

REGULAR MEETING
Sioux City Community School District
Educational Service Center
627 4th St.
Monday, August 24, 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 August 10, 2026 – Jim Vanderloo](#)
- B. [Finance Report\(s\) – Patty Blankenship](#)
- C. [School Improvement Advisory Committee \(SIAC\) Membership – Jarod Mozer/
Amy Denney](#)

- D. [School Building Advisory Committee \(SBAC\) Membership – Director Miller](#)

VII. Board Committee Reports

VIII. Hearing

- A. [FY27 East and North Middle School Boiler System Replacement](#)

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 24th of August 2026 for the North and East Middle School Boiler Systems Replacement.

Any interested party may appear and file objections and any information for or against the same will be heard on the FY27 East and North Middle School Boiler System Replacements 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 KCL Engineering of West Des Moines, Iowa, of \$769,000 for the replacement of the boiler systems at East Middle School and North Middle School.

IX. Future Meetings

- [Board Finance & Facilities Committee Meeting](#) – 3:00 p.m., September 8, 2026, ESC Board Room
- [Board Student Achievement Committee Meeting](#) – 12:00 p.m., September 9, 2026, ESC Board Room
- [Regular School Board Meeting](#) – 6:00 p.m., September 14, 2026, ESC Board Room
- [Board Policy Committee Meeting](#) – 3:30 p.m., September 15, 2026, ESC Board Room
- [School Building Advisory Committee Meeting](#) – 5:30 p.m., September 15, 2026, ESC Board Room
- [Board Finance & Facilities Committee Meeting](#) – 3:00 p.m., September 21, 2026, ESC Board Room
- [Board Student Achievement Committee Meeting](#) – 12:00 p.m., September 23, 2026, ESC Board Room
- [Regular School Board Meeting](#) – 6:00 p.m., September 28, 2026, ESC Board Room

X. Interim Superintendent's Report

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

A. [School Building Advisory Committee Facilitator – President Lee/ Vice President Miller](#)

B. [ESC Administrative Assistants – Patty Blankenship/ Barb Caskey](#)

Board Priority: Staff Recruitment and Retention

RECOMMENDATION: That the Board of Directors approve the proposed revision to the 2026-2027 ESC Administrative Assistants wage schedule.

C. [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):

- (1) New Positions
- (3) New Hire(s) – Certified
- (4) New Hire(s) – Coaching
- (5) New Hire(s) – Classified
- (6) Certified Staff Changes
- (8) Horizontal Advancements
- (9) Supplemental Stipends
- (10) Support Staff Changes
- (12) Resignation(s) – Certified
- (13) Resignation(s) – Coaching
- (14) Resignation(s) – Classified
- 2026-2027 ESC Administrative Assistant Salaries

D. [Hudl FY27 – Chad Fengel/ Shawn Meth Gabe Hoogers/ Taylor Morris](#)

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

RECOMMENDATION: The Board of Directors approves the services agreement with Hudl for

- Sioux City East \$15,082.88
- Sioux City West \$16,670.55
- Sioux City North \$15,082.88

The total of the requested purchase is \$46,836.31

E. [iSteep System Renewal – Kim Neal](#)

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

RECOMMENDATION: That the Board of Directors approves the renewal of iSteep for diagnostic and progress monitoring tools in the amount of \$21,524.

F. **Public Charter School – Amy Denney/ James Cline**

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

RECOMMENDATION: That the SCCSD Board of Directors approves the intent to submit an application to establish a district-operated public charter school within SCCSD, with implementation beginning in the 2027–2028 school year.

G. **West High Track Repairs – Ron Koch**

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

RECOMMENDATION: That the Board of Directors approves the recommended low bid of \$222,348.49 submitted by Upper Midwest Athletic Construction of Andover, Minnesota.

H. **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 above contracts to support student learning and activities.

I. **SCFR Emergency Medical Stand-By – Rebecca Rieken**

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

RECOMMENDATION: That the Board of Directors approves the agreement with SCFR to support the safety of our student athletes.

- Sioux City East High School \$3,325.00 (7 home, varsity games)
- Sioux City West High School \$2,375.00 (5 home, varsity games)
- Sioux City North High School \$2,375.00 (5 home, varsity games)

J. **FY27 Operations and Maintenance Vehicle Purchase – Ron Koch**

Board Priority: Facilities Planning and Financial health

RECOMMENDATION: That the Board of Directors accepts and awards the Bid from Knoepfler Chevrolet of Sioux City, IA, in the amount of \$49,500.00 for the purchase of (1) 2026 Chevy Silverado 3500HD.

K. **Stripe Credit Card Processing – Chad Fengel**

Board Priority: Financial Health

RECOMMENDATION: The Board of Directors approves engaging with Stripe to process credit card payments in Infinite Campus.

L. **Conflict Waiver Letter – Technology Sharing Agreement – Jim Vanderloo**

RECOMMENDATION: That the Board of Directors approves the Conflict Waiver Letter.

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

- 200.5 Board Membership – Elections / Term of Office / Vacancies
- 204.10 Notice for Board Meetings
- 401.3 Equal Employment, Recruitment, Selection and Affirmative Action
- 501.6 District-to-District Open Enrollment
- 501.6-A District-to-District Open Enrollment – Insufficient Classroom Space
- 501.8 Within-District Transfers Procedures
- 503.6 Activity Eligibility and Placement Requirements
- AR 503.6 Guidelines for Eighth Grade Participation in High School Athletics **NEW**
- 503.6-E Eighth Grade Participation in High School Athletics – Approval Matrix **NEW**
- 503.13 Student Expression
- 503.15 School-Sponsored Publications, Media, and Theatrical Productions
- 504.4 Procedures for Reporting and Investigating Complaints of Bullying / Harassment / Hazing
- 504.9 Homeless Children and Youth
- 602.9 Multicultural and Gender-Fair Approaches to the Educational Program
- 602.12 Requests for Religion-Based Exemptions
- 604.1 Student Guidance and Counseling Program
- 801 Budget Planning and Adoption
- 801.3 Debt Management
- 808.1 Care, Maintenance, and Disposal of District Records
- 809 Insurance Program
- 1003.1 Public Records Requests

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

N. **First Reading of Board Policies – Jim Vanderloo**

- 100.01 Educational Philosophy
- 204.8 Agenda Planning
- 502.4 Disruptive Behavior **NEW**

- AR 502.4-A Disruptive Behavior – Removal Procedures **NEW**
- AR 502.4-B Disruptive Behavior – Removal Procedures **NEW**
- 604.8 Instruction at a Post-Secondary Educational Institution
- 710 Emergency Operations Plan
- 802.1 Local-State-Federal-Miscellaneous Revenue

RECOMMENDATION: That the Board of Directors approves the listed board policies for first reading.

O. [Deletion of Board Policy 684.06 – Jim Vanderloo](#)

RECOMMENDATION: That the Board of Directors approves the removal and deletion of Board Policy 684.06 *Full-Time High School Student and Schedule Changes*.

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

RECOMMENDATION: That the Board of Directors denies the open enrollment request for Student A to open enroll in accordance with Board Policy 501.6-A.

XII. Adjourn

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

BOARD SPECIAL MEETING	3
I. Call to Order	3
II. Roll Call of Members	3
III. Approval of Agenda.....	3
IV. Approval of Closed Session / Closed Session	3
V. Adjourn Closed Session / Return to Open Session	3
VI. Adjourn	3
BOARD SPECIAL MEETING	4
I. Call to Order	4
II. Roll Call of Members	4
III. Approval of Agenda.....	4
IV. Approval of Closed Session / Closed Session	4
V. Adjourn Closed Session / Return to Open Session	4
VI. Items of Presentation, Discussion, and/or Action	4
A. District Emergency Operations Plan	4
VII. Adjourn	4
REGULAR MEETING	5
I. Call to Order.....	5
II. Pledge of Allegiance	5
III. Roll Call of Members	5
IV. Approval of Agenda	5
V. Citizen Input.....	5
VI. Consent Action Item(s)	5
A. Board Meeting Minutes from July 20, 2026 – Jim Vanderloo.....	5
B. Board Meeting Minutes from July 27, 2026 – Jim Vanderloo.....	5
C. Finance Report(s) – Patty Blankenship.....	5
D. School Building Advisory Committee Membership (SBAC) – Directors Hibbs, Miller, and Supiot.....	5
VII. Board Committee Reports	5
VIII. Future Meetings	6
IX. Interim Superintendent’s Report	6
X. Items of Presentation, Discussion, and/or Action	6
A. 2026-2027 Board Priorities	6
B. 2026-2027 Legislative Priorities.....	6
C. IASB Delegate Assembly	6
D. Human Resources Report(s)	7
E. Communications Department Update	7

F. NWAEA and SCCSD 2026-2027 Service Delivery Agreement	7
G. Sign Language Interpreter Service Agreement between the SCCSD and NWAEA	7
H. Title I Third Party Vendor (Bishop Heelan)	7
I. Title I Third Party Vendor (Siouxland Christian)	7
J. Preschool Rental Agreement	8
K. Solution Tree	8
L. Agreements with NAI United	8
M. Contract for Transportation Services between the SCCSD and the City of Sioux City	8
N. FY27 East and North Middle School Boiler System Replacements	8
O. FY27 Operations and Maintenance Vehicle Purchase	8
P. Facility Rental Agreement	9
Q. First Reading of Board Policies	9
R. Open Enrollment Request	10
S. Open Enrollment Request	10
XI. Adjourn	10

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

I. Call to Order

President Lee called the special meeting to order at 5:05 p.m.

II. Roll Call of Members

Board Secretary Heilman called roll.

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

Absent: Directors Hibbs and Miller

III. Approval of Agenda

Director Michaelson moved and Director Meyers seconded the motion to approve the agenda. Motion carried 5-0.

IV. Approval of Closed Session / Closed Session

Director Hanson moved and Director Meyers seconded the motion to go into closed session pursuant to Iowa Code 21.5(1)(j) to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property.

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

Director Miller entered the board room at 5:08 p.m.

The Board went into closed session at approximately 5:08 p.m.

Director Hibbs joined the meeting at 5:14 p.m. while the Board was in closed session.

V. Adjourn Closed Session / Return to Open Session

Director Michaelson moved, and Director Meyers seconded the motion to adjourn the closed session and return to open session. Motion carried 7-0 and the Board returned to open session at 5:43 p.m.

VI. Adjourn

Director Hanson moved, and Director Michaelson seconded the motion to adjourn the special meeting. Motion carried 7-0. The meeting adjourned at 5:43 p.m.

Treylla M. Lee, President
SCCSD Board of Directors

Seaniece L. Heilman, Secretary
SCCSD Board of Directors

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

I. Call to Order

President Lee called the special meeting to order at 5:43 p.m.

II. Roll Call of Members

Board Secretary Heilman called roll.

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

Absent:

III. Approval of Agenda

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

IV. Approval of Closed Session / Closed Session

Director Michaelson moved and Director Miller seconded the motion to go into closed session pursuant to Iowa Code 21.5(1)(a) to review or discuss records which are required or authorized by state or federal law to be kept confidential or to be kept confidential as a condition for the Board's possession or continued receipt of federal funds.

A roll call vote was made. Motion carried 7-0 with Directors Hanson, Hibbs, Lee, Meyers, Michaelson, Miller, and Supiot voting in favor of the motion. The Board went into closed session at 5:45 p.m.

V. Adjourn Closed Session / Return to Open Session

Director Miller moved, and Director Michaelson seconded the motion to adjourn the closed session and return to open session. Motion carried 6-0 as Director Supiot's vote was not heard via phone.

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

A. District Emergency Operations Plan

Director Miller moved and Director Michaelson seconded the motion to approve the 2026-27 District Emergency Operations Plan. Motion carried 6-0 as Director Supiot's vote was not heard via phone.

VII. Adjourn

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

Treylla M. Lee, President
SCCSD Board of Directors

Seaniece L. Heilman, Secretary
SCCSD Board of Directors

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

I. Call to Order

President Lee called the regular meeting to order at approximately 6:08 p.m.

II. Pledge of Allegiance

III. Roll Call of Members

Board Secretary Seaniece Heilman called roll.

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

Absent: Director Supiot

IV. Approval of Agenda

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

V. Citizen Input

None.

VI. Consent Action Item(s)

A. Board Meeting Minutes from July 20, 2026 – Jim Vanderloo

B. Board Meeting Minutes from July 27, 2026 – Jim Vanderloo

C. Finance Report(s) – Patty Blankenship

D. School Building Advisory Committee Membership (SBAC) – Directors Hibbs, Miller, and Supiot

Director Miller moved, and Director Michaelson seconded the motion to approve the consent agenda items.

Motion carried 6-0.

VII. Board Committee Reports

Director Hanson reported on the Board Finance & Facilities committee and shared that many of the items are on the agenda. She specifically spoke on the 5-year maintenance plan. She commended District administrators that made it happen. She believes it is a plan that will help to make more informed decisions.

For the Board Policy Committee, Director Miller shared that there was good dialogue. He is excited about where we are going with most of the policies.

Director Miller also spoke on the School Building Advisory Committee, sharing that there were almost twice as many applicants as what was needed for the committee. He announced that the committee is scheduled to meet for the first time on September 15th and noted it as being an exciting time for the school district.

President Lee thanked those who have taken on more responsibilities and have supported the transition. She thanked Mr. Vanderloo for his leadership as well as the team.

VIII. Future Meetings

Board Finance & Facilities Committee Meeting – 3:00 p.m., August 17, 2026, ESC Board Room

Board Policy Committee Meeting – 3:30 p.m., August 18, 2026, ESC Board Room

Board Student Achievement Committee Meeting – 12:00 p.m., August 19, 2026, ESC Board Room

Regular School Board Meeting – 6:00 p.m., August 24, 2026, ESC Board Room

Board Finance & Facilities Committee Meeting – 3:00 p.m., September 8, 2026, ESC Board Room

Board Student Achievement Committee Meeting – 12:00 p.m., September 9, 2026, ESC Board Room

Regular School Board Meeting – 6:00 p.m., September 14, 2026, ESC Board Room

IX. Interim Superintendent's Report

- He noted that the 5-year Capital Projects Plan is impressive and shared that it will guide their work over the next 2-3 years.
- He shared that they will be selling one of the project homes built from the construction course and that it will go up for bid in the future.
- Regarding the School Building Advisory Committee, he believes it is an exciting time for the District and City. He looks forward to the results.
- He looks forward to the conversation on Board Priorities and Legislative priorities.
- New teachers start August 11th with the New Teacher Orientation. Other teachers started August 10th.
- He had the opportunity to meet with new Western Iowa Tech Community College President, Dr. Lindsay. He shared that there is great partnership with Western Iowa Tech and they look to continue that.
- He will meet with Briar Cliff University Vice President, Dr. Brian Peterson, about programs they are exploring to expand to District students.
- He shared that most of the principals attended the School Administrators of Iowa (SAI) Conference in Des Moines.
- He said that it was great hearing from Dr. Carver from SAI regarding legal implications of the new legislation. He shared that there is a lot of heavy lifting with the new legislation, but they are prepared and look forward to the new year.

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

A. 2026-2027 Board Priorities

Jim Vanderloo/ President Lee

Director Hanson moved, and Director Miller seconded the motion to approve the 2026-2027 Board Priorities.

Public Comment: Dan Greenwell pointed out action steps under the Financial Health Board Priority and briefly mentioned the discussion on the dual language program.

Motion carried 5-1 with Directors Hanson, Hibbs, Lee, Meyers, and Miller voting in favor of the motion and Director Michaelson voting against the motion.

B. 2026-2027 Legislative Priorities

Jim Vanderloo/ President Lee

Director Miller moved, and Director Michaelson seconded the motion to approve the legislative priorities for the 2026-2027 school year. Motion carried 6-0.

C. IASB Delegate Assembly

President Lee

Director Michaelson moved, and Director Miller seconded the motion to select Treylla Lee to serve as the District's Delegate for the 2026-27 school year. Motion carried 6-0.

D. Human Resources Report(s)

Barb Caskey

Director Hanson moved, and Director Michaelson seconded the motion to approve the Human Resources Reports:

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

Motion carried 5-1, with Directors Hanson, Hibbs, Lee, Meyers, and Michaelson voting in favor of the motion and Director Miller voting against the motion.

E. Communications Department Update

Leslie Heying

Director of Communications, Leslie Heying, presented an update on the Communications department, going over the department responsibilities, media engagement, upcoming plans, as well as department priorities.

President Lee announced the Board's acknowledgement of the Communication Department's update.

F. NWAEA and SCCSD 2026-2027 Service Delivery Agreement

Jim Vanderloo

Director Miller moved, and Director Meyers seconded the motion to approve Northwest Area Education Agency and Sioux City Community School District 2026-27 Service Delivery Agreement for \$121,372.43. Motion carried 6-0.

G. Sign Language Interpreter Service Agreement between the SCCSD and NWAEA

Kim Neal

Director Hanson moved, and Director Miller seconded the motion to approve the Sign Language Interpreter Agreement with Northwest AEA. Motion carried 6-0.

H. Title I Third Party Vendor (Bishop Heelan)

Jarod Mozer

Director Hanson moved, and Director Miller seconded the motion to approve the contract with FACTS Education Solutions, LLC as a third-party vendor to support Bishop Heelan Catholic Schools' Title I allocations for approximately \$160,000. Motion carried 5-0-1, with Directors Hanson, Hibbs, Lee, Meyers, and Miller voting in favor of the motion and Director Michaelson abstaining from the vote.

I. Title I Third Party Vendor (Siouxland Christian)

Jarod Mozer

Director Miller moved, and Director Michaelson seconded the motion to approve the contract with FACTS Education Solutions, LLC as a third-party vendor to support Siouxland Christian School's Title I allocations for approximately \$60,000. Motion carried 5-0-1, with Directors Hibbs, Lee, Meyers, Michaelson, and Miller voting in favor of the motion and Director Hanson abstaining from the vote.

J. Preschool Rental Agreement

Jarod Mozer

Director Miller moved, and Director Hanson seconded the motion to approve the Preschool rental agreement with Community Action Agency for Irving Preschool as listed for the provision of high-quality preschool services for four-year-olds. The total rent that would be paid by the tenant would be \$44,000 for the upcoming year. Motion carried 6-0.

K. Solution Tree

Dr. Mandi Bradford

Director Miller moved, and Director Hanson seconded the motion to approve the purchase of professional development with Solution Tree in the amount of \$16,040.32 for the 2026-2027 school year. Motion carried 6-0.

L. Agreements with NAI United

Ron Koch

Director Meyers moved, and Director Michaelson seconded the motion to approve and execute the following agreements with NAI United:

- Appointed Agency Agreement
- Agency/Policy Disclosure and Acknowledgement
- Dual Agency Potential/Consent Agreement
- Buyer Agency Agreement

Motion carried 5-0-1, with Directors Hanson, Hibbs, Lee, Meyers, and Michaelson voting in favor of the motion and Director Miller abstaining from the vote.

M. Contract for Transportation Services between the SCCSD and the City of Sioux City

Ron Koch

Director Hibbs moved, and Director Meyers seconded the motion to approve the contract between the Sioux City Community School District and the City of Sioux City for transportation services for the 2026-2027 school year in the amount of \$353,136.85. Motion carried 6-0.

N. FY27 East and North Middle School Boiler System Replacements

Ron Koch

Director Hibbs moved, and Director Hanson seconded the motion to set a 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 24th of August 2026. Plans and specifications may be reviewed at the Purchasing Manager's office located at the same address. Motion carried 6-0.

O. FY27 Operations and Maintenance Vehicle Purchase

Ron Koch

Director Hanson moved, and Director Miller seconded the motion to accept and award the bid from XYZ Motors, Grand Rapids, Michigan, in the amount of \$56,580 for the purchase of one (1) used 2025 Ford Transit 12-passenger van and also authorize Operations and Maintenance to purchase up to two (2) additional used 12-passenger transit vans not to exceed 60,000.00 per vehicle, as suitable vehicles become available, prior to formal Board approval. Motion carried 6-0.

P. Facility Rental Agreement

Rebecca Rieken/ Jarod Mozer

The recommendation was that the Board of Directors approves and executes the facility rental contracts. Director Hanson moved, and Director Michaelson seconded. The Board vote was 6-0.

