0626	REG BUS	0.00	943.37
7101	299433	09/25/26	56941	SAPP BROS, INC	1030227209100000	0626	EAST VEHICLES	0.00	119.45
7101	299433	09/25/26	56941	SAPP BROS, INC	1007126500000000	0626	FOOD SVC GAS	0.00	514.74
7101	299433	09/25/26	56941	SAPP BROS, INC	1030627209100000	0626	WEST VEHICLES	0.00	104.02
7101	299433	09/25/26	56941	SAPP BROS, INC	1030527209100000	0626	NORTH VEHICLES	0.00	106.89
7101	299433	09/25/26	56941	SAPP BROS, INC	1030527201210000	0626	NORTH DRIVERS ED	0.00	29.29
7101	299433	09/25/26	56941	SAPP BROS, INC	1030627201210000	0626	WEST DRIVERS ED	0.00	29.29
7101	299433	09/25/26	56941	SAPP BROS, INC	1030227201210000	0626	EAST DRIVERS ED	0.00	29.30
TOTAL CHECK								0.00	5,274.02
7101	299434	09/25/26	54794	SCHIMBERG COMPANY	1015826200000000	0682	PARTS	0.00	120.20
7101	299435	09/25/26	12138	SCHOOL SPECIALTY	1015511001020000	0612	INSTRUCTIONAL SUPPL	0.00	839.51
7101	299435	09/25/26	12138	SCHOOL SPECIALTY	1030211001020000	0612	INSTRUCTIONAL SUPPL	0.00	355.32
7101	299435	09/25/26	12138	SCHOOL SPECIALTY	1030611001020000	0612	INSTRUCTIONAL SUPPL	0.00	855.34
7101	299435	09/25/26	12138	SCHOOL SPECIALTY	1030211001020000	0612	INSTRUCTIONAL SUPPL	0.00	191.18
TOTAL CHECK								0.00	2,241.35
7101	299436	09/25/26	19468	SIoux CITY WINNELSO	1030526200000000	0683	NHS WATER COOLER	0.00	1,644.77
7101	299436	09/25/26	19468	SIoux CITY WINNELSO	1021726200000000	0682	PARTS	0.00	107.03
7101	299436	09/25/26	19468	SIoux CITY WINNELSO	1015826200000000	0682	PARTS	0.00	53.27
7101	299436	09/25/26	19468	SIoux CITY WINNELSO	1030626200000000	0682	PARTS	0.00	45.90

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	299436	09/25/26	19468	SIoux CITY WINNELSO	1013426200000000	0682	PARTS	0.00	47.82
7101	299436	09/25/26	19468	SIoux CITY WINNELSO	1000026200000000	0682	PARTS	0.00	67.62
7101	299436	09/25/26	19468	SIoux CITY WINNELSO	1030626200000000	0682	PARTS	0.00	19.95
TOTAL CHECK								0.00	1,986.36
7101	299437	09/25/26	19604	SOOLAND BOBCAT	1030626300000000	0442	EQUIPMENT RENTAL	0.00	265.00
7101	299438	09/25/26	084441	STAN HOUSTON-SIOUX	1000026200000000	0731	TOW BEHIND BOOM LIF	0.00	16,000.00
7101	299439	09/25/26	197601	STAR AUTISM SUPPORT	1014922132173303	0332	STAR 2-DAY WORKSHOP	0.00	677.00
7101	299439	09/25/26	197601	STAR AUTISM SUPPORT	1015222132173303	0332	STAR 2-DAY WORKSHOP	0.00	677.00
7101	299439	09/25/26	197601	STAR AUTISM SUPPORT	1015522132173303	0332	STAR 2-DAY WORKSHOP	0.00	677.00
7101	299439	09/25/26	197601	STAR AUTISM SUPPORT	1015622132173303	0332	STAR 2-DAY WORKSHOP	0.00	677.00
7101	299439	09/25/26	197601	STAR AUTISM SUPPORT	1015822132173303	0332	STAR 2-DAY WORKSHOP	0.00	677.00
7101	299439	09/25/26	197601	STAR AUTISM SUPPORT	1013322132173303	0332	STAR 2-DAY WORKSHOP	0.00	680.00
7101	299439	09/25/26	197601	STAR AUTISM SUPPORT	1013422132173303	0332	STAR 2-DAY WORKSHOP	0.00	681.00
7101	299439	09/25/26	197601	STAR AUTISM SUPPORT	1013312002173303	0612	ESTIMATED SHIPPING/	0.00	130.00
7101	299439	09/25/26	197601	STAR AUTISM SUPPORT	1013412002173303	0612	ESTIMATED SHIPPING/	0.00	130.00
7101	299439	09/25/26	197601	STAR AUTISM SUPPORT	1013312002173303	0652	STAR COMBO KIT	0.00	802.77
7101	299439	09/25/26	197601	STAR AUTISM SUPPORT	1013412002173303	0652	STAR COMBO KIT	0.00	802.77
7101	299439	09/25/26	197601	STAR AUTISM SUPPORT	1013412002173303	0612	STAR COMBO KIT	0.00	1,300.00
7101	299439	09/25/26	197601	STAR AUTISM SUPPORT	1013312002173303	0612	STAR COMBO KIT	0.00	1,300.00
7101	299439	09/25/26	197601	STAR AUTISM SUPPORT	1012212002173303	0652	STAR ONLINE PRIMARY	0.00	802.78
7101	299439	09/25/26	197601	STAR AUTISM SUPPORT	1014112002173303	0652	STAR ONLINE PRIMARY	0.00	802.78
7101	299439	09/25/26	197601	STAR AUTISM SUPPORT	1014912002173303	0652	STAR ONLINE PRIMARY	0.00	802.78
7101	299439	09/25/26	197601	STAR AUTISM SUPPORT	1015212002173303	0652	STAR ONLINE PRIMARY	0.00	802.78
7101	299439	09/25/26	197601	STAR AUTISM SUPPORT	1015512002173303	0652	STAR ONLINE PRIMARY	0.00	802.78
7101	299439	09/25/26	197601	STAR AUTISM SUPPORT	1015612002173303	0652	STAR ONLINE PRIMARY	0.00	802.78
7101	299439	09/25/26	197601	STAR AUTISM SUPPORT	1015812002173303	0652	STAR ONLINE PRIMARY	0.00	802.78
7101	299439	09/25/26	197601	STAR AUTISM SUPPORT	1012222132173303	0332	STAR 2-DAY WORKSHOP	0.00	677.00
7101	299439	09/25/26	197601	STAR AUTISM SUPPORT	1014122132173303	0332	STAR 2-DAY WORKSHOP	0.00	677.00
TOTAL CHECK								0.00	16,185.00
7101	299440	09/25/26	19937	C W SUTER SERVICES	1021726200000000	0682	PARTS	0.00	410.55
7101	299441	09/25/26	57535	THE LAMAR COMPANIES	1000025720000000	0540	ADVERTISING	0.00	1,725.00
7101	299442	09/25/26	20525	TRANE COMPANY	1015726200000000	0432	SERVICE	0.00	2,201.50
7101	299442	09/25/26	20525	TRANE COMPANY	1015726200000000	0432	2 CONTROL BOARDS AN	0.00	8,066.00
7101	299442	09/25/26	20525	TRANE COMPANY	1030526200000000	0682	PARTS CREDIT	0.00	-2,763.07
7101	299442	09/25/26	20525	TRANE COMPANY	1030626200000000	0682	PARTS CREDIT	0.00	-2,506.57
TOTAL CHECK								0.00	4,997.86
7101	299443	09/25/26	57538	UNIVERSITY OF OREGO	1015712002113301	0652	EASYCBM LICENSES	0.00	69.99
7101	299443	09/25/26	57538	UNIVERSITY OF OREGO	1015812002113301	0652	EASYCBM LICENSES	0.00	69.99
7101	299443	09/25/26	57538	UNIVERSITY OF OREGO	1015912002113301	0652	EASYCBM LICENSES	0.00	69.99
7101	299443	09/25/26	57538	UNIVERSITY OF OREGO	1021112002113301	0652	EASYCBM LICENSES	0.00	69.99
7101	299443	09/25/26	57538	UNIVERSITY OF OREGO	1021712002113301	0652	EASYCBM LICENSES	0.00	69.99
7101	299443	09/25/26	57538	UNIVERSITY OF OREGO	1022012002113301	0652	EASYCBM LICENSES	0.00	69.99
7101	299443	09/25/26	57538	UNIVERSITY OF OREGO	1030212002113301	0652	EASYCBM LICENSES	0.00	69.99
7101	299443	09/25/26	57538	UNIVERSITY OF OREGO	1030512002113301	0652	EASYCBM LICENSES	0.00	69.99

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7101	299443	09/25/26	57538	UNIVERSITY OF OREGO	1030612002113301	0652	EASYCBM LICENSES	0.00	69.99
7101	299443	09/25/26	57538	UNIVERSITY OF OREGO	1014112002113301	0652	EASYCBM LICENSES	0.00	69.99
7101	299443	09/25/26	57538	UNIVERSITY OF OREGO	1000012002113301	0652	EASYCBM LICENSES	0.00	69.99
7101	299443	09/25/26	57538	UNIVERSITY OF OREGO	1012212002113301	0652	EASYCBM LICENSES	0.00	69.99
7101	299443	09/25/26	57538	UNIVERSITY OF OREGO	1013312002113301	0652	EASYCBM LICENSES	0.00	69.99
7101	299443	09/25/26	57538	UNIVERSITY OF OREGO	1013412002113301	0652	EASYCBM LICENSES	0.00	69.99
7101	299443	09/25/26	57538	UNIVERSITY OF OREGO	1014012002113301	0652	EASYCBM LICENSES	0.00	34.99
7101	299443	09/25/26	57538	UNIVERSITY OF OREGO	1014512002113301	0652	EASYCBM LICENSES	0.00	35.00
7101	299443	09/25/26	57538	UNIVERSITY OF OREGO	1014912002113301	0652	EASYCBM LICENSES	0.00	69.99
7101	299443	09/25/26	57538	UNIVERSITY OF OREGO	1015212002113301	0652	EASYCBM LICENSES	0.00	69.99
7101	299443	09/25/26	57538	UNIVERSITY OF OREGO	1015512002113301	0652	EASYCBM LICENSES	0.00	69.99
7101	299443	09/25/26	57538	UNIVERSITY OF OREGO	1015612002113301	0652	EASYCBM LICENSES	0.00	69.99
TOTAL CHECK								0.00	1,329.81
7101	299444	09/25/26	22036	VAN METER, INC	1030026200000000	0682	PARTS	0.00	22.39
7101	299444	09/25/26	22036	VAN METER, INC	1030626200000000	0682	PARTS	0.00	143.87
7101	299444	09/25/26	22036	VAN METER, INC	1000026200000000	0682	PARTS	0.00	128.28
TOTAL CHECK								0.00	294.54
7101	299445	09/25/26	221271	VIRCO, INC	1015212002183303	0612	ZROCK 18 CHAIR	0.00	484.38
7101	299446	09/25/26	57016	VISUAL EDGE IT, INC	1000025860008877	0536	INTERNET SERVICES	0.00	317.81
7101	299447	09/25/26	23443	WOODBURY COUNTY EXT	1000025740000000	0331	CONTINUED EDU.	0.00	70.00
7101	299465	10/02/26	56218	ACCESS TECHNOLOGIES	1015611001000000	0612	INSTRUCTIONAL SUPPL	0.00	114.89
7101	299466	10/02/26	01050	ACCO CORP	1030626200000000	0683	MAINTENANCE SUPPLIE	0.00	35.09
7101	299467	10/02/26	01055	ACE ENGINES AND PAR	1021726300000000	0683	MAINTENANCE SUPPLIE	0.00	48.48
7101	299467	10/02/26	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	107.40
7101	299467	10/02/26	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	112.80
7101	299467	10/02/26	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	134.39
7101	299467	10/02/26	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	204.06
7101	299467	10/02/26	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	213.78
7101	299467	10/02/26	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	179.00
7101	299467	10/02/26	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	230.57
7101	299467	10/02/26	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	293.68
7101	299467	10/02/26	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	288.41
TOTAL CHECK								0.00	1,812.57
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1015812002173303	0612	INSTRUCTIONAL SUPPL	0.00	149.25
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1012212004701118	0612	INSTRUCTIONAL SUPPL	0.00	156.59
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1015512004701118	0612	INSTRUCTIONAL SUPPL	0.00	158.69
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1014512004701118	0612	INSTRUCTIONAL SUPPL	0.00	161.02
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1015212004701118	0612	INSTRUCTIONAL SUPPL	0.00	181.56
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1013312004701118	0612	INSTRUCTIONAL SUPPL	0.00	191.00
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1013412002173303	0612	INSTRUCTIONAL SUPPL	0.00	216.99
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1021111001130000	0612	INSTRUCTIONAL SUPPL	0.00	221.94
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1030511003704531	0612	INSTRUCTIONAL SUPPL	0.00	238.73
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1021124100000000	0611	OFFICE SUPPLIES	0.00	244.78

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7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1015511001004669	0612	INSTRUCTIONAL SUPPL	0.00	246.81
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1000025860008877	0618	OTHER GENERAL SUPPL	0.00	254.76
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1015511001000000	0612	INSTRUCTIONAL SUPPL	0.00	258.05
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1014124100000000	0618	OTHER GENERAL SUPPL	0.00	272.62
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1022024100000000	0618	OTHER GENERAL SUPPL	0.00	298.29
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1012212002173303	0612	INSTRUCTIONAL SUPPL	0.00	299.94
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1015524100000000	0618	OTHER GENERAL SUPPL	0.00	376.90
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1030011001000000	0612	INSTRUCTIONAL SUPPL	0.00	377.89
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1021111001080000	0612	INSTRUCTIONAL SUPPL	0.00	431.68
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1030211003150000	0612	INSTRUCTIONAL SUPPL	0.00	434.11
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1015612002173303	0618	OTHER GENERAL SUPPL	0.00	435.12
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1022024100000000	0618	OTHER GENERAL SUPPL	0.00	593.97
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1030011003154531	0612	INSTRUCTIONAL SUPPL	0.00	1,142.34
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1015811001000000	0612	INSTRUCTIONAL SUPPL	0.00	1,206.42
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1030011003804531	0612	INSTRUCTIONAL SUPPL	0.00	1,538.00
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1015621904314508	0618	OTHER GENERAL SUPPL	0.00	375.64
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1014024100000000	0618	OTHER GENERAL SUPPL	0.00	31.98
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1021124100000000	0611	OFFICE SUPPLIES	0.00	31.34
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1020012002173303	0612	INSTRUCTIONAL SUPPL	0.00	31.84
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1013412002173303	0618	OTHER GENERAL SUPPL	0.00	33.48
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1012412002343302	0612	INSTRUCTIONAL SUPPL	0.00	40.89
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1030511001000000	0612	INSTRUCTIONAL SUPPL	0.00	41.99
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1014512002143302	0612	INSTRUCTIONAL SUPPL	0.00	41.99
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1021112002173303	0612	INSTRUCTIONAL SUPPL	0.00	42.46
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1022012002173303	0612	INSTRUCTIONAL SUPPL	0.00	43.22
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1013412002113301	0612	INSTRUCTIONAL SUPPL	0.00	43.84
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1022024100000000	0618	OTHER GENERAL SUPPL	0.00	44.58
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1022024100000000	0618	OTHER GENERAL SUPPL	0.00	48.50
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1030224100000000	0618	OTHER GENERAL SUPPL	0.00	19.97
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1030612004701118	0641	TEXTBOOKS	0.00	22.39
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1013311001000000	0612	INSTRUCTIONAL SUPPL	0.00	23.69
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1015612002113301	0612	INSTRUCTIONAL SUPPL	0.00	23.75
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1015711001020000	0612	INSTRUCTIONAL SUPPL	0.00	28.18
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1030512002173303	0612	INSTRUCTIONAL SUPPL	0.00	28.21
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1030011001000000	0612	INSTRUCTIONAL SUPPL	0.00	29.56
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1000026200000000	0683	MAINTENANCE SUPPLY	0.00	49.58
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1022024100000000	0611	OFFICE SUPPLIES	0.00	132.72
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1000021900008003	0611	OFFICE SUPPLIES	0.00	143.05
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1030511001000000	0612	INSTRUCTIONAL SUPPL	0.00	49.94
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1030011001000000	0612	INSTRUCTIONAL SUPPL	0.00	50.07
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1021712002123301	0612	INSTRUCTIONAL SUPPL	0.00	50.42
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1013411001000000	0612	INSTRUCTIONAL SUPPL	0.00	54.21
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1014012004701118	0612	INSTRUCTIONAL SUPPL	0.00	55.79
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1030624100000000	0611	OFFICE SUPPLIES	0.00	56.98
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1030211001080000	0612	INSTRUCTIONAL SUPPL	0.00	57.01
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1013412002173303	0618	OTHER GENERAL SUPPL	0.00	79.22
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1030511001000000	0612	INSTRUCTIONAL SUPPL	0.00	79.71
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1013412002343302	0618	OTHER GENERAL SUPPL	0.00	80.80
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1015712004701118	0612	INSTRUCTIONAL SUPPL	0.00	85.16
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1021712002143302	0612	INSTRUCTIONAL SUPPL	0.00	87.64
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1014111001000000	0612	INSTRUCTIONAL SUPPL	0.00	91.71

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7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1015512002173303	0612	INSTRUCTIONAL SUPPL	0.00	93.67
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1014112004701118	0612	INSTRUCTIONAL SUPPL	0.00	96.35
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1013412004701118	0612	INSTRUCTIONAL SUPPL	0.00	96.84
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1015612002373303	0612	INSTRUCTIONAL SUPPL	0.00	98.85
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1015912004701118	0612	INSTRUCTIONAL SUPPL	0.00	105.60
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1014011001004669	0612	INSTRUCTIONAL SUPPL	0.00	116.91
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1015812004701118	0612	INSTRUCTIONAL SUPPL	0.00	117.50
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1030511001000000	0612	INSTRUCTIONAL SUPPL	0.00	57.40
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1021711001160000	0612	INSTRUCTIONAL SUPPL	0.00	58.48
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1022011001160000	0612	INSTRUCTIONAL SUPPL	0.00	58.48
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1013311001020000	0612	INSTRUCTIONAL SUPPL	0.00	61.49
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1014511001000000	0612	INSTRUCTIONAL SUPPL	0.00	62.98
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1015612002373303	0612	INSTRUCTIONAL SUPPL	0.00	63.92
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1015912002343302	0618	OTHER GENERAL SUPPL	0.00	67.88
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1012412002343302	0612	INSTRUCTIONAL SUPPL	0.00	73.94
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1015612004701118	0612	INSTRUCTIONAL SUPPL	0.00	76.48
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1022024100000000	0611	OFFICE SUPPLIES	0.00	-21.95
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1022011001000000	0612	INSTRUCTIONAL SUPPL	0.00	-17.56
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1022011001000000	0612	INSTRUCTIONAL SUPPL	0.00	14.99
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1012211001000000	0612	INSTRUCTIONAL SUPPL	0.00	16.17
7101	299471	10/02/26	012152	AMAZON CAPITAL SERV	1014912002183303	0612	INSTRUCTIONAL SUPPL	0.00	17.56
TOTAL CHECK								0.00	13,634.94
7101	299472	10/02/26	601393	BEN STAR PACKAGING	1015526200000000	0683	MAINTENANCE SUPPLIE	0.00	373.33
7101	299472	10/02/26	601393	BEN STAR PACKAGING	1030226200000000	0683	MAINTENANCE SUPPLIE	0.00	373.33
7101	299472	10/02/26	601393	BEN STAR PACKAGING	1030226200000000	0683	MAINTENANCE SUPPLIE	0.00	373.33
TOTAL CHECK								0.00	1,119.99
7101	299473	10/02/26	600693	BENCHMARK EDUCATION	1010011004314508	0652	DECODABLE READER'S	0.00	3,130.00
7101	299473	10/02/26	600693	BENCHMARK EDUCATION	1010011004314508	0612	DECODABLE READER'S	0.00	20,470.00
7101	299473	10/02/26	600693	BENCHMARK EDUCATION	1013411004314508	0652	TEATRO DE LECTOR DE	0.00	500.00
7101	299473	10/02/26	600693	BENCHMARK EDUCATION	1013411004314508	0612	TEATRO DE LECTOR DE	0.00	1,000.00
7101	299473	10/02/26	600693	BENCHMARK EDUCATION	1013411004314508	0652	ESTIMATED SHIPPING/	0.00	25.10
7101	299473	10/02/26	600693	BENCHMARK EDUCATION	1013411004314508	0612	ESTIMATED SHIPPING/	0.00	50.20
7101	299473	10/02/26	600693	BENCHMARK EDUCATION	1010011004314508	0652	ESTIMATED SHIPPING/	0.00	150.60
7101	299473	10/02/26	600693	BENCHMARK EDUCATION	1010011004314508	0612	ESTIMATED SHIPPING/	0.00	1,029.10
TOTAL CHECK								0.00	26,355.00
7101	299474	10/02/26	02364	BOYS & GIRLS HOME,	1096211004314501	0260	BENEFITS	0.00	1,201.89
7101	299474	10/02/26	02364	BOYS & GIRLS HOME,	1096211004314501	0273	BENEFITS	0.00	940.74
7101	299474	10/02/26	02364	BOYS & GIRLS HOME,	1096211004314501	0221	BENEFITS	0.00	3,331.32
7101	299474	10/02/26	02364	BOYS & GIRLS HOME,	1096211004314501	0101	SALARIES	0.00	16,312.44
7101	299474	10/02/26	02364	BOYS & GIRLS HOME,	1096211004314501	0121	SALARIES	0.00	26,041.33
7101	299474	10/02/26	02364	BOYS & GIRLS HOME,	1096211004314501	0250	BENEFITS	0.00	87.10
TOTAL CHECK								0.00	47,914.82
7101	299475	10/02/26	03144	CENGAGE LEARNING	1012211001130000	0641	EXPLORING SCIENCE 5	0.00	1,214.50
7101	299475	10/02/26	03144	CENGAGE LEARNING	1015811001130000	0641	EXPLORING SCIENCE 5	0.00	1,214.50
7101	299475	10/02/26	03144	CENGAGE LEARNING	1013311001130000	0641	ESTIMATED SHIPPING/	0.00	121.45
TOTAL CHECK								0.00	2,550.45

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	299476	10/02/26	032601	CITY OF SIOUX CITY	1015426300000000	0435	SERVICE FEE	0.00	200.00
7101	299477	10/02/26	03265	CITY OF SIOUX CITY	1030626200000000	0411	AUGUST WATER	0.00	1,687.80
7101	299477	10/02/26	03265	CITY OF SIOUX CITY	1030626200000000	0411	AUGUST WATER	0.00	1,157.41
7101	299477	10/02/26	03265	CITY OF SIOUX CITY	1012426200000000	0411	AUGUST WATER	0.00	1,426.86
7101	299477	10/02/26	03265	CITY OF SIOUX CITY	1014126200000000	0411	AUGUST WATER	0.00	1,431.15
7101	299477	10/02/26	03265	CITY OF SIOUX CITY	1030626200000000	0411	AUGUST WATER	0.00	27.10
7101	299477	10/02/26	03265	CITY OF SIOUX CITY	1000026200000000	0411	AUGUST WATER	0.00	32.51
7101	299477	10/02/26	03265	CITY OF SIOUX CITY	1014126200000000	0411	AUGUST WATER	0.00	32.51
7101	299477	10/02/26	03265	CITY OF SIOUX CITY	1030626200000000	0411	AUGUST WATER	0.00	59.93
7101	299477	10/02/26	03265	CITY OF SIOUX CITY	1014926200000000	0411	AUGUST WATER	0.00	483.04
7101	299477	10/02/26	03265	CITY OF SIOUX CITY	1030626200000000	0411	AUGUST WATER	0.00	809.10
7101	299477	10/02/26	03265	CITY OF SIOUX CITY	1015726200000000	0411	AUGUST WATER	0.00	1,050.72
7101	299477	10/02/26	03265	CITY OF SIOUX CITY	1013426200000000	0411	AUGUST WATER	0.00	5,148.53
7101	299477	10/02/26	03265	CITY OF SIOUX CITY	1022026200000000	0411	AUGUST WATER	0.00	2,790.72
7101	299477	10/02/26	03265	CITY OF SIOUX CITY	1021726200000000	0411	AUGUST WATER	0.00	3,704.27
7101	299477	10/02/26	03265	CITY OF SIOUX CITY	1015426200000000	0411	AUGUST WATER	0.00	217.58
7101	299477	10/02/26	03265	CITY OF SIOUX CITY	1007126200000000	0411	AUGUST WATER	0.00	237.08
7101	299477	10/02/26	03265	CITY OF SIOUX CITY	1000026200000000	0411	AUGUST WATER	0.00	239.34
7101	299477	10/02/26	03265	CITY OF SIOUX CITY	1015826200000000	0411	AUGUST WATER	0.00	309.01
7101	299477	10/02/26	03265	CITY OF SIOUX CITY	1014126200000000	0411	AUGUST WATER	0.00	139.18
7101	299477	10/02/26	03265	CITY OF SIOUX CITY	1015226200000000	0411	AUGUST WATER	0.00	393.83
TOTAL CHECK								0.00	21,377.67
7101	299478	10/02/26	54930	COLE PAPERS INC	1000026400000000	0682	PARTS	0.00	228.00
7101	299479	10/02/26	56551	COLUMN SOFTWARE, PB	1000023110000000	0543	9/23 BM MINUTES	0.00	43.03
7101	299479	10/02/26	56551	COLUMN SOFTWARE, PB	1000023110000000	0543	9/14 BM MINUTES	0.00	239.64
TOTAL CHECK								0.00	282.67
7101	299480	10/02/26	033642	COMBINED BUILDING S	1030226200000000	0682	PARTS	0.00	640.00
7101	299481	10/02/26	03615	CURRICULUM ASSOCIAT	1000011001111114	0642	ESC- ADDITIONAL MAT	0.00	196.30
7101	299481	10/02/26	03615	CURRICULUM ASSOCIAT	1000011001111114	0651	ESC- ADDITIONAL MAT	0.00	84.20
7101	299481	10/02/26	03615	CURRICULUM ASSOCIAT	1000011001111114	0642	ESC- ADDITIONAL MAT	0.00	294.45
7101	299481	10/02/26	03615	CURRICULUM ASSOCIAT	1000011001111114	0651	ESC- ADDITIONAL MAT	0.00	126.30
7101	299481	10/02/26	03615	CURRICULUM ASSOCIAT	1013311001111114	0612	HUNT ELEMENTARY- MA	0.00	599.00
7101	299481	10/02/26	03615	CURRICULUM ASSOCIAT	1000011001111114	0642	SHIPPING CHARGE	0.00	19.51
7101	299481	10/02/26	03615	CURRICULUM ASSOCIAT	1013311001111114	0612	SHIPPING CHARGE	0.00	110.52
TOTAL CHECK								0.00	1,430.28
7101	299483	10/02/26	57229	D&Z TRANSPORT	1013327902183303	0515	9/1-9/15 SPED TRANS	0.00	352.00
7101	299483	10/02/26	57229	D&Z TRANSPORT	1014127902183303	0515	9/1-9/15 SPED TRANS	0.00	352.00
7101	299483	10/02/26	57229	D&Z TRANSPORT	1015927902183303	0515	9/1-9/15 SPED TRANS	0.00	374.00
7101	299483	10/02/26	57229	D&Z TRANSPORT	1030527902153302	0515	9/1-9/15 SPED TRANS	0.00	308.00
7101	299483	10/02/26	57229	D&Z TRANSPORT	1015627902183303	0515	9/1-9/15 SPED TRANS	0.00	348.00
7101	299483	10/02/26	57229	D&Z TRANSPORT	1030227902183303	0515	9/1-9/15 SPED TRANS	0.00	396.00
7101	299483	10/02/26	57229	D&Z TRANSPORT	1022027902183303	0515	9/1-9/15 SPED TRANS	0.00	396.00
7101	299483	10/02/26	57229	D&Z TRANSPORT	1030627902153302	0515	9/1-9/15 SPED TRANS	0.00	396.00
7101	299483	10/02/26	57229	D&Z TRANSPORT	1030527902183303	0515	9/1-9/15 SPED TRANS	0.00	396.00
7101	299483	10/02/26	57229	D&Z TRANSPORT	1030527902183303	0515	9/1-9/15 SPED TRANS	0.00	418.00

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	299483	10/02/26	57229	D&Z TRANSPORT	1030027902153302	0515	9/1-9/15 SPED TRANS	0.00	418.00
7101	299483	10/02/26	57229	D&Z TRANSPORT	1015627902183303	0515	9/1-9/15 SPED TRANS	0.00	418.00
7101	299483	10/02/26	57229	D&Z TRANSPORT	1013427902183303	0515	9/1-9/15 SPED TRANS	0.00	440.00
7101	299483	10/02/26	57229	D&Z TRANSPORT	1013427902183303	0515	9/1-9/15 SPED TRANS	0.00	440.00
7101	299483	10/02/26	57229	D&Z TRANSPORT	1030627902183303	0515	9/1-9/15 SPED TRANS	0.00	440.00
7101	299483	10/02/26	57229	D&Z TRANSPORT	1014127902183303	0515	9/1-9/15 SPED TRANS	0.00	493.00
7101	299483	10/02/26	57229	D&Z TRANSPORT	1015627902183303	0515	9/1-9/15 SPED TRANS	0.00	264.00
7101	299483	10/02/26	57229	D&Z TRANSPORT	1012427902383303	0515	9/1-9/15 SPED TRANS	0.00	145.00
7101	299483	10/02/26	57229	D&Z TRANSPORT	1012427902383303	0515	9/1-9/15 SPED TRANS	0.00	66.00
7101	299483	10/02/26	57229	D&Z TRANSPORT	1012427902383303	0515	9/1-9/15 SPED TRANS	0.00	66.00
7101	299483	10/02/26	57229	D&Z TRANSPORT	1014127902123301	0515	9/1-9/15 SPED TRANS	0.00	44.00
7101	299483	10/02/26	57229	D&Z TRANSPORT	1014127902153302	0515	9/1-9/15 SPED TRANS	0.00	44.00
7101	299483	10/02/26	57229	D&Z TRANSPORT	1021727902183303	0515	9/1-9/15 SPED TRANS	0.00	220.00
7101	299483	10/02/26	57229	D&Z TRANSPORT	1022027902183303	0515	9/1-9/15 SPED TRANS	0.00	220.00
7101	299483	10/02/26	57229	D&Z TRANSPORT	1030627902183303	0515	9/1-9/15 SPED TRANS	0.00	220.00
7101	299483	10/02/26	57229	D&Z TRANSPORT	1030627902153302	0515	9/1-9/15 SPED TRANS	0.00	220.00
7101	299483	10/02/26	57229	D&Z TRANSPORT	1012427902383303	0515	9/1-9/15 SPED TRANS	0.00	88.00
7101	299483	10/02/26	57229	D&Z TRANSPORT	1013427902153302	0515	9/1-9/15 SPED TRANS	0.00	154.00
7101	299483	10/02/26	57229	D&Z TRANSPORT	1013427902123301	0515	9/1-9/15 SPED TRANS	0.00	176.00
7101	299483	10/02/26	57229	D&Z TRANSPORT	1012427902383303	0515	9/1-9/15 SPED TRANS	0.00	176.00
TOTAL CHECK								0.00	8,488.00
7101	299484	10/02/26	56071	DOCUMENT DEPOT & DE	1015624100000000	0349	SHREDDING	0.00	107.80
7101	299484	10/02/26	56071	DOCUMENT DEPOT & DE	1015624100000000	0349	SHREDDING	0.00	53.90
7101	299484	10/02/26	56071	DOCUMENT DEPOT & DE	1013324100000000	0349	SHREDDING	0.00	53.90
TOTAL CHECK								0.00	215.60
7101	299485	10/02/26	01276	EAKES OFFICE PLUS	1030011001000000	0612	INSTRUCTIONAL SUPPL	0.00	234.30
7101	299485	10/02/26	01276	EAKES OFFICE PLUS	1000025100000000	0618	OTHER GEN SUPPLIES	0.00	428.00
7101	299485	10/02/26	01276	EAKES OFFICE PLUS	1012226200000000	0682	PARTS	0.00	665.76
7101	299485	10/02/26	01276	EAKES OFFICE PLUS	1021724100000000	0618	OTHER GEN SUPPLIES	0.00	342.62
7101	299485	10/02/26	01276	EAKES OFFICE PLUS	1030011001000000	0612	INSTRUCTIONAL SUPPL	0.00	105.62
7101	299485	10/02/26	01276	EAKES OFFICE PLUS	1000011001001113	0612	HP3265R DESKS FOR H	0.00	2,090.14
7101	299485	10/02/26	01276	EAKES OFFICE PLUS	1000011001001113	0612	HP3236L DESKS FOR H	0.00	1,463.82
7101	299485	10/02/26	01276	EAKES OFFICE PLUS	1000011001001113	0612	HS42ABC SHELVES FOR	0.00	518.20
7101	299485	10/02/26	01276	EAKES OFFICE PLUS	1000026400000000	0682	PARTS	0.00	77.98
TOTAL CHECK								0.00	5,926.44
7101	299486	10/02/26	05206	ELECTRONIC ENGINEER	1000027201000000	0736	BUS RADIO INSTALLAT	0.00	3,000.00
7101	299486	10/02/26	05206	ELECTRONIC ENGINEER	1000027201000000	0736	SUPPLIES AND MATERI	0.00	159.50
7101	299486	10/02/26	05206	ELECTRONIC ENGINEER	1000027201000000	0736	PROGRAMMING	0.00	190.00
7101	299486	10/02/26	05206	ELECTRONIC ENGINEER	1000027201000000	0736	L BRACKET MOUNT	0.00	220.00
7101	299486	10/02/26	05206	ELECTRONIC ENGINEER	1000027201000000	0736	PLUG CONNECTOR	0.00	28.50
7101	299486	10/02/26	05206	ELECTRONIC ENGINEER	1000027201000000	0736	ESTIMATED SHIPPING/	0.00	24.23
TOTAL CHECK								0.00	3,622.23
7101	299487	10/02/26	57029	JEFF EVANS	1030527902183303	0516	8/24-8/31 MILEAGE	0.00	23.40
7101	299488	10/02/26	06070	FASTENAL COMPANY	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	3.22
7101	299489	10/02/26	600523	GOPHER	1012211001081114	0612	ELEMENTARY SCHOOLS	0.00	710.22

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	299489	10/02/26	600523	GOPHER	1013311001081114	0612	ELEMENTARY SCHOOLS	0.00	710.22
7101	299489	10/02/26	600523	GOPHER	1013411001081114	0612	ELEMENTARY SCHOOLS	0.00	710.22
7101	299489	10/02/26	600523	GOPHER	1014011001081114	0612	ELEMENTARY SCHOOLS	0.00	710.22
7101	299489	10/02/26	600523	GOPHER	1014111001081114	0612	ELEMENTARY SCHOOLS	0.00	710.22
7101	299489	10/02/26	600523	GOPHER	1014511001081114	0612	ELEMENTARY SCHOOLS	0.00	710.22
7101	299489	10/02/26	600523	GOPHER	1014911001081114	0612	ELEMENTARY SCHOOLS	0.00	710.22
7101	299489	10/02/26	600523	GOPHER	1015211001081114	0612	ELEMENTARY SCHOOLS	0.00	710.22
7101	299489	10/02/26	600523	GOPHER	1015511001081114	0612	ELEMENTARY SCHOOLS	0.00	710.22
7101	299489	10/02/26	600523	GOPHER	1015611001081114	0612	ELEMENTARY SCHOOLS	0.00	710.22
7101	299489	10/02/26	600523	GOPHER	1015711001081114	0612	ELEMENTARY SCHOOLS	0.00	710.22
7101	299489	10/02/26	600523	GOPHER	1015811001081114	0612	ELEMENTARY SCHOOLS	0.00	710.22
7101	299489	10/02/26	600523	GOPHER	1015911001081114	0612	ELEMENTARY SCHOOLS	0.00	710.22
TOTAL CHECK								0.00	9,232.86
7101	299490	10/02/26	57172	HERITAGE LANDSCAPE	1030226300000000	0682	PARTS	0.00	17.58
7101	299490	10/02/26	57172	HERITAGE LANDSCAPE	1030626300000000	0682	PARTS	0.00	62.72
7101	299490	10/02/26	57172	HERITAGE LANDSCAPE	1000026200000000	0682	PARTS	0.00	76.34
7101	299490	10/02/26	57172	HERITAGE LANDSCAPE	1030626300000000	0682	PARTS	0.00	106.85
7101	299490	10/02/26	57172	HERITAGE LANDSCAPE	1030626300000000	0682	PARTS	0.00	126.83
7101	299490	10/02/26	57172	HERITAGE LANDSCAPE	1014526200000000	0683	MAINTENANCE SUPPLIE	0.00	302.83
TOTAL CHECK								0.00	693.15
7101	299491	10/02/26	08300	HILLYARD FLOOR CARE	1000026400000000	0682	PARTS	0.00	314.55
7101	299491	10/02/26	08300	HILLYARD FLOOR CARE	1000026400000000	0682	PARTS	0.00	229.52
7101	299491	10/02/26	08300	HILLYARD FLOOR CARE	1015926400000000	0682	PARTS	0.00	290.58
7101	299491	10/02/26	08300	HILLYARD FLOOR CARE	1022026400000000	0682	PARTS	0.00	109.69
TOTAL CHECK								0.00	944.34
7101	299492	10/02/26	08505	HYDRAULIC SALES AND	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	31.80
7101	299492	10/02/26	08505	HYDRAULIC SALES AND	1000026400000000	0433	REPAIR	0.00	270.30
TOTAL CHECK								0.00	302.10
7101	299493	10/02/26	09162	ISI, LLC	1013321532183303	0323	INTERPRETER	0.00	3,469.00
7101	299494	10/02/26	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	1,073.75
7101	299495	10/02/26	100861	JENSEN SPRINKLER	1030626400000000	0433	REPLACING WIRES FRO	0.00	4,720.35
7101	299496	10/02/26	11210	KOLLMAN APPLIANCE	1015726400000000	0682	PARTS	0.00	30.00
7101	299497	10/02/26	55550	LINDE GAS & EQUIPME	1030011003704531	0442	RENTAL	0.00	180.86
7101	299497	10/02/26	55550	LINDE GAS & EQUIPME	1030011003850000	0612	INSTRUCTIONAL SUPPL	0.00	297.69
TOTAL CHECK								0.00	478.55
7101	299498	10/02/26	13059	MAIL HOUSE	1000025100000000	0531	POSTAGE	0.00	626.99
7101	299499	10/02/26	13240	MCGRAW-HILL	1021111004314508	0641	MIDDLE SCHOOL TITLE	0.00	580.86
7101	299499	10/02/26	13240	MCGRAW-HILL	1021711004314508	0641	MIDDLE SCHOOL TITLE	0.00	580.86
7101	299499	10/02/26	13240	MCGRAW-HILL	1022011004314508	0641	MIDDLE SCHOOL TITLE	0.00	580.86
7101	299499	10/02/26	13240	MCGRAW-HILL	1021111004314508	0641	MIDDLE SCHOOL CORRE	0.00	580.86
7101	299499	10/02/26	13240	MCGRAW-HILL	1021711004314508	0641	MIDDLE SCHOOL CORRE	0.00	580.86

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	299499	10/02/26	13240	MCGRW-HILL	1022011004314508	0641	MIDDLE SCHOOL CORRE	0.00	580.86
7101	299499	10/02/26	13240	MCGRW-HILL	1021111004314508	0641	MIDDLE SCHOOL CORRE	0.00	580.86
7101	299499	10/02/26	13240	MCGRW-HILL	1021711004314508	0641	MIDDLE SCHOOL CORRE	0.00	580.86
7101	299499	10/02/26	13240	MCGRW-HILL	1022011004314508	0641	MIDDLE SCHOOL CORRE	0.00	580.86
7101	299499	10/02/26	13240	MCGRW-HILL	1021111004314508	0641	SHIPPING CHARGE	0.00	79.09
7101	299499	10/02/26	13240	MCGRW-HILL	1021711004314508	0641	SHIPPING CHARGE	0.00	79.10
7101	299499	10/02/26	13240	MCGRW-HILL	1022011004314508	0641	SHIPPING CHARGE	0.00	79.10
7101	299499	10/02/26	13240	MCGRW-HILL	1015912002113301	0652	CR TEACHER LICENSE	0.00	13.23
7101	299499	10/02/26	13240	MCGRW-HILL	1015912002143302	0652	CR TEACHER LICENSE	0.00	13.23
7101	299499	10/02/26	13240	MCGRW-HILL	1013312002113301	0652	CR TEACHER LICENSE	0.00	8.82
7101	299499	10/02/26	13240	MCGRW-HILL	1013312002143302	0652	CR TEACHER LICENSE	0.00	8.82
TOTAL CHECK								0.00	5,509.13
7101	299500	10/02/26	13465	MIDAMERICAN ENERGY	1015626200000000	0622	AUGUST ELECTRIC	0.00	4,919.05
7101	299500	10/02/26	13465	MIDAMERICAN ENERGY	1007126200000000	0622	AUGUST ELECTRIC	0.00	5,403.46
7101	299500	10/02/26	13465	MIDAMERICAN ENERGY	1015226200000000	0622	AUGUST ELECTRIC	0.00	6,037.12
7101	299500	10/02/26	13465	MIDAMERICAN ENERGY	1014926200000000	0622	AUGUST ELECTRIC	0.00	7,874.41
7101	299500	10/02/26	13465	MIDAMERICAN ENERGY	1021126200000000	0622	AUGUST ELECTRIC	0.00	11,947.00
7101	299500	10/02/26	13465	MIDAMERICAN ENERGY	1030226200000000	0622	AUGUST ELECTRIC	0.00	15,028.19
7101	299500	10/02/26	13465	MIDAMERICAN ENERGY	1000026200000000	0622	AUGUST ELECTRIC	0.00	1,095.44
7101	299500	10/02/26	13465	MIDAMERICAN ENERGY	1030226200000000	0622	AUGUST ELECTRIC	0.00	54.20
7101	299500	10/02/26	13465	MIDAMERICAN ENERGY	1014026200000000	0622	AUGUST ELECTRIC	0.00	1,497.29
7101	299500	10/02/26	13465	MIDAMERICAN ENERGY	1014526200000000	0622	AUGUST ELECTRIC	0.00	1,825.43
7101	299500	10/02/26	13465	MIDAMERICAN ENERGY	1000026200000000	0622	AUGUST ELECTRIC	0.00	1,975.68
7101	299500	10/02/26	13465	MIDAMERICAN ENERGY	1030226200000000	0622	AUGUST ELECTRIC	0.00	25.63
7101	299500	10/02/26	13465	MIDAMERICAN ENERGY	1030226200000000	0622	AUGUST ELECTRIC	0.00	187.97
7101	299500	10/02/26	13465	MIDAMERICAN ENERGY	1030226200000000	0622	AUGUST ELECTRIC	0.00	325.91
7101	299500	10/02/26	13465	MIDAMERICAN ENERGY	1030226200000000	0622	AUGUST ELECTRIC	0.00	120.23
7101	299500	10/02/26	13465	MIDAMERICAN ENERGY	1030226200000000	0622	AUGUST ELECTRIC	0.00	132.31
TOTAL CHECK								0.00	58,449.32
7101	299501	10/02/26	13448	MID-STEP SERVICES	1013412002183303	0323	PROF SERVICES	0.00	6,910.00
7101	299502	10/02/26	13473	MIDWEST TECHNOLOGY	1030511003150000	0612	INSTRUCTIONAL SUPPL	0.00	2,130.50
7101	299503	10/02/26	13475	MIDWEST WHEEL	1000026500000000	0683	MAINTENANCE SUPPLIE	0.00	11.16
7101	299503	10/02/26	13475	MIDWEST WHEEL	1000026500000000	0682	PARTS	0.00	985.00
7101	299503	10/02/26	13475	MIDWEST WHEEL	1000026500000000	0683	MAINTENANCE SUPPLIE	0.00	365.65
TOTAL CHECK								0.00	1,361.81
7101	299504	10/02/26	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	153.00
7101	299504	10/02/26	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	4,412.00
7101	299504	10/02/26	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	1,026.00
7101	299504	10/02/26	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	1,672.00
7101	299504	10/02/26	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	370.50
TOTAL CHECK								0.00	7,633.50
7101	299505	10/02/26	13624	MORIN TURF, INC	1030626300000000	0683	MAINTENANCE SUPPLIE	0.00	935.00
7101	299505	10/02/26	13624	MORIN TURF, INC	1030526300000000	0683	MAINTENANCE SUPPLIE	0.00	750.00
TOTAL CHECK								0.00	1,685.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	299506	10/02/26	57719	NEURORESTORATIVE IL	1030012002173303	0569	SPED OTHER TUITION	0.00	7,092.90
7101	299507	10/02/26	12464	NIPPON SANSO MATHES	1030611003704531	0442	RENTAL	0.00	56.50
7101	299508	10/02/26	57826	NOREGON SYSTEMS LLC	1000026400000000	0739	VEHICLE COMPUTER DI	0.00	628.68
7101	299508	10/02/26	57826	NOREGON SYSTEMS LLC	1000026500000000	0739	VEHICLE COMPUTER DI	0.00	3,614.86
7101	299508	10/02/26	57826	NOREGON SYSTEMS LLC	1000027401000000	0739	VEHICLE COMPUTER DI	0.00	3,614.86
7101	299508	10/02/26	57826	NOREGON SYSTEMS LLC	1000026400000000	0739	BATTERY AND PROTECT	0.00	36.00
7101	299508	10/02/26	57826	NOREGON SYSTEMS LLC	1000026500000000	0739	BATTERY AND PROTECT	0.00	207.00
7101	299508	10/02/26	57826	NOREGON SYSTEMS LLC	1000027401000000	0739	BATTERY AND PROTECT	0.00	207.00
7101	299508	10/02/26	57826	NOREGON SYSTEMS LLC	1000026500000000	0739	FORD 16 PIN TYPE B	0.00	199.00
7101	299508	10/02/26	57826	NOREGON SYSTEMS LLC	1000026400000000	0739	BOBCAT 6 PIN TYPE B	0.00	249.00
7101	299508	10/02/26	57826	NOREGON SYSTEMS LLC	1000026500000000	0739	GM TYPE B CABLE	0.00	199.00
7101	299508	10/02/26	57826	NOREGON SYSTEMS LLC	1000026400000000	0739	ESTIMATED SHIPPING/	0.00	5.86
7101	299508	10/02/26	57826	NOREGON SYSTEMS LLC	1000026500000000	0739	ESTIMATED SHIPPING/	0.00	33.67
7101	299508	10/02/26	57826	NOREGON SYSTEMS LLC	1000027401000000	0739	ESTIMATED SHIPPING/	0.00	33.67
TOTAL CHECK								0.00	9,028.60
7101	299509	10/02/26	56208	OLSON'S PEST TECHNI	1030226200000000	0425	PEST CONTROL	0.00	90.00
7101	299509	10/02/26	56208	OLSON'S PEST TECHNI	1021126200000000	0425	PEST CONTROL	0.00	90.00
7101	299509	10/02/26	56208	OLSON'S PEST TECHNI	1014026200000000	0425	PEST CONTROL	0.00	90.00
7101	299509	10/02/26	56208	OLSON'S PEST TECHNI	1015626200000000	0425	PEST CONTROL	0.00	90.00
7101	299509	10/02/26	56208	OLSON'S PEST TECHNI	1015926200000000	0425	PEST CONTROL	0.00	90.00
7101	299509	10/02/26	56208	OLSON'S PEST TECHNI	1012226200000000	0425	PEST CONTROL	0.00	90.00
TOTAL CHECK								0.00	540.00
7101	299510	10/02/26	600956	OUTDOOR RECREATION	1015926300000000	0682	PARTS	0.00	623.00
7101	299511	10/02/26	15116	OVERHEAD DOOR COMPA	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	55.00
7101	299512	10/02/26	56275	PREMIER FENCE & GAT	1021126300000000	0683	CHAIN LINK FENCE	0.00	1,700.00
7101	299513	10/02/26	16454	PROJECT LEAD THE WA	1030011003454531	0612	EDVOTEK MICROPIPET	0.00	210.00
7101	299513	10/02/26	16454	PROJECT LEAD THE WA	1030011003450000	0612	EDVOTEK YELLOW PIPE	0.00	328.00
7101	299513	10/02/26	16454	PROJECT LEAD THE WA	1030011003450000	0612	GRADUATED DISPOSABL	0.00	318.00
7101	299513	10/02/26	16454	PROJECT LEAD THE WA	1030011003450000	0612	ABNORMAL SHEEP HEAR	0.00	156.00
7101	299513	10/02/26	16454	PROJECT LEAD THE WA	1030011003450000	0612	CUSTOM DNA ANALYSIS	0.00	2,155.00
7101	299513	10/02/26	16454	PROJECT LEAD THE WA	1030011003450000	0612	SHEEP HEARTS	0.00	660.00
TOTAL CHECK								0.00	3,827.00
7101	299514	10/02/26	56941	SAPP BROS, INC	1030527209100000	0626	NORTH VEHICLES	0.00	39.71
7101	299514	10/02/26	56941	SAPP BROS, INC	1030227209100000	0626	EAST VEHICLES	0.00	83.17
7101	299514	10/02/26	56941	SAPP BROS, INC	1030527201210000	0626	NORTH DRIVERS ED	0.00	24.60
7101	299514	10/02/26	56941	SAPP BROS, INC	1030627201210000	0626	WEST DRIVERS ED	0.00	24.60
7101	299514	10/02/26	56941	SAPP BROS, INC	1030227201210000	0626	EAST DRIVERS ED	0.00	24.61
7101	299514	10/02/26	56941	SAPP BROS, INC	1000027201000000	0626	REG BUS GAS	0.00	781.87
7101	299514	10/02/26	56941	SAPP BROS, INC	1000027201000000	0626	SPED GAS	0.00	961.68
7101	299514	10/02/26	56941	SAPP BROS, INC	1000026500000000	0626	ONM GAS MISC	0.00	2,961.49
7101	299514	10/02/26	56941	SAPP BROS, INC	1000027201000000	0627	REG AND SPED BUS	0.00	16,600.93
7101	299514	10/02/26	56941	SAPP BROS, INC	1000026500000000	0627	ONM DIESEL MISC	0.00	696.36
7101	299514	10/02/26	56941	SAPP BROS, INC	1030627209100000	0626	WEST VEHICLES	0.00	166.34

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	299514	10/02/26	56941	SAPP BROS, INC	1007126500000000	0626	FOOD SVC GAS	0.00	579.20
TOTAL CHECK								0.00	22,944.56
7101	299515	10/02/26	12138	SCHOOL SPECIALTY	1012211001000000	0612	INSTRUCTIONAL SUPPL	0.00	74.02
7101	299515	10/02/26	12138	SCHOOL SPECIALTY	1030211001020000	0612	INSTRUCTIONAL SUPPL	0.00	77.11
7101	299515	10/02/26	12138	SCHOOL SPECIALTY	1013311001020000	0612	INSTRUCTIONAL SUPPL	0.00	202.34
7101	299515	10/02/26	12138	SCHOOL SPECIALTY	1021711001020000	0612	INSTRUCTIONAL SUPPL	0.00	88.25
7101	299515	10/02/26	12138	SCHOOL SPECIALTY	1022011001020000	0612	INSTRUCTIONAL SUPPL	0.00	114.12
7101	299515	10/02/26	12138	SCHOOL SPECIALTY	1014911001020000	0612	INSTRUCTIONAL SUPPL	0.00	607.90
7101	299515	10/02/26	12138	SCHOOL SPECIALTY	1022011001020000	0612	INSTRUCTIONAL SUPPL	0.00	388.15
7101	299515	10/02/26	12138	SCHOOL SPECIALTY	1012211001020000	0612	INSTRUCTIONAL SUPPL	0.00	537.30
7101	299515	10/02/26	12138	SCHOOL SPECIALTY	1015811001020000	0612	INSTRUCTIONAL SUPPL	0.00	552.29
TOTAL CHECK								0.00	2,641.48
7101	299516	10/02/26	19491	SIOUXLAND DISTRICT	1030526200000000	0432	SERVICE	0.00	16.00
7101	299517	10/02/26	19604	SOOLAND BOBCAT	1000026400000000	0682	PARTS	0.00	77.74
7101	299517	10/02/26	19604	SOOLAND BOBCAT	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	584.69
TOTAL CHECK								0.00	662.43
7101	299518	10/02/26	084441	STAN HOUSTON-SIOUX	1030026403154531	0433	EQUIP SERVICES	0.00	144.45
7101	299518	10/02/26	084441	STAN HOUSTON-SIOUX	1030026403154531	0433	EQUIP SERVICES	0.00	144.45
7101	299518	10/02/26	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	14" POWER CUTTER.	0.00	1,178.00
7101	299518	10/02/26	084441	STAN HOUSTON-SIOUX	1000026300000000	0683	MAINTENANCE SUPPLIE	0.00	825.00
7101	299518	10/02/26	084441	STAN HOUSTON-SIOUX	1030226300000000	0683	MAINTENANCE SUPPLIE	0.00	825.00
7101	299518	10/02/26	084441	STAN HOUSTON-SIOUX	1000026300000000	0683	MAINTENANCE SUPPLIE	0.00	825.00
7101	299518	10/02/26	084441	STAN HOUSTON-SIOUX	1015226300000000	0683	MAINTENANCE SUPPLIE	0.00	23.94
7101	299518	10/02/26	084441	STAN HOUSTON-SIOUX	1021126300000000	0683	MAINTENANCE SUPPLIE	0.00	13.29
7101	299518	10/02/26	084441	STAN HOUSTON-SIOUX	1014126200000000	0683	MAINTENANCE SUPPLIE	0.00	242.71
TOTAL CHECK								0.00	4,221.84
7101	299519	10/02/26	54040	STERLING COMPUTERS	1000025850008877	0734	NEW BACK UP STORAGE	0.00	8,182.68
7101	299520	10/02/26	57301	STUKENT, INC	1030011003254531	0652	SEND PO TO: HISEROM	0.00	2,195.00
7101	299520	10/02/26	57301	STUKENT, INC	1030011003254531	0652	BMP ONE SIMTERNSHIP	0.00	3,885.00
7101	299520	10/02/26	57301	STUKENT, INC	1030011003254531	0652	ADDITIONAL TEACHER	0.00	495.00
TOTAL CHECK								0.00	6,575.00
7101	299521	10/02/26	56132	SUMMIT BEHAVIORAL S	1010022132173303	0332	SPED TRAINING FOR V	0.00	7,137.19
7101	299522	10/02/26	57833	TCC MATERIALS	1013426300000000	0683	MAINTENANCE SUPPLIE	0.00	18.60
7101	299523	10/02/26	53985	TRANSPERFECT TRANSL	1000021900000000	0349	INTERPRETER	0.00	1,214.52
7101	299523	10/02/26	53985	TRANSPERFECT TRANSL	1000021904314503	0349	INTERPRETER	0.00	28.20
TOTAL CHECK								0.00	1,242.72
7101	299553	10/02/26	063103	FISLER DATA, LLC	1022024100000000	0652	MY CONFERENCE TIME	0.00	319.00
7101	299554	10/02/26	56680	SARAH SCHEFFER	1000022220000000	0581	LOCAL MILEAGE	0.00	19.71
TOTAL CASH ACCOUNT								0.00	649,360.10

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TOTAL FUND	0.00	649,360.10
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FUND - 1A - BRYANT ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1020466	09/25/26	012152	AMAZON CAPITAL SERV	1A12211001009466	0612	STUDENT INCENTIVE	0.00	72.89
7101	1020520	10/02/26	012152	AMAZON CAPITAL SERV	1A12211001009466	0612	NOISE REDUC HEADPHO	0.00	25.19
TOTAL CASH ACCOUNT								0.00	98.08
TOTAL FUND								0.00	98.08

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FUND - 1G - LOESS HILLS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1020467	09/25/26	012152	AMAZON CAPITAL SERV	1G15711001009114	0612	SORTING SENSORY TOY	0.00	7.99
TOTAL CASH ACCOUNT								0.00	7.99
TOTAL FUND								0.00	7.99

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FUND - 1I - IRVING ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1020468	09/25/26	012152	AMAZON CAPITAL SERV	1I13411001009114	0618	TRAFFIC SAFETY CONE	0.00	28.49
7101	1020468	09/25/26	012152	AMAZON CAPITAL SERV	1I13411001009114	0618	SENSORY TOY SUPPLIE	0.00	40.28
7101	1020468	09/25/26	012152	AMAZON CAPITAL SERV	1I13411001009255	0618	GAIAM BALL DESK CHA	0.00	66.66
TOTAL CHECK								0.00	135.43
7101	1020521	10/02/26	012152	AMAZON CAPITAL SERV	1I13411001009114	0618	FRITO LAY VARIETY P	0.00	8.97
7101	1020522	10/02/26	18092	RECORD PRINTING & C	1I13411001009114	0618	YARD SIGNS & FRAMES	0.00	855.00
TOTAL CASH ACCOUNT								0.00	999.40
TOTAL FUND								0.00	999.40

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FUND - 1K - LEEDS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1020469	09/25/26	012152	AMAZON CAPITAL SERV	1K14924100009056	0618	POC CHART/SENSORY T	0.00	106.94
7101	1020469	09/25/26	012152	AMAZON CAPITAL SERV	1K14924100009056	0618	HEADPHONES	0.00	119.68
7101	1020469	09/25/26	012152	AMAZON CAPITAL SERV	1K14924100009056	0611	COMP PRIVACY SCREEN	0.00	76.29
TOTAL CHECK								0.00	302.91
TOTAL CASH ACCOUNT								0.00	302.91
TOTAL FUND								0.00	302.91

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FUND - 1M - MORNINGSIDE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1020470	09/25/26	012152	AMAZON CAPITAL SERV	1M15911001009466	0618	TIER 1 PBIS CANDY	0.00	152.37
7101	1020470	09/25/26	012152	AMAZON CAPITAL SERV	1M15911001009466	0618	COKE SOFT DRINK CAN	0.00	-11.86
TOTAL CHECK								0.00	140.51
7101	1020523	10/02/26	012152	AMAZON CAPITAL SERV	1M15911001009466	0618	CUSTOM LABEL STICKE	0.00	186.45
7101	1020523	10/02/26	012152	AMAZON CAPITAL SERV	1M15911001009466	0618	TIER 1 PBIS -SKITTL	0.00	17.98
TOTAL CHECK								0.00	204.43
TOTAL CASH ACCOUNT								0.00	344.94
TOTAL FUND								0.00	344.94

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FUND - 1X - SPALDING PK ACTIVITY FUND									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1020524	10/02/26	012152	AMAZON CAPITAL SERV	1X15611001009114	0618	DUCT TAPE - CLAPPER	0.00	64.29
TOTAL CASH ACCOUNT								0.00	64.29
TOTAL FUND								0.00	64.29

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FUND - 2A - EAST MIDDLE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1020471	09/25/26	600511	GRAFFIX, INC.	2A21114009109504	0618	BAND T-SHIRTS	0.00	1,155.00
7101	1020525	10/02/26	05022	JOLLY TIME KOATED K	2A21114009109568	0618	POPCORN POUCHES	0.00	68.00
7101	1020525	10/02/26	05022	JOLLY TIME KOATED K	2A21114009209554	0618	POPCORN POUCHES	0.00	34.00
TOTAL CHECK								0.00	102.00
7101	1020526	10/02/26	21143	UNIVERSITY OF SOUTH	2A21114009109562	0892	EAST MIDDLE REGISTR	0.00	15.00
TOTAL CASH ACCOUNT								0.00	1,272.00
TOTAL FUND								0.00	1,272.00