Q. First Reading of Board Policies

Jim Vanderloo

- 200.5 Board Membership – Elections / Term of Office / Vacancies
- 204.10 Notice for Board Meetings
- 401.3 Equal Employment, Recruitment, Selection and Affirmative Action
- 501.6 District-to-District Open Enrollment
- 501.6-A District-to-District Open Enrollment – Insufficient Classroom Space
- 501.8 Within-District Transfers Procedures
- 503.6 Activity Eligibility and Placement Requirements
- AR 503.6 Guidelines for Eighth Grade Participation in High School Athletics **NEW**
- 503.13 Student Expression
- 503.15 School-Sponsored Publications, Media, and Theatrical Productions
- 504.4 Procedures for Reporting and Investigating Complaints of Bullying / Harassment / Hazing
- 504.9 Homeless Children and Youth
- 602.9 Multicultural and Gender-Fair Approaches to the Educational Program
- 602.12 Requests for Religion-Based Exemptions
- 604.1 Student Guidance and Counseling Program
- 801 Budget Planning and Adoption
- 801.3 Debt Management
- 808.1 Care, Maintenance, and Disposal of District Records
- 809 Insurance Program
- 1003.1 Public Records Requests

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

Director Hanson spoke on the removal of language in BP 204.10 *Notice for Board Meetings*. Language pertaining to the informational materials, reports, and documents submitted for the Board's review. Director Hanson noted that this has been part of the transparent process to post [this information] with the agenda. She asked to revisit the deletion.

Mr. Vanderloo explained that the [lawyer] recommended removal as it is not required. He stated that the District has been doing it for a long time and does not see any problem with [continuing] that practice.

It was Board consensus to keep the language in BP 204.10 pertaining to informational materials submitted in advance of the meeting.

Mr. Vanderloo also spoke to the new AR 503.6. He explained that it is to put protocols in place for 8th grade eligibility to participate in the high school level athletic programs identified by the legislation as well as the boys' and girls' union.

Director Miller requested there be a decision matrix in place as part of AR 503.6. He would like transparency about who does and doesn't move to high school sports as an 8th grader as well as the reasons why.

Mrs. Rieken stated that she will continue to work with the Activities Directors for designing the rubric. She also shared the additions to the policy since the Board Policy Committee, including clarification that 8th grade students must participate in their respective high school and the final approval being with the Director of Secondary Education.

Public Comment: Brenda Zahner spoke on the revision in BP 204.10 *Notice for Board Meetings* and advocated for continuing the board packet materials. She stated that details beyond the agenda are necessary for patrons and employees.

Public Comment: Michael Lamoreux, spoke in regards to the new AR 503.6 *Guidelines for Eighth Grade Participation in High School Athletics* and shared feedback from coaches on how it would impact their program. He asked questions about staffing as well as injuries. He suggested piloting 1-2 sports.

The Board voted. Motion carried 6-0.

R. Open Enrollment Request

Jim Vanderloo

Director Miller moved, and Director Meyers seconded the motion to deny the open enrollment request for Student A to open enroll in accordance to Board Policy 501.6-A. Motion carried 6-0.

S. Open Enrollment Request

Jim Vanderloo

Director Hibbs moved, and Director Miller seconded the motion to deny the open enrollment request for Student B to open enroll in accordance to Board Policy 501.6-A. Motion carried 6-0.

XI. Adjourn

Director Miller moved, and Director Michaelson seconded the motion for adjournment. Motion carried 6-0 and the Regular meeting adjourned at 7:25 p.m.

Treylla M. Lee, President
SCCSD Board of Directors

Seaniece L. Heilman, Secretary
SCCSD Board of Directors

Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2027 - General Fund (Preliminary)

Actual															
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
State Aid <i>(quarterly payments in FY27, 10 monthly payments in FY26)</i>	\$ 36,437,889	\$ -												\$ 36,437,889	#DIV/0!
Property Taxes														\$ -	#DIV/0!
Income Surtaxes														\$ -	#DIV/0!
Other State Funding														\$ -	#DIV/0!
Federal Funds														\$ -	#DIV/0!
Tuition and Transportation Fees	\$ 16,296													\$ 16,296	#DIV/0!
Other	\$ 55,626													\$ 55,626	#DIV/0!
Total Monthly Revenues	\$ 36,509,811	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 36,509,811	#DIV/0!
Total YTD Revenues	\$ 36,509,811	\$ 36,509,811	\$ 36,509,811	\$ 36,509,811	\$ 36,509,811	\$ 36,509,811	\$ 36,509,811	\$ 36,509,811	\$ 36,509,811	\$ 36,509,811	\$ 36,509,811	\$ 36,509,811	\$ 36,509,811		
YTD Actual to Budget	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!		

Expenditures															
Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
Salaries & Benefits	\$ 1,795,497													\$ 1,795,497	#DIV/0!
Prof/Prop Services/Misc <i>(includes transfers)</i>	\$ 167,477													\$ 167,477	#DIV/0!
Other Purch Svcs (Tuition, OE)														\$ -	#DIV/0!
Supplies, Capital Equipment	\$ 1,465,503													\$ 1,465,503	#DIV/0!
Debt Service														\$ -	
AEA Flowthrough	\$ 1,343,792													\$ 1,343,792	#DIV/0!
Total Monthly Expenditures	\$ 4,772,269	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,772,269	#DIV/0!
Total YTD Expenditures	\$ 4,772,269	\$ 4,772,269	\$ 4,772,269	\$ 4,772,269	\$ 4,772,269	\$ 4,772,269	\$ 4,772,269	\$ 4,772,269	\$ 4,772,269	\$ 4,772,269	\$ 4,772,269	\$ 4,772,269	\$ 4,772,269		
YTD Actual to Budget	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!		
Excess (deficiency) of revenues over (under) expenditures														\$ 31,737,542	

Budget															
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total	
State Aid														\$ -	
Property Taxes														\$ -	
Income Surtaxes														\$ -	
Sales Tax														\$ -	
Other State Funding														\$ -	
Federal Funds														\$ -	
Tuition and Transportation Fees														\$ -	
Other														\$ -	
Total Monthly Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Total YTD Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Percent of Budget	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!		

Expenditures															
Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total	
Salaries & Benefits														\$ -	
Prof/Prop Services/Misc <i>(includes transfers)</i>														\$ -	
Other Purch Svcs (Tuition, OE)														\$ -	
Supplies, Capital Equipment														\$ -	
Debt Service														\$ -	
AEA Flowthrough														\$ -	
Total Monthly Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Total YTD Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Percent of Budget	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!		
Excess (deficiency) of revenues over (under) expenditures														\$ -	

Cash balance FY27 <i>(state aid payments quarterly)</i>	\$ 125,548,016	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Cash balance FY26	\$ 92,125,937	\$ 82,093,096	84,088,226	\$ 96,645,255	\$ 96,534,630	\$ 98,560,426	\$ 99,823,196	\$ 98,777,347	\$ 98,014,628	\$ 109,616,396	\$ 112,707,421	\$ 107,878,375			

Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2027 - Management Fund (Preliminary)

Actual															
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
State Aid														\$ -	
Property Taxes														\$ -	#DIV/0!
Income Surtaxes														\$ -	
Sales Tax														\$ -	
Other State Funds														\$ -	#DIV/0!
Federal Funds														\$ -	
Tuition and Transportation Fees														\$ -	
Other	\$ 14,627													\$ 14,627	#DIV/0!
Total Monthly Revenues	\$ 14,627	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,627	#DIV/0!
Total YTD Revenues	\$ 14,627	\$ 14,627	\$ 14,627	\$ 14,627	\$ 14,627	\$ 14,627	\$ 14,627	\$ 14,627	\$ 14,627	\$ 14,627	\$ 14,627	\$ 14,627	\$ 14,627	\$ 14,627	#DIV/0!
YTD Actual to Budget	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!		

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
Salaries & Benefits	\$ 1,272,098													\$ 1,272,098	#DIV/0!
Prof/Prop Services/Misc	\$ 3,356,885													\$ 3,356,885	#DIV/0!
Other Purch Svcs (Tuition, OE)														\$ -	
Supplies, Capital Equipment														\$ -	
Debt Service														\$ -	
AEA Flowthrough														\$ -	
Total Monthly Expenditures	\$ 4,628,983	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,628,983	#DIV/0!
Total YTD Expenditures	\$ 4,628,983	\$ 4,628,983	\$ 4,628,983	\$ 4,628,983	\$ 4,628,983	\$ 4,628,983	\$ 4,628,983	\$ 4,628,983	\$ 4,628,983	\$ 4,628,983	\$ 4,628,983	\$ 4,628,983	\$ 4,628,983		
YTD Actual to Budget	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!		
Excess (deficiency) of revenues over (under) expenditures														\$ (4,614,356)	

Budget														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid														\$ -
Property Taxes														\$ -
Income Surtaxes														\$ -
Sales Tax														\$ -
Other State Funding														\$ -
Federal Funds														\$ -
Tuition and Transportation Fees														\$ -
Other														\$ -
Total Monthly Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total YTD Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Percent of Budget	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits														\$ -
Prof/Prop Services/Misc														\$ -
Other Purch Svcs (Tuition, OE)														\$ -
Supplies, Capital Equipment														\$ -
Debt Service														\$ -
AEA Flowthrough														\$ -
Total Monthly Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total YTD Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Percent of Budget	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	
Excess (deficiency) of revenues over (under) expenditures														\$ -

Cash balance FY27 **\$ 143,999** **\$ -** **\$ -** **\$ -** **\$ -** **\$ -** **\$ -** **\$ -** **\$ -** **\$ -** **\$ -** **\$ -** **\$ -** **\$ -**

Cash balance FY26 *\$ 652,066* *\$ -* *\$ -* *\$ 2,375,617* *\$ 2,843,252* *\$ 2,603,289* *\$ 2,659,202* *\$ 2,328,235* *\$ 2,253,796* *\$ 4,462,911* *\$ 4,714,522* *\$ 4,828,717*

Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2027 - PPEL Fund (Preliminary)

Actual															
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
State Aid														\$ -	
Property Taxes														\$ -	#DIV/0!
Income Surtaxes														\$ -	
Sales Tax														\$ -	
Other State Funding														\$ -	#DIV/0!
Federal Funds														\$ -	#DIV/0!
Tuition and Transportation Fees														\$ -	
Other														\$ -	#DIV/0!
Total Monthly Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Total YTD Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
YTD Actual to Budget	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
Salaries & Benefits														\$ -	
Prof/Prop Services/Misc														\$ -	#DIV/0!
Other Purch Svcs (Tuition, OE)														\$ -	
Supplies, Capital Equipment	\$ 1,125,425													\$ 1,125,425	#DIV/0!
Debt Service														\$ -	
AEA Flowthrough														\$ -	
Total Monthly Expenditures	\$ 1,125,425	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,125,425	#DIV/0!
Total YTD Expenditures	\$ 1,125,425	\$ 1,125,425	\$ 1,125,425	\$ 1,125,425	\$ 1,125,425	\$ 1,125,425	\$ 1,125,425	\$ 1,125,425	\$ 1,125,425	\$ 1,125,425	\$ 1,125,425	\$ 1,125,425	\$ 1,125,425	\$ 1,125,425	
YTD Actual to Budget	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	
Excess (deficiency) of revenues over (under) expenditures														\$ (1,125,425)	

Budget														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid														\$ -
Property Taxes														\$ -
Income Surtaxes														\$ -
Sales Tax														\$ -
Other State Funding														\$ -
Federal Funds														\$ -
Tuition and Transportation Fees														\$ -
Other														\$ -
Total Monthly Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total YTD Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Percent of Budget	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits														\$ -
Prof/Prop Services/Misc														\$ -
Other Purch Svcs (Tuition, OE)														\$ -
Supplies, Capital Equipment														\$ -
Debt Service														\$ -
AEA Flowthrough														\$ -
Total Monthly Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total YTD Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Percent of Budget	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Excess (deficiency) of revenues over (under) expenditures														\$ -

Cash balance FY27 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -

Cash balance FY26 \$ 1,074,091 \$ 1,072,342 \$ 1,052,191 \$ 1,507,587 \$ 1,585,649 \$ 1,613,541 \$ 1,621,563 \$ 1,616,158 \$ 1,614,081 \$ 1,504,075 \$ 1,559,331 \$ 1,088,081

Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2027 - Sales Tax Fund (Preliminary)

Actual															
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
State Aid														\$ -	
Property Taxes														\$ -	
Income Surtaxes														\$ -	
Sales Taxes														\$ -	#DIV/0!
Other State Funding														\$ -	
Federal Funds														\$ -	
Tuition and Transportation Fees														\$ -	
Other	\$ 14,647													\$ 14,647	#DIV/0!
Total Monthly Revenues	\$ 14,647	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,647	#DIV/0!
Total YTD Revenues	\$ 14,647	\$ 14,647	\$ 14,647	\$ 14,647	\$ 14,647	\$ 14,647	\$ 14,647	\$ 14,647	\$ 14,647	\$ 14,647	\$ 14,647	\$ 14,647	\$ 14,647		
YTD Actual to Budget	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!		

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
Salaries & Benefits														\$ -	#DIV/0!
Prof/Prop Services/Misc	\$ 7,623													\$ 7,623	#DIV/0!
Other Purch Svcs (Tuition, OE)														\$ -	
Supplies, Capital Equipment	\$ 13,097													\$ 13,097	#DIV/0!
Debt Service														\$ -	#DIV/0!
AEA Flowthrough														\$ -	
Total Monthly Expenditures	\$ 20,720	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,720	#DIV/0!
Total YTD Expenditures	\$ 20,720	\$ 20,720	\$ 20,720	\$ 20,720	\$ 20,720	\$ 20,720	\$ 20,720	\$ 20,720	\$ 20,720	\$ 20,720	\$ 20,720	\$ 20,720	\$ 20,720		
YTD Actual to Budget	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!		
Excess (deficiency) of revenues over (under) expenditures														\$ (6,073)	

Budget														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid														\$ -
Property Taxes														\$ -
Income Surtaxes														\$ -
Sales Taxes														\$ -
Other State Funding														\$ -
Federal Funds														\$ -
Tuition and Transportation Fees														\$ -
Other														\$ -
Total Monthly Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total YTD Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Percent of Budget	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits														\$ -
Prof/Prop Services/Misc														\$ -
Other Purch Svcs (Tuition, OE)														\$ -
Supplies, Capital Equipment														\$ -
Debt Service														\$ -
AEA Flowthrough														\$ -
Total Monthly Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total YTD Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Percent of Budget	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	
Excess (deficiency) of revenues over (under) expenditures														\$ -

Cash balance FY27	\$ 40,304,415	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<i>includes bond reserve funds</i>															
Cash balance FY26	\$ 34,946,683	\$ 36,317,138	\$ 27,931,729	\$ 29,495,035	\$ 29,334,007	\$ 32,559,336	\$ 34,630,788	\$ 36,006,150	\$ 34,249,698	\$ 35,948,313	\$ 37,416,208	\$ 38,486,182			

Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2027- Nutrition Fund (Preliminary)

Actual															
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
State Aid														\$ -	
Property Taxes														\$ -	
Income Surtaxes														\$ -	
Sales Tax														\$ -	
Other State Funding														\$ -	#DIV/0!
Federal Funds														\$ -	#DIV/0!
Tuition and Transportation Fees														\$ -	
Other														\$ -	#DIV/0!
Total Monthly Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Total YTD Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
YTD Actual to Budget	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
Salaries & Benefits	\$ 47,820													\$ 47,820	#DIV/0!
Prof/Prop Services/Misc	\$ 34,706													\$ 34,706	#DIV/0!
Other Purch Svcs (Tuition, OE)														\$ -	
Supplies, Capital Equipment	\$ 34,728													\$ 34,728	#DIV/0!
Debt Service														\$ -	
AEA Flowthrough														\$ -	
Total Monthly Expenditures	\$ 117,254	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 117,254	#DIV/0!
Total YTD Expenditures	\$ 117,254	\$ 117,254	\$ 117,254	\$ 117,254	\$ 117,254	\$ 117,254	\$ 117,254	\$ 117,254	\$ 117,254	\$ 117,254	\$ 117,254	\$ 117,254	\$ 117,254	\$ 117,254	
YTD Actual to Budget	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	
Excess (deficiency) of revenues over (under) expenditures														\$ (117,254)	

Budget														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid														\$ -
Property Taxes														\$ -
Income Surtaxes														\$ -
Sales Tax														\$ -
Other State Funding														\$ -
Federal Funds														\$ -
Tuition and Transportation Fees														\$ -
Other														\$ -
Total Monthly Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total YTD Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Percent of Budget	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits														\$ -
Prof/Prop Services/Misc														\$ -
Other Purch Svcs (Tuition, OE)														\$ -
Supplies, Capital Equipment														\$ -
Debt Service														\$ -
AEA Flowthrough														\$ -
Total Monthly Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total YTD Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Percent of Budget	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Excess (deficiency) of revenues over (under) expenditures														\$ -

Cash balance FY7	\$ 4,139,347	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cash balance FY26	\$ 4,702,751	\$ 4,643,893	\$ 3,753,863	\$ 3,655,931	\$ 2,812,966	\$ 2,956,473	\$ 3,735,671	\$ 3,700,323	\$ 3,753,484	\$ 3,888,767	\$ 3,687,415	\$ 4,207,941			

Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2027- All Funds (Preliminary)

Actual															
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
State Aid	\$ 36,437,889	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 36,437,889	#DIV/0!
Property Taxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Income Surtaxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Sales Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Other State Funding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Federal Funds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Tuition and Transportation Fees	\$ 16,296	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,296	#DIV/0!
Other	\$ 84,900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 84,900	#DIV/0!
Total Monthly Revenues	\$ 36,539,085	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 36,539,085	#DIV/0!
Total YTD Revenues	\$ 36,539,085	\$ 36,539,085	\$ 36,539,085	\$ 36,539,085	\$ 36,539,085	\$ 36,539,085	\$ 36,539,085	\$ 36,539,085	\$ 36,539,085	\$ 36,539,085	\$ 36,539,085	\$ 36,539,085	\$ 36,539,085		
YTD Actual to Budget	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!		