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FUND - 2C - WEST MIDDLE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1020472	09/25/26	012152	AMAZON CAPITAL SERV	2C21714009109565	0618	CLOTHES STU NEEDS	0.00	47.20
7101	1020527	10/02/26	012152	AMAZON CAPITAL SERV	2C21714009109565	0618	GIRLS LEGGINGS	0.00	179.91
7101	1020528	10/02/26	14008	NWIBA TREASURER	2C21714009109504	0815	WMS HONOR BAND ENTR	0.00	60.00
TOTAL CASH ACCOUNT								0.00	287.11
TOTAL FUND								0.00	287.11

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FUND - 2E - NORTH MIDDLE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1020473	09/25/26	012152	AMAZON CAPITAL SERV	2E22014009109504	0618	LABEL MAKE WHITE TA	0.00	17.99
7101	1020529	10/02/26	012152	AMAZON CAPITAL SERV	2E22014009109504	0612	BINDER SHEET PROTEC	0.00	23.89
7101	1020530	10/02/26	16157	J W PEPPER AND SON,	2E22014009109504	0612	BAND MUSIC	0.00	365.00
TOTAL CASH ACCOUNT								0.00	406.88
TOTAL FUND								0.00	406.88

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FUND - 33 - SALES TAX CAP PROJ FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	299448	09/25/26	032961	CMBA ARCHITECTS	3300043000008883	0343	FACILITY MASTER PLA	0.00	9,090.00
7101	299448	09/25/26	032961	CMBA ARCHITECTS	3321747000008662	0343	WMS ROOF RENOVATION	0.00	4,090.00
7101	299448	09/25/26	032961	CMBA ARCHITECTS	3321747000008662	0343	WMS ROOF RENOVATION	0.00	5,008.80
7101	299448	09/25/26	032961	CMBA ARCHITECTS	3322047000008662	0343	NMS ROOF RENOVATION	0.00	8,755.00
TOTAL CHECK								0.00	26,943.80
7101	299449	09/25/26	55926	JEO CONSULTING GROU	3330547000008924	0343	NHS POOL RENOVATION	0.00	1,772.50
7101	299450	09/25/26	12138	SCHOOL SPECIALTY	3313311001009801	0733	DESK CLASSROOM SELE	0.00	1,167.92
7101	299450	09/25/26	12138	SCHOOL SPECIALTY	3314511001129801	0733	CHAIRS STACKING-NPS	0.00	239.90
7101	299450	09/25/26	12138	SCHOOL SPECIALTY	3315511001129801	0733	CHAIRS STACKING-NPS	0.00	239.90
7101	299450	09/25/26	12138	SCHOOL SPECIALTY	3315911001129801	0733	CHAIRS STACKING-NPS	0.00	239.90
TOTAL CHECK								0.00	1,887.62
7101	299451	09/25/26	19755	SIOUXLAND CONCRETE	3315246000008922	0617	UNITY PLAYGROUND PR	0.00	1,273.19
7101	299524	10/02/26	032961	CMBA ARCHITECTS	3330247000008947	0343	EHS ELEVATOR REPLAC	0.00	845.80
7101	299524	10/02/26	032961	CMBA ARCHITECTS	3330647000008947	0343	WHS ELEVATOR REPLAC	0.00	845.81
TOTAL CHECK								0.00	1,691.61
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3330511001009801	0733	1-1/4" MDF, 30X72,	0.00	7,739.85
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3330511001009801	0733	1-1/4" MDF, 48"X72"	0.00	2,851.02
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3330511001009801	0733	JACKSON TEACHERS MO	0.00	3,446.00
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3330511001009801	0733	LABOR	0.00	1,482.00
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3321111001009801	0733	KIDNEY TABLE 1-1/4"	0.00	2,375.85
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3321111001009801	0733	LABOR	0.00	130.00
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3300011001009801	0733	1-1/4" MDF, 30X72,	0.00	23,888.00
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3300011001009801	0733	LABOR	0.00	1,872.00
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3322011001009801	0733	1-1/4" MDF, 30X72,	0.00	4,017.60
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3322011001009801	0733	LABOR	0.00	208.00
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3313311001009801	0733	2R4830-TFL-48"X30"	0.00	168.63
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3313311001009801	0733	2R7224-TFL-72"X24'	0.00	231.16
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3313311001009801	0733	2R7230-TFL-72"X30'	0.00	246.32
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3313311001009801	0733	H105012-10500 SERIE	0.00	445.00
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3313311001009801	0733	H105014-10500 SERIE	0.00	445.00
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3313311001009801	0733	H105299-10500 SERIE	0.00	1,460.00
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3313311001009801	0733	H105535-10500 SERIE	0.00	567.25
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3313311001009801	0733	HF23S - CONTAIN SAT	0.00	78.87
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3313311001009801	0733	HSWEEPC3 - SWEEP HA	0.00	42.75
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3313311001009801	0733	HUSLMOD1372 - LAMIN	0.00	352.57
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3313311001009801	0733	H10524LEP - 15-3/4W	0.00	394.98
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3313311001009801	0733	HSWEEPC2 - SWEEP HA	0.00	33.36
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3313311001009801	0733	HIGS6 - IGNITION GU	0.00	687.92
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3313311001009801	0733	HITLM - IGNITION 2	0.00	428.14
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3313311001009801	0733	1FR - FREIGHTF:'' H	0.00	275.00
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3313311001009801	0733	1IN - LABORF; RECEI	0.00	680.00
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3315511001009801	0733	LCKSCSUGY - DISPLAY	0.00	1,227.27
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3315511001009801	0733	70525-MOORECO (FORM	0.00	1,181.82
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3315511001009801	0733	VIR9400BRC5184 - VI	0.00	1,840.00
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3315511001009801	0733	LLR41288-LORELL 60"	0.00	1,272.09
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3315511001009801	0733	LLR55628-LORELL 4X8	0.00	447.73

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FUND - 33 - SALES TAX CAP PROJ FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3315511001009801	0733	DESK-HON 30X60 DP D	0.00	1,146.70
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3315511001009801	0733	1505001-LORELL FORT	0.00	707.47
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3330611001009801	0733	1-1/4" MDF, 30X72,	0.00	7,533.00
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3330611001009801	0733	GROOVE STACK CHAIR	0.00	3,435.00
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3330611001009801	0733	JACKSON TEACHERS MO	0.00	3,446.00
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3330611001009801	0733	ELO KIDNEY (220) TA	0.00	1,145.58
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3330611001009801	0733	LABOR	0.00	2,064.00
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3330211001009801	0733	1-1/4" MDF, 30X72,	0.00	45,198.00
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3330211001009801	0733	LABOR	0.00	4,680.00
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3330511001009801	0733	1-1/4" MDF, 30X72,	0.00	17,916.00
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3313311001009801	0733	APS3L3B - ACTIV 2.0	0.00	915.53
7101	299525	10/02/26	01276	EAKES OFFICE PLUS	3313311001009801	0733	APS3STRETCHER - ACT	0.00	95.78
TOTAL	CHECK							0.00	148,799.24
7101	299526	10/02/26	065931	FRANK'S ASPHALT INC	3315246000008922	0451	UNITY PLAYGROUND	0.00	4,425.00
7101	299526	10/02/26	065931	FRANK'S ASPHALT INC	3315246000008922	0451	RAMP AROUND CONCRET	0.00	2,675.00
TOTAL	CHECK							0.00	7,100.00
7101	299527	10/02/26	55926	JEO CONSULTING GROU	3330547000008924	0343	NHS POOL RENOVATION	0.00	2,125.00
7101	299528	10/02/26	55406	KCL ENGINEERING, LL	3321147000008921	0343	EMS BOILER PROJECT	0.00	5,625.00
7101	299528	10/02/26	55406	KCL ENGINEERING, LL	3322047000008921	0343	NMS BOILER PROJECT	0.00	2,475.00
TOTAL	CHECK							0.00	8,100.00
7101	299529	10/02/26	12003	L & L BUILDERS CO	3330247000008947	0451	EHS ELEVATOR PAY APP	0.00	111,068.81
7101	299529	10/02/26	12003	L & L BUILDERS CO	3330647000008947	0451	WHS ELEVATOR PAY APP	0.00	111,068.81
TOTAL	CHECK							0.00	222,137.62
7101	299530	10/02/26	56482	MCCLURE ENGINEERING	3330246000008009	0343	EHS DETENTION POND	0.00	2,380.00
7101	299562	10/06/26	58176	FIRST AMERICAN TITL	3300041000000000	0710	1727 CASSELMAN STRE	0.00	5,000.00
TOTAL	CASH ACCOUNT							0.00	429,210.58
TOTAL	FUND							0.00	429,210.58

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FUND - 3A - EAST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1020474	09/25/26	55868	ABANTE MARKETING, A	3A30214009109504	0618	EH BAND TEAM SHIRTS	0.00	360.00
7101	1020475	09/25/26	56794	ALERT SERVICES ,INC	3A30214009209630	0618	MEDI-LYTE 250/2	0.00	82.02
7101	1020475	09/25/26	56794	ALERT SERVICES ,INC	3A30214009209630	0618	ROSCOE FINGERTIP PU	0.00	20.43
7101	1020475	09/25/26	56794	ALERT SERVICES ,INC	3A30214009209630	0618	OPTIMUM CHOICE ELEC	0.00	28.70
7101	1020475	09/25/26	56794	ALERT SERVICES ,INC	3A30214009209630	0618	ALERT SEAMED AND SP	0.00	279.80
TOTAL	CHECK							0.00	410.95
7101	1020476	09/25/26	012152	AMAZON CAPITAL SERV	3A30214009109565	0618	STU CO HOCO SUPPLY	0.00	8.98
7101	1020476	09/25/26	012152	AMAZON CAPITAL SERV	3A30214009109504	0618	MARCHING BAND	0.00	340.20
TOTAL	CHECK							0.00	349.18
7101	1020477	09/25/26	01341	AMERICAN POPCORN CO	3A30214009209646	0618	OLSEN CONCESSION	0.00	324.00
7101	1020478	09/25/26	55370	BROADCAST MUSIC, IN	3A30214009209502	0323	EHS ANNUAL MUSIC FE	0.00	705.00
7101	1020479	09/25/26	03214	CHEROKEE COMMUNITY	3A30214009209541	0815	EH 9/19 VB ENTRY	0.00	150.00
7101	1020480	09/25/26	03217	CHESTERMAN CO.	3A30214009209646	0618	OLSEN CONCESSION ES	0.00	-146.08
7101	1020480	09/25/26	03217	CHESTERMAN CO.	3A30214009209646	0618	OLSEN CONCESSION ES	0.00	-99.60
7101	1020480	09/25/26	03217	CHESTERMAN CO.	3A30214009209646	0618	OLSEN CONCESSION ES	0.00	2,433.20
7101	1020480	09/25/26	03217	CHESTERMAN CO.	3A30214009209646	0618	OLSEN CONCESSION ES	0.00	-92.96
TOTAL	CHECK							0.00	2,094.56
7101	1020481	09/25/26	03260	CITY OF SIOUX CITY	3A30221329209518	0347	EH 9/4 EH V NORWALK	0.00	475.00
7101	1020482	09/25/26	54543	EZ FLEX SPORT MATS	3A30214009209548	0618	CHEER MATS 6' X 42	0.00	1,798.00
7101	1020482	09/25/26	54543	EZ FLEX SPORT MATS	3A30214009209548	0618	SINGLE STORAGE STRA	0.00	9.00
7101	1020482	09/25/26	54543	EZ FLEX SPORT MATS	3A30214009209548	0618	FREIGHT	0.00	589.25
TOTAL	CHECK							0.00	2,396.25
7101	1020483	09/25/26	07167	FESTIVAL OF BANDS	3A30214009109504	0815	EH 10/3 BAND ENTRY	0.00	200.00
7101	1020484	09/25/26	600511	GRAFFIX, INC.	3A30214009209548	0618	EH CHEER CLINIC TEE	0.00	858.00
7101	1020485	09/25/26	084741	HUDL INC.	3A30214009209502	0652	EHS 2026-2027 AD PA	0.00	15,082.88
7101	1020486	09/25/26	600481	IOWA CHEER COACHES	3A30214009209548	0815	EH REGISTRATION FEE	0.00	390.00
7101	1020487	09/25/26	09021	ISDTA	3A30214009109600	0618	EH DANCE TEAM GEAR	0.00	442.00
7101	1020487	09/25/26	09021	ISDTA	3A30214009109600	0618	EH DANCE TEAM GEAR	0.00	-442.00
TOTAL	CHECK							0.00	0.00
7101	1020488	09/25/26	57829	M&M PRINTING LLC	3A30214009109565	0618	PAID 7/17 THANK YOU	0.00	-65.00
7101	1020488	09/25/26	57829	M&M PRINTING LLC	3A30214009109565	0618	EH STUCO POSTERS	0.00	194.00
7101	1020488	09/25/26	57829	M&M PRINTING LLC	3A30214009109565	0618	PAID 7/17 THANK YOU	0.00	65.00
7101	1020488	09/25/26	57829	M&M PRINTING LLC	3A30214009109565	0618	EH STUCO POSTERS	0.00	-194.00
TOTAL	CHECK							0.00	0.00
7101	1020489	09/25/26	55813	NATECASTILLOPHOTO L	3A30214009209542	0618	EH VB BUTTONS	0.00	-370.00
7101	1020489	09/25/26	55813	NATECASTILLOPHOTO L	3A30214009209542	0618	EH VB BUTTONS	0.00	370.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	0.00
7101	1020490	09/25/26	19420	SIoux CITY COUNTRY	3A30214009209519	0815	EH 9/14 BGOLF ENTRY	0.00	150.00
7101	1020490	v 09/25/26	19420	SIoux CITY COUNTRY	3A30214009209519	0815	EH 9/14 BGOLF ENTRY	0.00	-150.00
TOTAL CHECK								0.00	0.00
7101	1020491	v 09/25/26	22095	VARsITY SPIRIT FASH	3A30214009209548	0618	STREAMER BOWs	0.00	-1,197.60
7101	1020491	v 09/25/26	22095	VARsITY SPIRIT FASH	3A30214009209548	0618	MEN/ PANTS	0.00	-104.95
7101	1020491	v 09/25/26	22095	VARsITY SPIRIT FASH	3A30214009209548	0618	MENS SHIRT	0.00	-113.95
7101	1020491	v 09/25/26	22095	VARsITY SPIRIT FASH	3A30214009209548	0618	WORD- EAST	0.00	-37.75
7101	1020491	v 09/25/26	22095	VARsITY SPIRIT FASH	3A30214009209548	0618	FREIGHT	0.00	-118.50
7101	1020491	09/25/26	22095	VARsITY SPIRIT FASH	3A30214009209548	0618	STREAMER BOWs	0.00	1,197.60
7101	1020491	09/25/26	22095	VARsITY SPIRIT FASH	3A30214009209548	0618	MEN/ PANTS	0.00	104.95
7101	1020491	09/25/26	22095	VARsITY SPIRIT FASH	3A30214009209548	0618	MENS SHIRT	0.00	113.95
7101	1020491	09/25/26	22095	VARsITY SPIRIT FASH	3A30214009209548	0618	WORD- EAST	0.00	37.75
7101	1020491	09/25/26	22095	VARsITY SPIRIT FASH	3A30214009209548	0618	FREIGHT	0.00	118.50
TOTAL CHECK								0.00	0.00
7101	1020515	09/25/26	09021	ISDTA	3A30214009109600	0618	EH DANCE TEAM GEAR	0.00	442.00
7101	1020516	09/25/26	57829	M&M PRINTING LLC	3A30214009109565	0618	EH STUCO POSTERS	0.00	129.00
7101	1020517	09/25/26	55813	NATECASTILLOPHOTO L	3A30214009209542	0618	EH VB BUTTONS	0.00	370.00
7101	1020518	09/25/26	19420	SIoux CITY COUNTRY	3A30214009209519	0815	EH 9/14 BGOLF ENTRY	0.00	150.00
7101	1020519	09/25/26	22095	VARsITY SPIRIT FASH	3A30214009209548	0618	FREIGHT	0.00	1,572.75
7101	1020531	10/02/26	57106	BSN SPORTS	3A30214009209517	0618	COACHES POLOS - BLK	0.00	156.00
7101	1020531	10/02/26	57106	BSN SPORTS	3A30214009209517	0618	COACHES POLOS - BLK	0.00	364.00
7101	1020531	10/02/26	57106	BSN SPORTS	3A30214009209517	0618	COACHES POLOS - BLK	0.00	260.00
7101	1020531	10/02/26	57106	BSN SPORTS	3A30214009209517	0618	COACHES POLOS - BLK	0.00	260.00
7101	1020531	10/02/26	57106	BSN SPORTS	3A30214009209517	0618	COACHES POLOS - WHT	0.00	156.00
7101	1020531	10/02/26	57106	BSN SPORTS	3A30214009209517	0618	COACHES POLOS - WHT	0.00	364.00
7101	1020531	10/02/26	57106	BSN SPORTS	3A30214009209517	0618	COACHES POLOS - WHT	0.00	260.00
7101	1020531	10/02/26	57106	BSN SPORTS	3A30214009209517	0618	COACHES POLOS - WHT	0.00	260.00
7101	1020531	10/02/26	57106	BSN SPORTS	3A30214009209517	0618	COACHES POLOS - OR/	0.00	156.00
7101	1020531	10/02/26	57106	BSN SPORTS	3A30214009209517	0618	COACHES POLOS - OR/	0.00	364.00
7101	1020531	10/02/26	57106	BSN SPORTS	3A30214009209517	0618	COACHES POLOS - OR/	0.00	260.00
7101	1020531	10/02/26	57106	BSN SPORTS	3A30214009209517	0618	COACHES POLOS - OR/	0.00	260.00
7101	1020531	10/02/26	57106	BSN SPORTS	3A30214009209517	0618	FREIGHT	0.00	249.60
TOTAL CHECK								0.00	3,369.60
7101	1020532	10/02/26	58034	CARLISLE COMMUNITY	3A30214009209548	0815	EH CHEER ENTRY	0.00	300.00
7101	1020533	10/02/26	03217	CHESTERMAN CO.	3A30214009209554	0618	EH CONCESSIONS	0.00	330.28
7101	1020534	10/02/26	164051	PREMIUM FOOD & BEVE	3A30214009209554	0618	EH CONCESSIONS	0.00	623.54
7101	1020535	10/02/26	57492	RENEWING THE MIND P	3A30221909109542	0349	EH VBALL SPEAKER	0.00	225.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1020536	10/02/26	57601	CAROLINA SNYDER	3A30226609209518	0349	EH 9/25 FB SECURITY	0.00	225.00
7101	1020536	10/02/26	57601	CAROLINA SNYDER	3A30214009109565	0345	EH 9/26 DANCE SECUR	0.00	225.00
TOTAL	CHECK							0.00	450.00
7101	1020537	10/02/26	21143	UNIVERSITY OF SOUTH	3A30214009109562	0815	EH VIOLA/CELLO ENT	0.00	165.00
7101	1020538	10/02/26	23066	WALSWORTH PUBLISHIN	3A30214009109568	0618	2025-26 YEARBOOK AG	0.00	5,965.77
7101	V1000375	V 09/30/26	54465	ROBERT BOWMAN	3A30214009209541	0345	EH 9/17 VB REF	0.00	-130.00
7101	V1000375	V 09/30/26	54465	ROBERT BOWMAN	3A30214009209541	0345	EH 9/17 VB REF	0.00	130.00
TOTAL	CHECK							0.00	0.00
7101	V1000376	V 09/30/26	401445	CYNDI HANSON	3A30214009209541	0345	EH 9/17 VB REF	0.00	130.00
7101	V1000376	V 09/30/26	401445	CYNDI HANSON	3A30214009209541	0345	EH 9/17 VB REF	0.00	-130.00
TOTAL	CHECK							0.00	0.00
7101	V1000377	V 09/30/26	53872	GREG KIRWAN	3A30214009209518	0345	EH 9/17 FB OFFICIAL	0.00	-80.00
7101	V1000377	V 09/30/26	53872	GREG KIRWAN	3A30214009209518	0345	EH 9/17 FB OFFICIAL	0.00	80.00
TOTAL	CHECK							0.00	0.00
7101	V1000378	V 09/30/26	55294	OSCAR NORDSTROM	3A30214009209518	0345	EH 9/17 FB OFFICIAL	0.00	80.00
7101	V1000378	V 09/30/26	55294	OSCAR NORDSTROM	3A30214009209518	0345	EH 9/17 FB OFFICIAL	0.00	-80.00
TOTAL	CHECK							0.00	0.00
7101	V1000379	V 09/30/26	16011	DEBORAH PADOMEK	3A30214009209541	0345	EH 9/17 VB BOOK	0.00	-50.00
7101	V1000379	V 09/30/26	16011	DEBORAH PADOMEK	3A30214009209541	0345	EH 9/17 VB BOOK	0.00	50.00
TOTAL	CHECK							0.00	0.00
7101	V1000380	V 09/30/26	53021	RAYMOND SPIER	3A30214009209518	0345	EH 9/17 FB OFFICIAL	0.00	80.00
7101	V1000380	V 09/30/26	53021	RAYMOND SPIER	3A30214009209518	0345	EH 9/17 FB OFFICIAL	0.00	-80.00
TOTAL	CHECK							0.00	0.00
7101	V1000381	V 09/30/26	600020	SCOTT WILLMOTT	3A30214009209518	0345	EH 9/17 FB OFFICIAL	0.00	-80.00
7101	V1000381	V 09/30/26	600020	SCOTT WILLMOTT	3A30214009209518	0345	EH 9/17 FB OFFICIAL	0.00	80.00
TOTAL	CHECK							0.00	0.00
7101	V1000385	09/30/26	54465	ROBERT BOWMAN	3A30214009209541	0345	EH 9/17 VB REF	0.00	130.00
7101	V1000386	09/30/26	401445	CYNDI HANSON	3A30214009209541	0345	EH 9/17 VB REF	0.00	130.00
7101	V1000387	09/30/26	53872	GREG KIRWAN	3A30214009209518	0345	EH 9/17 FB OFFICIAL	0.00	80.00
7101	V1000388	09/30/26	55294	OSCAR NORDSTROM	3A30214009209518	0345	EH 9/17 FB OFFICIAL	0.00	80.00
7101	V1000389	09/30/26	16011	DEBORAH PADOMEK	3A30214009209541	0345	EH 9/17 VB BOOK	0.00	50.00
7101	V1000390	09/30/26	53021	RAYMOND SPIER	3A30214009209518	0345	EH 9/17 FB OFFICIAL	0.00	80.00
7101	V1000391	09/30/26	600020	SCOTT WILLMOTT	3A30214009209518	0345	EH 9/17 FB OFFICIAL	0.00	80.00
7101	V1000397	10/07/26	54429	DAVID J EVENSON	3A30214009209518	0345	EH 9/4 FB OFFICIAL	0.00	150.00

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FUND - 3A - EAST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	V1000398	10/07/26	07296	BRAD GREENE	3A30214009209541	0345	EH 9/24 VB OFFICIAL	0.00	130.00
7101	V1000399	10/07/26	08546	NICK HYTREK	3A30214009209518	0345	EH 9/25 FB OFFICIAL	0.00	145.00
7101	V1000400	10/07/26	58127	VINCE JOHNSON	3A30214009209541	0345	EH 9/8 VB OFFICIAL	0.00	130.00
7101	V1000401	10/07/26	55827	BRANDON KAMERMAN	3A30214009209518	0345	EH 9/25 FB OFFICIAL	0.00	145.00
7101	V1000402	10/07/26	112451	CHRIS KREBER	3A30214009209518	0345	EH 9/25 FB OFFICIAL	0.00	145.00
7101	V1000403	10/07/26	600613	KELLY KREBER	3A30214009209518	0345	EH 9/25 FB OFFICIAL	0.00	145.00
7101	V1000404	10/07/26	53021	RAYMOND SPIER	3A30214009209518	0345	EH 9/25 FB OFFICIAL	0.00	145.00
7101	V1000405	10/07/26	50930	TARA TOBER LLC	3A30214009109552	0323	LODGING	0.00	688.31
7101	V1000405	10/07/26	50930	TARA TOBER LLC	3A30214009109552	0323	MEALS	0.00	204.00
7101	V1000405	10/07/26	50930	TARA TOBER LLC	3A30214009109552	0323	CAR RENTAL - OMA OR	0.00	404.07
7101	V1000405	10/07/26	50930	TARA TOBER LLC	3A30214009109552	0323	FUEL (CAR RENTAL RE	0.00	26.81
7101	V1000405	10/07/26	50930	TARA TOBER LLC	3A30214009109552	0323	AIRFARE -3 TRIPS	0.00	616.75
7101	V1000405	10/07/26	50930	TARA TOBER LLC	3A30214009109552	0323	STAGING AND CHOREOG	0.00	3,600.00
TOTAL	CHECK							0.00	5,539.94
7101	V1000406	10/07/26	50395	HEATH WEBER	3A30214009209518	0345	EH 9/25 FB ANNOUNCE	0.00	50.00
7101	V1000407	10/07/26	50725	COREY WESTRA	3A30214009209517	0345	EH 9/25 VIDEO BOARD	0.00	50.00
7101	V1000408	10/07/26	23295	STAN WICKSTROM	3A30214009209541	0345	EH 9/24 VB OFFICIAL	0.00	130.00
TOTAL	CASH ACCOUNT							0.00	45,423.70
TOTAL	FUND							0.00	45,423.70

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FUND - 3B - NORTH HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1020493	09/25/26	012152	AMAZON CAPITAL SERV	3B30514009109565	0618	STU CO HOCO SUPPLIE	0.00	59.98
7101	1020493	09/25/26	012152	AMAZON CAPITAL SERV	3B30514009109565	0618	STU CO HOCO SUPPLIE	0.00	76.82
TOTAL CHECK								0.00	136.80
7101	1020494	09/25/26	55370	BROADCAST MUSIC, IN	3B30514009209630	0323	NHS BROADCAST MUSIC	0.00	705.00
7101	1020495	09/25/26	57106	BSN SPORTS	3B30514009209520	0618	GOLF JACKET 100- WH	0.00	850.00
7101	1020495	09/25/26	57106	BSN SPORTS	3B30514009209520	0618	ESTIMATED SHIPPING/	0.00	68.00
TOTAL CHECK								0.00	918.00
7101	1020496	09/25/26	03260	CITY OF SIOUX CITY	3B30521329209518	0347	NORTH VS EAST 8/28/	0.00	475.00
7101	1020497	09/25/26	07111	GET BRANDED 360	3B30514009109565	0618	NHS POWDERPUFF SHIR	0.00	812.96
7101	1020498	09/25/26	600511	GRAFFIX, INC.	3B30514009209548	0618	NHS CHEER CAMP SHIR	0.00	1,029.75
7101	1020499	09/25/26	084741	HUDL INC.	3B30514009209630	0652	NHS HUDL PACKAGE	0.00	15,082.88
7101	1020500	09/25/26	19274	SERGEANT BLUFF-LUTO	3B30514009209513	0815	NHS XC 9/17 ENTRY	0.00	130.00
7101	1020501	09/25/26	19420	SIOUX CITY COUNTRY	3B30514009209519	0814	NHS GOLF 9/14 INVIT	0.00	150.00
7101	1020502	09/25/26	01046	WAUKEE COMMUNITY SC	3B30514009209541	0815	NHS VB 9/19 ENTRY	0.00	160.00
7101	1020539	10/02/26	03186	ASK2 MEDIA KERN PHO	3B30514009209517	0618	NHS FB BANNERS	0.00	170.00
7101	1020540	10/02/26	05022	JOLLY TIME KOATED K	3B30514009209514	0618	NHS XC FR POPCORN	0.00	2,756.00
7101	1020541	10/02/26	07181	STOVETOP PRODUCTION	3B30521909109565	0349	NHS HOCO DJ DANCE	0.00	1,036.00
7101	V1000373	09/30/26	03527	DON CRAIG	3B30514009209541	0345	NHS VB 9/15 REF	0.00	130.00
7101	V1000373	09/30/26	03527	DON CRAIG	3B30514009209541	0345	NHS VB 9/15 REF	0.00	-130.00
TOTAL CHECK								0.00	0.00
7101	V1000374	09/30/26	58125	JONATHAN MOOY	3B30514009209541	0345	NHS VB 9/15 REF	0.00	-130.00
7101	V1000374	09/30/26	58125	JONATHAN MOOY	3B30514009209541	0345	NHS VB 9/15 REF	0.00	130.00
TOTAL CHECK								0.00	0.00
7101	V1000385	09/30/26	03527	DON CRAIG	3B30514009209541	0345	NHS VB 9/15 REF	0.00	130.00
7101	V1000386	09/30/26	58125	JONATHAN MOOY	3B30514009209541	0345	NHS VB 9/15 REF	0.00	130.00
7101	V1000397	10/07/26	55556	TIMOTHY JAY DAVENPO	3B30514009209541	0345	NHS VB 9/29 REF	0.00	130.00
7101	V1000398	10/07/26	54429	DAVID J EVENSON	3B30514009209518	0345	NHS FB 9/24 REF VAR	0.00	145.00
7101	V1000399	10/07/26	100902	ANDREW JINDRA	3B30526609209518	0349	NHS 9/24 FB OFFICER	0.00	244.00
7101	V1000400	10/07/26	58127	VINCE JOHNSON	3B30514009209541	0345	NHS VB 9/22 REF	0.00	130.00
7101	V1000401	10/07/26	133011	ADAM MCVAY	3B30514009209518	0345	NHS FB 9/24 REF VAR	0.00	145.00

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FUND - 3B - NORTH HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	V1000402	10/07/26	57565	FRANCISCO PADILLA J	3B30526609209518	0349	NHS 9/24 FB OFFICER	0.00	244.00
7101	V1000403	10/07/26	50980	MARLIN SCHOONHOVEN	3B30514009209518	0345	NHS FB 9/24 REF VAR	0.00	145.00
7101	V1000404	10/07/26	09090	MARK TEGROTENHUIS	3B30514009209518	0345	NHS FB 9/24 REF VAR	0.00	145.00
7101	V1000405	10/07/26	60365	MARLYN TEGROTENHUIS	3B30514009209518	0345	NHS FB 9/24 REF VAR	0.00	145.00
TOTAL CASH ACCOUNT								0.00	25,295.39
TOTAL FUND								0.00	25,295.39

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FUND - 3C - WEST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1020503	09/25/26	012152	AMAZON CAPITAL SERV	3C30611001009466	0618	STU SUCCESS SUPPLIE	0.00	339.39
7101	1020503	09/25/26	012152	AMAZON CAPITAL SERV	3C30614009209502	0618	AUX CORD	0.00	8.99
7101	1020503	09/25/26	012152	AMAZON CAPITAL SERV	3C30624100009056	0618	SAFETY DOOR STRIPS	0.00	19.98
7101	1020503	09/25/26	012152	AMAZON CAPITAL SERV	3C30624100009056	0618	ROOM DIVIDER 102" W	0.00	66.49
TOTAL	CHECK							0.00	434.85
7101	1020504	09/25/26	01579	ASPI SOLUTIONS, INC	3C30614009209502	0618	WHS CARD READER	0.00	349.00
7101	1020505	09/25/26	03151	BISHOP HEELAN CATHO	3C30614009209541	0815	WHS VBALL TOURNEY	0.00	75.00
7101	1020506	09/25/26	55370	BROADCAST MUSIC, IN	3C30614009209502	0323	WHS MUSIC ROYALTIES	0.00	705.00
7101	1020507	09/25/26	03217	CHESTERMAN CO.	3C30614009209554	0618	WHS CONCESSION SUPP	0.00	245.12
7101	1020507	09/25/26	03217	CHESTERMAN CO.	3C30614009209554	0618	WHS CONCESSION SUPP	0.00	102.48
TOTAL	CHECK							0.00	347.60
7101	1020508	09/25/26	03260	CITY OF SIOUX CITY	3C30621329209518	0347	WEST V SSC 9/3/26	0.00	475.00
7101	1020509	09/25/26	07027	GALVA-HOLSTEIN COMM	3C30614009209513	0815	WHS TIM THOMAS CLAS	0.00	120.00
7101	1020510	09/25/26	0920	IOWA GIRLS HIGH SCH	3C30614009209541	0815	WHS GATE FEE TOURNE	0.00	60.62
7101	1020511	09/25/26	09021	ISDTA	3C30614009109557	0815	2027 HS STATE SOLO	0.00	240.00
7101	1020512	09/25/26	23432	WOODBURY CENTRAL CO	3C30614009209513	0815	WHS CC RELAY	0.00	150.00
7101	1020542	10/02/26	600301	ACE ICE	3C30614009209502	0442	ICE RENT OCT/NOV/DE	0.00	240.00
7101	1020543	10/02/26	012152	AMAZON CAPITAL SERV	3C30614009109557	0618	PRIVACY TENT - POP	0.00	79.90
7101	1020543	10/02/26	012152	AMAZON CAPITAL SERV	3C30614009209536	0618	TENNIS BALLS	0.00	123.49
TOTAL	CHECK							0.00	203.39
7101	1020544	10/02/26	57106	BSN SPORTS	3C30614009209538	0618	ESTIMATED SHIPPING/	0.00	32.00
7101	1020544	10/02/26	57106	BSN SPORTS	3C30614009209542	0618	ESTIMATED SHIPPING/	0.00	33.44
7101	1020544	10/02/26	57106	BSN SPORTS	3C30614009209502	0618	VOLLEYBALLS (12)	0.00	480.00
7101	1020544	10/02/26	57106	BSN SPORTS	3C30614009209502	0618	ESTIMATED SHIPPING/	0.00	48.00
7101	1020544	10/02/26	57106	BSN SPORTS	3C30614009209538	0618	TRACK SHORTS FOR ST	0.00	125.00
7101	1020544	10/02/26	57106	BSN SPORTS	3C30614009209538	0618	TRACK SHORT STUDENT	0.00	225.00
7101	1020544	10/02/26	57106	BSN SPORTS	3C30614009209538	0618	TRACK SHORTS STUDEN	0.00	25.00
7101	1020544	10/02/26	57106	BSN SPORTS	3C30614009209538	0618	TRACK SHORTS STUDEN	0.00	25.00
7101	1020544	10/02/26	57106	BSN SPORTS	3C30614009209542	0618	STUDENT SWEATSHIRT	0.00	128.00
7101	1020544	10/02/26	57106	BSN SPORTS	3C30614009209542	0618	STUDENT BACKPACKS	0.00	232.00
TOTAL	CHECK							0.00	1,353.44
7101	1020545	10/02/26	03217	CHESTERMAN CO.	3C30614009209554	0618	WHS CONCESSION SUPP	0.00	209.76
7101	1020545	10/02/26	03217	CHESTERMAN CO.	3C30614009209554	0618	WHS CONCESSION SUPP	0.00	382.96
TOTAL	CHECK							0.00	592.72
7101	1020546	10/02/26	58154	DUB P APPAREL	3C30614009209502	0618	WHS COACHES HATS	0.00	280.00
7101	1020547	10/02/26	600507	HARTLEY MELVIN SANB	3C30614009209541	0815	WHS VBALL TOURNEY	0.00	130.00

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CASH	ACCT	CHECK	NO	ISSUE	DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES	TAX	AMOUNT
7101		1020548		10/02/26	09256		IOWA HIGH SCHOOL AT	3C30614009109565	0811	STAF LDRSHIP BOOTCA		0.00	60.00
7101		1020549		10/02/26	23052		UNIVERSITY OF IOWA	3C30614009109576	0815	WHS REG FOR STUDENT		0.00	300.00
7101		V1000373		09/30/26	54465		ROBERT BOWMAN	3C30614009209541	0345	WHS VBALL OFFICIAL		0.00	130.00
7101		V1000373	V	09/30/26	54465		ROBERT BOWMAN	3C30614009209541	0345	WHS VBALL OFFICIAL		0.00	-130.00
TOTAL CHECK												0.00	0.00
7101		V1000374	V	09/30/26	03527		DON CRAIG	3C30614009209541	0345	WHS VBALL OFFICIAL		0.00	-140.00
7101		V1000374		09/30/26	03527		DON CRAIG	3C30614009209541	0345	WHS VBALL OFFICIAL		0.00	140.00
TOTAL CHECK												0.00	0.00
7101		V1000375		09/30/26	55556		TIMOTHY JAY DAVENPO	3C30614009209541	0345	WHS VBALL OFFICIAL		0.00	140.00
7101		V1000375		09/30/26	55556		TIMOTHY JAY DAVENPO	3C30614009209541	0345	WHS VBALL OFFICIAL		0.00	130.00
7101		V1000375	V	09/30/26	55556		TIMOTHY JAY DAVENPO	3C30614009209541	0345	WHS VBALL OFFICIAL		0.00	-140.00
7101		V1000375	V	09/30/26	55556		TIMOTHY JAY DAVENPO	3C30614009209541	0345	WHS VBALL OFFICIAL		0.00	-130.00
TOTAL CHECK												0.00	0.00
7101		V1000376	V	09/30/26	56223		JUSTIN FURGASON	3C30626609209518	0349	WHS FBALL SECURITY		0.00	-300.00
7101		V1000376		09/30/26	56223		JUSTIN FURGASON	3C30626609209518	0349	WHS FBALL SECURITY		0.00	300.00
TOTAL CHECK												0.00	0.00
7101		V1000377	V	09/30/26	07296		BRAD GREENE	3C30614009209541	0345	WHS VBALL OFFICIAL		0.00	-130.00
7101		V1000377		09/30/26	07296		BRAD GREENE	3C30614009209541	0345	WHS VBALL OFFICIAL		0.00	130.00
TOTAL CHECK												0.00	0.00
7101		V1000378		09/30/26	55159		STEVEN HAUGE	3C30614009209518	0345	WHS FBALL OFFICIAL		0.00	145.00
7101		V1000378	V	09/30/26	55159		STEVEN HAUGE	3C30614009209518	0345	WHS FBALL OFFICIAL		0.00	-145.00
TOTAL CHECK												0.00	0.00
7101		V1000379	V	09/30/26	11163		JOE KOENIGS	3C30614009209541	0345	WHS VB OFFICIAL		0.00	-130.00
7101		V1000379		09/30/26	11163		JOE KOENIGS	3C30614009209541	0345	WHS VB OFFICIAL		0.00	130.00
TOTAL CHECK												0.00	0.00
7101		V1000380		09/30/26	54365		MATTHEW DAVID SCHIL	3C30614009209518	0345	WHS FBALL OFFICIAL		0.00	145.00
7101		V1000380	V	09/30/26	54365		MATTHEW DAVID SCHIL	3C30614009209518	0345	WHS FBALL OFFICIAL		0.00	-145.00
TOTAL CHECK												0.00	0.00
7101		V1000381	V	09/30/26	57465		BRIAN SMITH	3C30626609209518	0349	WHS FBALL SECURITY		0.00	-300.00
7101		V1000381		09/30/26	57465		BRIAN SMITH	3C30626609209518	0349	WHS FBALL SECURITY		0.00	300.00
TOTAL CHECK												0.00	0.00
7101		V1000382	V	09/30/26	57610		ANDREW TETZLAFF	3C30614009209518	0345	WHS FBALL OFFICIAL		0.00	-145.00
7101		V1000382		09/30/26	57610		ANDREW TETZLAFF	3C30614009209518	0345	WHS FBALL OFFICIAL		0.00	145.00
TOTAL CHECK												0.00	0.00
7101		V1000383		09/30/26	600014		GARY TROTH	3C30614009209541	0345	WHS VBALL OFFICIAL		0.00	130.00
7101		V1000383	V	09/30/26	600014		GARY TROTH	3C30614009209541	0345	WHS VBALL OFFICIAL		0.00	-130.00
TOTAL CHECK												0.00	0.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	V1000384	09/30/26	23295	STAN WICKSTROM	3C30614009209541	0345	WHS VBALL OFFICIAL	0.00	-130.00
7101	V1000384	09/30/26	23295	STAN WICKSTROM	3C30614009209541	0345	WHS VBALL OFFICIAL	0.00	130.00
TOTAL	CHECK							0.00	0.00
7101	V1000385	09/30/26	54465	ROBERT BOWMAN	3C30614009209541	0345	WHS VBALL OFFICIAL	0.00	130.00
7101	V1000386	09/30/26	03527	DON CRAIG	3C30614009209541	0345	WHS VBALL OFFICIAL	0.00	140.00
7101	V1000387	09/30/26	55556	TIMOTHY JAY DAVENPO	3C30614009209541	0345	WHS VBALL OFFICIAL	0.00	140.00
7101	V1000387	09/30/26	55556	TIMOTHY JAY DAVENPO	3C30614009209541	0345	WHS VBALL OFFICIAL	0.00	130.00
TOTAL	CHECK							0.00	270.00
7101	V1000388	09/30/26	56223	JUSTIN FURGASON	3C30626609209518	0349	WHS FBALL SECURITY	0.00	300.00
7101	V1000389	09/30/26	07296	BRAD GREENE	3C30614009209541	0345	WHS VBALL OFFICIAL	0.00	130.00
7101	V1000390	09/30/26	55159	STEVEN HAUGE	3C30614009209518	0345	WHS FBALL OFFICIAL	0.00	145.00
7101	V1000391	09/30/26	11163	JOE KOENIGS	3C30614009209541	0345	WHS VB OFFICIAL	0.00	130.00
7101	V1000392	09/30/26	54365	MATTHEW DAVID SCHIL	3C30614009209518	0345	WHS FBALL OFFICIAL	0.00	145.00
7101	V1000393	09/30/26	57465	BRIAN SMITH	3C30626609209518	0349	WHS FBALL SECURITY	0.00	300.00
7101	V1000394	09/30/26	57610	ANDREW TETZLAFF	3C30614009209518	0345	WHS FBALL OFFICIAL	0.00	145.00
7101	V1000395	09/30/26	600014	GARY TROTH	3C30614009209541	0345	WHS VBALL OFFICIAL	0.00	130.00
7101	V1000396	09/30/26	23295	STAN WICKSTROM	3C30614009209541	0345	WHS VBALL OFFICIAL	0.00	130.00
7101	V1000397	10/07/26	54465	ROBERT BOWMAN	3C30614009209541	0345	WHS VBALL OFFICIAL	0.00	130.00
7101	V1000398	10/07/26	03527	DON CRAIG	3C30614009209541	0345	WHS VBALL OFFICIAL	0.00	130.00
7101	V1000399	10/07/26	58140	TAYLOR HUDSON	3C30614009209541	0345	WHS VBALL LINE JUDG	0.00	25.00
7101	V1000399	10/07/26	58140	TAYLOR HUDSON	3C30614009209541	0345	WHS VBALL LINE JUDG	0.00	25.00
7101	V1000399	10/07/26	58140	TAYLOR HUDSON	3C30614009209541	0345	WHS VBALL LINE JUDG	0.00	50.00
TOTAL	CHECK							0.00	100.00
7101	V1000400	10/07/26	53872	GREG KIRWAN	3C30614009209518	0345	WHS FBALL OFFICIAL	0.00	80.00
7101	V1000401	10/07/26	56153	STANTON SCHAUFF	3C30614009209518	0345	WHS FBALL OFFICIAL	0.00	80.00
7101	V1000402	10/07/26	53021	RAYMOND SPIER	3C30614009209518	0345	WHS FBALL OFFICIAL	0.00	80.00
TOTAL	CASH ACCOUNT							0.00	8,811.62
TOTAL	FUND							0.00	8,811.62

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FUND - 3D - CAREER ACADEMY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1020513	09/25/26	012152	AMAZON CAPITAL SERV	3D30011003459608	0612	STU STORE / SQU SUP	0.00	62.77
7101	1020514	09/25/26	164051	PREMIUM FOOD & BEVE	3D30011003459608	0612	FOOD & BEVERAGE SUP	0.00	766.69
7101	1020514	09/25/26	164051	PREMIUM FOOD & BEVE	3D30011003459608	0612	FOOD & BEVERAGE SUP	0.00	71.80
TOTAL CHECK								0.00	838.49
7101	1020550	10/02/26	06014	FAR FROM NORMAL SUP	3D30011003909107	0612	WHITE INK	0.00	275.98
7101	1020551	10/02/26	57665	MARCUS LUMBER CO.	3D30011003809606	0612	SKILLS USA SUPPLIES	0.00	2,769.86
TOTAL CASH ACCOUNT								0.00	3,947.10
TOTAL FUND								0.00	3,947.10

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FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	V2856	10/07/26	57621	THERESSE RENEE GENG	6100031100000000	0581	LOCAL MILEAGE	0.00	22.47
7101	V2857	10/07/26	55870	KIM MCNEAR	6100031100000000	0581	LOCAL MILEAGE	0.00	9.63
7101	V2858	10/07/26	58150	GLORIA MORELOS	6100031100000000	0581	LOCAL MILEAGE	0.00	11.10
7101	V2859	10/07/26	56287	MARCY LYNN SCHROEDE	6100031100000000	0581	LOCAL MILEAGE	0.00	20.01
7101	299453	09/25/26	601393	BEN STAR PACKAGING	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	215.64
7101	299454	09/25/26	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	19,081.68
7101	299454	09/25/26	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	754.07
TOTAL CHECK								0.00	19,835.75
7101	299455	09/25/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	2,345.32
7101	299455	09/25/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	2,477.76
7101	299455	09/25/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	3,638.96
7101	299455	09/25/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	4,480.08
7101	299455	09/25/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	8,866.12
TOTAL CHECK								0.00	21,808.24
7101	299456	09/25/26	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	1,228.11
7101	299456	09/25/26	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	1,817.03
7101	299456	09/25/26	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	2,672.80
TOTAL CHECK								0.00	5,717.94
7101	299458	09/25/26	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	841.80
7101	299458	09/25/26	13120	MARTIN BROS DISTRIB	6100031100000000	0639	COMM CONSUMED	0.00	455.90
7101	299458	09/25/26	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	557.54
7101	299458	09/25/26	13120	MARTIN BROS DISTRIB	6100031100001621	0631	ALACARTE	0.00	1,413.58
7101	299458	09/25/26	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD	0.00	4,501.60
7101	299458	09/25/26	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	1,012.39
7101	299458	09/25/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	24,674.15
7101	299458	09/25/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	3,013.20
7101	299458	09/25/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	3,288.82
7101	299458	09/25/26	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	863.86
7101	299458	09/25/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	4,822.00
7101	299458	09/25/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	5,256.55
7101	299458	09/25/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	6,244.80
7101	299458	09/25/26	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD	0.00	6,679.80
7101	299458	09/25/26	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD	0.00	9,598.00
7101	299458	09/25/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	10,522.10
7101	299458	09/25/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	10,734.10
7101	299458	09/25/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	11,276.02
7101	299458	09/25/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	13,112.69
7101	299458	09/25/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	13,174.58
7101	299458	09/25/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	13,498.53
7101	299458	09/25/26	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	702.00
7101	299458	09/25/26	13120	MARTIN BROS DISTRIB	6100031100001621	0631	ALACARTE	0.00	1,980.00
7101	299458	09/25/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	2,173.50
7101	299458	09/25/26	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	84.33

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	150,481.84
7101	299459	09/25/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	59.80
7101	299459	09/25/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	2,322.00
7101	299459	09/25/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	215.28
7101	299459	09/25/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	190.52
7101	299459	09/25/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	194.88
7101	299459	09/25/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	199.98
7101	299459	09/25/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	400.54
7101	299459	09/25/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	407.48
7101	299459	09/25/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	419.12
7101	299459	09/25/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	361.36
7101	299459	09/25/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	318.22
7101	299459	09/25/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	304.24
7101	299459	09/25/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	308.32
7101	299459	09/25/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	228.00
7101	299459	09/25/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	178.96
7101	299459	09/25/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	136.80
7101	299459	09/25/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	136.80
7101	299459	09/25/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	94.32
7101	299459	09/25/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	124.44
7101	299459	09/25/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	1,770.60
7101	299459	09/25/26	56288	PAN-O-GOLD BAKING C	6100031100000000	0636	BREAD	0.00	1,914.40
TOTAL CHECK								0.00	10,286.06
7101	299461	09/25/26	18092	RECORD PRINTING & C	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	286.00
7101	299462	09/25/26	01065	REFRIGERATION ENGIN	6121726400000000	0433	EQUIP SERVICES	0.00	208.50
7101	299462	09/25/26	01065	REFRIGERATION ENGIN	6121126400000000	0433	EQUIP SERVICES	0.00	247.00
7101	299462	09/25/26	01065	REFRIGERATION ENGIN	6130026400000000	0433	EQUIP SERVICES	0.00	264.99
7101	299462	09/25/26	01065	REFRIGERATION ENGIN	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	55.00
7101	299462	09/25/26	01065	REFRIGERATION ENGIN	6122026400000000	0433	EQUIP SERVICES	0.00	138.50
7101	299462	09/25/26	01065	REFRIGERATION ENGIN	6115526400000000	0433	EQUIP SERVICES	0.00	158.50
7101	299462	09/25/26	01065	REFRIGERATION ENGIN	6130226400000000	0433	EQUIP SERVICES	0.00	173.50
7101	299462	09/25/26	01065	REFRIGERATION ENGIN	6130526400000000	0433	EQUIP SERVICES	0.00	600.00
TOTAL CHECK								0.00	1,845.99
7101	299464	09/25/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	42.43
7101	299464	09/25/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	42.51
7101	299464	09/25/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	42.51
7101	299464	09/25/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	43.83
7101	299464	09/25/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	47.65
7101	299464	09/25/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	39.41
7101	299464	09/25/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	29.40
7101	299464	09/25/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	30.76
7101	299464	09/25/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	31.38
7101	299464	09/25/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	32.20
7101	299464	09/25/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	37.50
7101	299464	09/25/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	55.46
7101	299464	09/25/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	55.97
7101	299464	09/25/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	60.42

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7101	299464	09/25/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	61.50
7101	299464	09/25/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	69.35
7101	299464	09/25/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	75.08
7101	299464	09/25/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	75.84
7101	299464	09/25/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	88.56
7101	299464	09/25/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	88.56
7101	299464	09/25/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	88.56
7101	299464	09/25/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	57.41
7101	299464	09/25/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	59.19
TOTAL	CHECK							0.00	1,255.48
7101	299532	10/02/26	601393	BEN STAR PACKAGING	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	1,150.37
7101	299534	10/02/26	030671	CAPTAIN KEN'S FOODS	6100031100000000	0632	GROCERIES	0.00	15,323.00
7101	299535	10/02/26	56252	CASH-WA DISTR. CO.	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	1,019.61
7101	299535	10/02/26	56252	CASH-WA DISTR. CO.	6100031100000000	0618	CREDIT REFUND	0.00	-121.20
7101	299535	10/02/26	56252	CASH-WA DISTR. CO.	6100031100000000	0618	CREDIT MEMO REFUND	0.00	-4,075.20
7101	299535	10/02/26	56252	CASH-WA DISTR. CO.	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	2,216.07
7101	299535	10/02/26	56252	CASH-WA DISTR. CO.	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	2,273.15
TOTAL	CHECK							0.00	1,312.43
7101	299536	10/02/26	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	351.26
7101	299536	10/02/26	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	4,023.78
7101	299536	10/02/26	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	223.56
7101	299536	10/02/26	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	1,374.61
7101	299536	10/02/26	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	1,654.20
TOTAL	CHECK							0.00	7,627.41
7101	299537	10/02/26	040101	DACOTAH PAPER CO	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	103.92
7101	299538	10/02/26	01276	EAKES OFFICE PLUS	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	180.42
7101	299538	10/02/26	01276	EAKES OFFICE PLUS	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	106.00
TOTAL	CHECK							0.00	286.42
7101	299539	10/02/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	1,658.06
7101	299539	10/02/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	6,748.47
7101	299539	10/02/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	9,040.94
7101	299539	10/02/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	3,985.83
7101	299539	10/02/26	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	3,321.50
TOTAL	CHECK							0.00	24,754.80
7101	299540	10/02/26	08300	HILLYARD FLOOR CARE	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	123.27
7101	299544	10/02/26	12534	LOFFREDO FRESH PROD	6100031100000000	0633	CREDIT REFUND	0.00	-143.40
7101	299544	10/02/26	12534	LOFFREDO FRESH PROD	6100031100000000	0633	CREDIT REFUND	0.00	-41.05
7101	299544	10/02/26	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	1,384.76
7101	299544	10/02/26	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	1,395.30
7101	299544	10/02/26	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	1,560.38
TOTAL	CHECK							0.00	4,155.99

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	299546	10/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	1,143.00
7101	299546	10/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	858.14
7101	299546	10/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD	0.00	354.24
7101	299546	10/02/26	13120	MARTIN BROS DISTRIB	6100031100001621	0631	ALACARTE	0.00	367.76
7101	299546	10/02/26	13120	MARTIN BROS DISTRIB	6100031100001621	0631	ALACARTE	0.00	665.80
7101	299546	10/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0633	PRODUCE	0.00	406.00
7101	299546	10/02/26	13120	MARTIN BROS DISTRIB	6100031100001621	0631	ALACARTE	0.00	5,549.25
7101	299546	10/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD	0.00	6,504.41
7101	299546	10/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	9,441.77
7101	299546	10/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	12,791.05
7101	299546	10/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	14,171.17
7101	299546	10/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD	0.00	8,473.86
7101	299546	10/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	15,357.55
7101	299546	10/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	36,499.18
7101	299546	10/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	REFUND CREDIT	0.00	-2,332.44
7101	299546	10/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	89.88
7101	299546	10/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	205.60
7101	299546	10/02/26	13120	MARTIN BROS DISTRIB	6100031100001621	0631	ALACARTE	0.00	36.17
7101	299546	10/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	2,129.76
7101	299546	10/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	2,376.08
7101	299546	10/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	2,655.36
7101	299546	10/02/26	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	2,908.00
TOTAL CHECK								0.00	120,651.59
7101	299548	10/02/26	01065	REFRIGERATION ENGIN	6113426400000000	0433	EQUIP SERVICES	0.00	123.50
7101	299548	10/02/26	01065	REFRIGERATION ENGIN	6115826400000000	0433	EQUIP SERVICES	0.00	158.50
TOTAL CHECK								0.00	282.00
7101	299552	10/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	43.83
7101	299552	10/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	30.76
7101	299552	10/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	34.34
7101	299552	10/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	55.46
7101	299552	10/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	39.41
7101	299552	10/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	39.46
7101	299552	10/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	42.51
7101	299552	10/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	57.41
7101	299552	10/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	59.19
7101	299552	10/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	60.42
7101	299552	10/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	61.50
7101	299552	10/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	44.79
7101	299552	10/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	51.73
7101	299552	10/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	88.56
7101	299552	10/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	88.56
7101	299552	10/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	88.56
7101	299552	10/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	25.31
7101	299552	10/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	27.28
7101	299552	10/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	77.20
7101	299552	10/02/26	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	69.35
TOTAL CHECK								0.00	1,085.63
TOTAL CASH ACCOUNT								0.00	388,652.98

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ACCTPA21

FUND - 61 - NUTRITION FUND

CASH	ACCT	CHECK	NO	ISSUE	DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES	TAX	AMOUNT
TOTAL FUND											0.00	388,652.98	
TOTAL REPORT											0.00	1,554,485.07	

Sioux City Community School District

Date: October 12, 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	\$	1,554,485.07
Payroll September	\$	13,950,370.31
Total	\$	15,504,855.38

Expenditures by Fund:	Date	Amount
General Fund		
Check register	9/25/2026	\$ 326,049.35
Check register	10/2/2026	\$ 323,310.75
		\$ 649,360.10
Payroll September		\$ 13,603,628.33
		\$ 14,252,988.43
Sales Tax Fund		
Check register	9/25/2026	\$ 31,877.11
Check register	10/2/2026	\$ 392,333.47
Check register	10/6/2026	\$ 5,000.00
		\$ 429,210.58
Payroll September		\$ 2,822.18
		\$ 432,032.76
School Nutrition Fund		
Check register	9/25/2026	\$ 211,732.94
Check register	10/2/2026	\$ 176,920.04
		\$ 388,652.98
Payroll September		\$ 340,220.63
		\$ 728,873.61
Activity Fund		
Check register	9/25/2026	\$ 54,783.21
Check register	10/2/2026	\$ 32,478.20
		\$ 87,261.41
Payroll September		\$ 3,699.17
		\$ 90,960.58

Total All Funds

\$ 15,504,855.38

Check		
check register	\$	-
credit card	\$	-
payroll	\$	-
total	\$	-

Sioux City Community School District Human Resources Staffing Report

School Board Meeting: October 12, 2026

Barb Caskey, Director of Human Resources

4. New Hire(s) / Coaching					
Name	Facility	Position	Salary	Effective Date	Comments
Mattoon, Jacob	East High School	Bowling Coach Boys & Girls	\$3,342	November 2, 2026	N/A
Rooney, Chad	West High School	Basketball Coach, 9th Grade, Boys	\$3,735	November 2, 2026	N/A
Struck, Alisanne	East High School	Speech Coach	\$4,325	October 13, 2026	N/A
Wilson, Cole	East High School	Football Coach, Assistant	\$5,111	October 13, 2026	N/A

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: October 12, 2026
Barb Caskey, Director of Human Resources

5. New Hire(s) / Classified							
Name	Facility	Position	Salary	Effective Date	Education	Prior Employment	Comments
Baker, Daniel	Irving Elementary School	MTSS Specialist	\$26.83	October 19, 2026	BA from University of South Dakota	Sioux City Community School District, Substitute Teacher	New Position Board Approved September 28, 2026. Contingent Upon Meeting Pre-Employment Requirements.
Brown Bear, Kaylie	Perry Creek Elementary School	SpEd Instructional Assistant	\$17.98	October 19, 2026	High School Diploma	Wagner Early Childhood, Daycare Worker	Contingent Upon Meeting Pre-Employment Requirements.
Cancino, Jacqueline	Spalding Park Elementary School	SpEd Instructional Assistant	\$22.86	October 19, 2026	BA from Wayne State College	empirical foods, Quality Assurance Inspector	Contingent Upon Meeting Pre-Employment Requirements.
Chavez, Brayah	Clark Early Childhood Center	SpEd Instructional Assistant	\$19.88	October 19, 2026	Trade School	Veridian, Care Taker	Contingent Upon Meeting Pre-Employment Requirements.
Covarrubias, Noemy	Loess Hills Elementary School	SpEd Instructional Assistant	\$18.73	October 19, 2026	High School Diploma	Happy Face Day, Teacher Assistant	Contingent Upon Meeting Pre-Employment Requirements.
Franco, Levi	Transportation	Bus Driver	\$24.00	October 19, 2026	High School Diploma	Sioux City Community School District, Substitute Bus Assistant	Contingent Upon Meeting Pre-Employment Requirements.
Handke, Emily	Hunt Elementary School	MTSS Specialist	\$26.83	October 19, 2026	BS from Iowa State University	Youth Crisis Intervention Center, Shelter Supervisor	New Position Board Approved September 28, 2026. Contingent Upon Meeting Pre-Employment Requirements.
Márquez, Danna	Irving Elementary School	Instructional Assistant	\$16.88	October 19, 2026	High School Diploma	South Sioux City Community Schools, Paraeducator	New Position Board Approved September 28, 2026. Contingent Upon Meeting Pre-Employment Requirements.
Ramirez-Hansen, Jozefinah	Spalding Park Elementary School	SpEd Instructional Assistant	\$20.13	October 19, 2026	High School Diploma	Bickford of Sioux City, Nursing Assistant	Contingent Upon Meeting Pre-Employment Requirements.
Whipple, Terri	Transportation	Bus Assistant	\$16.88	October 19, 2026	High School Diploma	Premier Bank Card, Collections Representative	Contingent Upon Meeting Pre-Employment Requirements.