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
Salaries & Benefits	\$ 3,115,415	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,115,415	#DIV/0!
Prof/Prop Services/Misc	\$ 3,566,691	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,566,691	#DIV/0!
Other Purch Svcs (Tuition, OE)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Supplies, Capital Equipment	\$ 2,638,753	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,638,753	#DIV/0!
Debt Service	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
AEA Flowthrough	\$ 1,343,792	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,343,792	#DIV/0!
Total Monthly Expenditures	\$ 10,664,651	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,664,651	#DIV/0!
Total YTD Expenditures	\$ 10,664,651	\$ 10,664,651	\$ 10,664,651	\$ 10,664,651	\$ 10,664,651	\$ 10,664,651	\$ 10,664,651	\$ 10,664,651	\$ 10,664,651	\$ 10,664,651	\$ 10,664,651	\$ 10,664,651	\$ 10,664,651		
YTD Actual to Budget	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!		
Excess (deficiency) of revenues over (under) expenditures														\$ 25,874,434	

Budget														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Property Taxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Income Surtaxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sales Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other State Funding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Federal Funds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tuition and Transportation Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Monthly Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total YTD Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Percent of Budget	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Prof/Prop Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Purch Svcs (Tuition, OE)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies, Capital Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Debt Service	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
AEA Flowthrough	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Monthly Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total YTD Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Percent of Budget	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	
Excess (deficiency) of revenues over (under) expenditures														\$ -

Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2026 - Management Fund (Preliminary)

Actual															
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
State Aid														\$ -	
Property Taxes		\$ 2,609	\$ 400,817	\$ 2,445,996	\$ 370,678	\$ 150,058	\$ 60,471	\$ 57,040	\$ 120,557	\$ 2,300,402	\$ 260,259	\$ 54,630	\$ 79,470	\$ 6,302,987	100.05%
Income Surtaxes														\$ -	
Sales Tax														\$ -	
Other State Funds				\$ 68,604	\$ 191						\$ 199	\$ 71,576		\$ 140,570	100.00%
Federal Funds														\$ -	
Tuition and Transportation Fees														\$ -	
Other														\$ -	#DIV/0!
Total Monthly Revenues	\$ -	\$ 2,609	\$ 400,817	\$ 2,514,600	\$ 370,869	\$ 150,058	\$ 60,471	\$ 57,040	\$ 120,557	\$ 2,300,402	\$ 260,458	\$ 126,206	\$ 79,470	\$ 6,443,557	100.05%
Total YTD Revenues	\$ -	\$ 2,609	\$ 403,426	\$ 2,918,026	\$ 3,288,895	\$ 3,438,953	\$ 3,499,424	\$ 3,556,464	\$ 3,677,021	\$ 5,977,423	\$ 6,237,881	\$ 6,364,087	\$ 6,443,557		
YTD Actual to Budget	0.00%	0.04%	6.26%	45.31%	51.07%	53.40%	54.33%	55.22%	57.09%	92.81%	96.85%	98.81%	100.05%		

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
Salaries & Benefits	\$ 1,149,308			\$ 48,173			\$ 43,837			\$ 39,400				\$ 1,280,718	99.67%
Prof/Prop Services/Misc	\$ 3,174,709	\$ 473,855	\$ 397,159	\$ (33)	\$ (183)	\$ 390,021	\$ (39,280)	\$ 388,007	\$ 194,996	\$ 51,887	\$ 8,848	\$ 12,011	\$ (169)	\$ 5,051,828	102.08%
Other Purch Svcs (Tuition, OE)														\$ -	
Supplies, Capital Equipment														\$ -	
Debt Service														\$ -	
AEA Flowthrough														\$ -	
Total Monthly Expenditures	\$ 4,324,017	\$ 473,855	\$ 397,159	\$ 48,140	\$ (183)	\$ 390,021	\$ 4,557	\$ 388,007	\$ 194,996	\$ 91,287	\$ 8,848	\$ 12,011	\$ (169)	\$ 6,332,546	101.58%
Total YTD Expenditures	\$ 4,324,017	\$ 4,797,872	\$ 5,195,031	\$ 5,243,171	\$ 5,242,988	\$ 5,633,009	\$ 5,637,566	\$ 6,025,573	\$ 6,220,569	\$ 6,311,856	\$ 6,320,704	\$ 6,332,715	\$ 6,332,546		
YTD Actual to Budget	69.36%	76.96%	83.34%	84.11%	84.11%	90.36%	90.43%	96.66%	99.79%	101.25%	101.39%	101.59%	101.58%		
Excess (deficiency) of revenues over (under) expenditures														\$ 111,011	

Budget														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid														\$ -
Property Taxes			\$ 400,000	\$ 2,325,000	\$ 500,000	\$ 150,000	\$ 50,000	\$ 50,000	\$ 100,000	\$ 2,325,000	\$ 250,000	\$ 150,002		\$ 6,300,002
Income Surtaxes														\$ -
Sales Tax														\$ -
Other State Funding				\$ 70,285							\$ 70,285			\$ 140,570
Federal Funds														\$ -
Tuition and Transportation Fees														\$ -
Other														\$ -
Total Monthly Revenues	\$ -	\$ -	\$ 400,000	\$ 2,395,285	\$ 500,000	\$ 150,000	\$ 50,000	\$ 50,000	\$ 100,000	\$ 2,325,000	\$ 320,285	\$ 150,002	\$ -	\$ 6,440,572
Total YTD Revenues	\$ -	\$ -	\$ 400,000	\$ 2,795,285	\$ 3,295,285	\$ 3,445,285	\$ 3,495,285	\$ 3,545,285	\$ 3,645,285	\$ 5,970,285	\$ 6,290,570	\$ 6,440,572	\$ 6,440,572	
Percent of Budget	0.00%	0.00%	6.21%	43.40%	51.16%	53.49%	54.27%	55.05%	56.60%	92.70%	97.67%	100.00%	100.00%	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	\$ 1,150,000			\$ 45,000			\$ 45,000			\$ 45,000				\$ 1,285,000
Prof/Prop Services/Misc	\$ 3,175,000	\$ 429,612	\$ 389,745			\$ 389,745		\$ 389,745	\$ 150,000	\$ 25,000				\$ 4,948,847
Other Purch Svcs (Tuition, OE)														\$ -
Supplies, Capital Equipment														\$ -
Debt Service														\$ -
AEA Flowthrough														\$ -
Total Monthly Expenditures	\$ 4,325,000	\$ 429,612	\$ 389,745	\$ 45,000	\$ -	\$ 389,745	\$ 45,000	\$ 389,745	\$ 150,000	\$ 70,000	\$ -	\$ -	\$ -	\$ 6,233,847
Total YTD Expenditures	\$ 4,325,000	\$ 4,754,612	\$ 5,144,357	\$ 5,189,357	\$ 5,189,357	\$ 5,579,102	\$ 5,624,102	\$ 6,013,847	\$ 6,163,847	\$ 6,233,847	\$ 6,233,847	\$ 6,233,847	\$ 6,233,847	
Percent of Budget	69.38%	76.27%	82.52%	83.24%	83.24%	89.50%	90.22%	96.47%	98.88%	100.00%	100.00%	100.00%	100.00%	
Excess (deficiency) of revenues over (under) expenditures														\$ 206,725

Cash balance FY26	\$ 652,066	\$ -	\$ -	\$ 2,375,617	\$ 2,843,252	\$ 2,603,289	\$ 2,659,202	\$ 2,328,235	\$ 2,253,796	\$ 4,462,911	\$ 4,714,522	\$ 4,828,717	
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Cash balance FY25	\$ 1,156,438	\$ 1,142,854	\$ 960,929	\$ 2,482,714	\$ 3,156,122	\$ 3,386,129	\$ 3,385,595	\$ 2,912,981	\$ 3,175,827	\$ 4,790,677	\$ 4,693,369	\$ 4,742,481	
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Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2026 - PPEL Fund (Preliminary)

Actual															
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
State Aid														\$ -	
Property Taxes		\$ 450	\$ 78,217	\$ 468,632	\$ 83,156	\$ 27,891	\$ 12,023	\$ 10,337	\$ 24,722	\$ 440,385	\$ 58,989	\$ 12,725	\$ 16,774	\$ 1,234,301	99.99%
Income Surtaxes														\$ -	
Sales Tax														\$ -	
Other State Funding				\$ 11,845	\$ 33						\$ 34	\$ 12,359		\$ 24,271	100.00%
Federal Funds														\$ -	#DIV/0!
Tuition and Transportation Fees														\$ -	
Other					\$ 4,000									\$ 4,000	#DIV/0!
Total Monthly Revenues	\$ -	\$ 450	\$ 78,217	\$ 480,477	\$ 87,189	\$ 27,891	\$ 12,023	\$ 10,337	\$ 24,722	\$ 440,385	\$ 59,023	\$ 25,084	\$ 16,774	\$ 1,262,572	100.31%
Total YTD Revenues	\$ -	\$ 450	\$ 78,667	\$ 559,144	\$ 646,333	\$ 674,224	\$ 686,247	\$ 696,584	\$ 721,306	\$ 1,161,691	\$ 1,220,714	\$ 1,245,798	\$ 1,262,572		
YTD Actual to Budget	0.00%	0.04%	6.25%	44.42%	51.35%	53.57%	54.52%	55.34%	57.31%	92.29%	96.98%	98.98%	100.31%		

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
Salaries & Benefits														\$ -	
Prof/Prop Services/Misc														\$ -	#DIV/0!
Other Purch Svcs (Tuition, OE)														\$ -	
Supplies, Capital Equipment			\$ 92,567	\$ 25,080	\$ 9,127		\$ 4,000	\$ 15,743	\$ 26,798	\$ 550,391	\$ 3,767	\$ 488,184	\$ 54,450	\$ 1,270,107	94.22%
Debt Service														\$ -	
AEA Flowthrough														\$ -	
Total Monthly Expenditures	\$ -	\$ -	\$ 92,567	\$ 25,080	\$ 9,127	\$ -	\$ 4,000	\$ 15,743	\$ 26,798	\$ 550,391	\$ 3,767	\$ 488,184	\$ 54,450	\$ 1,270,107	94.22%
Total YTD Expenditures	\$ -	\$ -	\$ 92,567	\$ 117,647	\$ 126,774	\$ 126,774	\$ 130,774	\$ 146,517	\$ 173,315	\$ 723,706	\$ 727,473	\$ 1,215,657	\$ 1,270,107		
YTD Actual to Budget	0.00%	0.00%	6.87%	8.73%	9.40%	9.40%	9.70%	10.87%	12.86%	53.69%	53.97%	90.18%	94.22%		
Excess (deficiency) of revenues over (under) expenditures														\$ (7,535)	

Budget														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid														\$ -
Property Taxes			\$ 75,000	\$ 450,000	\$ 100,000	\$ 30,000	\$ 8,000	\$ 8,000	\$ 20,000	\$ 450,000	\$ 65,000	\$ 28,427		\$ 1,234,427
Income Surtaxes														\$ -
Sales Tax														\$ -
Other State Funding				\$ 12,136							\$ 12,135			\$ 24,271
Federal Funds														\$ -
Tuition and Transportation Fees														\$ -
Other														\$ -
Total Monthly Revenues	\$ -	\$ -	\$ 75,000	\$ 462,136	\$ 100,000	\$ 30,000	\$ 8,000	\$ 8,000	\$ 20,000	\$ 450,000	\$ 77,135	\$ 28,427	\$ -	\$ 1,258,698
Total YTD Revenues	\$ -	\$ -	\$ 75,000	\$ 537,136	\$ 637,136	\$ 667,136	\$ 675,136	\$ 683,136	\$ 703,136	\$ 1,153,136	\$ 1,230,271	\$ 1,258,698	\$ 1,258,698	
Percent of Budget	0.00%	0.00%	5.96%	42.67%	50.62%	53.00%	53.64%	54.27%	55.86%	91.61%	97.74%	100.00%	100.00%	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits														\$ -
Prof/Prop Services/Misc														\$ -
Other Purch Svcs (Tuition, OE)														\$ -
Supplies, Capital Equipment		\$ 300,000	\$ 150,000					\$ 350,000		\$ 200,000	\$ 100,000	\$ 248,000		\$ 1,348,000
Debt Service														\$ -
AEA Flowthrough														\$ -
Total Monthly Expenditures	\$ -	\$ 300,000	\$ 150,000	\$ -	\$ -	\$ -	\$ -	\$ 350,000	\$ -	\$ 200,000	\$ 100,000	\$ 248,000	\$ -	\$ 1,348,000
Total YTD Expenditures	\$ -	\$ 300,000	\$ 450,000	\$ 450,000	\$ 450,000	\$ 450,000	\$ 450,000	\$ 800,000	\$ 800,000	\$ 1,000,000	\$ 1,100,000	\$ 1,348,000	\$ 1,348,000	
Percent of Budget	0.00%	22.26%	33.38%	33.38%	33.38%	33.38%	33.38%	59.35%	59.35%	74.18%	81.60%	100.00%	100.00%	
Excess (deficiency) of revenues over (under) expenditures														\$ (89,302)

Cash balance FY26	\$ 1,074,091	\$ 1,072,342	\$ 1,052,191	\$ 1,507,587	\$ 1,585,649	\$ 1,613,541	\$ 1,621,563	\$ 1,616,158	\$ 1,614,081	\$ 1,504,075	\$ 1,559,331	\$ 1,088,081	
Cash balance FY25	\$ 818,461	\$ 653,130	\$ 618,593	\$ 1,061,867	\$ 1,146,217	\$ 929,399	\$ 925,644	\$ 892,822	\$ 888,849	\$ 1,227,084	\$ 1,258,240	\$ 1,165,985	

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 12:00:55

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.yr in ('26','27') and transact.ck_date between '20260601' and '20260819' and transact.vend_no in ('0235
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	298535	07/31/26	57856	JEBEDIAH HIBBS	1000023110000000	0810	PUBLIC RCRDS TRAINI	0.00	99.00
TOTAL CASH ACCOUNT								0.00	99.00
TOTAL FUND								0.00	99.00
TOTAL REPORT								0.00	99.00

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	V2742	08/12/26	57859	MOHAMED ABDEL FATAH	1000027201000000	0291	CDL REIMBURSEMENT	0.00	20.00
7101	V2743	08/12/26	22048	HEATH D VAN ROEKEL	1000027201000000	0291	CDL REIMBURSEMENT	0.00	64.00
7101	V2750	08/19/26	56057	MORGEN E NASH	1000025740000000	0583	INSTRUCTURE CONFERE	0.00	625.69
7101	V2751	08/19/26	032792	JAMIE L BRATVOLD	1014922131003376	0583	INSTRUCTURE CONFERE	0.00	440.37
7101	V2752	08/19/26	02575	ELIZABETH BUSTER	1012422134203233	0583	VBC BOOT CAMP	0.00	320.00
7101	V2753	08/19/26	031331	JOHN M CASOTTI	1015722131003376	0583	INSTRUCTURE CONFERE	0.00	400.00
7101	V2754	08/19/26	51858	MICHAEL S CRAWFORD	1013322131003376	0583	INSTRUCTURE CONFERE	0.00	521.91
7101	V2755	08/19/26	04197	AMY A DENNEY	1000025740000000	0583	INSTRUCTURE CONFERE	0.00	533.58
7101	V2755	08/19/26	04197	AMY A DENNEY	1000025740000000	0582	UEN BUDGET PLANNING	0.00	160.00
TOTAL CHECK								0.00	693.58
7101	V2756	08/19/26	051801	KRISTEN A EILDERS	1015222131003376	0583	INSTRUCTURE CONFERE	0.00	538.36
7101	V2757	08/19/26	50247	MAGNOLIA A ELGERT	1030622131003376	0583	INSTRUCTURE CONFERE	0.00	434.10
7101	V2758	08/19/26	073051	STEPHANIE A GRIES	1021122131003376	0583	INSTRUCTURE CONFERE	0.00	570.19
7101	V2759	08/19/26	122851	LUIS LEMUS	1013422131003376	0583	INSTRUCTURE CONFERE	0.00	607.17
7101	V2760	08/19/26	56040	KWINCIE D MAYNARD	1015522131003376	0583	INSTRUCTURE CONFERE	0.00	500.00
7101	V2761	08/19/26	55626	JAROD M MOZER	1000025740000000	0582	SAI CONFERENCE	0.00	602.70
7101	V2761	08/19/26	55626	JAROD M MOZER	1000025740000000	0582	UEN BUDGET PLANNING	0.00	435.70
TOTAL CHECK								0.00	1,038.40
7101	V2762	08/19/26	56022	SARAH R O'BRIEN	1022022131003376	0583	INSTRUCTURE CONFERE	0.00	570.19
7101	V2763	08/19/26	57889	KAITLYN ELIZABETH R	1015822131003376	0583	INSTRUCTURE CONFERE	0.00	400.00
7101	V2764	08/19/26	56042	BROOKELYN JENEA FRA	1015522131003376	0583	INSTRUCTURE CONFERE	0.00	500.00
7101	V2765	08/19/26	55688	BONNIE I RYAN	1021125740000000	0582	SCHOOL NURSE CONFER	0.00	619.27
7101	V2766	08/19/26	52103	DESIREE ANN SHULTZ	1030222131003376	0583	INSTRUCTURE CONFERE	0.00	560.19
7101	V2767	08/19/26	57892	AUSTIN LEE STUSSE	1000025740000000	0583	AERCO ATT TRAINING	0.00	877.41
7101	V2768	08/19/26	57890	JEFFREY JOHN VAN DE	1021722131003376	0583	INSTRUCTURE CONFERE	0.00	462.59
7101	V2769	08/19/26	22067	JAMES VANDERLOO	1000025740000000	0582	UEN BUDGET WORKSHOP	0.00	425.48
7101	V2769	08/19/26	22067	JAMES VANDERLOO	1000025740000000	0582	SAI CONFERENCE	0.00	587.48
TOTAL CHECK								0.00	1,012.96
7101	298560	08/07/26	01050	ACCO CORP	1030626200000000	0683	MAINTENANCE SUPPLIE	0.00	545.40

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	298561	08/07/26	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLEI	0.00	31.50
7101	298562	08/07/26	01110	AHLERS & COONEY, PC	1000023170000000	0342	LEGAL SERVICES	0.00	1,780.32
7101	298562	08/07/26	01110	AHLERS & COONEY, PC	1000023170000000	0342	LEGAL SERVICES	0.00	3,561.00
TOTAL CHECK								0.00	5,341.32
7101	298563	08/07/26	012152	AMAZON CAPITAL SERV	1030024100000000	0611	OFFICE SUPPLIES	0.00	9.48
7101	298563	08/07/26	012152	AMAZON CAPITAL SERV	1015612002173303	0612	INSTRUCTIONAL SUPPL	0.00	63.08
7101	298563	08/07/26	012152	AMAZON CAPITAL SERV	1000026400000000	0682	PARTS	0.00	103.96
7101	298563	08/07/26	012152	AMAZON CAPITAL SERV	1030224100000000	0618	OTHER GENERAL SUPPL	0.00	139.44
7101	298563	08/07/26	012152	AMAZON CAPITAL SERV	1000025710000000	0611	OFFICE SUPPLIES	0.00	180.62
7101	298563	08/07/26	012152	AMAZON CAPITAL SERV	1000026200000000	0683	MAINTENANCE SUPPLY	0.00	201.87
7101	298563	08/07/26	012152	AMAZON CAPITAL SERV	1000026200000000	0682	PARTS	0.00	421.27
7101	298563	08/07/26	012152	AMAZON CAPITAL SERV	1000023160000000	0618	OTHER GENERAL SUPPL	0.00	449.19
7101	298563	08/07/26	012152	AMAZON CAPITAL SERV	1000025860008877	0618	OTHER GENERAL SUPPL	0.00	482.18
7101	298563	08/07/26	012152	AMAZON CAPITAL SERV	1030624100000000	0611	OFFICE SUPPLIES	0.00	14.97
7101	298563	08/07/26	012152	AMAZON CAPITAL SERV	1000026200000000	0683	MAINTENANCE SUPPLY	0.00	58.28
TOTAL CHECK								0.00	2,124.34
7101	298564	08/07/26	600760	ARNOLD MOTOR SUPPLY	1000027401000000	0434	SERVICE	0.00	849.77
7101	298565	08/07/26	02525	BURKE ENGINEERING C	1030526200000000	0682	PARTS	0.00	285.00
7101	298565	08/07/26	02525	BURKE ENGINEERING C	1015226200000000	0682	PARTS	0.00	224.00
TOTAL CHECK								0.00	509.00
7101	298566	08/07/26	03046	CAMBIUM ASSESSMENTS	1000022404110000	0325	2025-2026 ASSESSMEN	0.00	123,863.50
7101	298567	08/07/26	031991	CHARLESTON, INC	1021726200000000	0682	PARTS	0.00	38.34
7101	298568	08/07/26	03217	CHESTERMAN CO.	1000023210000000	0892	WATER	0.00	195.75
7101	298569	08/07/26	03265	CITY OF SIOUX CITY	1000026200000000	0411	JUNE WATER	0.00	267.97
7101	298569	08/07/26	03265	CITY OF SIOUX CITY	1015426200000000	0411	JUNE WATER	0.00	75.28
7101	298569	08/07/26	03265	CITY OF SIOUX CITY	1030226200000000	0411	JULY WATER	0.00	21.75
7101	298569	08/07/26	03265	CITY OF SIOUX CITY	1014526200000000	0411	JULY WATER	0.00	32.24
7101	298569	08/07/26	03265	CITY OF SIOUX CITY	1021126200000000	0411	JUNE WATER	0.00	75.58
7101	298569	08/07/26	03265	CITY OF SIOUX CITY	1015926200000000	0411	JULY WATER	0.00	230.41
7101	298569	08/07/26	03265	CITY OF SIOUX CITY	1014526200000000	0411	JULY WATER	0.00	386.51
7101	298569	08/07/26	03265	CITY OF SIOUX CITY	1021126200000000	0411	JULY WATER	0.00	922.84
7101	298569	08/07/26	03265	CITY OF SIOUX CITY	1021126200000000	0411	JULY WATER	0.00	1,113.60
7101	298569	08/07/26	03265	CITY OF SIOUX CITY	1014026200000000	0411	JULY WATER	0.00	1,289.23
7101	298569	08/07/26	03265	CITY OF SIOUX CITY	1030226200000000	0411	JULY WATER	0.00	1,904.64
7101	298569	08/07/26	03265	CITY OF SIOUX CITY	1030226200000000	0411	JULY WATER	0.00	2,196.31
7101	298569	08/07/26	03265	CITY OF SIOUX CITY	1015626200000000	0411	JUNE WATER	0.00	1,363.16
7101	298569	08/07/26	03265	CITY OF SIOUX CITY	1013426200000000	0411	JUNE WATER	0.00	4,555.54
7101	298569	08/07/26	03265	CITY OF SIOUX CITY	1030526200000000	0442	EQUIPMENT RENTAL	0.00	57.05
TOTAL CHECK								0.00	14,492.11
7101	298570	08/07/26	03303	CLEAR VIEW WINDOW C	1000026200000000	0423	CLEANING SERVICE	0.00	58.00

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 3
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	298571	08/07/26	56551	COLUMN SOFTWARE, PB	1000023110000000	0543	7/20 BM MINUTES	0.00	240.31
7101	298571	08/07/26	56551	COLUMN SOFTWARE, PB	1000023110000000	0543	6/8 BM MINUTES	0.00	447.51
TOTAL CHECK								0.00	687.82
7101	298572	08/07/26	034722	CORNHUSKER INTERNAT	1000027401000000	0673	PARTS CREDIT	0.00	-100.00
7101	298572	08/07/26	034722	CORNHUSKER INTERNAT	1000027401000000	0673	PARTS	0.00	209.36
TOTAL CHECK								0.00	109.36
7101	298573	08/07/26	035241	CRISIS PREVENTION I	1030022122113301	0324	MEMBERSHIP FEE	0.00	200.00
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013411001111114	0651	IREADY CLASSROOM 20	0.00	185.24
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013411001111114	0651	GRADE 1 MATHEMATICS	0.00	399.00
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014011001111114	0651	GRADE 1 MATHEMATICS	0.00	798.00
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015911001111114	0651	GRADE 1 MATHEMATICS	0.00	1,197.00
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015611001111114	0651	GRADE 1 MATHEMATICS	0.00	2,793.00
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013411001111114	0642	GRADE 1 IREADY CLAS	0.00	392.60
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014011001111114	0642	GRADE 1 IREADY CLAS	0.00	687.05
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015911001111114	0642	GRADE 1 IREADY CLAS	0.00	1,158.17
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015611001111114	0642	GRADE 1 IREADY CLAS	0.00	2,021.89
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013411001111114	0651	GRADE 1 IREADY CLAS	0.00	168.40
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014011001111114	0651	GRADE 1 IREADY CLAS	0.00	294.70
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015911001111114	0651	GRADE 1 IREADY CLAS	0.00	496.78
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015611001111114	0651	GRADE 1 IREADY CLAS	0.00	867.26
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013411001111114	0612	GRADE 1 MATH CLASSR	0.00	299.50
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014011001111114	0612	GRADE 1 MATH CLASSR	0.00	798.50
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015911001111114	0612	GRADE 1 MATH CLASSR	0.00	1,297.50
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015611001111114	0612	GRADE 1 MATH CLASSR	0.00	3,293.50
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013411001111114	0642	GRADE 1 IREADY CLAS	0.00	392.60
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013411001111114	0651	GRADE 1 IREADY CLAS	0.00	168.40
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013411001111114	0642	GRADE 2 IREADY CLAS	0.00	451.49
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015911001111114	0642	GRADE 2 IREADY CLAS	0.00	745.94
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015511001111114	0642	GRADE 2 IREADY CLAS	0.00	785.20
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015811001111114	0642	GRADE 2 IREADY CLAS	0.00	981.50
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015711001111114	0642	GRADE 2 IREADY CLAS	0.00	1,688.18
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015611001111114	0642	GRADE 2 IREADY CLAS	0.00	2,080.78
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013411001111114	0651	GRADE 2 IREADY CLAS	0.00	193.66
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015911001111114	0651	GRADE 2 IREADY CLAS	0.00	319.96
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015511001111114	0651	GRADE 2 IREADY CLAS	0.00	336.80
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015811001111114	0651	GRADE 2 IREADY CLAS	0.00	421.00
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015711001111114	0651	GRADE 2 IREADY CLAS	0.00	724.12
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015611001111114	0651	GRADE 2 IREADY CLAS	0.00	892.52
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013411001111114	0612	GRADE 2 MATH CLASSR	0.00	599.00
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015511001111114	0612	GRADE 2 MATH CLASSR	0.00	1,198.00
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015811001111114	0612	GRADE 2 MATH CLASSR	0.00	1,198.00
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015911001111114	0612	GRADE 2 MATH CLASSR	0.00	1,198.00
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015711001111114	0612	GRADE 2 MATH CLASSR	0.00	2,396.00
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015611001111114	0612	GRADE 2 MATH CLASSR	0.00	4,193.00
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013411001111114	0642	GRADE 2 IREADY CLAS	0.00	451.49
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013411001111114	0651	GRADE 2 IREADY CLAS	0.00	193.66
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014911001111114	0642	GRADE 3 IREADY CLAS	0.00	785.20
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013411001111114	0642	GRADE 3 IREADY CLAS	0.00	902.98

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 4
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015611001111114	0642	GRADE 3 IREADY CLAS	0.00	2,120.04
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014911001111114	0651	GRADE 3 IREADY CLAS	0.00	336.80
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013411001111114	0651	GRADE 3 IREADY CLAS	0.00	387.32
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015611001111114	0651	GRADE 3 IREADY CLAS	0.00	909.36
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013411001111114	0612	GRADE 3 CLASSROOM M	0.00	1,198.00
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014911001111114	0612	GRADE 3 CLASSROOM M	0.00	1,198.00
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015611001111114	0612	GRADE 3 CLASSROOM M	0.00	4,193.00
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013411001111114	0642	GRADE 3 IREADY CLAS	0.00	902.98
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013411001111114	0651	GRADE 3 IREADY CLAS	0.00	387.32
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1012211001111114	0642	GRADE 4 IREADY CLAS	0.00	1,001.13
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013311001111114	0642	GRADE 4 IREADY CLAS	0.00	1,668.55
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015611001111114	0642	GRADE 4 IREADY CLAS	0.00	1,727.44
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1012211001111114	0651	GRADE 4 IREADY CLAS	0.00	429.42
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013311001111114	0651	GRADE 4 IREADY CLAS	0.00	715.70
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015611001111114	0651	GRADE 4 IREADY CLAS	0.00	740.96
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1012211001111114	0612	GRADE 4 MATH CLASSR	0.00	1,198.00
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013311001111114	0612	GRADE 4 MATH CLASSR	0.00	1,797.00
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015611001111114	0612	GRADE 4 MATH CLASSR	0.00	3,594.00
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014511001111114	0642	GRADE 5 IREADY CLAS	0.00	824.46
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015611001111114	0642	GRADE 5 IREADY CLAS	0.00	2,061.15
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014511001111114	0651	GRADE 5 IREADY CLAS	0.00	353.64
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015611001111114	0651	GRADE 5 IREADY CLAS	0.00	884.10
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014511001111114	0612	GRADE 5 CLASSROOM M	0.00	1,198.00
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015611001111114	0612	GRADE 5 CLASSROOM M	0.00	3,594.00
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015822131114643	0332	PROFESSIONAL LEARNI	0.00	2,584.61
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015922131114643	0332	PROFESSIONAL LEARNI	0.00	2,584.61
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014022131114643	0332	PROFESSIONAL LEARNI	0.00	2,584.61
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014122131114643	0332	PROFESSIONAL LEARNI	0.00	2,584.61
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014522131114643	0332	PROFESSIONAL LEARNI	0.00	2,584.61
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015222131114643	0332	PROFESSIONAL LEARNI	0.00	2,584.61
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015522131114643	0332	PROFESSIONAL LEARNI	0.00	2,584.62
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015622131114643	0332	PROFESSIONAL LEARNI	0.00	2,584.62
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015722131114643	0332	PROFESSIONAL LEARNI	0.00	2,584.62
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014922131114643	0332	PROFESSIONAL LEARNI	0.00	2,584.62
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1012222131114643	0332	PROFESSIONAL LEARNI	0.00	2,584.62
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013322131114643	0332	PROFESSIONAL LEARNI	0.00	2,584.62
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013422131114643	0332	PROFESSIONAL LEARNI	0.00	2,584.62
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1012211001111114	0612	SHIPPING	0.00	61.89
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013311001111114	0612	SHIPPING	0.00	61.89
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013411001111114	0612	SHIPPING	0.00	61.89
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014011001111114	0612	SHIPPING	0.00	61.89
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014111001111114	0612	SHIPPING	0.00	61.89
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014511001111114	0612	SHIPPING	0.00	61.89
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014911001111114	0612	SHIPPING	0.00	61.89
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015211001111114	0612	SHIPPING	0.00	61.89
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015511001111114	0612	SHIPPING	0.00	61.89
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015611001111114	0612	SHIPPING	0.00	61.89
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015711001111114	0612	SHIPPING	0.00	61.89
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015811001111114	0612	SHIPPING	0.00	61.89
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015911001111114	0612	SHIPPING	0.00	61.89
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015911001111114	0641	SHIPPING	0.00	123.78

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 5
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015811001111114	0641	SHIPPING	0.00	123.78
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015711001111114	0641	SHIPPING	0.00	123.78
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015611001111114	0641	SHIPPING	0.00	123.78
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015511001111114	0641	SHIPPING	0.00	123.78
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015211001111114	0641	SHIPPING	0.00	123.78
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013411001111114	0612	ELEMENTARY MATH PHA	0.00	399.00
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014111001111114	0612	ELEMENTARY MATH PHA	0.00	798.00
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015211001111114	0612	ELEMENTARY MATH PHA	0.00	798.00
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015611001111114	0612	ELEMENTARY MATH PHA	0.00	2,793.00
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013411001111114	0642	GRADE K IREADY CLAS	0.00	431.86
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014111001111114	0642	GRADE K IREADY CLAS	0.00	549.64
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015211001111114	0642	GRADE K IREADY CLAS	0.00	667.42
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015611001111114	0642	GRADE K IREADY CLAS	0.00	2,218.19
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013411001111114	0651	GRADE K IREADY CLAS	0.00	185.24
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014111001111114	0651	GRADE K IREADY CLAS	0.00	235.76
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015211001111114	0651	GRADE K IREADY CLAS	0.00	286.28
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015611001111114	0651	GRADE K IREADY CLAS	0.00	951.46
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013411001111114	0612	GRADE K MATH CLASSR	0.00	399.00
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014111001111114	0612	GRADE K MATH CLASSR	0.00	798.00
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015211001111114	0612	GRADE K MATH CLASSR	0.00	798.00
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015611001111114	0612	GRADE K MATH CLASSR	0.00	2,793.00
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013411001111114	0642	GRADE K IREADY CLAS	0.00	431.86
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014911001111114	0641	SHIPPING	0.00	123.78
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014511001111114	0641	SHIPPING	0.00	123.78
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014111001111114	0641	SHIPPING	0.00	123.78
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014011001111114	0641	SHIPPING	0.00	123.78
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013411001111114	0641	SHIPPING	0.00	123.78
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013311001111114	0641	SHIPPING	0.00	123.78
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1012211001111114	0641	SHIPPING	0.00	123.78
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1012211001111114	0642	SHIPPING	0.00	433.25
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013311001111114	0642	SHIPPING	0.00	433.25
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1013411001111114	0642	SHIPPING	0.00	433.25
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014011001111114	0642	SHIPPING	0.00	433.25
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014111001111114	0642	SHIPPING	0.00	433.25
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014911001111114	0642	SHIPPING	0.00	433.25
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015511001111114	0642	SHIPPING	0.00	433.25
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015611001111114	0642	SHIPPING	0.00	433.25
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015711001111114	0642	SHIPPING	0.00	433.25
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015811001111114	0642	SHIPPING	0.00	433.25
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015911001111114	0642	SHIPPING	0.00	433.25
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1015211001111114	0642	SHIPPING	0.00	433.26
7101	298577	08/07/26	03615	CURRICULUM ASSOCIAT	1014511001111114	0642	SHIPPING	0.00	433.26
TOTAL CHECK								0.00	131,045.63
7101	298578	08/07/26	54386	DAKOTA SUPPLY GROUP	1014526200000000	0682	PARTS	0.00	17.52
7101	298578	08/07/26	54386	DAKOTA SUPPLY GROUP	1014526200000000	0682	PARTS	0.00	42.00
7101	298578	08/07/26	54386	DAKOTA SUPPLY GROUP	1030226200000000	0682	PARTS	0.00	82.57
7101	298578	08/07/26	54386	DAKOTA SUPPLY GROUP	1014526200000000	0682	PARTS REFUND	0.00	-42.00
TOTAL CHECK								0.00	100.09
7101	298579	08/07/26	04185	DENNIS SUPPLY CO	1015526200000000	0683	MAINTENANCE SUPPLIE	0.00	12.96

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 6
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	298579	08/07/26	04185	DENNIS SUPPLY CO	1014926200000000	0683	MAINTENANCE SUPPLIE	0.00	194.10
7101	298579	08/07/26	04185	DENNIS SUPPLY CO	1021126200000000	0683	MAINTENANCE SUPPLIE	0.00	123.04
7101	298579	08/07/26	04185	DENNIS SUPPLY CO	1021126200000000	0682	PARTS	0.00	136.08
7101	298579	08/07/26	04185	DENNIS SUPPLY CO	1021126200000000	0682	PARTS	0.00	613.68
7101	298579	08/07/26	04185	DENNIS SUPPLY CO	1021126200000000	0682	PARTS	0.00	281.21
7101	298579	08/07/26	04185	DENNIS SUPPLY CO	1021726200000000	0683	MAINTENANCE SUPPLIE	0.00	58.68
TOTAL	CHECK							0.00	1,419.75
7101	298580	08/07/26	56071	DOCUMENT DEPOT & DE	1030624100000000	0349	SHREDDING	0.00	107.80
7101	298582	08/07/26	01276	EAKES OFFICE PLUS	1030224100000000	0611	JULY SUPPLIES	0.00	22.19
7101	298582	08/07/26	01276	EAKES OFFICE PLUS	1030624100000000	0611	JULY SUPPLIES	0.00	22.64
7101	298582	08/07/26	01276	EAKES OFFICE PLUS	1030211001000000	0612	JULY SUPPLIES	0.00	42.27
7101	298582	08/07/26	01276	EAKES OFFICE PLUS	1014912002173303	0612	JULY SUPPLIES	0.00	48.96
7101	298582	08/07/26	01276	EAKES OFFICE PLUS	1000023290000000	0611	JULY SUPPLIES	0.00	66.96
7101	298582	08/07/26	01276	EAKES OFFICE PLUS	1030211001000000	0612	JULY SUPPLIES	0.00	67.28
7101	298582	08/07/26	01276	EAKES OFFICE PLUS	1000025100000000	0618	JULY SUPPLIES	0.00	74.68
7101	298582	08/07/26	01276	EAKES OFFICE PLUS	1000025100000000	0618	JULY SUPPLIES	0.00	74.68
7101	298582	08/07/26	01276	EAKES OFFICE PLUS	1000025100000000	0618	JULY SUPPLIES	0.00	74.95
7101	298582	08/07/26	01276	EAKES OFFICE PLUS	1030624100000000	0611	JULY SUPPLIES	0.00	78.33
7101	298582	08/07/26	01276	EAKES OFFICE PLUS	1015611001000000	0612	JULY SUPPLIES	0.00	11.12
7101	298582	08/07/26	01276	EAKES OFFICE PLUS	1030211001000000	0612	JULY SUPPLIES	0.00	18.78
7101	298582	08/07/26	01276	EAKES OFFICE PLUS	1015822220000000	0618	JULY SUPPLIES	0.00	19.41
7101	298582	08/07/26	01276	EAKES OFFICE PLUS	1014924100000000	0611	JULY SUPPLIES	0.00	111.59
7101	298582	08/07/26	01276	EAKES OFFICE PLUS	1030624100000000	0611	JULY SUPPLIES	0.00	143.65
7101	298582	08/07/26	01276	EAKES OFFICE PLUS	1030226400000000	0682	PARTS	0.00	253.34
7101	298582	08/07/26	01276	EAKES OFFICE PLUS	1015826400000000	0682	PARTS	0.00	897.72
7101	298582	08/07/26	01276	EAKES OFFICE PLUS	1030226400000000	0682	PARTS	0.00	897.72
7101	298582	08/07/26	01276	EAKES OFFICE PLUS	1030226400000000	0682	PARTS	0.00	1,158.00
7101	298582	08/07/26	01276	EAKES OFFICE PLUS	1021126400000000	0682	PARTS	0.00	135.80
7101	298582	08/07/26	01276	EAKES OFFICE PLUS	1030011001000000	0612	JULY SUPPLIES	0.00	668.01
7101	298582	08/07/26	01276	EAKES OFFICE PLUS	1030211001000000	0612	JULY SUPPLIES	0.00	749.02
7101	298582	08/07/26	01276	EAKES OFFICE PLUS	1030211001000000	0612	JULY SUPPLIES	0.00	914.47
7101	298582	08/07/26	01276	EAKES OFFICE PLUS	1030211001000000	0612	JULY SUPPLIES	0.00	1,456.40
TOTAL	CHECK							0.00	8,007.97
7101	298583	08/07/26	57718	ECHO ELECTRIC	1014026200000000	0682	PARTS	0.00	1.75
7101	298583	08/07/26	57718	ECHO ELECTRIC	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	170.80
7101	298583	08/07/26	57718	ECHO ELECTRIC	1030626200000000	0682	PARTS	0.00	79.80
7101	298583	08/07/26	57718	ECHO ELECTRIC	1000026200000000	0682	PARTS	0.00	112.52
7101	298583	08/07/26	57718	ECHO ELECTRIC	1021126200000000	0683	MAINTENANCE SUPPLIE	0.00	260.60
7101	298583	08/07/26	57718	ECHO ELECTRIC	1014026200000000	0683	MAINTENANCE SUPPLIE	0.00	231.60
7101	298583	08/07/26	57718	ECHO ELECTRIC	1030626200000000	0682	PARTS	0.00	219.93
7101	298583	08/07/26	57718	ECHO ELECTRIC	1014926200000000	0683	MAINTENANCE SUPPLIE	0.00	365.45
7101	298583	08/07/26	57718	ECHO ELECTRIC	1014926200000000	0683	MAINTENANCE SUPPLIE	0.00	51.68
7101	298583	08/07/26	57718	ECHO ELECTRIC	1021126200000000	0683	MAINTENANCE SUPPLIE	0.00	48.96
7101	298583	08/07/26	57718	ECHO ELECTRIC	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	49.78
7101	298583	08/07/26	57718	ECHO ELECTRIC	1030626200000000	0682	PARTS	0.00	19.34
TOTAL	CHECK							0.00	1,612.21
7101	298584	08/07/26	06070	FASTENAL COMPANY	1007126200000000	0682	PARTS	0.00	43.12