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: October 12, 2026
Barb Caskey, Director of Human Resources

7. 2026-2027 Food Service New Hires/Changes in Salaries						
Name	Facility	Previous Position	New Position	Hourly Rate	Bonus	Additional Benefits
Jones, David	Central Kitchen	Substitute Food Service Driver	Food Service Driver	\$22.51	N/A	N/A
Morelos, Gloria	Central Kitchen/Irving Elementary School	Elementary Food Service Worker	Dual Elementary	\$19.72	N/A	N/A
Perez, Karla	East High School	Substitute Food Service Worker	Secondary Food Service Worker	\$19.05	N/A	N/A

Sioux City Community School District Human Resources Staffing Report

School Board Meeting: October 12, 2026

Barb Caskey, Director of Human Resources

8. 2026-2027 Horizontal Advancements					
Name	Facility	Position	New Salary	Bonus	Additional Benefit
Miller, Ashley	Liberty Elementary School	Certified Teacher	\$56,563	N/A	N/A

Sioux City Community School District Human Resources Staffing Report

School Board Meeting: October 12, 2026

Barb Caskey, Director of Human Resources

9. 2026-2027 Supplemental Stipends					
Name	Facility	Position	Stipend	Bonus	Additional Benefits
Ambrose, Jenna	East High School	Athletic Coach- Cross Country	\$1,000	N/A	N/A
Greene, Courtney	Career Academy	Academic Competition Advisor .5	\$1,179.50	N/A	N/A
Koppelman, Sara	Career Academy	Academic Competition Advisor .5	\$1,179.50	N/A	N/A
Powell, Laurie	Liberty Elementary School	Mentor Teacher- Full Year	\$1,500	N/A	N/A
Schurke, Brayden	West High School	Mentor Teacher- Full Year	\$1,500	N/A	N/A

Sioux City Community School District Human Resources Staffing Report

School Board Meeting: October 12, 2026

Barb Caskey, Director of Human Resources

10. 2026-2027 Support Staff Changes						
Name	Facility	Previous Position	New Position	Salary/Hourly Rate	Bonus	Additional Benefits/Comments
Bohlke, Ashley	East High School	SpEd 1:1 Resource Instructional Assistant	SpEd 1:1 Foundations Instructional Assistant	\$21.24	N/A	Additional \$3.00 for Foundations
Crippen, Lanie	Liberty Elementary School	SpEd Resource Instructional Assistant	SpEd Foundations Instructional Assistant	\$20.19	N/A	Additional \$3.00 for Foundations
Prieto Velasco, Leslie	North High School	N/A	N/A	\$18.16	N/A	Additional \$0.40 for Bilingual
Sharp, Alexis	Unity Elementary School	N/A	N/A	\$21.86	N/A	Additional \$0.45 for Early Childhood

Sioux City Community School District Human Resources Staffing Report

School Board Meeting: October 12, 2026

Barb Caskey, Director of Human Resources

14. Resignation(s) / Classified					
Name	Facility	Position	Years	Effective Date	Comments
Dunnick, Tony	East Middle School	SpEd Instructional Assistant	2	October 12, 2026	N/A
Greiner, Brittney	Loess Hills Elementary School	SpEd Instructional Assistant	5	October 7, 2026	N/A
Hernandez Rivera, Sonya	North High School	ELL Tutor	0	September 28, 2026	Failure to Commence Employment
Johnson, Anne	Operations & Maintenance	Carpenter	3	October 4, 2026	N/A
Martinez, Estefany	East High School	ELL Tutor	0.5	September 30, 2026	N/A
Saunders, Katlyn	Spalding Park Elementary School	SpEd Instructional Assistant	2	October 9, 2026	N/A
Schonrock, Hunter	Spalding Park Elementary School	SpEd Instructional Assistant	0.8	October 8, 2026	N/A

Sioux City Community School District Human Resources Staffing Report

School Board Meeting: October 12, 2026

Barb Caskey, Director of Human Resources

23. Leave of Absence			
Name	Facility	Position	Comments
Kallsen, Amy	Clark Early Childhood Center	SpEd VBC Instructional Assistant	Medical Leave of Absence October 5, 2026 - December 31, 2026.

Certified FTE Openings as of 10/9/26

Elementary	
Classroom	2
Special Ed	9
ELL	0
Administration	0
Counselor	0
Nurse	0
Vocal/Band	0
Title	0
Total	11

Middle	
Classroom	0
Special Ed	5.5
ELL	0
Administration	0
Counselor	0
Nurse	0
Vocal/Band	0
Title	0
Total	5.5

High	
Classroom	4
Special Ed	5.5
ELL	0
Administration	1
Counselor	0
Nurse	0
Vocal/Band	0
Title	0
Total	10.5

Classified FTE Openings as of 10/9/26

Transportation	2.15625
Food Service	13.875
O & M	4
ESSP	2
Asst Prof	0
Secretary	0
IA Elementary	17.43750
Total Classified	50.53125

IA Middle	0.875
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<i>Cabinet</i>	<i>1</i>
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IA High	10.1875
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**Sioux City Community School District
Executive Summary
Board Authorization to Request Modified Supplemental Amount for EL Excess Costs
October 12, 2026**

Purpose:

To request Board authorization to request modified supplemental amount from the School Budget Review Committee (SBRC) for EL excess costs of \$2,419,408.06.

Explanation:

Contact: Patty Blankenship (712) 279-6662

The District may request additional modified supplemental amount for the FY26 EL excess costs related to limited English proficient programs. The modified supplemental amount increases spending authority.

FY25 EL excess costs were \$823,010.68.

Impact on Student Achievement:

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

Funding Source:

General Fund

Priority:

English Language Learners

Recommendation:

That the Board of Directors authorize the request to the SBRC for modified supplemental amount of \$2,419,408.06 for EL excess costs related to limited English proficient programs.

**Sioux City Community School District
Executive Summary
Request for Allowable Growth and Supplemental Aid
for the Negative Special Education Balance
October 12, 2026**

Purpose:

To request Board authorization to request allowable growth and supplemental aid for the negative special education balance in the amount of \$5,577,846.12.

Explanation:

**Contact: Patty Blankenship (712) 279-6662
Kim Neal (712) 224-3648**

The District may request allowable growth and supplemental aid for a negative special education balance. The special education balance is calculated in the Special Education Supplement LEA.

	6/30/2026	6/30/2025	Change
Special education balance, beginning of year	\$ -	\$ -	
Per Special Education Supplement:			
Total special education revenue	40,198,458.18	39,514,057.09	1.73%
Total special education expenditures	(45,776,304.30)	(44,346,642.39)	3.22%
Special education balance, end of year	\$ (5,577,846.12)	\$ (4,832,585.30)	

Impact on Student Achievement:

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

Funding Source:

General Fund: Special Education

Priority:

Special Education Program Implementation and Refinement

Recommendation:

That the Board of Directors authorizes the request for allowable growth and supplemental aid for the negative special education balance in the amount of \$5,577,846.12.

**Sioux City Community School District
Executive Summary
Learning Without Tears
October 12, 2026**

Purpose:

To provide professional development for TK educators on the effective implementation and use of Learning without Tears instructional resources, including hands-on training and, when applicable, demonstration of the Learning without Tears digital environment.

Explanation:

Contact: Amy Denney at 712-279-6822

Learning without Tears will provide professional in-person training for the SCCSD Transitional Kindergarten educators, Elementary Tier 1 Coordinators, and Elementary Curriculum Facilitators. The training will provide educators with practical strategies and guidance for using Learning without Tears resources effectively in the classroom. The training will also provide educators with experience using the digital environment.

Impact on Student Achievement:

Professional learning will strengthen educators' knowledge and implementation of Learning without Tears instructional resources and strategies. Improve teacher understanding and consistent use of instructional practices can support student engagement, skill development, and improved learning outcomes. The training is intended to help TK educators more effectively apply Learning without Tears resources to meet students' instructional needs.

Board Priority:

Student Achievement

Funding Source:

Title II

Recommendation:

That the SCCSD Board of Directors approves of the Learning without Tears professional services agreement for \$3,700.00 for the 2026-2027 school year.

LEARNING Without Tears®

Prepared For

Sioux City Community School District

Quote Number: Q-121390**Quote Date:** 9/15/2026**Valid Through:** 10/30/2026**Ship To**

Shipping Name: Sioux City Community School District
Shipping Address: 627 4Th St
Sioux City, Iowa 51101-1608
United States

Bill To

Billing Name: Sioux City Community School District
Billing Address: 627 4Th St
(if different) Sioux City, Iowa 51101
United States

Primary Contact

Name: Tina Brennan
Title: K-5 ELA Curriculum Facilitator
Phone: (712)279-6822
Email: brennat@live.siouxcityschools.com

Digital Products Administrator

Name: Tina Brennan
Title: K-5 ELA Curriculum Facilitator
Phone: (712)279-6822
Email: brennat@live.siouxcityschools.com

Sales Contact

Name: Dane Lear
Phone: 952-260-3964
Email: dane.lear@lwtears.com

PO Number:

Special Instructions**Ordering Options:**

1. Order online at [LWTears.com](https://www.lwtears.com)
2. Please submit your authorized Purchase Order with this Quote via email at emailorders@LWTears.com
3. To pay by credit card, please call Customer Care at 888.983.8409 and press extension 1. If possible, please have your quote number handy as a reference.

Thank you for choosing Learning Without Tears to support you!

For Keyboarding Without Tears Purchases Only:

The Keyboarding Without Tears Integration Fee is an annual charge incurred to facilitate the seamless integration of Keyboarding Without Tears into your particular instructional setting. Our Learning Without Tears Implementation Team will work with you to complete your Keyboarding Without Tears integration. The Integration Fee is structured as a flat fee based on the number of keyboarding licenses you purchased.

The Ship To address listed on this quote is where your materials will be delivered. If there are any adjustments to the shipping address after the order is placed, additional charges may apply.

LEARNING Without Tears®

Product Code	ISBN	Description	Grades	List Price	Your Price	Quantity	Total
ZXONSITE1		One Onsite Professional Development Day	NA	3,700.00	3,700.00	1	3,700.00
Subtotal Before Discount							3,700.00
Total Savings							0.00
Subtotal							3,700.00
Estimated Shipping and Handling Within US:10% of subtotal (\$6.50 minimum); AK, HI, APO/FPO:15% of subtotal (\$7.50 minimum); Outside US: 15% of subtotal (\$20.00 minimum)							0.00
Estimated Sales Tax (if not tax exempt) For all states excluding AK, DE, MT, NH and OR, please add appropriate state and local tax based on delivery address. If you are a tax-exempt entity, please send your tax-exempt certificate with your order.							
TOTAL							3,700.00

The Ship To address listed on this quote is where your materials will be delivered. If there are any adjustments to the shipping address after the order is placed, additional charges may apply.

**Sioux City Community School District
Executive Summary
Contracts for Board Approval
October 12, 2026**

Purpose:

For the Board to approve and execute various contracts.

Explanation:

**Contact: Rebecca Rieken (712) 279-6673
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) Effective January 1, 2027, CNOS Sports Medicine (CNOS, P.C.) will transition to Avera McKennan. This change reflects a provider name and organizational transition; the athletic training services outlined in the June 8, 2026, agreement will continue as specified. In addition, the new agreement includes professional liability insurance coverage of \$2,000,000.00 per occurrence.

Cost Contracts:

- a) Imagine Learning for Imagine Language & Literacy Reusable License from Flow Through Money (Bishop Heelan Catholic Schools) Title III for \$13,950.00.

Impact on Student Achievement:

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

Funding Source:

See above

Priority:

Student Achievement/Continuous Improvement for All Students

Recommendation:

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

**AMENDMENT, ASSIGNMENT AND ASSUMPTION AGREEMENT
PROFESSIONAL SERVICES AGREEMENT**

This Amendment, Assignment, and Assumption Agreement (the “Assignment”) is made and entered into effective January 1, 2027 (the “Effective Date”), by and between **CNOS, P.C.** an Iowa professional corporation with a principal address at 575 Sioux Point Rd, Dakota Dunes, South Dakota 57049 (“Assignor”), **AVERA MCKENNAN**, a South Dakota non-profit corporation with a principal address of 1325 S. Cliff Avenue, Sioux Falls, South Dakota 57105 (“Assignee”), and **SIoux CITY SCHOOL DISTRICT** located at 627 4th Street, Sioux City, Iowa 51101 (“School”).

RECITALS

WHEREAS, Assignor entered a certain **ATHLETIC TRAINING SERVICE AGREEMENT** effective August 1, 2026, described in attached and incorporated herein as Exhibit A (the “Assumed Contract”) with School.

WHEREAS, Assignee entered into an Asset Purchase Agreement with a transaction closing date of January 1, 2027 (the “Purchase Agreement”) to purchase certain assets, employ physicians, practitioners, and all other staff, and assume professional services and space lease agreements from Assignor.

WHEREAS, pursuant to the Purchase Agreement, Assignor desires to assign the Assumed Contract, and all the Assignor’s rights and obligations thereunder, to Assignee.

WHEREAS, Assignee desires to assume Assumed Contract, and the Assignor’s rights and obligations thereunder.

WHEREAS, Assignor and Assignee desire to obtain School’s written consent to assign and amend the Assumed Contract as evidenced by the consent included herein.

NOW, THEREFORE, the parties agree as follows:

1. Assignment. As of the Effective Date, Assignor assigns and transfers to Assignee all of Assignor’s rights, title and interest in and to all obligations under the Assumed Contract.
2. Acceptance. As of the Effective Date, Assignee accepts assignment and assumes all of Assignor’s right, title and interest in and to all obligations under the Assumed Contract arising from and after the Effective Date. It is understood and agreed that Assignee is only assuming the obligations of Assignor under the Assumed Contract to the extent that such obligations arise on or after the Effective Date.
3. Indemnification. Assignor will indemnify Assignee against and hold Assignee harmless from all liabilities, losses, claims, damages, costs or expenses, including, without limitation,

reasonable attorneys' fees and costs (collectively, the "Claims"), arising out of Assignor's obligations under the Assumed Contract originating prior to the Effective Date. Assignee will indemnify Assignor against and hold Assignor harmless from all Claims arising out of the Assignee's obligations under the Assumed Contract originating on or after the Effective Date.

4. Notices. Notices sent by School to Assignee pursuant to the Assumed Contract shall be addressed to Assignee at the address stated above with "Attn: President & CEO" with a copy to: Avera Health, Attn: General Counsel, 3900 W. Avera Dr., Sioux Falls, SD 57108.

5. Binding Effect. This Assignment will be binding on and inure to the benefit of the parties and their respective successors and assigns.

6. Contingent Upon Closing. This Assignment is contingent upon successful completion of the Closing pursuant to the Purchase Agreement on the Closing Date (January 1, 2027). If the Purchase Agreement is terminated prior to Closing by any event, this Assignment shall be automatically terminated as null and void having no legal effect to assign the Assumed Contract.

7. School Consent. School provides written consent for Assignor to assign the Assumed Contract to Assignee.

8. Amendment. The parties agree to add Section 11 of the Assumed Contract as follows:

11. INSURANCE. During the term of this Agreement, CNOS shall maintain in force at all times, and at CNOS' cost, professional liability insurance for its personnel performing Services with coverage of at least \$2,000,000.00 per occurrence. During the term of this Agreement, School shall maintain in force at all times, and at School's cost, appropriate commercial and public liability insurance on all common areas accessed by CNOS in the course of providing Services.

9. Force and Effect. Except as provided in this Assignment, the Assumed Contract remains unchanged in all other aspects and all the terms, conditions and covenants and shall remain in full force and effect. The Amendment included herein shall be retroactively effective to the Effective Date of the Assumed Contract.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties executed this Assignment and Assumption of Assumed Contract as of the dates stated below.

ASSIGNOR:
CNOS, P.C.

ASSIGNEE:
AVERA MCKENNAN

Sign: _____
Nolan Lubarski, Chief Executive Officer

Sign: _____
David Flicek, Chief Operating Officer
Avera Health

Date: _____

Date: _____

SCHOOL:
SIOUX CITY COMMUNITY SCHOOL DISTRICT

Sign: _____
Treylla M. Lee, Board President

Date: _____

EXHIBIT A

(Professional Services Agreement)



Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date 9/22/2026
Quote No. Q-258959
Pricing Expires 10/25/2026

Customer Information:

Sioux City Community School District
627 4th Street
Sioux City IA 51101
United States

Account Number: 12487963
Payment Terms: Net 30
Contract Start Date: 7/1/2026
Contract End Date: 6/30/2027

Check payment. Send proforma invoice.

Payment Term	Contract Start	Contract End
Net 30	7/1/2026	6/30/2027

Site	Description	End Date	Qty	Per Unit	Amount
Bishop Heelan Catholic Schools (IA)	Imagine Language & Literacy Reusable License	06/30/2027	93	150.00	13,950.00

Subtotal 13,950.00
Tax Total 0.00
Total 13,950.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Terms and Conditions of Company Services ("Terms and Conditions"). These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential and may not be shared with third parties without Imagine Learning's written consent.

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

Sioux City Community School District

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Samantha Tracey
Account Executive -
samantha.tracey@imaginelearning.com
imaginelearning.com

Certificate Of Completion

Envelope Id: CC87B7FF-6D23-8764-81A1-D7B1C0F53284

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Document Pages: 1

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Envelope Originator:

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Initials: 0

Shari Vanden Vanden Heuvel

AutoNav: Enabled

100 S. Mill Ave

Envelopeld Stamping: Enabled

Unit 1700

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Tempe, AZ 85281

shari.vandenheuvel@imaginelearning.com

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9/22/2026 10:07:41 AM

shari.vandenheuvel@imaginelearning.com

Signer Events

Signature

Timestamp

Mandi Bradford

Sent: 9/22/2026 1:32:49 PM

bradfom@live.siouxcityschools.com

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Jody Ferris

COPIED

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jody.ferris@bishopheelan.org

Viewed: 9/22/2026 1:33:19 PM

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(None)

Electronic Record and Signature Disclosure:

Accepted: 9/22/2026 10:14:59 AM

ID: c2930def-2d42-4439-84a1-e6df7ffa3e

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

9/22/2026 10:08:12 AM

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Imagine Learning LLC (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Imagine Learning LLC:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: legal@imaginelearning.com

To advise Imagine Learning LLC of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at legal@imaginelearning.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Imagine Learning LLC

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to legal@imaginelearning.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Imagine Learning LLC

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to legal@imaginelearning.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Imagine Learning LLC as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Imagine Learning LLC during the course of your relationship with Imagine Learning LLC.

**Sioux City Community School District
Executive Summary
TCP Export Module
October 12, 2026**

Purpose:

To request Board approval to enter into an agreement with Timeclock plus (TCP) to modify the export module to support overtime reporting requirements.

Explanation:

Contact: Chad W Fengel (712) 279-6667

Beginning with the 2026 tax year, employers are required to separately report qualifying overtime compensation on Form W-2, including the applicable half-time portion of overtime compensation.

The current TCP export does not provide the overtime information in a format that allows eFinancePlus to process the required reporting. TCP has reviewed the District's requirements and developed a modification to the export module that will provide the necessary data in the appropriate format for processing through eFinancePlus.

This modification will improve the efficiency and accuracy of the payroll process by reducing the need for manual overtime calculations and data entry.

Impact on Student Achievement:

While this modification does not directly impact classroom instruction, automating the overtime reporting process will reduce manual payroll work and allow staff to devote additional time to other essential District functions that support the efficient operation of schools.

Funding Source:

FY27 General Fund

Priority:

Financial Health

Recommendation:

The Board of Directors approves the Statement of Work (SOW) with TimeClock Plus (TCP) to modify the export module to support overtime reporting requirements at a cost of \$2,000.

TimeClock Plus, LLC
Expedited Development Agreement

Customer #: 5258 Customer Name: Sioux City Community School District TimeClock Plus Version: v7 Expedited Development: Enhancement - Pentamation Detail Jira Ticket, Case #: INTSVC-3148 Revision: 1.0	TimeClock Plus, LLC 1 Time Clock Drive San Angelo, TX 76904
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This Expedited Development Agreement (“Agreement”) is entered into by and between TimeClock Plus, LLC, a Delaware Limited Liability Company (“TCP”), and [Sioux City Community School District](#), with its principal office located at [627 4Th St Sioux City, Iowa 51101 United States](#) (“Client”), cumulatively, the (“Parties”). TCP owns and licenses TimeClock Plus Services (“TCP Services”) directly and through affiliate partnerships and; WHEREAS, Client desires to procure expedited software development from TCP to create a TimeClock Plus supported product enhancement (“Product”) for use with a licensed copy of TimeClock Plus and for no other use unless otherwise agreed through written amendment, the Parties enter into this Agreement.

TCP reserves all rights and ownership to any work product derived from such expedited development, and grants to Client a non-exclusive license to use such work product under the terms of the then-current Master Services Agreement (“Services Agreement”) which governs Client’s license to use TimeClock Plus. No rights to the resulting Product are conveyed to Client other than those provided under the Services Agreement.

User acknowledges that the primary intent of this Agreement is to prevent miscommunication between the Parties as it relates to Client’s desired outcome, and TCP’s clear understanding of the same, and for Client to authorize TCP to perform an expedited service for a fee. TCP reserves the right to reject any request for expedited development on the basis of its standards of conducting business, and in its sole discretion. This Agreement supersedes any previous Expedited Development Agreement of the same scope between the Parties.

SCOPE

Client requests that TCP expedite the development of specialized functionality for the version of TimeClock Plus denoted herein, thereby processing and outputting particular TimeClock Plus data in a manner which meets the specifications of the Client or other third-party provider.

Client understands that requests for functionality which are not disclosed and specifically outlined herein are not considered part of the scope of this Agreement and will require additional development costs.

FEES AND PAYMENT

All fees and payments are solely to expedite the development of Client requested functionality, and no services rendered under this Agreement shall be considered “works made for hire”. Total quoted price must be paid in full before commencement of the Expedited Development cycle, except in cases where government statutes prevent payment of services in advance of services being rendered (i.e. public entities). Additionally, approved work on the Product beyond the specifications outlined in Exhibit A may increase the quoted price and must be paid at a rate of \$ 0.00 per development hour. A change order will be issued and additional services provided on a time and materials basis. Client will be invoiced for person-hours actually rendered as part of the additional work effort for all activities related to the product, including preparation time, travel time (if applicable), quality assurance testing, and all relevant additional development efforts.

Additional development efforts include (but are not limited to) additional specifications to Exhibit A or changes to the specifications outlined in Exhibit A.

TimeClock Plus, LLC
Expedited Development Agreement

OBLIGATIONS

The following outlines the responsibilities of each Party under this Agreement.

TCP

TCP will make reasonable efforts to gather from the Client or a third-party (some Client assistance may be necessary in this case) those specifications required for the development of a Product to meet the needs of Client. Upon receipt of the required specifications, TCP will provide a copy of the specifications obtained to Client for approval and sign-off. A quote for expedited development will be provided to Client at that time. After sign-off and payment arrangements are secured, development will begin. The Expedited Development cycle typically requires 8-16 weeks for delivery to Client for testing. Based upon the terms outlined in the Acceptance section of this Agreement, TCP will correct any deficiencies where the expedited Product does not perform according to the specifications herein.

The Product will be designed to integrate with the version of TimeClock Plus denoted herein. Future releases of TimeClock Plus may require additional development costs.

Client

Client will make reasonable efforts to gather for TCP those specifications required for the development of a Product to the needs of the Client. In the event that development requires specifications from a third-party provider, and TCP's efforts to contact Client's third-party provider to get needed specifications prove difficult, Client must either: a) secure the written specifications required by the third-party provider which are necessary to meet Client's needs and provide same to TCP technical personnel for review, quotation and development, or b) arrange for contact between its third-party provider, the necessary Client's personnel, and TCP technical personnel for purposes of compiling the specifications necessary to meet Client's needs.

A quote for development cannot be provided until adequate specifications are obtained. As further outlined herein, Client must perform acceptance testing within 60 days from the date the expedited Product is delivered to Client to ensure that the Product operates according to the specifications.

ACCEPTANCE

TCP will notify Client of the Product's readiness for delivery and acceptance testing. Client shall conduct the acceptance test to verify operation in accordance with the specifications in Exhibit A within 60 days of receipt of the Product. Acceptance shall be defined as the successful completion of the acceptance test by installing the Product, properly configuring TimeClock Plus, executing the Product and comparing for output equal to that of the specification. TCP's customer support personnel will assist Client during the testing and Acceptance phase via normal customer support methods.

Time is of the essence to TCP and to Client in completing any expedited development. Acceptance will occur when Client agrees to such in writing, or if acceptance testing and subsequent reporting of such testing is not performed within 60 days after the date TCP delivered Product to Client. Client understands that Client's failure to perform testing and report the results of such to TCP within the allowed 60 days so that proper functionality can be determined for acceptance will result in additional fees at the then current development hourly rate if further assistance is required to complete the development of the Product.

TimeClock Plus, LLC
Expedited Development Agreement

If upon testing, the Product does not conform to the specifications herein, then TCP shall have 30 days to correct the deficiency and the Client shall repeat the test and report the result to TCP. If TCP is ultimately unable to correct the deficiency, TCP will refund to Client the amount paid for such expedited development.

If Client fails to complete the acceptance test within the period of time stated herein and provided further that TCP has not unreasonably refused to make any corrections to the software that are necessary in order to successfully complete the acceptance test by matching the specifications set forth in Exhibit A, then this Agreement shall terminate, and all amounts paid to TCP by Client shall be non-refundable, and any outstanding balance still owed TCP by Client for work performed under this Agreement will become due in accordance with the Services Agreement. All materials including Product and documentation delivered to Client (and all copies thereof) shall be returned to TCP and, except as provided herein, the license granted for such expedited development shall terminate, and the rights, obligations and liabilities of each party shall cease.

Client acknowledges that TCP cannot be responsible for future modifications, alterations or changes made by third-party providers which may require additional changes or modifications to this expedited Product at additional cost.

Client further acknowledges that 60 days is sufficient time to perform testing of the Product's proper functionality.

CONFIDENTIALITY

Client acknowledges that this Agreement contains valuable confidential information that is proprietary and valuable to TCP. Client will safeguard its access to this information using the same standard of care that Client uses for its own confidential information. TCP agrees to hold Client's processes and specifications confidential and they will not, without the prior written consent of Client, be disclosed or be used for any purposes other than the performance of this Agreement. TCP will safeguard the confidentiality of such information using the same standard of care that TCP uses for its own confidential information. Unless prohibited by law, all pricing terms are confidential, and Client agrees not to disclose them to any third party.

AUTHORIZATION

I am authorized by my company to release to TCP. the attached specifications, as Exhibit A, and certify that the requirements specified are complete and exhaustive regarding my needs. I understand that, in the event of my approval of the quote and Exhibit A, this expedited Product will be written to strictly conform to these specifications. Further, I understand that by signing below, I acknowledge that I am directing TCP to begin the development process and that I will be obligated to pay the quoted amount.

I certify that I am authorized to bind my company into this Agreement.

Authorized Signature

Company Name

Printed Name

Title

Date

TimeClock Plus, LLC
Expedited Development Agreement

EXHIBIT A

Specification Form

Customer #: 5258 Customer Name: Sioux City Community School District TimeClock Plus Version: v7 Expedited Development: Enhancement - Pentamation Detail Jira Ticket, Case #: INTSVC-3148 Revision: 1.0	TimeClock Plus, LLC 1 Time Clock Drive San Angelo, TX 76904
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Quote Amount

[\\$2,000](#)

Acceptance Test

Upon receipt of the Product, and in adherence with the Acceptance section of this Agreement, Client will verify that the Product developed by TCP produces output identical to the specifications as described in the Expedited Development Specifications section of this document.

TimeClock Plus, LLC
Expedited Development Agreement

Expedited Development Specifications

Detail

Field	Customer Field	TCP Field	Data Type	Decimals	Length	Required	Notes	Sample Data
Hours File								
1	Employee ID	Employee Export Code	NUMERIC		9	N	There needs to be a radio option in the configure screen to select between using the employee's export code and their SSN	
2	Pay Code	EJC, MJC, and Config Screen	ALPHANUMERIC		3	N	Need fields Regular, Overtime 1, Overtime 2, OT FLSA , Comp FLSA , Over Contract Regular, Over Contract OT1, Over Contract OT2, Over Contract FLSA , Under Contract Regular, Under Contract OT1, Under Contract OT2, Under Contract FLSA and Contract Shortage.	
3	Card Date	export start date	DATE		10		Format MM/DD/YYYY. Export transaction date for all non-contract time per day; by period with the period end date for period contract processing or by week with the week start date for weekly contract processing, unless a different day is designated in the Config screen.	
4	Hours	Segment Hours	NUMERIC		11	N	4 decimal places include decimal and always print 4 decimals even if zeros	

TimeClock Plus, LLC
Expedited Development Agreement

						5 decimal places, include decimals and always print all 5 decimal places. If option to split by rate not selected, export blank
5	Pay Rate	Rate of Pay	NUMERIC	11	Y	When exporting FLSA OT records, the rate should be calculated as: segment rate × OT factor (0.5). For regular non-qualified or Non-FLSA OT, if the "Use 1.0 Multiplier for Non-FLSA OT Rate" checkbox is enabled, field will apply a flat 1.0 OT factor instead of the standard core OT multiplier (1.5 for OT1 or 2.0 for OT2).
6	Amount	Export Blank	NUMERIC	13	N	
7	Budget Unit	MCC, EJC, and MJC custom fields	ALPHANUMERIC	16	N	Budget Unit Reg, Budget Unit OT, Budget Unit OT2. Configuration option determines if OT1 & OT2 fields are used or ignored.
8	Account	MCC, EJC, and MJC custom fields	ALPHANUMERIC	8	N	Account Code Reg, Account Code OT, Account Code OT2 . Configuration option determines if OT1 & OT2 fields are used or ignored.
9	Project	MCC, EJC, and MJC custom fields	ALPHANUMERIC	8	N	
10	Project Account	MCC, EJC, and MJC custom fields	ALPHANUMERIC	8	N	
11	Class	Shift, MCC, EJC, and MJC custom fields, config screen	ALPHANUMERIC	4	N	Position/Class Code. Default (current custom field), Regular, OT1, OT2 hours (mostly for salaried employees). Can be left blank.
12	Reserved1	Export Blank	ALPHANUMERIC			

TimeClock Plus, LLC
Expedited Development Agreement

13	Reserved2	Export Blank	ALPHANU MERIC			
14	Pay Run	Period Export Window	ALPHANU MERIC	3	N	Needs to be a configurable field
15	Reserved3	Export Blank	ALPHANU MERIC		N	
16	Reserved4	Export Blank	ALPHANU MERIC		N	
17	Reserved5	Export Blank	ALPHANU MERIC		N	
18	Remarks	Export Blank	ALPHANU MERIC		N	
19	Reserved6	Export Blank	ALPHANU MERIC		N	
20	Reserved7	Export Blank	ALPHANU MERIC		N	
21	Leave Code	EJC, and MJC custom fields	ALPHANU MERIC	1	N	Required for Leave codes
22	Post Flag	Hardcoded	ALPHA	1	N	Hardcoded "L"
23	Sub id	Employee Export Code	NUMERIC	9	N	Substitute information. Required if exporting sub information
24	Sub Pay Code	Employee, EJC, and MJC custom fields	ALPHANU MERIC	3	N	Required if exporting sub information
25	Sub Pay Class	Export Blank	ALPHANU MERIC	4	N	
26	Sub Pay Rate	Employee custom fields	SYMBOLS	11	N	Required if exporting sub information. 5 decimal places, include decimals and always print all 5 decimal places.
27	Sub Amount Paid	Employee custom fields	SYMBOLS	11	N	Required if exporting sub information. 2 decimal places, include decimal and alwasys print both decimal places.
28	Sub Location	Employee custom fields	ALPHANU MERIC	4	N	Required if exporting sub information

TimeClock Plus, LLC
Expedited Development Agreement

29	Reserved8	Export Blank	ALPHANU MERIC		N	
30	Sub Org	Shift, EJC, and MJC Custom Fields	ALPHANU MERIC	16	N	
31	Sub Account	Shift, EJC, and MJC Custom Fields	ALPHANU MERIC	8	N	
32	Cal Value	Export Blank	ALPHANU MERIC	1	N	
33	Contracte d Day Hours	EJC, and MJC custom fields	NUMERIC	5	N	
Do Not Export (DNE)						
34	Ignore Overtime	EJC, MJC, Cost Code, Employee Custom Field	ALPHA	1		This field does not export. Dropdown menu with a Yes, No, and *blank* options, default to *blank*. This will ignore or not include any overtime hours on the export file. If marked "Yes," ignore OT hours. If marked "No," include OT hours. If marked *blank*, include OT hours unless overridden. This does not change any calculation of time.