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 7
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	298584	08/07/26	06070	FASTENAL COMPANY	1000026200000000	0682	PARTS	0.00	51.48
7101	298584	08/07/26	06070	FASTENAL COMPANY	1030526200000000	0682	PARTS	0.00	70.49
7101	298584	08/07/26	06070	FASTENAL COMPANY	1012426200000000	0682	PARTS	0.00	24.02
TOTAL CHECK								0.00	189.11
7101	298585	08/07/26	06420	FOLLETT CONTENT SOL	1012222220000000	0643	BRYANT ELEMENTARY-	0.00	991.63
7101	298586	08/07/26	065522	FOUNDATION BUILDING	1000026200000000	0682	PARTS REFUND	0.00	-146.36
7101	298586	08/07/26	065522	FOUNDATION BUILDING	1015526200000000	0682	PARTS	0.00	462.00
7101	298586	08/07/26	065522	FOUNDATION BUILDING	1000026200000000	0682	PARTS	0.00	89.60
7101	298586	08/07/26	065522	FOUNDATION BUILDING	1000026200000000	0682	PARTS	0.00	128.00
TOTAL CHECK								0.00	533.24
7101	298587	08/07/26	07260	GRAINGER	1030526200000000	0682	PARTS	0.00	1,103.20
7101	298588	08/07/26	08300	HILLYARD FLOOR CARE	1021726400000000	0683	MAINTENANCE SUPPLIE	0.00	563.10
7101	298588	08/07/26	08300	HILLYARD FLOOR CARE	1022026400000000	0682	PARTS	0.00	233.16
7101	298588	08/07/26	08300	HILLYARD FLOOR CARE	1015826400000000	0682	PARTS	0.00	278.46
7101	298588	08/07/26	08300	HILLYARD FLOOR CARE	1022026400000000	0682	PARTS	0.00	119.30
7101	298588	08/07/26	08300	HILLYARD FLOOR CARE	1030526400000000	0682	PARTS	0.00	11.20
TOTAL CHECK								0.00	1,205.22
7101	298589	08/07/26	55250	HIRSHFIELD'S INC	1021126200000000	0683	MAINTENANCE SUPPLIE	0.00	69.92
7101	298589	08/07/26	55250	HIRSHFIELD'S INC	1013426200000000	0683	MAINTENANCE SUPPLIE	0.00	39.42
7101	298589	08/07/26	55250	HIRSHFIELD'S INC	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	72.97
7101	298589	08/07/26	55250	HIRSHFIELD'S INC	1022026200000000	0683	MAINTENANCE SUPPLIE	0.00	77.49
7101	298589	08/07/26	55250	HIRSHFIELD'S INC	1015226200000000	0683	MAINTENANCE SUPPLIE	0.00	77.74
7101	298589	08/07/26	55250	HIRSHFIELD'S INC	1015226200000000	0683	MAINTENANCE SUPPLIE	0.00	116.60
7101	298589	08/07/26	55250	HIRSHFIELD'S INC	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	103.09
7101	298589	08/07/26	55250	HIRSHFIELD'S INC	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	78.81
7101	298589	08/07/26	55250	HIRSHFIELD'S INC	1015826200000000	0683	MAINTENANCE SUPPLIE	0.00	165.82
7101	298589	08/07/26	55250	HIRSHFIELD'S INC	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	957.00
7101	298589	08/07/26	55250	HIRSHFIELD'S INC	1030226200000000	0683	MAINTENANCE SUPPLIE	0.00	6.00
7101	298589	08/07/26	55250	HIRSHFIELD'S INC	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	22.17
7101	298589	08/07/26	55250	HIRSHFIELD'S INC	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	27.99
7101	298589	08/07/26	55250	HIRSHFIELD'S INC	1022026200000000	0683	MAINTENANCE SUPPLIE	0.00	30.09
7101	298589	08/07/26	55250	HIRSHFIELD'S INC	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	30.09
TOTAL CHECK								0.00	1,875.20
7101	298590	08/07/26	57093	INTERSTATE BATTERY	1000026400000000	0682	PARTS	0.00	422.85
7101	298590	08/07/26	57093	INTERSTATE BATTERY	1015226400000000	0682	PARTS	0.00	58.50
TOTAL CHECK								0.00	481.35
7101	298591	08/07/26	09221	IOWA DEPARTMENT OF	1000027401000000	0436	BUS INSPECTIONS	0.00	550.00
7101	298592	08/07/26	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	31.13
7101	298592	08/07/26	090002	ISTATE TRUCK CENTER	1000026500000000	0682	PARTS	0.00	15.55
TOTAL CHECK								0.00	46.68
7101	298593	08/07/26	10170	JOHNSTON COMMUNITY	1030212002183303	0561	SPED LVL III TUITIO	0.00	46,313.34
7101	298593	08/07/26	10170	JOHNSTON COMMUNITY	1030212002173303	0561	LEVEL III TUITION	0.00	13,917.50

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 8
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	60,230.84
7101	298594	08/07/26	10215	JOSTENS, INC	1030624930000000	0618	OTHER GEN SUPPLIES	0.00	37.70
7101	298595	08/07/26	57065	JUSTICE FIRE & SAFE	1030626400000000	0433	FIRE EXTINGUISHER I	0.00	4,029.50
7101	298595	08/07/26	57065	JUSTICE FIRE & SAFE	1013426400000000	0433	FIRE EXTINGUISHER I	0.00	178.00
7101	298595	08/07/26	57065	JUSTICE FIRE & SAFE	1013326400000000	0433	FIRE EXTINGUISHER I	0.00	178.00
7101	298595	08/07/26	57065	JUSTICE FIRE & SAFE	1015726400000000	0433	FIRE EXTINGUISHER I	0.00	184.50
7101	298595	08/07/26	57065	JUSTICE FIRE & SAFE	1015226400000000	0433	FIRE EXTINGUISHER I	0.00	191.00
7101	298595	08/07/26	57065	JUSTICE FIRE & SAFE	1015826400000000	0433	FIRE EXTINGUISHER I	0.00	204.00
7101	298595	08/07/26	57065	JUSTICE FIRE & SAFE	1012226400000000	0433	FIRE EXTINGUISHER I	0.00	210.50
7101	298595	08/07/26	57065	JUSTICE FIRE & SAFE	1015526400000000	0433	FIRE EXTINGUISHER I	0.00	230.00
7101	298595	08/07/26	57065	JUSTICE FIRE & SAFE	1021126400000000	0433	FIRE EXTINGUISHER I	0.00	360.00
7101	298595	08/07/26	57065	JUSTICE FIRE & SAFE	1012426400000000	0433	FIRE EXTINGUISHER I	0.00	379.00
7101	298595	08/07/26	57065	JUSTICE FIRE & SAFE	1030026400000000	0433	FIRE EXTINGUISHER I	0.00	496.50
7101	298595	08/07/26	57065	JUSTICE FIRE & SAFE	1021726400000000	0433	FIRE EXTINGUISHER I	0.00	519.50
7101	298595	08/07/26	57065	JUSTICE FIRE & SAFE	1015626400000000	0433	FIRE EXTINGUISHER I	0.00	902.50
7101	298595	08/07/26	57065	JUSTICE FIRE & SAFE	1000026400000000	0433	FIRE EXTINGUISHER I	0.00	3,156.00
7101	298595	08/07/26	57065	JUSTICE FIRE & SAFE	1014026400000000	0433	FIRE EXTINGUISHER I	0.00	87.00
7101	298595	08/07/26	57065	JUSTICE FIRE & SAFE	1014526400000000	0433	FIRE EXTINGUISHER I	0.00	113.00
7101	298595	08/07/26	57065	JUSTICE FIRE & SAFE	1014926400000000	0433	FIRE EXTINGUISHER I	0.00	158.50
7101	298595	08/07/26	57065	JUSTICE FIRE & SAFE	1015926400000000	0433	FIRE EXTINGUISHER I	0.00	171.50
TOTAL CHECK								0.00	11,749.00
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030211001061114	0641	HIGH SCHOOL SPANISH	0.00	1,403.50
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030511001061114	0641	HIGH SCHOOL SPANISH	0.00	1,403.50
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030611001061114	0641	HIGH SCHOOL SPANISH	0.00	1,403.50
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030611001061114	0642	REPORTEROS 4 WORKBO	0.00	330.33
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030611001061114	0642	REPORTEROS 4 WORKBO	0.00	330.33
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030611001061114	0642	REPORTEROS 4 WORKBO	0.00	340.34
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030511001061114	0642	REPORTEROS 4 WORKBO	0.00	1,001.00
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030611001061114	0642	REPORTEROS 4 WORKBO	0.00	1,001.00
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030211001061114	0642	REPORTEROS 4 WORKBO	0.00	1,001.00
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030511001061114	0642	REPORTEROS 4 WORKBO	0.00	1,001.00
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030211001061114	0750	REPORTEROS 4 12 MON	0.00	6,014.00
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030511001061114	0750	REPORTEROS 4 12 MON	0.00	6,014.00
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030611001061114	0750	REPORTEROS 4 12 MON	0.00	6,014.00
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030611001061114	0642	REPORTEROS 1 WORKBO	0.00	2,662.66
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030611001061114	0642	REPORTEROS 1 WORKBO	0.00	2,662.66
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030611001061114	0642	REPORTEROS 1 WORKBO	0.00	2,682.68
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030511001061114	0642	REPORTEROS 1 WORKBO	0.00	8,008.00
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030611001061114	0642	REPORTEROS 1 WORKBO	0.00	8,008.00
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030511001061114	0642	REPORTEROS 1 WORKBO	0.00	8,008.00
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030211001061114	0642	REPORTEROS 1 WORKBO	0.00	8,008.00
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030211001061114	0750	REPORTEROS 1 12 MON	0.00	48,112.00
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030511001061114	0750	REPORTEROS 1 12 MON	0.00	48,112.00
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030611001061114	0750	REPORTEROS 1 12 MON	0.00	48,112.00
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030611001061114	0642	REPORTEROS 2 WORKBO	0.00	2,162.16
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030611001061114	0642	REPORTEROS 2 WORKBO	0.00	2,162.16

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIOUX CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 9
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030611001061114	0642	REPORTEROS 2 WORKBO	0.00	2,182.18
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030511001061114	0642	REPORTEROS 2 WORKBO	0.00	6,506.50
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030611001061114	0642	REPORTEROS 2 WORKBO	0.00	6,506.50
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030211001061114	0642	REPORTEROS 2 WORKBO	0.00	6,506.50
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030211001061114	0642	REPORTEROS 2 WORKBO	0.00	6,506.50
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030511001061114	0642	REPORTEROS 2 WORKBO	0.00	6,506.50
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030211001061114	0750	REPORTEROS 2 12 MON	0.00	39,091.00
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030511001061114	0750	REPORTEROS 2 12 MON	0.00	39,091.00
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030611001061114	0750	REPORTEROS 2 12 MON	0.00	39,091.00
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030611001061114	0642	REPORTEROS 3 WORKBO	0.00	1,501.50
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030611001061114	0642	REPORTEROS 3 WORKBO	0.00	1,501.50
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030611001061114	0642	REPORTEROS 3 WORKBO	0.00	1,501.50
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030511001061114	0642	REPORTEROS 3 WORKBO	0.00	4,504.50
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030611001061114	0642	REPORTEROS 3 WORKBO	0.00	4,504.50
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030511001061114	0642	REPORTEROS 3 WORKBO	0.00	4,504.50
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030211001061114	0642	REPORTEROS 3 WORKBO	0.00	4,504.50
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030211001061114	0642	REPORTEROS 3 WORKBO	0.00	4,504.50
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030511001061114	0750	REPORTEROS 3 12 MON	0.00	27,063.00
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030511001061114	0750	REPORTEROS 3 12 MON	0.00	27,063.00
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030611001061114	0750	REPORTEROS 3 12 MON	0.00	27,063.00
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030611001061114	0642	SHIPPING CHARGE	0.00	1,036.08
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030211001061114	0641	SHIPPING CHARGE	0.00	1,036.09
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030211001061114	0642	SHIPPING CHARGE	0.00	1,036.09
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030511001061114	0641	SHIPPING CHARGE	0.00	1,036.09
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030511001061114	0642	SHIPPING CHARGE	0.00	1,036.09
7101	298596	08/07/26	56764	KLETT WORLD LANGUAG	1030611001061114	0641	SHIPPING CHARGE	0.00	1,036.09
TOTAL CHECK								0.00	491,387.03
7101	298597	08/07/26	11187	KNOEPFLER CHEVROLET	1000027401000000	0434	SERVICE	0.00	1,347.78
7101	298598	08/07/26	54795	KURITA AMERICA INC	1030226200000000	0683	MAINTENANCE SUPPLIE	0.00	965.91
7101	298599	08/07/26	12321	LESSMAN ELECTRIC SU	1015526200000000	0683	MAINTENANCE SUPPLIE	0.00	213.40
7101	298599	08/07/26	12321	LESSMAN ELECTRIC SU	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	8.95
TOTAL CHECK								0.00	222.35
7101	298600	08/07/26	003695	LEUER'S LAMINATION	1015824100000000	0349	LAMINATION FILL	0.00	90.00
7101	298601	08/07/26	13059	MAIL HOUSE	1000025100000000	0531	POSTAGE	0.00	681.25
7101	298601	08/07/26	13059	MAIL HOUSE	1000025100000000	0531	POSTAGE	0.00	2,763.48
TOTAL CHECK								0.00	3,444.73
7101	298602	08/07/26	13402	MEYER, INC	1013426300000000	0683	MAINTENANCE SUPPLIE	0.00	150.00
7101	298603	08/07/26	13465	MIDAMERICAN ENERGY	1030526200000000	0622	JUNE ELECTRIC	0.00	287.34
7101	298603	08/07/26	13465	MIDAMERICAN ENERGY	1030626200000000	0622	JUNE ELECTRIC	0.00	376.74
7101	298603	08/07/26	13465	MIDAMERICAN ENERGY	1014126200000000	0622	JUNE ELECTRIC	0.00	942.26
7101	298603	08/07/26	13465	MIDAMERICAN ENERGY	1022026200000000	0622	JUNE ELECTRIC	0.00	6,993.99
7101	298603	08/07/26	13465	MIDAMERICAN ENERGY	1021726200000000	0622	JUNE ELECTRIC	0.00	9,654.13
7101	298603	08/07/26	13465	MIDAMERICAN ENERGY	1030526200000000	0622	JUNE ELECTRIC	0.00	12,070.57
7101	298603	08/07/26	13465	MIDAMERICAN ENERGY	1030526200000000	0622	JUNE ELECTRIC	0.00	192.34

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 10
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	298603	08/07/26	13465	MIDAMERICAN ENERGY	1030526200000000	0622	JUNE ELECTRIC	0.00	64.41
7101	298603	08/07/26	13465	MIDAMERICAN ENERGY	1030626200000000	0622	JUNE ELECTRIC	0.00	12,384.18
7101	298603	08/07/26	13465	MIDAMERICAN ENERGY	1015826200000000	0622	JULY ELECTRIC	0.00	2,252.50
7101	298603	08/07/26	13465	MIDAMERICAN ENERGY	1012426200000000	0622	JULY ELECTRIC	0.00	2,578.73
7101	298603	08/07/26	13465	MIDAMERICAN ENERGY	1012226200000000	0622	JULY ELECTRIC	0.00	7,419.25
7101	298603	08/07/26	13465	MIDAMERICAN ENERGY	1013326200000000	0622	JUNE ELECTRIC	0.00	3,113.47
TOTAL	CHECK							0.00	58,329.91
7101	298604	08/07/26	56208	OLSON'S PEST TECHNI	1030526200000000	0425	PEST CONTROL	0.00	90.00
7101	298605	08/07/26	55215	ONE NECK IT Solutio	1000025840008877	0652	VEEAM DATA PLATFORM	0.00	7,557.90
7101	298606	08/07/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	119.17
7101	298606	08/07/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	176.66
7101	298606	08/07/26	15015	O'REILLY AUTO PARTS	1000027401000000	0671	LUBES	0.00	26.09
7101	298606	08/07/26	15015	O'REILLY AUTO PARTS	1000027401000000	0670	SUPPLIES	0.00	27.00
7101	298606	08/07/26	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	29.74
7101	298606	08/07/26	15015	O'REILLY AUTO PARTS	1000027401000000	0670	SUPPLIES	0.00	7.91
7101	298606	08/07/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS CREDIT	0.00	-22.00
TOTAL	CHECK							0.00	364.57
7101	298607	08/07/26	181942	REALLY GREAT READIN	1021111004314501	0652	SECONDARY TITLE MAT	0.00	970.20
7101	298607	08/07/26	181942	REALLY GREAT READIN	1021711004314501	0652	SECONDARY TITLE MAT	0.00	970.20
7101	298607	08/07/26	181942	REALLY GREAT READIN	1022011004314501	0652	SECONDARY TITLE MAT	0.00	970.20
7101	298607	08/07/26	181942	REALLY GREAT READIN	1030511004314501	0652	SECONDARY TITLE MAT	0.00	970.20
7101	298607	08/07/26	181942	REALLY GREAT READIN	1030611004314501	0652	SECONDARY TITLE MAT	0.00	970.20
7101	298607	08/07/26	181942	REALLY GREAT READIN	1021711004314501	0642	HD WORD STUDENT WOR	0.00	240.00
7101	298607	08/07/26	181942	REALLY GREAT READIN	1022011004314501	0642	HD WORD STUDENT WOR	0.00	360.00
7101	298607	08/07/26	181942	REALLY GREAT READIN	1021111004314501	0642	HD WORD STUDENT WOR	0.00	360.00
7101	298607	08/07/26	181942	REALLY GREAT READIN	1030511004314501	0642	HD WORD STUDENT WOR	0.00	144.00
7101	298607	08/07/26	181942	REALLY GREAT READIN	1030611004314501	0642	HD WORD STUDENT WOR	0.00	144.00
7101	298607	08/07/26	181942	REALLY GREAT READIN	1021111004314501	0642	SHIPPING	0.00	24.96
7101	298607	08/07/26	181942	REALLY GREAT READIN	1021711004314501	0642	SHIPPING	0.00	24.96
7101	298607	08/07/26	181942	REALLY GREAT READIN	1022011004314501	0642	SHIPPING	0.00	24.96
7101	298607	08/07/26	181942	REALLY GREAT READIN	1030511004314501	0642	SHIPPING	0.00	24.96
7101	298607	08/07/26	181942	REALLY GREAT READIN	1030611004314501	0642	SHIPPING	0.00	24.96
TOTAL	CHECK							0.00	6,223.80
7101	298608	08/07/26	18092	RECORD PRINTING & C	1030624100000000	0618	OTHER GEN SUPPLIES	0.00	308.00
7101	298608	08/07/26	18092	RECORD PRINTING & C	1030524100000000	0618	OTHER GEN SUPPLIES	0.00	329.00
7101	298608	08/07/26	18092	RECORD PRINTING & C	1030624100000000	0618	OTHER GEN SUPPLIES	0.00	289.00
7101	298608	08/07/26	18092	RECORD PRINTING & C	10	7171	INVENTORIES	0.00	233.00
7101	298608	08/07/26	18092	RECORD PRINTING & C	1015824100000000	0611	OFFICE SUPPLIES	0.00	140.00
7101	298608	08/07/26	18092	RECORD PRINTING & C	1015824100000000	0611	OFFICE SUPPLIES	0.00	114.00
7101	298608	08/07/26	18092	RECORD PRINTING & C	10	7171	INVENTORIES	0.00	3,876.00
TOTAL	CHECK							0.00	5,289.00
7101	298609	08/07/26	18202	RENAISSANCE LEARNIN	1051011004314501	0652	TITLE I SOFTWARE	0.00	415.25
7101	298609	08/07/26	18202	RENAISSANCE LEARNIN	1050411004314501	0652	TITLE I SOFTWARE	0.00	578.10
TOTAL	CHECK							0.00	993.35

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 11
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	298610	08/07/26	600710	SCCSD FOOD SERVICE-	1007126200000000	0683	7/7 MENARDS	0.00	16.98
7101	298611	08/07/26	12138	SCHOOL SPECIALTY	1030211001020000	0612	INSTRUCTIONAL SUPPL	0.00	117.12
7101	298612	08/07/26	19274	SERGEANT BLUFF-LUTO	1030212002143302	0561	LEVEL II TUITION	0.00	12,014.69
7101	298613	08/07/26	19314	SHERWIN WILLIAMS CO	1013326200000000	0683	MAINTENANCE SUPPLIE	0.00	115.90
7101	298613	08/07/26	19314	SHERWIN WILLIAMS CO	1012226200000000	0683	MAINTENANCE SUPPLIE	0.00	425.39
7101	298613	08/07/26	19314	SHERWIN WILLIAMS CO	1012226200000000	0683	MAINTENANCE SUPPLIE	0.00	41.95
TOTAL	CHECK							0.00	583.24
7101	298614	08/07/26	20140	SIoux CITY FORD	1000026500000000	0682	PARTS	0.00	97.21
7101	298615	08/07/26	19468	SIoux CITY WINNELSO	1014526200000000	0682	PARTS	0.00	85.81
7101	298615	08/07/26	19468	SIoux CITY WINNELSO	1014526200000000	0682	PARTS	0.00	88.97
7101	298615	08/07/26	19468	SIoux CITY WINNELSO	1021126200000000	0682	PARTS	0.00	187.70
7101	298615	08/07/26	19468	SIoux CITY WINNELSO	1030626200000000	0682	PARTS	0.00	205.00
7101	298615	08/07/26	19468	SIoux CITY WINNELSO	1030526200000000	0682	PARTS	0.00	210.47
7101	298615	08/07/26	19468	SIoux CITY WINNELSO	1030526200000000	0682	PARTS	0.00	163.86
7101	298615	08/07/26	19468	SIoux CITY WINNELSO	1030626200000000	0682	PARTS	0.00	123.02
7101	298615	08/07/26	19468	SIoux CITY WINNELSO	1021726200000000	0682	PARTS	0.00	303.54
7101	298615	08/07/26	19468	SIoux CITY WINNELSO	1014926200000000	0682	PARTS	0.00	67.71
7101	298615	08/07/26	19468	SIoux CITY WINNELSO	1021726200000000	0682	PARTS	0.00	68.26
7101	298615	08/07/26	19468	SIoux CITY WINNELSO	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	73.22
TOTAL	CHECK							0.00	1,577.56
7101	298616	08/07/26	19509	SIouxLAND HUMAN INV	1000012004201116	0323	SCHOLARSHIPS	0.00	76,267.62
7101	298617	08/07/26	19525	SIouxLAND LOCK & KE	1014026200000000	0683	MAINTENANCE SUPPLIE	0.00	18.90
7101	298617	08/07/26	19525	SIouxLAND LOCK & KE	1021726200000000	0682	PARTS	0.00	70.00
7101	298617	08/07/26	19525	SIouxLAND LOCK & KE	1000026200000000	0682	PARTS	0.00	77.80
TOTAL	CHECK							0.00	166.70
7101	298618	08/07/26	19547	SIouxLAND TRAILER S	1007126200000000	0682	PARTS	0.00	192.88
7101	298619	08/07/26	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	127.75
7101	298619	08/07/26	084441	STAN HOUSTON-SIOUX	1030226300000000	0683	MAINTENANCE SUPPLIE	0.00	107.57
7101	298619	08/07/26	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	38.79
7101	298619	08/07/26	084441	STAN HOUSTON-SIOUX	1000026200000000	0682	PARTS	0.00	27.00
7101	298619	08/07/26	084441	STAN HOUSTON-SIOUX	1000026200000000	0442	EQUIPMENT RENTAL	0.00	75.00
7101	298619	08/07/26	084441	STAN HOUSTON-SIOUX	1021726300000000	0442	EQUIPMENT RENTAL	0.00	50.00
TOTAL	CHECK							0.00	426.11
7101	298620	08/07/26	19937	C W SUTER SERVICES	1021726200000000	0432	SERVICE	0.00	150.00
7101	298620	08/07/26	19937	C W SUTER SERVICES	1000026200000000	0432	SERVICE	0.00	405.00
TOTAL	CHECK							0.00	555.00
7101	298621	08/07/26	19965	SWEETWATER SOUND, L	1015211001128910	0652	K-12 AVID 1 YEAR SU	0.00	30.52
7101	298621	08/07/26	19965	SWEETWATER SOUND, L	1021111001128910	0652	K-12 AVID 1 YEAR SU	0.00	30.52
7101	298621	08/07/26	19965	SWEETWATER SOUND, L	1021711001128910	0652	K-12 AVID 1 YEAR SU	0.00	30.52
7101	298621	08/07/26	19965	SWEETWATER SOUND, L	1022011001128910	0652	K-12 AVID 1 YEAR SU	0.00	30.52

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 12
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	298621	08/07/26	19965	SWEETWATER SOUND, L	1030211001128910	0652	K-12 AVID 1 YEAR SU	0.00	30.52
7101	298621	08/07/26	19965	SWEETWATER SOUND, L	1030511001128910	0652	K-12 AVID 1 YEAR SU	0.00	30.52
7101	298621	08/07/26	19965	SWEETWATER SOUND, L	1030611001128910	0652	K-12 AVID 1 YEAR SU	0.00	30.52
7101	298621	08/07/26	19965	SWEETWATER SOUND, L	1015511001128910	0652	K-12 AVID 1 YEAR SU	0.00	30.53
7101	298621	08/07/26	19965	SWEETWATER SOUND, L	1015611001128910	0652	K-12 AVID 1 YEAR SU	0.00	30.53
7101	298621	08/07/26	19965	SWEETWATER SOUND, L	1015711001128910	0652	K-12 AVID 1 YEAR SU	0.00	30.53
7101	298621	08/07/26	19965	SWEETWATER SOUND, L	1015811001128910	0652	K-12 AVID 1 YEAR SU	0.00	30.53
7101	298621	08/07/26	19965	SWEETWATER SOUND, L	1015911001128910	0652	K-12 AVID 1 YEAR SU	0.00	30.53
7101	298621	08/07/26	19965	SWEETWATER SOUND, L	1012211001128910	0652	K-12 AVID 1 YEAR SU	0.00	30.53
7101	298621	08/07/26	19965	SWEETWATER SOUND, L	1013311001128910	0652	K-12 AVID 1 YEAR SU	0.00	30.53
7101	298621	08/07/26	19965	SWEETWATER SOUND, L	1013411001128910	0652	K-12 AVID 1 YEAR SU	0.00	30.53
7101	298621	08/07/26	19965	SWEETWATER SOUND, L	1014011001128910	0652	K-12 AVID 1 YEAR SU	0.00	30.53
7101	298621	08/07/26	19965	SWEETWATER SOUND, L	1014111001128910	0652	K-12 AVID 1 YEAR SU	0.00	30.53
7101	298621	08/07/26	19965	SWEETWATER SOUND, L	1014511001128910	0652	K-12 AVID 1 YEAR SU	0.00	30.53
7101	298621	08/07/26	19965	SWEETWATER SOUND, L	1014911001128910	0652	K-12 AVID 1 YEAR SU	0.00	30.53
TOTAL CHECK								0.00	580.00
7101	298622	08/07/26	57833	TCC MATERIALS	1030226300000000	0683	MAINTENANCE SUPPLIE	0.00	45.00
7101	298623	08/07/26	20295	THOMPSON	1015726700000000	0490	FIRE SUPPRESSION IN	0.00	1,083.00
7101	298623	08/07/26	20295	THOMPSON	1013326700000000	0490	FIRE SUPPRESSION IN	0.00	1,153.00
7101	298623	08/07/26	20295	THOMPSON	1021726700000000	0490	FIRE SUPPRESSION IN	0.00	1,293.00
7101	298623	08/07/26	20295	THOMPSON	1030226700000000	0490	FIRE SUPPRESSION IN	0.00	1,890.00
7101	298623	08/07/26	20295	THOMPSON	1030526700000000	0490	FIRE SUPPRESSION IN	0.00	2,240.00
7101	298623	08/07/26	20295	THOMPSON	1030526200000000	0432	SERVICE	0.00	120.00
7101	298623	08/07/26	20295	THOMPSON	1013326200000000	0432	SERVICE	0.00	120.00
7101	298623	08/07/26	20295	THOMPSON	1022026200000000	0432	SERVICE	0.00	215.00
TOTAL CHECK								0.00	8,114.00
7101	298624	08/07/26	20663	TRI TECH SALES	1013426200000000	0682	PARTS	0.00	580.36
7101	298625	08/07/26	23206	WESTERN IOWA TECH C	1030612002173303	0323	LEVEL III TUITION	0.00	21,435.37
7101	298625	08/07/26	23206	WESTERN IOWA TECH C	1030212002153302	0323	SPED LVL II TUITION	0.00	10,635.21
TOTAL CHECK								0.00	32,070.58
7101	298639	08/14/26	01050	ACCO CORP	1030626200000000	0682	PARTS	0.00	835.89
7101	298640	08/14/26	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	188.70
7101	298640	08/14/26	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	170.00
7101	298640	08/14/26	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	9.00
7101	298640	08/14/26	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	143.19
TOTAL CHECK								0.00	510.89
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1015612002173303	0612	INSTRUCTIONAL SUPPL	0.00	-85.02
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1010012002173303	0612	INSTRUCTIONAL SUPPL	0.00	-74.90
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1010012002173303	0612	INSTRUCTIONAL SUPPL	0.00	-37.45
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1030011001000000	0612	INSTRUCTIONAL SUPPL	0.00	2.00
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1000025750000000	0618	OTHER GENERAL SUPPL	0.00	15.99
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1010012002173303	0612	INSTRUCTIONAL SUPPL	0.00	18.29
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1000012002173303	0612	INSTRUCTIONAL SUPPL	0.00	18.99
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1015812002183303	0612	INSTRUCTIONAL SUPPL	0.00	20.89

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 13
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1030024100000000	0611	OFFICE SUPPLIES	0.00	23.64
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1015712002183303	0612	INSTRUCTIONAL SUPPL	0.00	26.98
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1000022130000000	0613	PD SUPPLY	0.00	33.61
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1000025710000000	0618	OTHER GENERAL SUPPL	0.00	35.59
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1030012002143302	0612	INSTRUCTIONAL SUPPL	0.00	37.95
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1000026300000000	0683	MAINTENANCE SUPPLY	0.00	42.08
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1000023290000000	0611	OFFICE SUPPLIES	0.00	49.09
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1015224100000000	0618	OTHER GENERAL SUPPL	0.00	49.82
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1030524100000000	0611	OFFICE SUPPLIES	0.00	49.86
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1021112002173303	0618	OTHER GENERAL SUPPL	0.00	65.85
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1015612002113301	0612	INSTRUCTIONAL SUPPL	0.00	81.18
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1015612002173303	0612	INSTRUCTIONAL SUPPL	0.00	85.02
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1030624100000000	0611	OFFICE SUPPLIES	0.00	89.67
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1030624100000000	0611	OFFICE SUPPLIES	0.00	91.10
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1012212002173303	0612	INSTRUCTIONAL SUPPL	0.00	99.19
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1015612002173303	0612	INSTRUCTIONAL SUPPL	0.00	99.19
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1015612002143302	0612	INSTRUCTIONAL SUPPL	0.00	105.28
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1000026200000000	0683	MAINTENANCE SUPPLY	0.00	111.69
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1012212002173303	0612	INSTRUCTIONAL SUPPL	0.00	117.10
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1015612002173303	0612	INSTRUCTIONAL SUPPL	0.00	117.10
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1022012002173303	0612	INSTRUCTIONAL SUPPL	0.00	119.07
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1010012002173303	0612	INSTRUCTIONAL SUPPL	0.00	136.08
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1030012002143302	0612	INSTRUCTIONAL SUPPL	0.00	145.99
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1021124100000000	0611	OFFICE SUPPLIES	0.00	153.95
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1030212002173303	0618	OTHER GENERAL SUPPL	0.00	166.91
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1022012002173303	0612	INSTRUCTIONAL SUPPL	0.00	168.27
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1030212002173303	0612	INSTRUCTIONAL SUPPL	0.00	189.55
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1030512002173303	0612	INSTRUCTIONAL SUPPL	0.00	202.02
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1000026700000000	0683	OTHER GENERAL SUPPL	0.00	234.30
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1015924100000000	0618	OTHER GENERAL SUPPL	0.00	234.80
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1021712002173303	0612	INSTRUCTIONAL SUPPL	0.00	235.05
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1030612002173303	0612	INSTRUCTIONAL SUPPL	0.00	249.69
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1014124100000000	0618	OTHER GENERAL SUPPL	0.00	301.37
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1013411001000000	0612	INSTRUCTIONAL SUPPL	0.00	314.98
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1000025710000000	0611	OFFICE SUPPLIES	0.00	322.58
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1014912002173303	0612	INSTRUCTIONAL SUPPL	0.00	339.00
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1015712002173303	0612	INSTRUCTIONAL SUPPL	0.00	339.00
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1015924100000000	0618	OTHER GENERAL SUPPL	0.00	355.58
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1015611001000000	0612	INSTRUCTIONAL SUPPL	0.00	372.39
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1013411001000000	0612	INSTRUCTIONAL SUPPL	0.00	376.84
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1015211001008877	0734	IPAD CASES FOR LIFE	0.00	2,496.00
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1015611001008877	0734	IPAD CASES FOR LIFE	0.00	3,848.00
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1015811001008877	0734	IPAD CASES FOR LIFE	0.00	4,056.00
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1015612002173303	0612	INSTRUCTIONAL SUPPL	0.00	396.12
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1015811001000000	0612	INSTRUCTIONAL SUPPL	0.00	576.33
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1000025860008877	0618	OTHER GENERAL SUPPL	0.00	801.35
7101	298643	08/14/26	012152	AMAZON CAPITAL SERV	1000025860008877	0618	OTHER GENERAL SUPPL	0.00	1,579.80
TOTAL CHECK								0.00	20,000.80
7101	298644	08/14/26	01557	ARTISAN PRESS	1000025750000000	0618	OTHER GEN SUPPLIES	0.00	98.00

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 14
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	298645	08/14/26	601393	BEN STAR PACKAGING	1021126200000000	0683	MAINTENANCE SUPPLIE	0.00	373.33
7101	298645	08/14/26	601393	BEN STAR PACKAGING	1014026200000000	0683	MAINTENANCE SUPPLIE	0.00	373.33
TOTAL CHECK								0.00	746.66
7101	298646	08/14/26	55094	BILL'S AUTO PARTS	1000026500000000	0682	PARTS	0.00	284.69
7101	298646	08/14/26	55094	BILL'S AUTO PARTS	1000026500000000	0682	PARTS	0.00	186.99
TOTAL CHECK								0.00	471.68
7101	298647	08/14/26	56384	BLOOMSBURY PUBLISHI	1030222220008910	0652	HIGH SCHOOL MEDIA S	0.00	378.99
7101	298647	08/14/26	56384	BLOOMSBURY PUBLISHI	1030522220008910	0652	HIGH SCHOOL MEDIA S	0.00	378.99
7101	298647	08/14/26	56384	BLOOMSBURY PUBLISHI	1030622220008910	0652	HIGH SCHOOL MEDIA S	0.00	378.99
7101	298647	08/14/26	56384	BLOOMSBURY PUBLISHI	1030222220008910	0652	AMERICAN HISTORY	0.00	378.99
7101	298647	08/14/26	56384	BLOOMSBURY PUBLISHI	1030522220008910	0652	AMERICAN HISTORY	0.00	378.99
7101	298647	08/14/26	56384	BLOOMSBURY PUBLISHI	1030622220008910	0652	AMERICAN HISTORY	0.00	378.99
7101	298647	08/14/26	56384	BLOOMSBURY PUBLISHI	1030222220008910	0652	AMERICAN INDIAN EXP	0.00	378.99
7101	298647	08/14/26	56384	BLOOMSBURY PUBLISHI	1030522220008910	0652	AMERICAN INDIAN EXP	0.00	378.99
7101	298647	08/14/26	56384	BLOOMSBURY PUBLISHI	1030622220008910	0652	AMERICAN INDIAN EXP	0.00	378.99
7101	298647	08/14/26	56384	BLOOMSBURY PUBLISHI	1030222220008910	0652	ASIAN AMERICAN EXPE	0.00	378.99
7101	298647	08/14/26	56384	BLOOMSBURY PUBLISHI	1030522220008910	0652	ASIAN AMERICAN EXPE	0.00	378.99
7101	298647	08/14/26	56384	BLOOMSBURY PUBLISHI	1030622220008910	0652	ASIAN AMERICAN EXPE	0.00	378.99
7101	298647	08/14/26	56384	BLOOMSBURY PUBLISHI	1030222220008910	0652	ISSUES: UNDERSTANDI	0.00	378.99
7101	298647	08/14/26	56384	BLOOMSBURY PUBLISHI	1030522220008910	0652	ISSUES: UNDERSTANDI	0.00	378.99
7101	298647	08/14/26	56384	BLOOMSBURY PUBLISHI	1030622220008910	0652	ISSUES: UNDERSTANDI	0.00	378.99
7101	298647	08/14/26	56384	BLOOMSBURY PUBLISHI	1030222220008910	0652	LATINO AMERICAN EXP	0.00	378.99
7101	298647	08/14/26	56384	BLOOMSBURY PUBLISHI	1030522220008910	0652	LATINO AMERICAN EXP	0.00	378.99
7101	298647	08/14/26	56384	BLOOMSBURY PUBLISHI	1030622220008910	0652	LATINO AMERICAN EXP	0.00	378.99
7101	298647	08/14/26	56384	BLOOMSBURY PUBLISHI	1030222220008910	0652	WOMEN'S HISTORY IN	0.00	378.99
7101	298647	08/14/26	56384	BLOOMSBURY PUBLISHI	1030522220008910	0652	WOMEN'S HISTORY IN	0.00	378.99
7101	298647	08/14/26	56384	BLOOMSBURY PUBLISHI	1030622220008910	0652	WOMEN'S HISTORY IN	0.00	378.99
7101	298647	08/14/26	56384	BLOOMSBURY PUBLISHI	1030222220008910	0652	WORLD HISTORY: THE	0.00	378.99
7101	298647	08/14/26	56384	BLOOMSBURY PUBLISHI	1030522220008910	0652	WORLD HISTORY: THE	0.00	378.99
7101	298647	08/14/26	56384	BLOOMSBURY PUBLISHI	1030622220008910	0652	WORLD HISTORY: THE	0.00	378.99
TOTAL CHECK								0.00	9,095.76
7101	298648	08/14/26	55541	BLUUM OF MINNESOTA,	1021112002173303	0612	TT-6524QP INTERACTI	0.00	1,645.12
7101	298648	08/14/26	55541	BLUUM OF MINNESOTA,	1022012002173303	0612	TT-6524QP INTERACTI	0.00	1,645.12
7101	298648	08/14/26	55541	BLUUM OF MINNESOTA,	1015212002173303	0612	TT-6524QP INTERACTI	0.00	1,645.12
7101	298648	08/14/26	55541	BLUUM OF MINNESOTA,	1015512002173303	0612	TT-6524QP INTERACTI	0.00	1,645.12
7101	298648	08/14/26	55541	BLUUM OF MINNESOTA,	1015812002173303	0612	TT-6524QP INTERACTI	0.00	3,290.24
7101	298648	08/14/26	55541	BLUUM OF MINNESOTA,	1021112002173303	0612	EPR8A50500-SQR MOBI	0.00	374.64
7101	298648	08/14/26	55541	BLUUM OF MINNESOTA,	1022012002173303	0612	EPR8A50500-SQR MOBI	0.00	398.04
7101	298648	08/14/26	55541	BLUUM OF MINNESOTA,	1015212002173303	0612	EPR8A50500-SQR MOBI	0.00	398.04
7101	298648	08/14/26	55541	BLUUM OF MINNESOTA,	1015512002173303	0612	EPR8A50500-SQR MOBI	0.00	398.04
7101	298648	08/14/26	55541	BLUUM OF MINNESOTA,	1015812002173303	0612	EPR8A50500-SQR MOBI	0.00	772.68
TOTAL CHECK								0.00	12,212.16
7101	298649	08/14/26	092192	STATE OF IOWA-DEPT	1030526200000000	0432	SERVICE	0.00	270.00
7101	298650	08/14/26	55560	BOSTON COLLEGE	1050722131004643	0322	NETWORK MEMBRSHP FE	0.00	2,500.00
7101	298651	08/14/26	02364	BOYS & GIRLS HOME,	10	7153	PMIC 3RD QUARTER	0.00	5,103.70