TimeClock Plus, LLC
Expedited Development Agreement

35	Duplicate as Default Job	EJC, MJC	ALPHA	1	This field does not export. Dropdown menu with a Yes, No, and *blank* options, default to *blank*. If marked as "Yes" hours in this job code should be duplicated in the export using the appropriate REG/OT1/OT2 values from the employees default job code. This process should not include any contract processing calculations. Values of blank or "No" would process as normal. If option is "Y" and the employee has no default job code or is tied to a contract then produce an exception and bypass this employee. Ignore Overtime option should apply appropriately based on each job code independently, thus OT could be ignored for the leave record but reported under the default job code, or reported in the leave record output but ignored under the default job code record..	
36	FLSA Eligible Hours	EJC, MJC Custom Field	ALPHA	1	FLSA Eligible Job Code: [Dropdown] Yes/No	Default to Yes

Period Export options

[Checkbox] Group Similar records: If enabled, Any records (lines) with the same custom field data will be combined into a single record. When enabled Field 3 will need to be the Period End Date.

[Checkbox] Ignore Selected Job code Items during export: if enabled, will prompt user for list of job codes to ignore once hitting the process button.

[Checkbox] Include Salaried individual:

[Textbox] Pay Run (Field 14)

[Checkbox] Create contract log file

[Checkbox] Split by rate

[Checkbox] Split by cost code

Configuration Screen Options (non exporting fields)

[Radio Button] Export using Export Code or SSN

[Checkbox] Shift OT2 to OT1 and OT1 to Regular if OT factors are 1.0 and 1.5

[Checkbox] Export Budget Unit based on REG, OT1, and OT2 hour types.

[Checkbox] Export Account code based on REG, OT1, and OT2 hour types.

TimeClock Plus, LLC
Expedited Development Agreement

[Checkbox] Shift OT2 to OT1 if OT factors are 1.0 and 1.5: If this option is enabled, hours in OT2 will export as OT1 with the appropriate pay code. Regular and OT1 hours continue to be reported as their respective hour types with the appropriate pay codes.

[Checkbox] Export calculated rates of pay when splitting by rate

[Checkbox] Export leave time as days instead of hours and minutes

[Checkbox] Export Leave as Units

[Textbox] How many minutes are in a unit.

[Dropdown] Unit Precision (0.25, 0.50, 1.00): Allows you to designate what portion of a unit is represented by the value for 'How many minutes represent a unit'. For example, if 240 minutes represents a unit and precision is set to 0.25, 240 minutes (or 4 hours) = 1/4 of a unit, so the employee would have to have 960 minutes of leave in order to have reached a full unit.

[Checkbox] Allow export of multiple units

[Checkbox] Leave exported as days should use Regular pay code for any hours in that code.

[Dropdown] Need to have the following 3 options in the dropdown: Round to the next unit when time equals a unit, Round to the next unit only if time exceeds previous unit, Do not round (Export actual decimal value)

[Checkbox] Shift OT1 leave to Regular: If this option is enabled, overtime 1 hours in any leave code will be counted as regular time for purposes of exporting leave as units. The sum of Regular and OT1 hours will be used to determine how many units of leave the employee has for the day.

[Checkbox] Export Class using Hour Break Out

[Checkbox] Export FLSA Records

[Sub-Checkbox] Use 1.0 Multiplier for Non-FLSA OT Rate

Contract Processing options

[Radio Button] Ignore Contracts; Simple Processing; Full Processing: Options to determine what type of contract processing is needed

[Checkbox] Export Contract shortages: if enabled, Shortages will be calculated and exported

[Checkbox] Export over/under contract time to job code worked (instead of default job code)

[Checkbox] Export shortages in units where default unit is how many hours [Textbox] (Hours in HH:MM)

[Checkbox] Export pay rate for contract shortages

[Checkbox] Export leave even if it applies to a contract

[Checkbox] Process contracts weekly

[Checkbox] Adjust period start and end dates for calculation purposes:

[Checkbox] Use [Dropdown] (Sunday, Monday, Tuesday, Wednesday, Thursday, Friday, Saturday) as alternate card date for contracts: If this option is enabled, the date that will export for contract variances will be determined by the day designated here. There is no change to the way it's determining where the date should come from within the worked period (i.e., weekly processing will still use a date within each week and period processing will still use a date within the last week of the period); however, the specific date that exports will be affected. For example, if using period contract processing for the weeks of 1/31/2016-2/13/2016 with a day of Tuesday will cause 2/9/2016 to export as the card date.

[Checkbox] Ignore hours in a contract before an employee's hire date and after their termination date. If selected any contracted hours before and employee's hire date and after a termination date will be ignored. If the employee does not have a hire date and termination date treat them as if the option weren't checked. If the employee is suspended it should treat them as if they were active.

Note: This module exports shortages as a Negative (-)

TimeClock Plus, LLC
Expedited Development Agreement

Example

Hours File

006811002061406.5005/09/202205/14/2022
006811002061406.5005/10/202205/14/2022
006811002061406.5005/11/202205/14/2022
006811002061406.5005/12/202205/14/2022
006811002061406.5005/13/202205/14/2022
006811002061406.5005/16/202205/21/2022

Leave File

0068110 B 010005/18/202205/21/2022
0068110 P 010005/20/202205/21/2022
6523310 P 010005/20/202205/21/2022
6509900 P 010005/20/202205/21/2022
6509900 S 002505/16/202205/21/2022
0201000 P 010005/13/202205/14/2022
0201000 W 010005/11/202205/14/2022

TimeClock Plus, LLC
Expedited Development Agreement

Change Log

Revision	Date	Change Notes
1.0	6/26/2026	Initial Release

**Sioux City Community School District
Executive Summary
Preliminary Discussion - ESC Vault
October 12, 2026**

Purpose:

Request approval to initiate preliminary discussions with the City of Sioux City regarding future for the transformer and vault at the ESC.

Explanation:

Contact: Ron Koch (712) 279-6651

The electrical vault serving the building houses the building's transformer and associated electrical wiring. Repairs to the wiring have been identified as necessary to maintain the electrical infrastructure and support the continued safe and reliable operation of the facility. Due to the anticipated scope and cost of the work, early coordination with the City is warranted.

The City of Sioux City currently leases a portion of the building for the Museum and contributes to certain repair and maintenance costs associated with the facility per their contract. As such, District staff would like to engage City representatives early in the process to discuss the identified electrical repairs, anticipated scope of work, and potential cost participation.

No financial commitment or authorization to proceed with the repairs is required at this time. Any proposed repair plan, expenditure, or cost-sharing arrangement would be presented for appropriate review and approval prior to proceeding.

Impact on Student Achievement:

Provide a safe and reliable learning environment for students and staff.

Funding Source:

N/A

Priority:

Facility Planning

Recommendation:

That the Board of Directors approves District staff to initiate preliminary discussions with the City of Sioux City regarding necessary repairs and maintenance at the ESC.

EDUCATIONAL PHILOSOPHY

Series 100

Policy Title: ~~Equal Educational Opportunity~~~~Discrimination and Harassment 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)~~

Code Number: 103

The District prohibits discrimination based on race, creed, color, sex, sexual orientation,~~7~~ genetic information (for employment), national origin, religion, age (for employment), disability, socioeconomic status (for programs), actual or potential parental or family status, marital status (for programs), or veteran status (for employment) in its educational programs, activities, and its employment practices. The belief in equal educational opportunity serves as a guide for the board and employees in making decisions relating to school district facilities, employment, selection of educational materials, curriculum, and regulations affecting students. There is a grievance procedure for processing complaints of discrimination.

Equal opportunity in educational programs, ~~and~~ activities, and employment practices shall be provided to all students and employees in the District. In order to monitor educational progress, course enrollment and other relevant data, as required by the Department of Education and the Office of Civil Rights, shall be collected on the basis of designated categories and shall be updated annually.

Board policies apply to students while on school property; while attending school sponsored activities; and while away from school if the misconduct will or is likely to affect the good order, efficient management and welfare of the school district.

The board requires all persons, agencies, vendors, contractors and other persons and organizations doing business with or performing services for the school district to subscribe to all applicable federal and state laws, executive orders, rules and regulations pertaining to contract compliance and equal opportunity.

Inquiries by students regarding compliance with equal educational opportunity laws and policies, including but not limited to complaints of discrimination, are directed to the Compliance Coordinator, at 627 4th Street, Sioux City, IA 51101, (712) 279-6692 ext. 6159 or TitleIX@live.siouxcityschools.com.

Inquiries by students regarding compliance with equal educational opportunity laws and policies, including but not limited to complaints of discrimination, may also be directed in writing to the Director of the Office of Civil Rights, U.S. Department of Education, Cesar E. Chavez Memorial Building, 1244 Speer Boulevard, Suite 310, Denver, CO 80204-3582, (303)844-5695 FAX: (303) 844-4303, TDD: (800) 877-8339, Email:

OCR.Denver@ed.gov, the Iowa Civil Rights Commissioner, 6200 Park Avenue, Suite 100, Des Moines, IA 50321-1270, <https://icrc.iowa.gov>, (515) 281-4121 or the Iowa Dept. of Education, Grimes State Office Bldg., Des Moines, IA 50319. (515) 281-5294. This inquiry or complaint to the federal or state office may be done instead of, or in addition to, an inquiry or complaint at the local level.

~~Further, the District expressly prohibits any form of harassment of students or employees or volunteers. Harassment or intimidation is defined as any repeated and targeted electronic, written, verbal, or physical act or conduct toward an individual that creates an objectively hostile school environment that meets one or more of the following conditions:-~~

- ~~1. Places the individual in reasonable fear of harm to the individual's person or property.~~
- ~~2. Has a substantial detrimental effect on the individual's physical or mental health.~~
- ~~3. Has the effect of substantially interfering with the individual's academic or career performance. Has the effect of substantially interfering with the individual's ability to participate in or benefit from the services, activities, or privileges provided by a school.~~

~~This can include annoying, tormenting, teasing or using derogatory words or statements pertaining to or as a result of one's 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), and veteran status (for employment), when made by any student, employee, agent of or person under the control or supervision of the District, while on school property or engaged in or attending any school sponsored activity. Harassment may include, but is not limited to the following:~~

- ~~1. Submission to harassment is made directly or indirectly a term of condition of any individual's employment or education;~~
- ~~2. Harassment interferes with or affects an individual's academic or professional performance or creates an intimidating, hostile, offensive, abusive, employment or educational environment.~~

~~In accordance with Title IX of the Education Amendments Act of 1972 ("Title IX"), the District prohibits sex discrimination, including sexual harassment as defined by the regulations implementing Title IX, against any individual participating in any education program or activity of the District. This prohibition on discrimination applies to students, employees, and applicants for employment.~~

~~Any individual with questions about the District's Title IX policy and procedures, or who would like to make a report or file a formal complaint of sex discrimination or sexual harassment may contact 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 the Compliance Coordinator at 627 4th St., Sioux City, IA 51101, (712) 279-6692 ext. 6159, TitleIX@live.siouxcityschools.com.~~

~~The Board requires all persons, agencies, vendors, contractors and other persons and organizations doing business with or performing services for the District to subscribe to all applicable federal and state laws, executive orders, rules and regulations pertaining to contract compliance and equal opportunity.~~

~~No employee, agent or person under the control or supervision of the District shall tolerate discrimination or harassment of any other individual, including students, or other school personnel, who are on school property or who are engaged in or attending any school sponsored activity.~~

~~There are grievance procedures available for making and investigating complaints of discrimination. AR 103(a) describes the specific process required for complaints under the jurisdiction of Title IX involving sexual harassment. If you have questions or a grievance related to this policy, please contact the Compliance Coordinator at 627 4th St., Sioux City, IA 51101, (712) 279-6692 ext. 6159, TitleIX@live.siouxcityschools.com Dr. Dora Jung, Director of Student Services & Title IX Coordinator, 627 4th Street, Sioux City, IA 51101, (712) 279-6075, jungd@live.siouxcityschools.com or Barb Caskey, the Director of Human Resources, 627 4th Street, Sioux City IA 51101, (712) 279-6692, caskeyb@live.siouxcityschools.com. Any incidents of discrimination or harassment must be reported to an immediate supervisor or to the Director of Student Services and Title IX Coordinator Compliance Coordinator or Director of Human Resources.~~

~~Retaliation against a person who makes a report or complaint under this policy, or who assisted, or participated in any manner in an investigation or resolution of a report or complaint is strictly prohibited. Retaliation includes threats, coercion, discrimination, intimidation, reprisals, and/or adverse actions related to employment or education. Any individual who believes they have been retaliated against in violation of this policy should immediately contact the District's Title IX Coordinator Compliance Coordinator or Director of Human Resources.~~

The District will take any and all appropriate action, including any necessary discipline, against any employee, student, agent or any other person under the control or supervision of the District, who retaliates against any person in violation of this policy.

This policy should not be read to abrogate other District policies prohibiting other forms of unlawful discrimination and, inappropriate behavior ~~and/or hate crimes~~ within this District. It is the intent of the District that all such policies be read consistently to provide the highest level of protection from unlawful discrimination in the provision of educational and employment services and opportunities.

~~The Board authorizes the Superintendent to adopt procedures for any individual to report sexual harassment to the District's Title IX Compliance Coordinator, for the provision of supportive measures to anyone who has been subjected to sexual harassment whether or not they proceed with a formal complaint under those procedures, and for the investigation and resolution of such complaints, as required by Title IX. This Title IX grievance process shall be used to respond to all complaints of sexual harassment that fall within the scope of Title IX. For complaints of sexual harassment that do not fall within the scope of Title IX, the District may still offer supportive measures to the target of such conduct and shall apply any other policy or procedure applicable to the alleged conduct.~~

Policy Development

Details

First Adoption: May 11, 1993/March 17, 2008
Reviewed Date: May 21, 2018/July 21, 2020/ August 19, 2025
Revision Adoption: February 28, 1995/September 18, 1999/November 26, 2002/March 17, 2008/
October 10, 2011/ February 9, 2015/March 14, 2016/June 25, 2018/August 24,
2020/ September 8, 2025
Legal Reference: 20 U.S.C. §§ 1221 et seq.
~~20 U.S.C. §§ 1681 et seq.~~
20 U.S.C. §§ 1701 et seq.
29 U.S.C. § 206 et seq.
29 U.S.C. § 621 et seq.
29 U.S.C. § 794
42 U.S.C. §§ 2000d, 2000e, and 2000ff
42 U.S.C. §§ 6101 et seq.
42 U.S.C. §§ 12101 et seq.
28 C.F.R. Pt. 35
29 C.F.R. Pt. 1600 et seq.
34 C.F.R. Pts. 100, 104, ~~106~~, 110
Iowa Code §§ 19B.11; 216.6, .9; 256.11; 280.3
281 I.A.C. 12, 95
Cross Reference: AR103(a), AR103(b), AR103(c), 401.3, 504.4, 602.9

4913-7987-4246-1\13440-079

EDUCATIONAL PHILOSOPHY

Series 100

Policy Title: Complaints of Discrimination / ~~Harassment not Covered by Title IX Sexual Harassment Procedures(non-Title IX)~~

Code Number: AR103(~~ab~~)

Procedures

Students, parents of students, employees and applicants for employment in the District have the right to file a formal complaint alleging discrimination/~~harassment~~.

~~The District has separate procedures for reports or complaints of sexual harassment governed by Title IX of the Education Amendments Act of 1972 ("Title IX"). Those procedures are found in AR 103(a). For reports or complaints of sexual harassment outside of the District's Title IX jurisdiction, the District may follow any other applicable policy or procedure to respond to such a report or complaint.~~ All complaints will be investigated and when necessary the District will take prompt and appropriate remedial action reasonably calculated to end any discrimination or harassment, prevent its recurrence and correct any discriminatory effects on the complainant and others. Steps shall be taken by the District to keep all investigations, reports and decisions confidential, except as needed for the investigation or as required by law or policy. There will be no retaliation against, or adverse treatment of, any individual because he or she submits a report or provides assistance to the District during the investigation of any report.

Where appropriate, a complainant may attempt to resolve the problem informally by discussing the matter with a Building Administrator or a direct supervisor. However, the Complainant has the right to end the informal process at any time and pursue the formal complaint procedures outlined below. Use of the informal or formal complaint procedure is not a prerequisite to the pursuit of other remedies.

This policy and procedure are to be used for complaints of discrimination in lieu of any other general complaint policies or procedures that may be available. If any of the stated timeframes cannot be met by the District, the District will notify the parties and pursue completion of the process as soon as possible.

Any required notifications under this policy may be sent by regular first-class mail and/or by email to an email address provided by a party.

*Level One – Director of Human Resources, Building Administrator**

Students and their parents/legal custodians and employees assigned to a specific school building may file a complaint under this policy on Form 103-E with the appropriate Building Administrator. (Form 103-E may be obtained from the Student Services Office or from the District website and student handbook.) Applicants for employment and employees who are not assigned to a specific school building may submit their complaint to the Director of Human Resources.

Complaints should be submitted within fifteen (15) calendar days of the event which is the subject of the complaint, or as soon thereafter as is reasonably possible. Any event reported outside of this timeline will only be reviewed if it directly contributes to the determination of the event subject of the complaint. The Building Administrator or the Director of Human Resources, as applicable, will investigate the allegations to determine what occurred. *The investigation may include, but is not limited to the following:*

- *A request for the Complainant to provide a written statement regarding the nature of the complaint;*
- *A request for the individual named in the complaint to provide a written statement;*
- *A request for witnesses identified during the course of the investigation to provide a written statement;*
- *Interviews of the Complainant, Respondent, or witnesses;*
- *An opportunity to present witnesses or other relevant information; and*
- *Review and collection of documentation or information deemed relevant to the investigation.*

If it is determined that discrimination ~~or harassment~~ has occurred, appropriate remedial action shall be taken to address the conduct and to prevent its recurrence and correct any discriminatory effects on the complainant or others. The Level 1 investigator shall document all actions taken and report the information to the Director of Student Services.

The Level 1 investigator shall provide a written response within ten (10) working days after the initial report.

The ~~Director of Student Services~~Compliance Coordinator may assign an alternate Building Administrator to investigate the complaint under this section if it is claimed the Building Administrator committed the alleged discrimination or harassment; has some other conflict of interest; or, due to the specific circumstances, the ~~Director Coordinator~~ determines impartiality may be compromised.

Any party may appeal from a Level 1 determination by submitting their Complaint Form 103-E and the Level 1 investigator's written decision to the ~~Director of Student Services~~Compliance Coordinator within five (5) working days after receipt of the Level 1 determination.

Appeals will be limited to any of the following bases:

- o A procedural irregularity that affected the outcome of the matter;
- o New evidence that was not reasonably available at the time the written determination was issued that could affect the outcome of the matter; or
- o The Investigator(s), or Decision-Maker(s) had a conflict of interest or bias that affected the outcome of the matter.

*Level Two – ~~Director of Student Services & Title IX~~ Compliance Coordinator**

Upon receipt of a Level 1 appeal, the ~~Director of Student Services~~ Compliance Coordinator or her/his designee will notify both parties in writing if an appeal is received alleging one of the bases for appeal above. Both parties will be given an opportunity to submit a written statement in support of, or challenging, the written determination. The parties' written statements must be submitted within five (5) business days of notice of the appeal.

Except as required to explain the basis of new information, an appeal will be limited to a review of the written record of the investigation, the written determination, and the parties' written statements on appeal.

The ~~Director of Student Services~~ Compliance Coordinator or her/his designee may affirm, reverse, or modify the written determination and/or sanctions imposed, or may remand to the Investigator or Decision Maker for further action. A written appeal decision will be issued simultaneously to the parties describing the result of the appeal and the rationale therefor.

Within ten (10) working days after receipt of an appeal from Level One or as soon thereafter as is reasonably possible, a written report from the Level Two investigator regarding the outcome of the investigation or appeal will be sent to the complainant, other involved parties, as well as the Superintendent.

*Level Three – Superintendent**

In the event a party is not satisfied with the decision made at Level Two, the party may submit a written appeal to the Superintendent within five (5) working days after receipt of the Level Two report. The Level Two investigator shall promptly forward all materials relative to the complaint and appeal to the Superintendent.

Appeals will be limited to any of the following bases:

- o A procedural irregularity that affected the outcome of the matter;
- o New evidence that was not reasonably available at the time the written determination was issued that could affect the outcome of the matter; or
- o The Investigator(s), or Decision-Maker(s) had a conflict of interest or bias that affected the outcome of the matter.

The Superintendent may request a meeting with any party to discuss the appeal. Within fifteen (15) working days after receipt of the written appeal, or within fifteen (15) working days after meeting with the parties, whichever is later, the Superintendent will send a decision in writing to the parties as well as the Level Two investigator. The Superintendent may affirm, reverse, or amend the Level Two decision, or direct the Level Two investigator to gather additional information. The decision of the Superintendent will be final.

The decision of the Superintendent in no way prejudices a party from seeking redress through local, state, or federal agencies as provided by law.

The District has separate procedures for reports or complaints of sexual harassment governed by Title IX of the Education Amendments Act of 1972 ("Title IX"). Those procedures are found in AR 104(a). For reports or complaints of sexual harassment outside of the District's Title IX jurisdiction, the District may follow any other applicable policy or procedure to respond to such a report or complaint.

*This is applicable to all levels:

At no point should a complainant be required to make or submit a complaint to the individual they are alleging engaged in discriminatory ~~or harassing~~ conduct. In the event that the above process would require the complainant to do so, the complainant should contact ~~Dr. Dora Jung, Director of Student Services and Title IX Compliance~~ Coordinator at 627 4th Street, Sioux City, IA 51101, (712) 279-6692 ext. 6159~~075~~, ~~TitleIXjunge~~TitleIXjunge@live.siouxcityschools.com for

assignment of a different investigator. ~~Dr. Jung~~The Compliance Coordinator will guide the complainant by assigning a different investigator as set forth above. If the complaint involves the Director of Student Services and Compliance~~Title IX~~ Coordinator, the complaint may be made to any District administrator located in the Educational Service Center at 627 4th Street, Sioux City, IA 51101.

Policy Development	Details
First Adoption:	July 10, 1984
Reviewed Date:	July 11, 2023/ August 19, 2025
Revision Adoption:	February 11, 1997(Reviewed 12/3/99)/ January 11, 2000/April 14, 2008 October 10, 2011/January 19, 2015/February 15, 2016/August 24, 2020/ August 14, 2023/ August 19, 2025
Legal Reference:	20 U.S.C. §§ 1221 et seq. 20 U.S.C. §§ 1681 et seq. 20 U.S.C. §§ 1701 et seq. 29 U.S.C. § 206 et seq. 29 U.S.C. §621 et seq. 29 U.S.C. § 794 42 U.S.C. §§ 2000d, 2000e, and 2000ff 42 U.S.C. §§ 6101 et seq. 42 U.S.C. §§ 12101 et seq. 28 C.F.R. Pt. 35 29 C.F.R. Pt. 1600 et seq. 34 C.F.R. Pts. 100, 104, 106, 110 Iowa Code §§ 19B.11; 216.6, .9; 256.11; 280.3 281 I.A.C. 12, 95
Cross Reference:	103, AR103(a), AR103(c), 401.3, 504.4, 602.9

4901-4771-7575-1\13440-079

EDUCATIONAL PHILOSOPHY

Series 100

Policy Title: Section 504 Student and Parental Rights

Code Number: AR103(b)

The District does not discriminate in its educational programs and activities on the basis of a student's disability. If it has been determined that your child has a qualifying disability for which accommodations may need to be made to meet his or her individual needs as adequately as the needs of other students, as a parent, you have the right to the following:

- participation of your child in District programs and activities, including extracurricular programs and activities, to the maximum extent appropriate, free of discrimination based upon the student's disability and at the same level as students without disabilities;
- receipt of free educational services to the extent they are provided students without disabilities;
- receipt of information about your child and your child's educational programs and activities in your native language;
- notice of identification of your child as having a qualifying disability for which accommodations may need to be made and notice prior to evaluation and placement of your child and right to periodically request a re-evaluation of your child;
- to inspect and review your child's educational records including a right to copy those records for a reasonable fee; you also have a right to ask the District to amend your child's educational records if you feel the information in the records is misleading or inaccurate; should the District refuse to amend the records, you have a right to a hearing and to place an explanatory letter in your child's file explaining why you feel the records are misleading or inaccurate;
- to a hearing before an impartial hearing officer if you disagree with your child's evaluation or placement; you have a right to counsel at the hearing and to have the decision of the impartial hearing officer reviewed.

The district does not discriminate in its educational programs, activities and employment practices on the basis of race, color, national origin, sex, disability, religion, creed, sexual orientation, age (for employment), actual or potential parental, family, or marital status (for programs). There is a grievance procedure for processing complaints of discrimination. If you have questions or a grievance related to this policy or for information about the district's grievance procedures, please contact the Compliance Coordinator

~~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) 279-6692 ext. 6159075, jungd@live.siouxcityschools.com, titleix@live.siouxcityschools.com.~~ Refer to AR 103(~~a~~~~b~~) for the grievance process.

Policy Development	Details
First Adoption:	August 9, 1994
Reviewed Date:	July 21, 2020/ August 19, 2025
Revision Adoption:	February 11, 1997/April 14, 1998/March 17, 2008/October 10, 2011/ January 19, 2015/February 15, 2016/August 24, 2020
Legal Reference:	20 U.S.C. §§ 1221 et seq. ~~20 U.S.C. §§ 1681 et seq.~~ 20 U.S.C. §§ 1701 et seq. 29 U.S.C. § 206 et seq. 29 U.S.C. §621 et seq. 29 U.S.C. § 794 42 U.S.C. §§ 2000d, 2000e, and 2000ff 42 U.S.C. §§ 6101 et seq. 42 U.S.C. §§ 12101 et seq. 28 C.F.R. Pt. 35 29 C.F.R. Pt. 1600 et seq. 34 C.F.R. Pts. 100, 104, ~~106~~ , 110 Iowa Code §§ 19B.11; 216.6, .9; 256.11; 280.3 281 I.A.C. 12, 95
Cross Reference:	103, AR103(a), AR103(b), 401.3, 504.4, 602.9

4901-7707-7447-1\13440-079

EDUCATIONAL PHILOSOPHY

Series 100

Policy Title: Annual Notice of Nondiscrimination

Code Number: AR103(c)

The District offers career and technical education programs in the following service areas. Students may enroll in Career and Technical Education programs in accordance with District enrollment procedures and applicable course requirements.

- Applied Sciences, Technology, Engineering, and Manufacturing
- Business, Finance, Marketing, and Management
- Human Services
- Health Science
- Information Solutions

Applied Sciences, Technology, Engineering, and Manufacturing

Programs prepare students for careers in engineering, manufacturing, construction, transportation, automotive technology, welding, and other technical fields through hands-on, applied learning. Students develop technical skills, problem-solving abilities, and knowledge of industry practices while working with tools, equipment, technology, and real-world applications.

Business, Finance, Marketing, and Management

Programs prepare students for careers in business, finance, marketing, entrepreneurship, management, and related fields through hands-on learning and real-world business experiences. Students develop skills in communication, financial literacy, technology, problem-solving, leadership, and decision-making while applying business concepts to authentic projects and workplace situations.

Human Services

Programs prepare students for careers and further education in human services and related fields, including education, coaching, culinary arts, hospitality, fashion design, interior design, and other service-oriented occupations. Students develop practical skills in areas such as food preparation, design, creativity, interpersonal relationships, leadership, customer service, and working with individuals and communities.

Health Science

Programs prepare students for careers in health care and related fields through hands-on learning in areas such as patient care, health laboratory skills, medical interventions, human body systems, biomedical science, emergency services, fire science, and other health science occupations. Students gain practical experience through laboratory investigations, clinical skills, health care procedures, and the application of scientific and medical knowledge to real-world health care settings.