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 15
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	298651	08/14/26	02364	BOYS & GIRLS HOME,	10	7153	PMIC 3RD QUARTER	0.00	1,952.72
7101	298651	08/14/26	02364	BOYS & GIRLS HOME,	10	7157	OUT OF DISTRICT STD	0.00	57,790.29
TOTAL CHECK								0.00	64,846.71
7101	298652	08/14/26	57106	BSN SPORTS	1020011009200000	0618	STRIKER WOMENS SOCC	0.00	920.00
7101	298652	08/14/26	57106	BSN SPORTS	1020011009200000	0618	STRIKER WOMENS SOCC	0.00	1,150.00
7101	298652	08/14/26	57106	BSN SPORTS	1020011009200000	0618	STRIKER WOMENS SOCC	0.00	460.00
7101	298652	08/14/26	57106	BSN SPORTS	1020011009200000	0618	STRIKER WOMENS SOCC	0.00	230.00
7101	298652	08/14/26	57106	BSN SPORTS	1020011009200000	0618	STRIKER 4'' WOMENS	0.00	720.00
7101	298652	08/14/26	57106	BSN SPORTS	1020011009200000	0618	STRIKER 4'' WOMENS	0.00	900.00
7101	298652	08/14/26	57106	BSN SPORTS	1020011009200000	0618	STRIKER 4'' WOMENS	0.00	360.00
7101	298652	08/14/26	57106	BSN SPORTS	1020011009200000	0618	STRIKER 4'' WOMENS	0.00	180.00
7101	298652	08/14/26	57106	BSN SPORTS	1020011009200000	0618	FIFTY FIFTY SOCCER	0.00	460.00
7101	298652	08/14/26	57106	BSN SPORTS	1020011009200000	0618	FIFTY FIFTY SOCCER	0.00	1,150.00
7101	298652	08/14/26	57106	BSN SPORTS	1020011009200000	0618	FIFTY FIFTY SOCCER	0.00	460.00
7101	298652	08/14/26	57106	BSN SPORTS	1020011009200000	0618	FIFTY FIFTY SOCCER	0.00	230.00
7101	298652	08/14/26	57106	BSN SPORTS	1020011009200000	0618	FIFTY FIFTY 7'' MEN	0.00	360.00
7101	298652	08/14/26	57106	BSN SPORTS	1020011009200000	0618	FIFTY FIFTY 7'' MEN	0.00	900.00
7101	298652	08/14/26	57106	BSN SPORTS	1020011009200000	0618	FIFTY FIFTY 7'' MEN	0.00	360.00
7101	298652	08/14/26	57106	BSN SPORTS	1020011009200000	0618	FIFTY FIFTY 7'' MEN	0.00	180.00
7101	298652	08/14/26	57106	BSN SPORTS	1020011009200000	0618	ESTIMATED SHIPPING/	0.00	451.00
7101	298652	08/14/26	57106	BSN SPORTS	1020011009200000	0618	BLOCK PARTY VOLLEYB	0.00	623.00
7101	298652	08/14/26	57106	BSN SPORTS	1020011009200000	0618	BLOCK PARTY VOLLEYB	0.00	712.00
7101	298652	08/14/26	57106	BSN SPORTS	1020011009200000	0618	BLOCK PARTY VOLLEYB	0.00	1,112.50
7101	298652	08/14/26	57106	BSN SPORTS	1020011009200000	0618	BLOCK PARTY VOLLEYB	0.00	667.50
7101	298652	08/14/26	57106	BSN SPORTS	1020011009200000	0618	BLOCK PARTY VOLLEYB	0.00	133.50
7101	298652	08/14/26	57106	BSN SPORTS	1020011009200000	0618	ESTIMATED SHIPPING/	0.00	227.40
7101	298652	08/14/26	57106	BSN SPORTS	1020011009200000	0618	BLACK-SCHUTT F7 AIR	0.00	2,550.00
7101	298652	08/14/26	57106	BSN SPORTS	1020011009200000	0618	BLACK-VENGEANCE YOU	0.00	2,625.00
7101	298652	08/14/26	57106	BSN SPORTS	1020011009200000	0618	ESTIMATED SHIPPING/	0.00	75.40
TOTAL CHECK								0.00	18,197.30
7101	298653	08/14/26	014371	CAM COMMUNITY SCHOO	1000012002113301	0567	SPED LEVEL I OE	0.00	14,790.28
7101	298654	08/14/26	54130	CENTRAL RIVERS AEA	1030222370008877	0594	MAINT SERVICES	0.00	129.00
7101	298655	08/14/26	031991	CHARLESTON, INC	1021726200000000	0682	PARTS	0.00	101.18
7101	298656	08/14/26	03217	CHESTERMAN CO.	1000023210000000	0442	EQUIPMENT RENTAL	0.00	27.50
7101	298657	08/14/26	03260	CITY OF SIOUX CITY	1015826200000000	0432	FIRE PERMIT	0.00	60.00
7101	298657	08/14/26	03260	CITY OF SIOUX CITY	1000026200000000	0432	FIRE PERMIT	0.00	70.00
7101	298657	08/14/26	03260	CITY OF SIOUX CITY	1000026200000000	0432	FIRE PERMIT	0.00	80.00
7101	298657	08/14/26	03260	CITY OF SIOUX CITY	1007126200000000	0432	FIRE PERMIT	0.00	140.00
7101	298657	08/14/26	03260	CITY OF SIOUX CITY	1015226200000000	0432	FIRE PERMIT	0.00	260.00
7101	298657	08/14/26	03260	CITY OF SIOUX CITY	1022026200000000	0432	FIRE PERMIT	0.00	260.00
7101	298657	08/14/26	03260	CITY OF SIOUX CITY	1014926200000000	0432	FIRE PERMIT	0.00	260.00
7101	298657	08/14/26	03260	CITY OF SIOUX CITY	1030226200000000	0432	FIRE PERMIT	0.00	260.00
7101	298657	08/14/26	03260	CITY OF SIOUX CITY	1021726200000000	0432	FIRE PERMIT	0.00	260.00
7101	298657	08/14/26	03260	CITY OF SIOUX CITY	1015726200000000	0432	FIRE PERMIT	0.00	260.00
7101	298657	08/14/26	03260	CITY OF SIOUX CITY	1015526200000000	0432	FIRE PERMIT	0.00	260.00

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIOUX CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 16
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	298657	08/14/26	03260	CITY OF SIOUX CITY	1013426200000000	0432	FIRE PERMIT	0.00	260.00
7101	298657	08/14/26	03260	CITY OF SIOUX CITY	1014526200000000	0432	FIRE PERMIT	0.00	100.00
7101	298657	08/14/26	03260	CITY OF SIOUX CITY	1012426200000000	0432	FIRE PERMIT	0.00	100.00
7101	298657	08/14/26	03260	CITY OF SIOUX CITY	1014126200000000	0432	FIRE PERMIT	0.00	300.00
7101	298657	08/14/26	03260	CITY OF SIOUX CITY	1014026200000000	0432	FIRE PERMIT	0.00	200.00
7101	298657	08/14/26	03260	CITY OF SIOUX CITY	1030626200000000	0432	FIRE PERMIT	0.00	310.00
7101	298657	08/14/26	03260	CITY OF SIOUX CITY	1021126200000000	0432	FIRE PERMIT	0.00	310.00
7101	298657	08/14/26	03260	CITY OF SIOUX CITY	1015626200000000	0432	FIRE PERMIT	0.00	310.00
TOTAL	CHECK							0.00	4,060.00
7101	298658	08/14/26	03265	CITY OF SIOUX CITY	1030626200000000	0442	EQUIPMENT RENTAL	0.00	81.00
7101	298659	08/14/26	03328	CNOS	1030221329200000	0347	EHS AT CONTRACTS	0.00	3,202.78
7101	298659	08/14/26	03328	CNOS	1030521329200000	0347	NHS AT CONTRACTS	0.00	3,202.78
7101	298659	08/14/26	03328	CNOS	1030621329200000	0347	WHS AT CONTRACTS	0.00	3,202.78
TOTAL	CHECK							0.00	9,608.34
7101	298660	08/14/26	56551	COLUMN SOFTWARE, PB	1000023110000000	0543	7/27 BM MINUTES	0.00	29.79
7101	298660	08/14/26	56551	COLUMN SOFTWARE, PB	1000023110000000	0543	PUBLIC HEARING NOTI	0.00	43.47
TOTAL	CHECK							0.00	73.26
7101	298661	08/14/26	034722	CORNHUSKER INTERNAT	1000027401000000	0434	SERVICE	0.00	1,410.00
7101	298662	08/14/26	035241	CRISIS PREVENTION I	1030022122173303	0324	MEMBERSHIP FEE	0.00	200.00
7101	298663	08/14/26	03615	CURRICULUM ASSOCIAT	1021111001048910	0652	6-8 EAST MIDDLE SCH	0.00	4,369.00
7101	298663	08/14/26	03615	CURRICULUM ASSOCIAT	1021111001048910	0652	6-8 EAST MIDDLE SCH	0.00	17,774.50
7101	298663	08/14/26	03615	CURRICULUM ASSOCIAT	1022011001048910	0652	6-8 NORTH MIDDLE SC	0.00	4,369.00
7101	298663	08/14/26	03615	CURRICULUM ASSOCIAT	1022011001048910	0652	6-8 NORTH MIDDLE SC	0.00	17,774.50
7101	298663	08/14/26	03615	CURRICULUM ASSOCIAT	1021711001048910	0652	6-8 WEST MIDDLE SCH	0.00	4,369.00
7101	298663	08/14/26	03615	CURRICULUM ASSOCIAT	1021711001048910	0652	6-8 WEST MIDDLE SCH	0.00	17,774.50
TOTAL	CHECK							0.00	66,430.50
7101	298664	08/14/26	57229	D&Z TRANSPORT	1013427902183303	0515	7/1-7/31 SPED TRANS	0.00	640.00
7101	298664	08/14/26	57229	D&Z TRANSPORT	1013427902183303	0515	7/1-7/31 SPED TRANS	0.00	640.00
TOTAL	CHECK							0.00	1,280.00
7101	298665	08/14/26	54386	DAKOTA SUPPLY GROUP	1015626200000000	0682	PARTS	0.00	12.39
7101	298666	08/14/26	04185	DENNIS SUPPLY CO	1015526200000000	0683	MAINTENANCE SUPPLIE	0.00	17.05
7101	298666	08/14/26	04185	DENNIS SUPPLY CO	1021126200000000	0683	MAINTENANCE SUPPLIE	0.00	26.26
7101	298666	08/14/26	04185	DENNIS SUPPLY CO	1021126200000000	0683	MAINTENANCE SUPPLIE	0.00	68.78
7101	298666	08/14/26	04185	DENNIS SUPPLY CO	1021726200000000	0683	MAINTENANCE SUPPLIE	0.00	53.72
7101	298666	08/14/26	04185	DENNIS SUPPLY CO	1030626200000000	0682	PARTS	0.00	211.76
7101	298666	08/14/26	04185	DENNIS SUPPLY CO	1021126200000000	0682	PARTS	0.00	579.66
7101	298666	08/14/26	04185	DENNIS SUPPLY CO	1030626200000000	0682	PARTS	0.00	613.68
TOTAL	CHECK							0.00	1,570.91
7101	298667	08/14/26	56071	DOCUMENT DEPOT & DE	1013424100000000	0349	SHREDDING	0.00	53.90
7101	298667	08/14/26	56071	DOCUMENT DEPOT & DE	1030524100000000	0349	SHREDDING	0.00	107.80
7101	298667	08/14/26	56071	DOCUMENT DEPOT & DE	1030524100000000	0349	SHREDDING	0.00	107.80

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 17
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	298667	08/14/26	56071	DOCUMENT DEPOT & DE	1021724100000000	0349	SHREDDING	0.00	53.90
TOTAL CHECK									323.40
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1013426200000000	0684	JULY SUPPLIES	0.00	6.30
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1015626200000000	0684	JULY SUPPLIES	0.00	16.24
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1030026200000000	0684	JULY SUPPLIES	0.00	31.20
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1021726200000000	0684	JULY SUPPLIES	0.00	42.66
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1030226200000000	0684	JULY SUPPLIES	0.00	46.84
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1014526200000000	0684	JULY SUPPLIES	0.00	100.06
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1022026200000000	0684	JULY SUPPLIES	0.00	118.57
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1000026200000000	0684	JULY SUPPLIES	0.00	118.93
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1030026200000000	0684	JULY SUPPLIES	0.00	167.47
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1012426200000000	0684	JULY SUPPLIES	0.00	191.82
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1015626200000000	0684	JULY SUPPLIES	0.00	196.80
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1013426200000000	0684	JULY SUPPLIES	0.00	198.00
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1012426200000000	0684	JULY SUPPLIES	0.00	200.12
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1014026200000000	0684	JULY SUPPLIES	0.00	226.58
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1013326200000000	0684	JULY SUPPLIES	0.00	271.04
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1014126200000000	0684	JULY SUPPLIES	0.00	300.18
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1012226200000000	0684	JULY SUPPLIES	0.00	334.76
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1030526200000000	0684	JULY SUPPLIES	0.00	343.35
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1013326200000000	0684	JULY SUPPLIES	0.00	344.46
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1013426200000000	0684	JULY SUPPLIES	0.00	379.78
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1022026200000000	0684	JULY SUPPLIES	0.00	401.91
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1014926200000000	0684	JULY SUPPLIES	0.00	526.18
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1013426200000000	0684	JULY SUPPLIES	0.00	529.82
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1015826200000000	0684	JULY SUPPLIES	0.00	655.91
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1022026200000000	0684	JULY SUPPLIES	0.00	675.10
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1030626200000000	0684	JULY SUPPLIES	0.00	938.91
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1030526200000000	0684	JULY SUPPLIES	0.00	1,000.60
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1000026400000000	0683	PO #27000077 FREIGH	0.00	469.00
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1021726400000000	0682	PARTS	0.00	23.33
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1000026400000000	0682	PARTS	0.00	360.00
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1000026400000000	0683	LUNCHTABLE REPLACEM	0.00	3,143.52
7101	298669	08/14/26	01276	EAKES OFFICE PLUS	1000026400000000	0683	SQUARE - STOCK	0.00	1,397.12
TOTAL CHECK									13,756.56
7101	298671	08/14/26	05077	EBSCO	1014122220008910	0652	K-12 MEDIA SERVICES	0.00	523.63
7101	298671	08/14/26	05077	EBSCO	1012222220008910	0652	K-12 MEDIA SERVICES	0.00	523.63
7101	298671	08/14/26	05077	EBSCO	1013322220008910	0652	K-12 MEDIA SERVICES	0.00	523.63
7101	298671	08/14/26	05077	EBSCO	1013422220008910	0652	K-12 MEDIA SERVICES	0.00	523.63
7101	298671	08/14/26	05077	EBSCO	1014022220008910	0652	K-12 MEDIA SERVICES	0.00	523.63
7101	298671	08/14/26	05077	EBSCO	1014522220008910	0652	K-12 MEDIA SERVICES	0.00	523.63
7101	298671	08/14/26	05077	EBSCO	1014922220008910	0652	K-12 MEDIA SERVICES	0.00	523.63
7101	298671	08/14/26	05077	EBSCO	1015222220008910	0652	K-12 MEDIA SERVICES	0.00	523.63
7101	298671	08/14/26	05077	EBSCO	1015522220008910	0652	K-12 MEDIA SERVICES	0.00	523.63
7101	298671	08/14/26	05077	EBSCO	1015622220008910	0652	K-12 MEDIA SERVICES	0.00	523.63
7101	298671	08/14/26	05077	EBSCO	1015722220008910	0652	K-12 MEDIA SERVICES	0.00	523.63
7101	298671	08/14/26	05077	EBSCO	1015822220008910	0652	K-12 MEDIA SERVICES	0.00	523.63
7101	298671	08/14/26	05077	EBSCO	1015922220008910	0652	K-12 MEDIA SERVICES	0.00	523.63
7101	298671	08/14/26	05077	EBSCO	1021122220008910	0652	K-12 MEDIA SERVICES	0.00	523.63

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 18
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	298671	08/14/26	05077	EBSCO	1021722220008910	0652	K-12 MEDIA SERVICES	0.00	523.63
7101	298671	08/14/26	05077	EBSCO	1022022220008910	0652	K-12 MEDIA SERVICES	0.00	523.63
7101	298671	08/14/26	05077	EBSCO	1030222220008910	0652	K-12 MEDIA SERVICES	0.00	523.64
7101	298671	08/14/26	05077	EBSCO	1030522220008910	0652	K-12 MEDIA SERVICES	0.00	523.64
7101	298671	08/14/26	05077	EBSCO	1030622220008910	0652	K-12 MEDIA SERVICES	0.00	523.64
7101	298671	08/14/26	05077	EBSCO	1012222220008910	0652	FULL TEXT FINDER	0.00	97.05
7101	298671	08/14/26	05077	EBSCO	1013322220008910	0652	FULL TEXT FINDER	0.00	97.05
7101	298671	08/14/26	05077	EBSCO	1013422220008910	0652	FULL TEXT FINDER	0.00	97.05
7101	298671	08/14/26	05077	EBSCO	1014022220008910	0652	FULL TEXT FINDER	0.00	97.05
7101	298671	08/14/26	05077	EBSCO	1014122220008910	0652	FULL TEXT FINDER	0.00	97.05
7101	298671	08/14/26	05077	EBSCO	1014522220008910	0652	FULL TEXT FINDER	0.00	97.05
7101	298671	08/14/26	05077	EBSCO	1014922220008910	0652	FULL TEXT FINDER	0.00	97.05
7101	298671	08/14/26	05077	EBSCO	1015222220008910	0652	FULL TEXT FINDER	0.00	97.05
7101	298671	08/14/26	05077	EBSCO	1015522220008910	0652	FULL TEXT FINDER	0.00	97.05
7101	298671	08/14/26	05077	EBSCO	1015622220008910	0652	FULL TEXT FINDER	0.00	97.05
7101	298671	08/14/26	05077	EBSCO	1015722220008910	0652	FULL TEXT FINDER	0.00	97.05
7101	298671	08/14/26	05077	EBSCO	1015822220008910	0652	FULL TEXT FINDER	0.00	97.05
7101	298671	08/14/26	05077	EBSCO	1015922220008910	0652	FULL TEXT FINDER	0.00	97.05
7101	298671	08/14/26	05077	EBSCO	1021122220008910	0652	FULL TEXT FINDER	0.00	97.05
7101	298671	08/14/26	05077	EBSCO	1021722220008910	0652	FULL TEXT FINDER	0.00	97.06
7101	298671	08/14/26	05077	EBSCO	1022022220008910	0652	FULL TEXT FINDER	0.00	97.06
7101	298671	08/14/26	05077	EBSCO	1021722220008910	0652	K-12 MEDIA SERVICES	0.00	99.37
7101	298671	08/14/26	05077	EBSCO	1022022220008910	0652	K-12 MEDIA SERVICES	0.00	99.37
7101	298671	08/14/26	05077	EBSCO	1030222220008910	0652	FULL TEXT FINDER	0.00	97.06
7101	298671	08/14/26	05077	EBSCO	1030522220008910	0652	FULL TEXT FINDER	0.00	97.06
7101	298671	08/14/26	05077	EBSCO	1030622220008910	0652	FULL TEXT FINDER	0.00	97.06
7101	298671	08/14/26	05077	EBSCO	1030222220008910	0652	K-12 MEDIA SERVICES	0.00	99.36
7101	298671	08/14/26	05077	EBSCO	1030522220008910	0652	K-12 MEDIA SERVICES	0.00	99.36
7101	298671	08/14/26	05077	EBSCO	1030622220008910	0652	K-12 MEDIA SERVICES	0.00	99.36
7101	298671	08/14/26	05077	EBSCO	1012222220008910	0652	K-12 MEDIA SERVICES	0.00	99.37
7101	298671	08/14/26	05077	EBSCO	1013322220008910	0652	K-12 MEDIA SERVICES	0.00	99.37
7101	298671	08/14/26	05077	EBSCO	1013422220008910	0652	K-12 MEDIA SERVICES	0.00	99.37
7101	298671	08/14/26	05077	EBSCO	1014022220008910	0652	K-12 MEDIA SERVICES	0.00	99.37
7101	298671	08/14/26	05077	EBSCO	1014122220008910	0652	K-12 MEDIA SERVICES	0.00	99.37
7101	298671	08/14/26	05077	EBSCO	1014522220008910	0652	K-12 MEDIA SERVICES	0.00	99.37
7101	298671	08/14/26	05077	EBSCO	1014922220008910	0652	K-12 MEDIA SERVICES	0.00	99.37
7101	298671	08/14/26	05077	EBSCO	1015222220008910	0652	K-12 MEDIA SERVICES	0.00	99.37
7101	298671	08/14/26	05077	EBSCO	1015522220008910	0652	K-12 MEDIA SERVICES	0.00	99.37
7101	298671	08/14/26	05077	EBSCO	1015622220008910	0652	K-12 MEDIA SERVICES	0.00	99.37
7101	298671	08/14/26	05077	EBSCO	1015722220008910	0652	K-12 MEDIA SERVICES	0.00	99.37
7101	298671	08/14/26	05077	EBSCO	1015822220008910	0652	K-12 MEDIA SERVICES	0.00	99.37
7101	298671	08/14/26	05077	EBSCO	1015922220008910	0652	K-12 MEDIA SERVICES	0.00	99.37
7101	298671	08/14/26	05077	EBSCO	1021122220008910	0652	K-12 MEDIA SERVICES	0.00	99.37
TOTAL CHECK								0.00	13,681.00
7101	298672	08/14/26	57718	ECHO ELECTRIC	1030526200000000	0683	MAINTENANCE SUPPLIE	0.00	14.82
7101	298672	08/14/26	57718	ECHO ELECTRIC	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	23.05
7101	298672	08/14/26	57718	ECHO ELECTRIC	1000026200000000	0682	PARTS	0.00	37.40
7101	298672	08/14/26	57718	ECHO ELECTRIC	1015826200000000	0682	PARTS	0.00	1,101.41
TOTAL CHECK								0.00	1,176.68