Information Solutions

Programs prepare students for careers in information technology, computer science, cybersecurity, and other technology-related fields through hands-on learning in programming, computer systems, digital technologies, and problem-solving. Students develop skills in computational thinking, technology applications, programming, cybersecurity, and other emerging areas of the information technology industry.

The District does not discriminate in its educational programs, activities and employment practices on the basis of race, color, national origin, sex, disability, religion, creed, sexual orientation, age (for employment), actual or potential parental, family or marital status (for programs). There is a grievance procedure for processing complaints of discrimination. If you have questions or a grievance related to this policy or for information about the district's grievance procedures, please contact the Compliance Coordinator, 627 4th Street, Sioux City, IA 51101, (712) 279-6692, ext. 6159, TitleIX@live.siouxcityschools.com; or the Director of the Office for Civil Rights, U.S. Department of Education, Cesar E. Chavez Memorial Building, 1244 Speer Boulevard, Suite 310, Denver, CO 80204-3582, Telephone: (303) 844-5695 FAX: (303) 844-4303, TDD: (800) 877-8339, Email: OCR.Denver@ed.gov.

Policy Development Policy Details

First Adoption:

Reviewed Date:

Revision Adoption:

Legal Reference:

EDUCATIONAL PHILOSOPHY

Series 100

Policy Title: Title IX

Code Number: 104

In accordance with Title IX of the Education Amendments Act of 1972 ("Title IX"), the District prohibits sex discrimination, including sexual harassment as defined by the regulations implementing Title IX, against any individual participating in any education program or activity of the District. This prohibition on discrimination applies to students, employees, and applicants for employment.

The Board authorizes the Superintendent to adopt procedures for any individual to report sexual harassment to the District's Title IX Coordinator, who is designated as the Compliance Coordinator, for the provision of supportive measures to anyone who has been subjected to sexual harassment whether or not they proceed with a formal complaint under those procedures, and for the investigation and resolution of such complaints, as required by Title IX. This Title IX grievance process shall be used to respond to all complaints of sexual harassment that fall within the scope of Title IX. For complaints of sexual harassment that do not fall within the scope of Title IX, the District may still offer supportive measures to the target of such conduct and shall apply any other policy or procedure applicable to the alleged conduct.

The Board requires all persons, agencies, vendors, contractors and other persons and organizations doing business with or performing services for the District to subscribe to all applicable federal and state laws, executive orders, rules and regulations pertaining to contract compliance, Title IX, and equal opportunity.

Any individual with questions about the District's Title IX policy and procedures, or who would like to make a report or file a formal complaint of sex discrimination or sexual harassment may contact the Compliance Coordinator at 627 4th St., Sioux City, IA 51101, (712) 279-6692 ext. 6159, TitleIX@live.siouxcityschools.com.

Retaliation against a person who makes a report or complaint of sexual harassment, assisted, or participated in any manner in an investigation or resolution of a report or complaint is strictly prohibited. Retaliation includes threats, coercion, discrimination, intimidation, reprisals, and/or adverse actions related to employment or education. Any individual who believes they have been retaliated against in violation of this policy should immediately contact the Compliance Coordinator or Director of Human Resources.

Policy Development	Policy Details
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First Adoption:	
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Reviewed Date:	
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Revision Adoption:	
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Legal Reference:	20 U.S.C. §§ 1681 et seq. 34 C.F.R. pt. 106
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EDUCATIONAL PHILOSOPHY

Series 100

Policy Title: Procedures Related to Complaints of Sexual Harassment Under Title IX

Code Number: AR10~~43~~(a)

The District will utilize this Procedure to respond to all claims of sexual harassment under Title IX, as defined below. If the District determines that a report or complaint does not allege conduct within the scope of Title IX, it may still proceed to investigate or respond to that report or complaint under any other applicable District policy or procedure.

I. DEFINITIONS

- a. Sexual harassment means unwelcome behavior or conduct (physical, verbal, written, electronic) that is directed at someone because of that person's sex ~~or gender~~, and that meets any of the following definitions:

1. "Quid Pro Quo" Harassment. A District employee explicitly or implicitly conditions the provision of an aid, benefit, or service of the District on an individual's participation in unwelcome sexual conduct; OR
2. Hostile Educational/Work Environment. Unwelcome sex-based conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's education program or activity; OR

3. Sexual assault. An offense that meets the definition of any one of the following offenses:

- o rape: the penetration, no matter how slight, of the vagina or anus, with any body part or object, or oral penetration by a sex organ of another person without consent of the victim;
 - o fondling: the touching of the private body parts of another person for the purpose of sexual gratification without consent of the victim;
 - o incest: sexual intercourse between persons who are related to each other within the degrees wherein marriage is prohibited by law; or
 - 3. o statutory rape: sexual intercourse with a person who is under the statutory age of consent; ~~classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation: rape, fondling, incest, or statutory rape.~~
4. Stalking: ~~Engaging in a course of conduct directed at a specific person that would cause a reasonable person to:~~
- o Purposefully engaging in a course of conduct directed at a specific person ("target") that would cause a reasonable person to fear bodily injury to, or the death of, the

- target or a member of the target's immediate family;
 - o When the person ("stalker") knows or should know that the target will be placed in reasonable fear of bodily injury to, or the death of, the target or a member of the target's immediate family by the course of conduct; and
 - o The stalker's course of conduct induces fear in the target of bodily injury to, or the death of, the target or a member of the target's immediate family;
 - o Fear for the person's safety or the safety of others; or
 - o Suffer substantial emotional distress.
- 5. Dating Violence: violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim. The existence of such a relationship shall be determined based on a consideration of:
 - o The length of the relationship.
 - o The type of relationship.
 - o The frequency of interaction between the persons involved in the relationship; OR
- 6. Domestic Violence: any felony or misdemeanor crime of violence committed:
 - o By a current or former spouse or intimate partner of the victim;
 - o By a person with whom the victim shares a child in common;
 - o By a person who is cohabiting with, or has cohabited with, the victim as a spouse or intimate partner;
 - o By a person similarly situated to a spouse of the victim under the domestic or family violence laws of the State of Iowa; or
 - o By any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the State of Iowa.
- b. Consent means knowing and voluntary agreement to engage in conduct or an activity with another individual. Silence or an absence of resistance does not imply consent. Past consent to engage in conduct or an activity does not imply future consent; consent can be revoked at any time. An individual who is incapacitated (e.g., when a person is asleep, unconsciousness, under the influence of drugs or alcohol, or disability) cannot give consent. Coercion, force, or the threat of either invalidates consent. Under no circumstances can a student give consent to engage in any sexual conduct or activity with an employee of the District.
- c. Complainant means any person who alleges that they have been subjected to sexual harassment as defined by this Policy. At the time of filing a formal complaint, a complainant must be participating in or attempting to participate in the District's education program or activity.
- d. Respondent means any person who has been reported to be the perpetrator of conduct that could constitute sexual harassment under this Policy, and over whom the District is able to exercise substantial control.

II. POLICY SCOPE

This Policy applies to all persons participating in the District's education program or activity, including students and employees and applicants for employment. Under Title IX, the District has jurisdiction over locations, events or circumstances over which it substantially controls the Respondent and the context in which the harassment occurs. The District's jurisdiction is limited to conduct against a person that occurs in the United States.

Any person may make a report of sexual harassment to the District's Title IX Coordinator.

III. CONFIDENTIALITY

The District is committed to creating an environment that encourages individuals to come

forward if they have experienced or witnessed sexual harassment. However, the District cannot promise absolute confidentiality to any party. District employees cannot promise confidentiality to any student who reports possible sexual harassment to them.

The District will keep confidential the identity of any individual who has made a report or complaint of sexual harassment, or has been identified as the perpetrator or respondent to any such report or complaint, or is a witness to any complaint or investigation, except as required to carry out the purposes of this Policy (including any complaint resolution process), applicable law, or as permitted by the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C. § 1232g.

IV. REPORTING SEXUAL MISCONDUCT, INCLUDING SEXUAL ASSAULT AND SEXUAL HARASSMENT

a. Employee Reporting Obligations

Any District employee who witnesses or becomes aware of sexual harassment has an affirmative obligation to report immediately to the District's Title IX Coordinator or to their Building Administrator or immediate supervisor. Failure to do so may result in disciplinary action against the employee, up to and including termination of employment.

b. Reporting to Law Enforcement

Because sexual misconduct may constitute both a violation of District policy and criminal activity, individuals who have been subject to criminal sexual misconduct may wish to report their concerns to law enforcement. An individual may proceed under this Policy whether or not they elect to report to law enforcement.

c. Reporting to the District

Any individual who wishes to make a report or file a formal complaint of sexual harassment may contact the District's Title IX Coordinator who is designated as the Compliance, Dr. Dora Jung, Director of Student Services Title IX Coordinator, 627 4th Street, Sioux City, IA 51101, (712) 279-6692 ext. 6159075, jungTitleIX@live.siouxcityschools.com. Any individual who is subject to, witnesses, or becomes aware of alleged sexual harassment may also submit an anonymous report by using the Let's Talk platform via the District website or mobile application.

Allegations that an employee of the District has engaged in sexual harassment toward a student must be immediately reported or referred to the District's Compliance Coordinator and/or his or her designee for consideration under Title IX, as applicable, and should be investigated in accordance with applicable District policy and Iowa law.

d. Amnesty for Complainants and Participants in Investigations

The District will not pursue disciplinary action for improper possession or use of alcohol or other drugs against a student who reports in good faith an incident of sexual misconduct. The district may still notify the parent/guardian of the student(s) involved in such possession/use to promote the student safety and well-being or otherwise report such possession or use as required by law.

~~d.e.~~ Retaliation Prohibited

Retaliation against a person who makes a report or complaint of sexual harassment, or who assists, or participates in any manner in an investigation or resolution of a sexual harassment report or complaint is strictly prohibited. Retaliation includes threats, coercion, discrimination,

intimidation, reprisals, and/or adverse actions related to employment or education. Any individual who believes they have been retaliated against in violation of this Policy should immediately contact the District's Title IX Coordinator.

This Policy's anti-retaliation protections do not apply to any individual who makes a materially false statement in bad faith in the course of any complaint, investigation, hearing, or other proceeding under this Policy. However, a determination that an individual made a materially false statement in bad faith must be supported by some evidence other than the determination of whether the Respondent violated this Policy alone. An individual who makes a materially false statement in bad faith may be subject to discipline up to and including suspension or expulsion of a student or termination of an employee's employment.

e.f. Time Frames for Reporting and Response

The District strongly encourages prompt reporting of complaints and information. While there is no time limit in invoking this Policy in response to complaints of alleged sexual harassment, a complaint should be submitted as soon as possible after the event takes place in order to maximize the District's ability to respond promptly and equitably.

The District may not be able to fully investigate a formal complaint against an individual who is no longer affiliated with the District. Under those circumstances, the District will still consider whether it can offer supportive measures to the Complainant or proceed under another applicable law, policy, procedure, handbook provision, or rule.

In all cases, the District will conduct a prompt and equitable investigation of allegations of sexual misconduct. Generally, the District will attempt to complete the investigation and make a determination regarding responsibility within sixty (60) calendar days of receipt of a formal complaint. However, the District may alter or extend this time with notice to both parties. The time it takes to complete the resolution of a sexual harassment complaint may vary based on the complexity of the investigation and the severity and extent of the alleged conduct, as well as on whether there is a parallel criminal investigation, or if school breaks occur during the process.

V. PROCESS FOR RESPONDING TO REPORTS OF SEXUAL HARASSMENT

a. Initial Meeting with the Complainant

Upon receipt of any report of sexual harassment occurring in the District's educational program or activity, the Title IX Coordinator or designee will schedule a meeting with the Complainant in order to provide the Complainant a general understanding of this Policy and to identify forms of supportive measures available to the Complainant with or without the filing of a formal complaint, and to explain the process for filing a formal complaint. The intake meeting may also involve a discussion of any specific supportive measures that may be appropriate.

At the initial intake meeting with the Complainant, the Title IX Coordinator or designee will seek to determine how the Complainant wishes to proceed. The Complainant may opt for: (1) informal resolution; (2) formal resolution; or (3) not proceeding. Supportive measures may still be offered whether or not the Complainant chooses any of these options.

If the Complainant wishes to proceed with either informal or formal resolution, a written document must be filed by the Complainant or signed by the Title IX coordinator alleging harassment against a respondent (the "formal complaint"). Where the Title IX Coordinator signs a formal complaint, the Title IX Coordinator is not the complainant or otherwise a party to a complaint proceeding under this Policy.

b. Informal Resolution

Upon filing of a formal complaint, a Complainant who does not wish to pursue formal resolution may request a less formal proceeding, known as “Informal Resolution.” Informal resolution is available to the parties any time prior to a determination of responsibility being issued.

Informal resolution is a voluntary process that requires the written consent of the Complainant and Respondent. The District will not require the parties to participate in the Informal Resolution process as a condition of enrollment, employment, or of any other right conferred by the District. The Title IX Coordinator will assess the severity of the alleged harassment and the potential risk for others in the District community to determine whether informal resolution may be appropriate. Informal Resolution will never be used to resolve allegations of an employee sexually harassing a student.

The Title IX Coordinator will provide the parties with a written notice setting forth the allegations, the requirements of the informal resolution process set forth in this Policy, the right of any party to withdraw from the informal process and proceed with the formal grievance process at any time prior to agreeing to a resolution; and any consequences resulting from the participation in the informal process, including the records that will be maintained or could be shared by the District.

Upon receipt of written consent from the parties to participate in informal resolution, the Title IX Coordinator will consult separately with the Complainant and Respondent and gather additional relevant information, as necessary. The Title IX Coordinator may also put in place any appropriate supportive measures to protect the educational and work environment of the parties.

The Title IX Coordinator will work with parties to determine a mutually acceptable resolution to the complaint. This resolution will be reduced to writing and signed by the Complainant and the Respondent. Once signed, the written resolution becomes final and neither party can initiate the formal grievance process for the allegations in the formal complaint. The written resolution is not subject to appeal.

Either party may, at any time prior to signing an informal resolution agreement, elect to end the informal resolution process and initiate formal resolution instead.

In order to promote honest, direct, communication, information disclosed during informal resolution will remain confidential, except where disclosure may be required by law or authorized in connection with duties on behalf of the District.

c. Formal Resolution

Upon submission of a formal complaint, Complainant may elect to pursue a formal resolution, which is described more specifically in this section.

1. Consolidation of Complaints

The District may consolidate formal complaints of sexual harassment against more than one respondent, or by more than one complainant against one or more respondents, or by one party against another party, where the allegations arise out of the same facts or circumstances.

2. Required Notices

Notice of Investigation. If a Complainant elects to pursue a formal complaint, the Title IX Coordinator or designee will provide a written Notice of Investigation simultaneously to both parties notifying the parties of:

- the identities of the parties involved in the incident;
- the conduct alleged;
- the date and location of the incident;
- Respondent's entitlement to a presumption of innocence;
- The parties' rights to have an advisor of their choice at the party's expense, who may be an attorney;
- The parties' rights to review and comment on investigative evidence; and
- The effect of making materially false statements in bad faith during this process.

If, during the course of investigation, the District determines that additional allegations will be investigated as part of the pending complaint, the Title IX Coordinator or designee will provide written notice of the additional allegations to any identified Complainant(s) or Respondent(s).

Notice of Interviews, Hearings, or Other Meetings. The Title IX Coordinator shall provide to Complainant and Respondent a written notice of the date, time, location, participants, and purpose of any interview, hearing, or meeting with sufficient time for the party to prepare.

3. Dismissal

The District shall dismiss any formal complaint made under this Policy if at any time it determines that it lacks jurisdiction under Title IX because the conduct alleged in the formal complaint:

- Would not constitute sexual harassment as defined in Section II of this policy, even if proved,
- Did not occur in the District's education program or activity; or
- Did not occur against a person in the United States.

The District, in its sole discretion, may dismiss any formal complaint under this Policy if at any time:

- The Complainant notifies the Title IX Coordinator in writing that the Complainant would like to withdraw the formal complaint or any allegations;
- The Respondent is no longer enrolled in or employed by the District; or
- Specific circumstances exist that prevent the District from gathering evidence sufficient to reach a determination as to the formal complaint or allegations. Examples include, but are not limited to, a significant passage of time from the date of the allegation(s) in the complaint to the date the complaint is filed that makes investigation impracticable, or where the Complainant has stopped participating in the process.

Dismissal of a complaint from proceeding under this Policy does not preclude the District from offering supportive measures to any party or from proceeding under any other applicable policy, procedure, rule, or handbook provision applicable to students and/or employees of the District.

Upon dismissal of any formal complaint under this section, written notice of the dismissal and the reason(s) therefor will be provided simultaneously to Complainant and Respondent.

4. Investigation

The Title IX Coordinator shall designate an Investigator to conduct an investigation into any formal complaint. The Investigator must be appropriately trained in conducting Title IX investigations, unbiased, and have no conflict of interest in the present case. The Investigator serves as a neutral fact-finder, and shall interview both parties, relevant witnesses, and gather and review evidence relevant to the outcome of the complaint.

The burden of proof and the burden of gathering sufficient evidence to reach a determination of responsibility rests with the District and not with the parties. Both parties will have an equal opportunity to present witnesses and other evidence (both inculpatory and exculpatory) to the Investigator. Neither party will be restricted in their ability to discuss the allegations or to gather and present relevant evidence; provided, however, that such communications shall not constitute harassment or retaliation against any party other otherwise violate applicable law, rule, or regulation.

The Investigator will evaluate all relevant evidence, both inculpatory and exculpatory, and will not make credibility determinations based solely on a person's status as complainant, respondent or witness.

The Investigator will only access, consider, disclose, or otherwise use a party's treatment records made or maintained by a health care provider, or other records protected under a legally recognized privilege, with that party's voluntary, written consent.

Prior to completion of the Investigative Report, the Investigator will provide each party with copies of any evidence obtained by the Investigator that is directly related to the allegations in the complaint. Both parties will have ten (10) calendar days to submit a written response to the evidence to the Investigator. By accepting receipt of this information, the parties and their representatives, if any, agree that the use or dissemination of evidence for any purpose other than those directly related to the parties' participation in the Title IX grievance process is prohibited and may result in appropriate discipline in accordance with District policy.

5. Investigative Report

After conducting the investigation, the Investigator will complete an investigative report that summarizes all relevant evidence, including statements and interviews with the parties and any witnesses, and any documents, records, photographs, recordings, or other evidence obtained by the investigator.

The investigative report will be distributed simultaneously to all parties at least ten (10) calendar days prior to a Determination of Responsibility being made.

6. Determination of Responsibility

The Decision-Maker is responsible for determining whether the conduct alleged in the complaint constitutes a violation of this Policy and any other applicable District policies, procedures, handbook provisions, or rules. The Decision-Maker shall be an Intermediate Hearing Officer or his/her designee. The Decision-Maker shall not be the Title IX

Coordinator or Investigator, and must be impartial and unbiased, have no conflict of interest in the particular case, and have training required by Title IX and this Policy.

After receipt of the investigative report and prior to reaching a decision, each party shall be permitted to submit to the Decision-Maker relevant questions to be asked of the other party and/or any witnesses, including those challenging the credibility of the party or witness.

The Decision-Maker shall review the questions with the party or witness to whom the questions are directed, but shall not ask any questions that are irrelevant or improperly inquire about the Complainant's sexual predisposition or past sexual conduct (other than where the incidents occurred between the Complainant and Respondent and are asked for purposes of demonstrating consent, where applicable). The Decision-Maker will provide a written explanation to the party of why any question was excluded. The Decision-Maker shall provide the responses of the party or witness in writing to both parties. The parties shall be provided with an opportunity for limited additional follow-up questioning.

If any party or witness does not cooperate with responding to these questions, the Decision-Maker will not rely on any statement of that party or witness in reaching a determination of responsibility. The Decision-maker cannot draw an inference about responsibility based solely on a party's or witness's refusal to answer questions.

7. Standard of Proof and Determination

The determination of whether or not a violation of this Policy occurred will be made on the preponderance of the evidence, or whether it is more likely than not that the Respondent violated this Policy.

8. Sanctions

Sanctions and remedies will be determined on a case-by-case basis by the Decision-Maker, where authorized to do so. Where applicable federal or state law, Board policy, contract, handbook provision, or other rule gives authority for issuing of a particular sanction to a different District decision-making body (e.g., the Board, IEP team) the Decision-Maker will recommend sanctions to that decision-making body or official, or the Board for further action.

Sanctions may include, but are not limited to, required training, a written warning, suspension or expulsion of a student, or suspension or termination of an employee's employment with the District. The Decision-Maker may impose or recommend any sanction that it finds to be fair and proportionate to the violation and in accordance with Board Policy.

Remedies may include, but are not limited to, offers of counseling, training, changes or modifications to class or work schedules or assignments, provision of additional supervision, and other actions as deemed appropriate under the circumstances present in the case. The Title IX Coordinator shall be responsible for implementing any proposed remedies.

9. Written Determination Regarding Responsibility

The Decision-Maker will issue a written determination regarding responsibility, which shall

be determined by a preponderance of the evidence. The written determination will include:

- Identification of the allegations;
- A description of the procedural steps taken from the receipt of the formal complaint through the determination, including notifications to the parties, interviews, site visits, and methods used to gather other evidence;
- Findings of fact;
- Conclusions regarding the application of this Policy and any other relevant District policy, procedure, handbook provision, or rule to the facts;
- A statement of and rationale for the Decision-Maker(s) determination regarding responsibility for each allegation;
- A statement of and rationale for any disciplinary sanctions that will be imposed on Respondent, if applicable;
- A statement of and rationale for any remedies the District will provide to restore or preserve Complainant's access to the District's educational program or activity, if applicable; and
- A statement of the District's appeal policy and procedures.

The Decision-Maker will provide the written determination to the parties simultaneously. The written determination shall be final, subject to the parties' right to appeal in Section 10, below.

10. Appeals

Within five (5) business days of delivery of the written determination to them, either party may appeal the dismissal of a formal complaint, or the Decision-Maker's written determination and/or any sanction imposed by the Decision-Maker to the Superintendent or her/his designee. Such appeals will be in writing and will be delivered to the Superintendent or her/his designee. The Superintendent or her/his designee will decide if the written determination will be stayed pending the outcome of the appellate decision. Appeals will be limited to any of the following bases:

- A procedural irregularity that affected the outcome of the matter;
- New evidence that was not reasonably available at the time the written determination was issued that could affect the outcome of the matter; or
- The Title IX Coordinator, Investigator(s), or Decision-Maker(s) had a conflict of interest or bias that affected the outcome of the matter.

The Superintendent or her/his designee will notify both parties in writing if an appeal is received alleging one of the bases for appeal above. Both parties will be given an opportunity to submit a written statement in support of, or challenging, the written determination. The parties' written statements must be submitted within five (5) calendar days of notice of the appeal.

Except as required to explain the basis of new information, an appeal will be limited to a review of the written record of the investigation, the written determination, and the parties' written statements on appeal.

The Superintendent or her/his designee may affirm, reverse, or modify the written determination and/or sanctions imposed, or may remand to the Investigator or Decision-Maker for further action. A written appeal decision will be issued simultaneously to the

parties describing the result of the appeal and the rationale therefor. The written appeal decision of the Superintendent or her/his designee is the final decision of the District, and no further appeals are permitted under this Policy.

d. Complainant Does Not Wish to Pursue Resolution or Requests Confidentiality

If the Complainant does not wish to pursue formal or informal resolution and/or requests that his or her report remain confidential, the Title IX Coordinator or designee will inform the Complainant that the District's ability to respond to the alleged sexual harassment may be limited. The Title IX Coordinator or designee may weigh the Complainant's request against the following factors:

- The seriousness of the alleged sexual misconduct,
- Whether there have been other complainants of sexual misconduct against the same Respondent, and
- The Respondent's right to receive information about the allegations, including the name of the complainant.

The Title IX Coordinator will only initiate a formal complaint under these procedures against the wishes of the Complainant where required by federal or state law, regulation, or rule, or where doing so is not clearly unreasonable based on known circumstances, based on the potential impact to the District community if the allegations were true.

The Title IX Coordinator or designee will inform the Complainant if the District cannot ensure confidentiality. Even if the District cannot take disciplinary action against the Respondent because the Complainant insists on confidentiality or that the complaint not be resolved, the District reserves the authority to implement supportive measures or other appropriate actions to promote a safe learning environment for the Complainant and/or the entire District community.

e. Advisors

Complainants and Respondents have equivalent rights to be accompanied at any stage of the process by an advisor of their choice, who may be a parent or guardian, union representative (where applicable), other support person, or an attorney at the party's sole expense. Advisors may not answer questions on behalf of any party or otherwise participate in any interview or meeting, other than to confer with the party they are supporting/representing.

f. Supportive Measures

The District may implement supportive measures to preserve or restore the Complainant's access to the District's education program or activity. Supportive measures will be individualized, provided at no cost to the parties, and are non-disciplinary in nature.

Supportive measures may include, but are not limited to:

- Counseling,
- Extension of deadlines or other course-related adjustments,
- Modifications of work or class schedules,
- Mutual restrictions on contact between the parties,
- Leaves of absence,
- Increased security and monitoring,
- Increased supervision and/or escort services, and/or
- Other similar measures.

The District may temporarily remove a student accused of violation this policy on an emergency basis, following an individualized safety and risk analysis that finds an immediate threat to the physical safety of any individual. Any student so removed will be provided with notice and an opportunity to challenge this action immediately following the removal, and any other rights conferred by law. Emergency removals must be consistent with other applicable laws. The District, in its sole discretion, may place an employee accused of violating this policy on administrative leave pending the outcome of the informal or formal complaint process.

VI. RESOURCES AND SERVICES FOR STUDENTS AND EMPLOYEES

There are resources available to individuals regardless of whether or not they choose to report a violation of this Policy to the District or local law enforcement. Any person may obtain information about services and supports offered to students and employees by contacting the District's Title IX Coordinator.

a. Community Resources

There are resources in the community where an individual may seek support outside of the District. Use of any of these services is solely at the discretion of the individual. The District does not make any representations regarding the effectiveness or appropriateness of any of these resources, and does not assume responsibility, financial or otherwise, for these resources. These resources can be accessed on the District's website at:

<https://www.siouxcityschools.org/o/sccs/page/community-resources-in-sioux-city>

b. External Reporting Resources

A Complainant may choose to file a complaint with the federal, state or local agencies listed below:

Office for Civil Rights (OCR) – Denver Office
U.S. Department of Education
Cesar E. Chavez Memorial Building
1244 Speer Boulevard, Suite 310
Denver, CO 80204-3582

Telephone: 303-844-5695
FAX: 303-844-4303; TDD: 800-877-8339
Email: OCR.Denver@ed.gov

Equal Employment Opportunity Commission (EEOC)
Reuss Federal Plaza
310 W. Wisconsin Avenue, Suite 800
Milwaukee, WI 53203-2292
Phone: (800) 669-4000
Fax: (414) 297-4133
TTY: (800) 669-6820

Web: www.eeoc.gov/

Iowa Civil Rights Commission (ICRC)
~~Grimes State Office Building~~
~~400 E. 14th Street~~
~~6200 Park~~
~~Avenue~~
Des Moines, IA
5032119
Toll free: (800) 457-4416
Phone: (515) 281-4121
Fax: (515) 242-5840
TDD: (877) 521-2172
Web: <https://icrc.iowa.gov/>

Sioux City Human Rights Commission (SCHRC)
405 6th Street
Room 410
P.O. Box 447
Sioux City, IA 51102
Phone: (712) 279-6985
www.sioux-city.org

VII. PREVENTION, TRAINING, AND POLICY COMMUNICATION

The District is committed to education, communication, and training of students and employees in order to prevent sexual harassment and to assure an appropriate response when incidents occur. The District will provide information to students and employees staff on:

- The definitions of sexual harassment;
- District procedures for responding to incidents of sexual harassment; and
- Employees’ obligations to report any sexual harassment of which they become aware.

The District will also ensure that individuals who serve as Title IX Coordinators, Title IX Investigators, Decision-Makers, Appeal Decision-Makers, and facilitators of the informal resolution process have adequate training as required by Title IX.

VIII. RECORD KEEPING

The District will maintain the following records for seven (7) years:

- Each sexual harassment investigation, including determinations, audio or video recordings, disciplinary sanctions, and any remedies provided to the Complainant;
- Any appeal and the result therefrom;
- Any informal resolution; and
- Materials used by the District to train Title IX Coordinators, investigators, decision-makers, and those who facilitate informal resolution under this Policy.

Additionally, the District will create and maintain for seven (7) years:

- Any actions, including supportive measures, taken in response to a report or formal complaint of sexual harassment;
- Documentation of the basis for the District’s conclusion that its response to any such report or complaint was not deliberately indifferent;
- Documentation that the District has taken measures designed to restore or preserve access to the District’s educational program or activity;
- Where no supportive measures are provided to Complainant, documentation of why it was not clearly unreasonable to do so.

Policy Development	Details
First Adoption:	July 12, 1994
Reviewed Date:	July 21, 2020/ August 19, 2025
Revision Adoption:	December 16, 1997/November 26, 2002/March 17, 2008/October 10, 2011/ January 19, 2015/February 15, 2016/August 24, 2020/ August 19, 2025
Legal Reference:	20 U.S.C. §§ 1221 et seq. 20 U.S.C. §§ 1681 et seq. 20 U.S.C. §§ 1701 et seq. 29 U.S.C. § 206 et seq. 29 U.S.C. §621 et seq. 29 U.S.C. § 794 42 U.S.C. §§ 2000d, 2000e, and 2000ff 42 U.S.C. §§ 6101 et seq. 42 U.S.C. §§ 12101 et seq. 28 C.F.R. Pt. 35 29 C.F.R. Pt. 1600 et seq. 34 C.F.R. Pts. 100, 104, 106, 110 Iowa Code §§ 19B.11; 216.6, .9; 256.11; 280.3 281 I.A.C. 12, 95

Cross Reference: 103, AR103(b), AR103(c), 401.3, 504.4, 602.9

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Board Policy Document

BOARD OF DIRECTORS

Series 200

Policy Title: Board Meeting Minutes

Code Number: 204.14

The Board shall record and maintain minutes of Board meetings. The minutes shall be preserved in accordance with Board Policy and state law.

It shall be the responsibility of the Board Secretary to keep the minutes of the Board meetings. The minutes of each meeting shall include at a minimum the following items: a record of date, time, place, members present, action taken, and the vote of each member, with financial records of receipts and expenditures attached. The information shall be submitted within two weeks of the meeting to a newspaper for official publication. The permanent records of the Board minutes may include more detail than is required for the publication of the minutes.

Minutes waiting approval at the next Board meeting will be available for inspection after the Board Secretary transcribes notes and has made them available to Board members.

Committee Minutes

Board Committee minutes shall be kept in accordance with Board Policy and state law.

Policy Development

First Adoption: March 14, 1989

Reviewed Date: September 21, 2021

Revision Adoption: August 12, 1997/July 15, 2003/July 20, 2009/December 12, 2011/December 12, 2016/October 11, 2021

Legal Reference: Iowa Code §§ 21; 22; 279.8, .35, .36; 291.6, .7; 618.3 281 I.A.C. 12.3(1)

Board Policy Document

EMPLOYEES

Series 400

Policy Title: Employee Expression

Code Number: 400.2

The Board believes the District has an interest in maintaining an orderly and effective work environment while balancing employees' First Amendment rights to freedom of expression and diverse viewpoints and beliefs. When employees speak within their official capacity, their expression represents the District and may be regulated. The First Amendment protects a public employee's speech when the employee is speaking as an individual citizen on a matter of public concern. Even so, employee expression that has an adverse impact on District operations and/or negatively impacts an employee's ability to perform their job for the District may still result in disciplinary action up to and including termination.

Employees who use social media platforms are encouraged to remember that the school community may not be able to separate employees as private citizens, from their role within the District. Employee expression on social media platforms that interferes with the District's operations or prevents the District from functioning efficiently and effectively may be subject to discipline up to and including termination.

A District employee who acts to protect a student for engaging in free expression or who refuses to infringe on students engaging in free expression; and who is acting within the scope of their professional ethics will not be retaliated against or face any adverse employment action based on their behavior provided that expression is otherwise permitted by law and Board policy.

If the board or court finds an employee that is subject to licensure, certification, or authorization by the Board of Educational Examiners discriminated against a student or other co-employee, the board will refer the employee to the Board of Educational Examiners for additional proceedings as required by law and which may result in discipline up to and including termination.

Policy Development

First Adoption: September 21, 2021

Reviewed Date: August 17, 2021

Revision Adoption:

Legal Reference: U.S. Const. Amend. I

Kennedy v. Bremerton, 597 U.S. 507

Iowa Code §§ 279.73; 280.22

Board Policy Document

EMPLOYEES

Series 400

Policy Title: Horizontal Advancement on Salary Schedule

Code Number: 402.11

A. General Provisions

1. Course work must contribute directly to improvement of the skills needed to perform the employee's specific duties with the District unless an employee is pursuing an advanced degree with the approval of the Superintendent or their designee. If an employee is pursuing an advanced degree, the course work taken by said employee in pursuit of said degree shall also qualify for horizontal advancement.
2. Any questions concerning the acceptability of course work should be directed to the Associate Superintendent for determination.
3. All course work must be of an academic nature and must be taken at an accredited college or university. Academic grades for completed course work must be of a grade "B" or higher. For all coursework completed on or after July 1, 2027, a letter grade must be earned for the course to be eligible for consideration toward horizontal salary lane advancement. Courses graded on a pass/fail basis will not be eligible for advancement.
4. To advance from one educational lane to another, an employee shall have fully completed the course work by the beginning of the school year in which the credit is to be granted. They shall also complete and submit to the Human Resources Office the Application for Horizontal Advancement form and transcripts beginning July 1, but no later than September 15 .
5. All eligible credit hours must be in graduate-level courses unless written approval from the Superintendent or their designee has been obtained prior to enrollment in the course.
6. Credit hours must have been earned in the seven-year period immediately prior to the year in which horizontal advancement is sought.

B. Provisions for Placement in the "Bachelor's Degree Plus Fifteen Hours" Classification

Course work which will qualify an individual for placement in the "Bachelor's Degree Plus Fifteen Hours" classification must have been completed after the individual has already earned the Bachelor's Degree for teaching or a teaching license for an internship program.

C. Provisions for Placement in the Master's Degree Classification

Course work which will qualify an individual for placement in the Master's Degree classification must result in the individual receiving a Master's Degree.

- D. Provisions for Placement in the “Master's Degree Plus Fifteen Hours” or “Master's Degree Plus Thirty Hours” Classification
1. All hours must be earned after the Master's Degree was conferred unless approved in advance by the Superintendent or their designee.
 2. A majority of the course work (8 hours or 16 hours depending upon the classification) must be directly related to the normal teaching assignment or in an area that will likely be of value to the teacher and District in the future.

If any provisions of this policy conflict with terms of a negotiated agreement, the terms of the agreement will control.

Policy Development

First Adoption: January 10, 1984

Reviewed Date: November 16, 2021/ May 20, 2025

Revision Adoption: February 14, 1995/April 27, 1999/May 11, 2004/November 9, 2009/ October 9, 2012/ April 10, 2017/ January 10, 2022/ June 23, 2025

Legal Reference: Iowa Code §279.8

STAFF PERSONNEL

Series 400

Policy Title: Administrator Evaluation

Code Number: 402.13

The Superintendent or ~~their~~his/her designee shall conduct an annual ~~formal~~ evaluation of administrators relative to their skills, abilities, and competence prior to June 30 of each year. The goal of the ~~formal~~ evaluation process is to promote growth in effective administrative leadership as identified in the Iowa ~~Leadership~~ Standards for School Leaders, the administrator's job description, and District leadership expectations. Each evaluation shall, at a minimum, include an assessment of the administrator's competence in meeting the Iowa standards for school administrators and the goals of the administrator's individual professional development plan (including supporting documentation or artifacts aligned to the Iowa standards for school administrators and the individual administrator's professional development plan), and shall further include a review of the administrator's past year's performance, significant accomplishments, areas in need of improvement, specific strengths, and goals and targets for the upcoming year. The evaluation shall be completed by the administrator's direct supervisor, signed by the evaluator and administrator, and filed in the administrator's electronic personnel file in HRIS system.

At a minimum, administrators will be evaluated on the following standards:

- Mission, Vision and Core Values: Develop, advocate and enact a shared mission, vision, and core values of high-quality education and academic success and well-being of each student.
- Ethics and Professional Norms: Act ethically and according to professional norms to promote each student's academic success and well-being.
- Equity and Cultural Responsiveness: Strive for equity of educational opportunity and culturally responsive practices to promote each student's academic success and well-being.
- Curriculum, Instruction and Assessment: Develop and support intellectually rigorous and coherent systems of curriculum, instruction and assessment to promote each student's academic success and well-being.
- Community Care and Support for Students: Cultivate an inclusive, caring and supportive school community that promotes the academic success and well-being of each student.
- Professional Capacity of School Personnel: Develop the professional capacity and practice of school personnel to promote each student's academic success and well-being.
- Professional community for Teachers and Staff: Foster a professional community of teachers and professional staff to promote each student's academic success and well-being.

- Meaningful Engagement of Families and Community: Engage families and the community in meaningful, reciprocal, and mutually beneficial ways to promote each student’s academic success and well-being.
- Operations and Management: Manage school operations and resources to promote each student’s academic success and well-being.
- School Improvement: Act as an agent of continuous improvement to promote each student’s academic success and well-being.

As communication is an important part of the evaluation process, it is expected that the administrator and the direct supervisor will meet to discuss the evaluation prior to completing the process.

This policy supports and does not preclude the ongoing informal evaluation of the administrator’s skills, abilities, and competence.

Policy Development

First Adoption:	April 11, 1989
Reviewed Date:	September 21, 2021
Revision Adoption:	September 9, 1997/April 30, 2002/May 11, 2004/October 12, 2009/ October 9, 2012/April 10, 2017/October 11, 2021
Legal Reference:	Iowa Code §§279.8, .23A; 284A.7 281 IAC 12.3(3); 83

STUDENTS

Series 500

Policy Title: Procedures for Reporting and Investigating Complaints of Bullying / Harassment / Hazing

Code Number: AR504.4

1. PROCEDURES FOR MAKING A REPORT OR FILING A COMPLAINT

District employees or volunteers who receive a report of or who witness bullying, harassment, or hazing must report the incident to a Building Administrator immediately.

Students who feel that they have been bullied, harassed, or hazed should report the incident immediately to a teacher, counselor, or Building Administrator, and a written record shall be created.

As explained in Section 3 below, such a report should first be addressed at the building level by filing a complaint with the Building Administrator using Complaint Form 504.4-E, which can be obtained from a Building Administrator, on the District's website, or from the District's Student Services Office by calling or emailing the ~~Director of Student Services and Title IX Compliance~~ Coordinator, ~~Dr. Dora Jung~~, at (712) 279-6692 ext. 6159075 or TitleIXjunge@live.siouxcityschools.com. In the event a complaint relates to allegations of sexual harassment, the Title IX Coordinator will direct the process for compliance with AR 1043(a).

Complaints should be submitted within fifteen (15) calendar days of the event which is the subject of the complaint, or as soon thereafter as is reasonably possible. Any event reported outside of this timeline will only be reviewed if it directly contributes to the determination of the event subject of the complaint.

2. INTERIM MEASURES

Interim individualized measures should be considered and implemented as appropriate for either the reporting or responding party prior to an investigation or while an investigation is pending. Examples of such measures may include, but are not limited to, the following:

- implementing a student safety plan;
- providing counseling or other services;
- providing academic support services; and/or
- contacting law enforcement.

3. INVESTIGATION AND APPEAL PROCESS General Guidelines:

The District will promptly and reasonably investigate reports of bullying, harassment, or hazing upon receipt of a written or verbal complaint. Investigators will consider the totality of the circumstances

presented in determining whether conduct objectively constitutes bullying, harassment, or hazing. Remedial measures deemed appropriate under the circumstances will be taken.

Although the outcome or conclusion of an investigation will be shared with the parties, student-specific information, including student discipline, will not be shared with the complainant unless it directly affects the complainant. Steps shall be taken by the District to keep all investigations, reports and decisions confidential, except as needed for the investigation or as required by law or policy. There will be no retaliation against, or adverse treatment of, any individual because he or she submits a report or provides assistance to the District during investigation of any report.

Nothing in these procedures will require the complainant and the respondent to appear in the same meeting or hearing room at the same time.

If any of the stated timelines cannot be met by the District, the District will notify the parties and pursue completion of the process as soon as possible.

Any required notifications under this policy may be sent by regular first-class mail and/or by email to an email address provided by a party.

A. Level 1 - Building Administrator

Upon receipt of a report or complaint of bullying, harassment, or hazing under this policy, the Building Administrator will investigate the allegations and attempt to determine what occurred. In doing so, the Building Administrator may gather additional information from the reporting party, the person(s) identified as the responsible party, and any appropriate witnesses. If it is determined by the Building Administrator that bullying, harassment, or hazing has occurred, appropriate remedial action shall be taken to address the conduct, which may include appropriate disciplinary action in accordance with the K-12 Student Code of Conduct, and to prevent its recurrence and correct any discriminatory effects on the complainant or others. The Building Administrator shall document all actions taken and report the information to the ~~Director of Student Services~~Compliance Coordinator.

The Building Administrator shall provide a written response to the involved parties within ten (10) working days of the initial report indicating whether the reported conduct constitutes bullying, harassment or hazing under this policy and, if so, that appropriate action has been taken.

The ~~Director of Student Services~~Compliance Coordinator may assign an alternate Building Administrator to investigate the complaint under this section if it is claimed the Building Administrator committed the alleged bullying, harassment, or hazing; has some other conflict of interest; or, due to the specific circumstances, the ~~Director~~Coordinator determines impartiality may be compromised.

Any party may appeal from a Level 1 determination by submitting their Complaint Form 504.4-E and the Building Administrator's written decision to the ~~Director of Student Services~~Compliance Coordinator within five (5) working days after receipt of the Building Administrator's Level 1 determination.

Appeals will be limited to any of the following bases:

- A procedural irregularity that affected the outcome of the matter;
- New evidence that was not reasonably available at the time the written determination was issued that could affect the outcome of the matter; or

- The Investigator(s), or Decision-Maker(s) had a conflict of interest or bias that affected the outcome of the matter.

B. Level 2 - ~~Director of Student Services~~Compliance Coordinator

Upon receipt of a Level 1 appeal, the Compliance Coordinator ~~Director of Student Services~~ or her/his designee will notify both parties in writing if an appeal is received alleging one of the bases for appeal above. Both parties will be given an opportunity to submit a written statement in support of, or challenging, the written determination. The parties' written statements must be submitted within five (5) business days of notice of the appeal.

Except as required to explain the basis of new information, an appeal will be limited to a review of the written record of the investigation, the written determination, and the parties' written statements on appeal.

The Compliance Coordinator ~~Director of Student Services~~ or her/his designee may affirm, reverse, or modify the written determination and/or sanctions imposed, or may remand to the Investigator or Decision Maker for further action. A written appeal decision will be issued simultaneously to the parties describing the result of the appeal and the rationale therefore.

Within ten (10) working days after receipt of an appeal from Level 1, or as soon thereafter as is reasonably possible, a written report from the Compliance Coordinator ~~Director of Student Services~~ /designee/alternate regarding the outcome of the investigation or appeal will be sent to the complainant, the respondent, and the Superintendent.

C. Level 3 - Superintendent

In the event a party is not satisfied with the decision made at Level 2, the party may submit a written appeal to the Superintendent within five (5) working days after receipt of the Level 2 report. The Level 2 investigator shall promptly forward all materials relative to the complaint and appeal to the Superintendent.

Appeals will be limited to any of the following bases:

- A procedural irregularity that affected the outcome of the matter;
- New evidence that was not reasonably available at the time the written determination was issued that could affect the outcome of the matter; or
- The Investigator(s), or Decision-Maker(s) had a conflict of interest or bias that affected the outcome of the matter.

The Superintendent may request a meeting with any party to discuss the appeal. Within fifteen (15) working days after receipt of the written appeal or within fifteen (15) working days after meeting with the parties, whichever is later, the Superintendent will send a decision in writing to the parties as well as the Level 2 investigator. The Superintendent may affirm, reverse, or amend the Level 2 decision, or direct the Level 2 investigator to gather additional information. The decision of the Superintendent will be final.

The decision of the Superintendent in no way prejudices a party from seeking redress through local, state, or federal agencies as provided by law.

4. IMMUNITY

Pursuant to state law, a school employee, volunteer, or student, or a student's parent or guardian, who promptly, reasonably, and in good faith reports an incident of bullying harassment or hazing in compliance with the procedures adopted by the District to the appropriate school official designated by the District shall be immune from civil or criminal liability relating to such report and to participation in any administrative or judicial proceeding resulting from or relating to the report.

5. COLLECTION AND REPORTING REQUIREMENT

The Director of Student Services shall maintain a system to collect bullying and harassment incidence data. The Director of Curriculum and Assessment shall report such data, as specified by the Iowa Department of Education, to the Iowa Department of Education and to the local community.

6. RETALIATION PROHIBITED

Individuals who knowingly file false bullying and/or harassment complaints and any person who gives false statements in an investigation may be subject to discipline by appropriate measures, as shall any person who is found to have retaliated against another in violation of this policy. Any student found to have retaliated in violation of this policy shall be subject to measures up to, and including, suspension and expulsion. Any school employee found to have retaliated in violation of this policy shall be subject to measures up to, and including, termination of employment. Any school volunteer found to have retaliated in violation of this policy shall be subject to measures up to, and including, exclusion from school grounds.

7. PUBLICATION OF POLICY/TRAINING

Pursuant to the designation and directive of the Superintendent, the Director of Student Services will provide copies of the District's Anti-Bullying, Harassment, and Hazing policy to school employees, volunteers, students, and parents or guardians by publication in Student and Employee handbooks. The policy may also be published in other school or District communications throughout the school year, as appropriate (i.e. newsletters, District websites, or public media).

Training on the Anti-Bullying, Harassment, and Hazing policy shall take place at the beginning of each school year and will be included as part of new employee and student orientation.

Policy Development	Details
First Adoption:	July 17, 2007
Reviewed Date:	April 30, 2018/July 21, 2020/ July 11, 2023/ August 19, 2025
Revision Adoption:	February 28, 2011/June 11, 2012/March 18, 2013/February 15, 2016/ April 30, 2018/July 21, 2020/ August 14, 2023/ August 19, 2025
Legal Reference:	Iowa Code §§ 216. ~~2~~ , ~~9~~ ; ~~279.82~~ ; 280. ~~3~~ , ~~12~~ , .28; 708.10 ~~281 I.A.C. 12.3(13)~~

STUDENTS

Series 500

Policy Title: Student Directory Information

Code Number: 505.19

The Family Educational Rights and Privacy Act (FERPA), a federal law, requires that the District, with certain exceptions, obtain a parent's written consent prior to the disclosure of personally identifiable information from their child's education record. One such exception allows the District to disclose appropriately designated "Directory Information" without written consent, unless a parent or eligible student has advised the District to the contrary in accordance with the District's Directory Information opt-out procedures. An "eligible student" is a student who has reached the age of 18.

"Directory Information" is information contained in a student's education record, which would not generally be considered harmful or an invasion of privacy if disclosed. A primary purpose of Directory Information is for use in District and school publications. However, the District may also disclose Directory Information to third parties (including, but not limited to, class ring and yearbook companies, post-secondary institutions, and military recruiters) without consent from a parent or eligible student as long as the District provides notice of the types of information the District designates as Directory Information, the parent's or eligible student's right to restrict the disclosure of any or all of such information, and the period of time they have to do so. The District provides this notice and opt-out procedure to parents on an annual basis (including parents of students open enrolled into the District and home-schooled students of the District).

The District designates the following categories of student-specific information as Directory Information:

- Name;
- Address;
- Telephone number;
- Date of birth;
- School email address;
- Grade level;
- Enrollment status;
- Participation in officially recognized activities and sports;
- Weight and height of members of athletic teams;
- Dates of attendance;
- Degrees and awards received;
- The most recent previous educational agency or institution attended by the student;

“Student” is defined as an enrolled individual in grades PK-12 including children in District-sponsored child-care programs.

Should the District collect personal information from students for the purpose of marketing or selling that information, the District will annually notify parents of such activity.

It is the responsibility of the Superintendent, or his/her designee, to provide the annual notice and determine the method of the notice and procedures required under this policy.

Policy Development	Details
First Adoption:	March 23, 1993
Reviewed Date:	April 15, 2019, April 16, 2024/ September 16, 2025
Revision Adoption:	July 12, 1994/February 9, 1999/January 14, 2003/July 20, 2009/August 13, 2012 June 23/ 2014/ May 13, 2019/ May 13, 2024/ October 13, 2025
Legal Reference:	20 U.S.C. §1232g, 34 C.F.R. 99 Iowa Code Ch. 22; §279.8 281 I.A.C.12.3(4), 41

Board Policy Document

STUDENTS

Series 500

Policy Title: Student Library Circulation Records

Code Number: 506.4

Student library circulation records are designed to be used internally to assist in the orderly administration of the District's school libraries. As a general rule, student library circulation records are considered confidential student education records and treated accordingly, as set out in Board Policy 505.18-Student Records. Individuals who may access such records include a student's parents, the student, authorized licensed employees, authorized government officials from the U.S. Comptroller General, the Secretary of Education, the Commissioner and Director of the National Institute of Education, and the Assistant Secretary for Education and State Education Department. Appropriate authorities in a health or safety emergency may access the student's library circulation records without the approval or the notification of the student's parents. Parents may not access records, without the student's permission, of a student who has reached the age of majority or who is attending a post-secondary educational institution unless the student is considered a dependent for tax purposes.

It is the responsibility of the school teacher-librarian, as the person who maintains the student library circulation records, to approve requests for access to student library circulation records. If approved, students' library circulation records may be accessed during the regular business hours of the District. If copies of documents are requested, a fee for such copying may be charged.

Policy Development	Details
First Adoption:	April 26, 2010
Reviewed Date:	May 21, 2024/ September 16, 2025
Revision Adoption:	November 10, 2014/June 24, 2019/ June 24, 2024/ October 13, 2025
Legal Reference:	20 U.S.C. § 1232g 34 C.F.R. Pt. 99 Iowa Code Ch. 22 281 I.A.C. 12.3(4), (10) 1980 Op. Att'y Gen. 720, 825
Cross Reference:	505.18 Student Records

Board Policy Document

EDUCATION PROGRAM

Series 600

Policy Title: Physical Education

Code Number: 602.11

The physical education program is to provide opportunities and resources for students to acquire knowledge, discipline, and skills to develop physical fitness, holistic wellness, and a vigorous, healthy lifestyle.

All students physically able, if not otherwise excused, shall be required to participate in the physical education program appropriate for their grade level and students in grades 9-12 must participate in a minimum of one-~~half-eighth~~ unit of physical education during each ~~year-semester~~ they are enrolled. Students who are physically able will be assessed using the presidential fitness test. Students may be excused from physical education courses for medical or religious reasons in accordance with the procedures in AR 602.11.

Students in grades 9-12 shall also be excused from physical education courses and are exempt from applicable physical activity requirements while ~~÷~~

~~1.~~ participating in the Legislative Page Program at the state capitol for a regular session of the general assembly; ~~or~~

~~2. enrolled in a Junior Reserve Officer Training Corps program. (Students who complete a semester of such training programs shall receive 1/8th unit of physical education credit).~~

Students in grades 9-12 shall be excused from the physical education requirement by the Building Administrator of the school in which the student is enrolled under any of the following circumstances:

1. The student is enrolled in a cooperative, work-study, or other educational program authorized by the school which requires the student's absence from the school premises during the school day.
2. The student is enrolled in academic courses not otherwise available.
3. The student is participating in an activity that is sponsored by the school in which the student is enrolled which requires at least as much physical activity per week as one ~~fourth-eighth~~ unit of physical education per semester.

For purposes of this requirement, an activity that is sponsored by the school or District must employ licensed and appropriately endorsed staff. To be a qualifying activity, for example, cheerleading squads, dance squads, and show choirs must be supervised by licensed employees or those with coaching endorsements.

All requests for a student to be excused from physical education requirements must be submitted in writing by the student's parent or guardian to the Building Administrator.

The Building Administrator shall inform the Superintendent of any student so excused.

Policy Development

First Adoption: May 23, 1989

Reviewed Date: January 21, 2019/February 18, 2020/September 21, 2021/ October 17, 2023

Revision Adoption: July 18, 1995/September 26, 2000/January 25, 2010/November 10, 2014/
February 11, 2019/March 9, 2020/October 11, 2021/ November 13, 2023

Legal Reference: Iowa Code §256.11
281 I.A.C. 12.5(6), (19)

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EDUCATION PROGRAM

Series 600

Policy Title: Technology and Instructional Materials

Code Number: 603.9

The board supports the use of innovative methods and the use of technology in the delivery of the education program in accordance with applicable state instructional technology requirements. The board encourages employees to investigate economical ways to utilize instructional technology which includes laptops, tablets, multi-media, computers, smart electronic devices, software platforms and other technologies as a part of the curriculum. Instructional technology shall support, and not supplant, foundational learning.
~~The Board supports the use of innovative methods and the use of technology in the delivery of the education program. The Board encourages District personnel to investigate ways to utilize multi-media, computers, electronic devices, and other technologies as a part of the curriculum.~~

For grades kindergarten through five, the district limits digital instructional time not to exceed sixty (60) minutes per school day. Digital instruction means the use of instructional technology to deliver lessons, assignments, assessments, or instructional activities. A student's parent or guardian may request additional reductions in the student's digital instruction. Students in these grades will not have access to and use digital devices during inside or outside recess.

The school board will adopt or renew any district one-to-one digital device program for all participating grade levels. Prior to adoption or renewal, the board shall complete a technology adoption checklist in accordance with applicable laws. The checklist must be retained by the district and made available to the Iowa Department of Education for audit purposes.

This policy will not apply in the following circumstances:

- Use required pursuant to in individualized education plan (IEP) or plan developed pursuant to section 504.
- Assistive or adaptive technology used to provide a student access to instruction or to accommodate differing student abilities.
- Teacher directed demonstrations using a projector, smartboard, or similar display device when students are not individually operating a digital device
- State assessments, screenings, progress mentoring, and local diagnostic assessments that require the use of one-to-one digital devices.
- Dedicated computer science and technology curriculum.
- Students enrolled in an online learning program operating pursuant to Iowa Code 256.43.

~~It is the responsibility of the Superintendent or his/her designee to develop a plan for the use of instructional technology in the curriculum, and to evaluate it annually. The Superintendent or his/her designee will the plan and report the results of the evaluation and as well as to make a recommendation to the Board annually regarding the use of instructional technology in the curriculum.~~

It is the responsibility of the superintendent or designee to develop a plan for the use of instructional technology in the curriculum and to evaluate it annually. The superintendent or designee will report the results of the evaluation and make a recommendation to the board annually regarding the use of instructional technology in the curriculum.

First Adoption: January 25, 2021
Reviewed Date: January 17, 2023 / February 20, 2024 / March 25, 2025 / May 19, 2026
Revision Adoption: March 11, 2024 / April 28, 2025
Legal Reference: Iowa Code Chapter §§ 279.8
281 I.A.C. 12.3(12); 12.5(10), .5(17)

Board Policy Document

EDUCATION PROGRAM

Series 600

Policy Title: Technology and Instructional Materials

Code Number: AR603.9

Technology Adoption Checklist:

Prior to adopting or renewing a one-to-one digital device program for any grade level, the Board shall complete a technology adoption checklist that documents consideration of all of the following:

1. The instructional purpose of the device.
2. Age appropriateness of the device and associated software.
3. Content-filtering limitations and the district's capacity to mitigate those limitations.
4. Whether student data is collected, stored, or shared, and the nature of such data practices.

Parent/Guardian Requests to Restrict Digital Instruction:

A parent or guardian who requests that their child not participate in specific digital instruction or use specific digital instructional applications must submit the request in writing to the building principal. The written request must include the student's name and grade level, the reason for the request, and the specific digital instructional application(s) or resource(s) the parent or guardian is requesting be restricted.

Policy Development Policy Details

First Adoption:

Reviewed Date:

Revision Adoption:

Legal Reference:

Cross Reference:

EDUCATION PROGRAM

Series 600

Policy Title: Private Instruction

Code Number: 604.2

The Sioux City Community School District recognizes that families with students of compulsory attendance age may select alternative forms of education outside the traditional school setting, including private instruction. The applicable legal requirements for private instruction, including, but not limited to those relating to reporting and evaluations for progress, shall be followed.

Except as otherwise exempted, in the event a child of compulsory attendance age as defined by law does not attend public school or an accredited nonpublic school, the child must receive private instruction. Private instruction means instruction using a plan and a course of study in a setting other than a public or organized accredited nonpublic school.

Private instruction can take the form of “competent private instruction” and “independent private instruction. The Iowa Department of Education recognizes three options for delivery of this form of instruction: two options for delivery of competent private instruction and one option for independent private instruction.

Competent private instruction means either private instruction provided on a daily basis for at least one hundred forty-eight days during a school year, to be met by attendance for at least thirty-seven days each school quarter, by or under the supervision of a licensed practitioner which results in the student making adequate progress; or private instruction provided by a parent, guardian or legal custodian.

Independent private instruction means private instruction that meets the following criteria: (i) is not accredited, ~~(ii) enrolls not more than four unrelated students, (iii) does not charge tuition, fees, or other remuneration for instruction, (iv) (ii)~~ provides private or religious-based instruction as its primary purpose, ~~(v) (iii)~~ provides ~~enrolled~~ students in all grade levels with instruction in mathematics, reading and language arts, science, and social studies, ~~(vi) (iv)~~ provides, upon written request from the superintendent of the school district in which the independent private instruction is provided, or from the director of the department of education, a report identifying the primary instructor, location, name of the authority responsible for the independent private instruction, and the names of the students receiving the instruction, who need not be related to the primary instructor-enrolled, ~~(vii) (v)~~ is not a nonpublic school and does not provide competent private instruction as defined by law, and ~~(viii) (vi)~~ is exempt from all state statutes and administrative rules applicable to a school, a school board, or a school district, except as otherwise provided by law.

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

Policy Development

First Adoption: March 14, 2016
Reviewed Date: March 17, 2021/September 21, 2021
Revision Adoption: April 12, 2021/October 11, 2021
Legal Reference: Iowa Code § 299.1; Ch. 299A
281 I.A.C. 31

NON-INSTRUCTIONAL OPERATIONS AND BUSINESS SERVICES

Series 700

Policy Title: Student Transportation for Extracurricular Activities

Code Number: 709.3

Responsibility for transporting students to extracurricular activities, practices, and in-town events is that of the student and his/her parent(s) or guardian(s) unless transportation is otherwise required by law or identified as a related service in a student's individualized education program (IEP). The Board, at its discretion, may provide District transportation for extracurricular activities including, but not limited to, transporting student participants and other students to and from extracurricular events.

Students who are provided transportation in District vehicles for extracurricular events shall ride both to and from the event in the school vehicle unless arrangements have been made with the building principal or his/her designee prior to the event. A student's parent or guardian may also personally appear and request to transport the student home from a school-sponsored event where the student had traveled to the event on school-sponsored transportation.

Provision of District transportation is not precedential from year to year. This policy will be reviewed annually. The Superintendent shall recommend to the Board whether the District will provide the transportation authorized in this policy after considering the financial condition of the District, the number of students who would qualify for such transportation, and other factors the Board or Superintendent deems relevant in making budget recommendations that allow for such transportation.

Policy Development	Details
First Adoption:	August 8, 2005
Reviewed Date:	October 20, 2020/October 19, 2021/ October 18, 2022/ October 17, 2023/ September 17, 2024/ September 16, 2025
Revision Adoption:	November 23, 2009/March 12, 2012/April 10, 2017/November 9, 2020/ November 8, 2021/ October 13, 2025
Legal Reference:	Iowa Code §§ 256B.4; 285.1-.4, 321 281 I.A.C. 41.412