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 19
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	298673	08/14/26	56174	EMERGENT 3 INC.	1000026700000000	0652	"E3" SOFTWARE - ANN	0.00	15,750.00
7101	298674	08/14/26	06070	FASTENAL COMPANY	1030526200000000	0682	PARTS	0.00	53.77
7101	298674	08/14/26	06070	FASTENAL COMPANY	1015826200000000	0682	PARTS	0.00	10.79
TOTAL CHECK								0.00	64.56
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1012222220008877	0652	TITLEPEEK ONLINE SE	0.00	156.70
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1012422220008877	0652	TITLEPEEK ONLINE SE	0.00	156.70
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1013322220008877	0652	TITLEPEEK ONLINE SE	0.00	156.70
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1013422220008877	0652	TITLEPEEK ONLINE SE	0.00	156.70
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1014022220008877	0652	TITLEPEEK ONLINE SE	0.00	156.70
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1014122220008877	0652	TITLEPEEK ONLINE SE	0.00	156.70
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1014522220008877	0652	TITLEPEEK ONLINE SE	0.00	156.70
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1014922220008877	0652	TITLEPEEK ONLINE SE	0.00	156.70
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015222220008877	0652	TITLEPEEK ONLINE SE	0.00	156.70
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015522220008877	0652	TITLEPEEK ONLINE SE	0.00	156.70
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015622220008877	0652	TITLEPEEK ONLINE SE	0.00	156.70
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015722220008877	0652	TITLEPEEK ONLINE SE	0.00	156.70
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015822220008877	0652	TITLEPEEK ONLINE SE	0.00	156.70
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015922220008877	0652	TITLEPEEK ONLINE SE	0.00	156.70
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1021122220008877	0652	TITLEPEEK ONLINE SE	0.00	156.70
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1021722220008877	0652	TITLEPEEK ONLINE SE	0.00	156.70
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1022022220008877	0652	TITLEPEEK ONLINE SE	0.00	156.70
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1030222220008877	0652	TITLEPEEK ONLINE SE	0.00	156.70
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1030522220008877	0652	TITLEPEEK ONLINE SE	0.00	156.70
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1030622220008877	0652	TITLEPEEK ONLINE SE	0.00	156.70
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1012222220008877	0652	DESTINY LIBRARY MAN	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1012422220008877	0652	DESTINY LIBRARY MAN	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1013322220008877	0652	DESTINY LIBRARY MAN	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1013422220008877	0652	DESTINY LIBRARY MAN	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1014022220008877	0652	DESTINY LIBRARY MAN	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1014122220008877	0652	DESTINY LIBRARY MAN	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1014522220008877	0652	DESTINY LIBRARY MAN	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1014922220008877	0652	DESTINY LIBRARY MAN	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015222220008877	0652	DESTINY LIBRARY MAN	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015522220008877	0652	DESTINY LIBRARY MAN	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015622220008877	0652	DESTINY LIBRARY MAN	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015722220008877	0652	DESTINY LIBRARY MAN	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015822220008877	0652	DESTINY LIBRARY MAN	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015922220008877	0652	DESTINY LIBRARY MAN	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1021122220008877	0652	DESTINY LIBRARY MAN	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1021722220008877	0652	DESTINY LIBRARY MAN	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1022022220008877	0652	DESTINY LIBRARY MAN	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1030222220008877	0652	DESTINY LIBRARY MAN	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1030522220008877	0652	DESTINY LIBRARY MAN	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1030622220008877	0652	DESTINY LIBRARY MAN	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1012222220008877	0652	DESTINY LIBRARY MAN	0.00	1,031.47
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1012422220008877	0652	DESTINY LIBRARY MAN	0.00	1,031.47
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1013322220008877	0652	DESTINY LIBRARY MAN	0.00	1,031.47
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1013422220008877	0652	DESTINY LIBRARY MAN	0.00	1,031.47
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1014022220008877	0652	DESTINY LIBRARY MAN	0.00	1,031.47

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 20
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1014122220008877	0652	DESTINY LIBRARY MAN	0.00	1,031.47
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1014522220008877	0652	DESTINY LIBRARY MAN	0.00	1,031.47
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1014922220008877	0652	DESTINY LIBRARY MAN	0.00	1,031.47
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015222220008877	0652	DESTINY LIBRARY MAN	0.00	1,031.47
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015522220008877	0652	DESTINY LIBRARY MAN	0.00	1,031.47
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015622220008877	0652	DESTINY LIBRARY MAN	0.00	1,031.47
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015722220008877	0652	DESTINY LIBRARY MAN	0.00	1,031.47
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015822220008877	0652	DESTINY LIBRARY MAN	0.00	1,031.47
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015922220008877	0652	DESTINY LIBRARY MAN	0.00	1,031.47
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1021122220008877	0652	DESTINY LIBRARY MAN	0.00	1,031.47
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1021722220008877	0652	DESTINY LIBRARY MAN	0.00	1,031.47
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1022022220008877	0652	DESTINY LIBRARY MAN	0.00	1,031.47
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1030222220008877	0652	DESTINY LIBRARY MAN	0.00	1,031.47
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1030522220008877	0652	DESTINY LIBRARY MAN	0.00	1,031.47
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1030622220008877	0652	DESTINY LIBRARY MAN	0.00	1,031.47
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1012222220008877	0652	DESTINY RESOURCE MA	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1012422220008877	0652	DESTINY RESOURCE MA	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1013322220008877	0652	DESTINY RESOURCE MA	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1013422220008877	0652	DESTINY RESOURCE MA	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1014022220008877	0652	DESTINY RESOURCE MA	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1014122220008877	0652	DESTINY RESOURCE MA	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1014522220008877	0652	DESTINY RESOURCE MA	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1014922220008877	0652	DESTINY RESOURCE MA	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015222220008877	0652	DESTINY RESOURCE MA	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015522220008877	0652	DESTINY RESOURCE MA	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015622220008877	0652	DESTINY RESOURCE MA	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015722220008877	0652	DESTINY RESOURCE MA	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015822220008877	0652	DESTINY RESOURCE MA	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015922220008877	0652	DESTINY RESOURCE MA	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1021122220008877	0652	DESTINY RESOURCE MA	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1021722220008877	0652	DESTINY RESOURCE MA	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1022022220008877	0652	DESTINY RESOURCE MA	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1030025840008877	0652	DESTINY RESOURCE MA	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1030222220008877	0652	DESTINY RESOURCE MA	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1030522220008877	0652	DESTINY RESOURCE MA	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1030622220008877	0652	DESTINY RESOURCE MA	0.00	220.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1000025840008877	0652	DESTINY RESOURCE MA	0.00	660.00
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1012222220008877	0652	DESTINY RESOURCE MA	0.00	922.30
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1012422220008877	0652	DESTINY RESOURCE MA	0.00	922.30
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1013322220008877	0652	DESTINY RESOURCE MA	0.00	922.30
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1013422220008877	0652	DESTINY RESOURCE MA	0.00	922.30
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1014022220008877	0652	DESTINY RESOURCE MA	0.00	922.30
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1014122220008877	0652	DESTINY RESOURCE MA	0.00	922.30
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1014522220008877	0652	DESTINY RESOURCE MA	0.00	922.30
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1014922220008877	0652	DESTINY RESOURCE MA	0.00	922.30
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015222220008877	0652	DESTINY RESOURCE MA	0.00	922.30
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015522220008877	0652	DESTINY RESOURCE MA	0.00	922.30
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015622220008877	0652	DESTINY RESOURCE MA	0.00	922.30
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015722220008877	0652	DESTINY RESOURCE MA	0.00	922.30
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015822220008877	0652	DESTINY RESOURCE MA	0.00	922.30
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1015922220008877	0652	DESTINY RESOURCE MA	0.00	922.30

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 21
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1021122220008877	0652	DESTINY RESOURCE MA	0.00	922.30
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1021722220008877	0652	DESTINY RESOURCE MA	0.00	922.30
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1022022220008877	0652	DESTINY RESOURCE MA	0.00	922.30
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1030025840008877	0652	DESTINY RESOURCE MA	0.00	922.30
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1030222220008877	0652	DESTINY RESOURCE MA	0.00	922.30
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1030522220008877	0652	DESTINY RESOURCE MA	0.00	922.30
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1030622220008877	0652	DESTINY RESOURCE MA	0.00	922.30
7101	298676	08/14/26	56548	FOLLETT SOFTWARE, L	1000025840008877	0652	DESTINY RESOURCE MA	0.00	2,766.90
TOTAL CHECK								0.00	55,578.60
7101	298677	08/14/26	06677	FRESHWORKS, INC	1000025840008877	0652	FRESHDESK - PRO ANN	0.00	14,700.00
7101	298678	08/14/26	600121	H2O 4 U	1022024100000000	0892	FINANCE CHARGE	0.00	1.09
7101	298678	08/14/26	600121	H2O 4 U	1022024100000000	0892	FINANCE CHARGE	0.00	1.10
7101	298678	08/14/26	600121	H2O 4 U	1022024100000000	0892	WATER	0.00	77.50
TOTAL CHECK								0.00	79.69
7101	298679	08/14/26	080471	MICHELLE L HAHN	1012225740000000	0582	SAI CONFERENCE	0.00	320.00
7101	298680	08/14/26	55232	HEARTLAND BUSINESS	1000025840008877	0359	TECH SUPPORT	0.00	770.00
7101	298681	08/14/26	56768	HEARTLAND TIRE	1000027401000000	0434	SERVICE	0.00	586.50
7101	298681	08/14/26	56768	HEARTLAND TIRE	1000026500000000	0434	SERVICE	0.00	80.95
TOTAL CHECK								0.00	667.45
7101	298682	08/14/26	57172	HERITAGE LANDSCAPE	1030626300000000	0682	PARTS	0.00	31.69
7101	298682	08/14/26	57172	HERITAGE LANDSCAPE	1013426300000000	0683	MAINTENANCE SUPPLIE	0.00	94.00
7101	298682	08/14/26	57172	HERITAGE LANDSCAPE	1015626300000000	0682	PARTS	0.00	179.42
7101	298682	08/14/26	57172	HERITAGE LANDSCAPE	1015826300000000	0682	PARTS	0.00	304.92
TOTAL CHECK								0.00	610.03
7101	298683	08/14/26	55250	HIRSHFIELD'S INC	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	412.44
7101	298683	08/14/26	55250	HIRSHFIELD'S INC	1021126200000000	0683	MAINTENANCE SUPPLIE	0.00	537.66
7101	298683	08/14/26	55250	HIRSHFIELD'S INC	1007126200000000	0683	MAINTENANCE SUPPLIE	0.00	146.19
7101	298683	08/14/26	55250	HIRSHFIELD'S INC	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	119.88
7101	298683	08/14/26	55250	HIRSHFIELD'S INC	1013426200000000	0683	MAINTENANCE SUPPLIE	0.00	100.01
7101	298683	08/14/26	55250	HIRSHFIELD'S INC	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	60.19
7101	298683	08/14/26	55250	HIRSHFIELD'S INC	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	27.36
7101	298683	08/14/26	55250	HIRSHFIELD'S INC	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	21.85
TOTAL CHECK								0.00	1,425.58
7101	298684	08/14/26	08326	HITCHES, TRAILERS A	1007126500000000	0682	PARTS	0.00	239.00
7101	298685	08/14/26	57042	IMON COMMUNICATIONS	1000023290008877	0532	TELEPHONE SERVICES	0.00	1,345.56
7101	298685	08/14/26	57042	IMON COMMUNICATIONS	1000024100008877	0532	TELEPHONE SERVICES	0.00	1,492.91
7101	298685	08/14/26	57042	IMON COMMUNICATIONS	1000022360008877	0536	INTERNET SERVICES	0.00	3,783.21
7101	298685	08/14/26	57042	IMON COMMUNICATIONS	1000025850008877	0536	INTERNET SERVICES	0.00	3,201.18
TOTAL CHECK								0.00	9,822.86
7101	298686	08/14/26	09221	IOWA DEPARTMENT OF	1000000004203233	3233	SHARED VISION OVRPY	0.00	16,489.14
7101	298686	08/14/26	09221	IOWA DEPARTMENT OF	1000000004203233	3233	SHARED VISION OVRPY	0.00	35,160.17

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 22
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	298686	08/14/26	09221	IOWA DEPARTMENT OF	1000000004203233	3233	SHARED VISION OVRPY	0.00	40,997.04
TOTAL CHECK								0.00	92,646.35
7101	298687	08/14/26	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	1.00
7101	298687	08/14/26	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	1,878.15
7101	298687	08/14/26	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	118.34
7101	298687	08/14/26	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	6.34
7101	298687	08/14/26	090002	ISTATE TRUCK CENTER	1000026500000000	0682	PARTS	0.00	66.11
7101	298687	08/14/26	090002	ISTATE TRUCK CENTER	1000026500000000	0682	PARTS	0.00	109.97
TOTAL CHECK								0.00	2,179.91
7101	298688	08/14/26	10172	JOHNSTONE SUPPLY	1021126200000000	0683	MAINTENANCE SUPPLIE	0.00	104.58
7101	298688	08/14/26	10172	JOHNSTONE SUPPLY	1022026200000000	0683	MAINTENANCE SUPPLIE	0.00	94.32
7101	298688	08/14/26	10172	JOHNSTONE SUPPLY	1000025740000000	0331	AC FUNDAMENTALIST P	0.00	450.00
7101	298688	08/14/26	10172	JOHNSTONE SUPPLY	1030626200000000	0683	MAINTENANCE SUPPLIE	0.00	772.27
7101	298688	08/14/26	10172	JOHNSTONE SUPPLY	1000025740000000	0331	PROCTOR SAFETY PD	0.00	60.00
7101	298688	08/14/26	10172	JOHNSTONE SUPPLY	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	43.70
7101	298688	08/14/26	10172	JOHNSTONE SUPPLY	1014126200000000	0682	PARTS	0.00	20.85
TOTAL CHECK								0.00	1,545.72
7101	298689	08/14/26	57065	JUSTICE FIRE & SAFE	1007126400000000	0433	FIRE EXTINGUISHER I	0.00	281.00
7101	298689	08/14/26	57065	JUSTICE FIRE & SAFE	1030526400000000	0433	FIRE EXTINGUISHER I	0.00	350.00
7101	298689	08/14/26	57065	JUSTICE FIRE & SAFE	1015426400000000	0433	FIRE EXTINGUISHER I	0.00	517.00
7101	298689	08/14/26	57065	JUSTICE FIRE & SAFE	1014126400000000	0433	FIRE EXTINGUISHER I	0.00	762.50
7101	298689	08/14/26	57065	JUSTICE FIRE & SAFE	1022026400000000	0433	FIRE EXTINGUISHER I	0.00	812.50
7101	298689	08/14/26	57065	JUSTICE FIRE & SAFE	1030226400000000	0433	FIRE EXTINGUISHER I	0.00	1,543.50
TOTAL CHECK								0.00	4,266.50
7101	298690	08/14/26	11187	KNOEPFLER CHEVROLET	1000026500000000	0682	PARTS	0.00	31.93
7101	298691	08/14/26	11210	KOLLMAN APPLIANCE	1021726400000000	0682	PARTS	0.00	220.00
7101	298692	08/14/26	54795	KURITA AMERICA INC	1030226400000000	0683	COOLING TOWER CHEMI	0.00	2,371.20
7101	298692	08/14/26	54795	KURITA AMERICA INC	1030226400000000	0683	ESTIMATED SHIPPING/	0.00	139.15
7101	298692	08/14/26	54795	KURITA AMERICA INC	1030226400000000	0683	ENERGY SURCHARGE CH	0.00	189.70
TOTAL CHECK								0.00	2,700.05
7101	298693	08/14/26	12240	LECHNER LUMBER	1015926200000000	0682	PARTS	0.00	50.90
7101	298693	08/14/26	12240	LECHNER LUMBER	1030226200000000	0682	PARTS	0.00	184.08
TOTAL CHECK								0.00	234.98
7101	298694	08/14/26	12321	LESSMAN ELECTRIC SU	1030626200000000	0682	PARTS	0.00	35.80
7101	298695	08/14/26	57231	LIGHTBOX LEARNING I	1012222220008910	0652	K-5 MEDIA SERVICES-	0.00	1,706.30
7101	298695	08/14/26	57231	LIGHTBOX LEARNING I	1013322220008910	0652	K-5 MEDIA SERVICES-	0.00	1,706.30
7101	298695	08/14/26	57231	LIGHTBOX LEARNING I	1013422220008910	0652	K-5 MEDIA SERVICES-	0.00	1,706.30
7101	298695	08/14/26	57231	LIGHTBOX LEARNING I	1014022220008910	0652	K-5 MEDIA SERVICES-	0.00	1,706.31
7101	298695	08/14/26	57231	LIGHTBOX LEARNING I	1014122220008910	0652	K-5 MEDIA SERVICES-	0.00	1,706.31
7101	298695	08/14/26	57231	LIGHTBOX LEARNING I	1014522220008910	0652	K-5 MEDIA SERVICES-	0.00	1,706.31
7101	298695	08/14/26	57231	LIGHTBOX LEARNING I	1014922220008910	0652	K-5 MEDIA SERVICES-	0.00	1,706.31
7101	298695	08/14/26	57231	LIGHTBOX LEARNING I	1015222220008910	0652	K-5 MEDIA SERVICES-	0.00	1,706.31

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIOUX CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 23
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	298695	08/14/26	57231	LIGHTBOX LEARNING I	1015522220008910	0652	K-5 MEDIA SERVICES-	0.00	1,706.31
7101	298695	08/14/26	57231	LIGHTBOX LEARNING I	1015622220008910	0652	K-5 MEDIA SERVICES-	0.00	1,706.31
7101	298695	08/14/26	57231	LIGHTBOX LEARNING I	1015722220008910	0652	K-5 MEDIA SERVICES-	0.00	1,706.31
7101	298695	08/14/26	57231	LIGHTBOX LEARNING I	1015822220008910	0652	K-5 MEDIA SERVICES-	0.00	1,706.31
7101	298695	08/14/26	57231	LIGHTBOX LEARNING I	1015922220008910	0652	K-5 MEDIA SERVICES-	0.00	1,706.31
TOTAL CHECK								0.00	22,182.00
7101	298696	08/14/26	13020	MACKIN BOOK COMPANY	1012222220000000	0643	BRYANT ELEMENTARY-	0.00	320.79
7101	298697	08/14/26	13059	MAIL HOUSE	1000025100000000	0531	POSTAGE	0.00	218.55
7101	298698	08/14/26	13074	MALLOY INDUSTRIAL S	1000026400000000	0682	PARTS	0.00	20.24
7101	298699	08/14/26	130861	MARC HAVNEN, INC	1030524930000000	0618	OTHER GEN SUPPLIES	0.00	1,037.50
7101	298700	08/14/26	13328	MEIER TOWING	1000026500000000	0434	SERVICE	0.00	75.00
7101	298700	08/14/26	13328	MEIER TOWING	1000026500000000	0434	SERVICE	0.00	315.00
7101	298700	08/14/26	13328	MEIER TOWING	1000026500000000	0434	SERVICE	0.00	315.00
TOTAL CHECK								0.00	705.00
7101	298701	08/14/26	13402	MEYER, INC	1015826300000000	0683	MAINTENANCE SUPPLIE	0.00	150.00
7101	298701	08/14/26	13402	MEYER, INC	1015826300000000	0683	MAINTENANCE SUPPLIE	0.00	150.00
7101	298701	08/14/26	13402	MEYER, INC	1014126300000000	0683	MAINTENANCE SUPPLIE	0.00	150.00
7101	298701	08/14/26	13402	MEYER, INC	1014126300000000	0683	MAINTENANCE SUPPLIE	0.00	150.00
7101	298701	08/14/26	13402	MEYER, INC	1013426300000000	0683	MAINTENANCE SUPPLIE	0.00	150.00
7101	298701	08/14/26	13402	MEYER, INC	1013326300000000	0683	MAINTENANCE SUPPLIE	0.00	60.00
TOTAL CHECK								0.00	810.00
7101	298702	08/14/26	13423	MICROFILM IMAGING S	1000023290000000	0442	EQUIP RENTAL	0.00	50.00
7101	298703	08/14/26	13429	RAY'S MIDBELL MUSIC	1010011001121114	0651	5TH GRADE BAND BOOK	0.00	5,280.00
7101	298703	08/14/26	13429	RAY'S MIDBELL MUSIC	1010011001121114	0641	5TH GRADE BAND BOOK	0.00	21,120.00
7101	298703	08/14/26	13429	RAY'S MIDBELL MUSIC	1010011001121114	0651	PERCUSSION DO IT BO	0.00	600.00
7101	298703	08/14/26	13429	RAY'S MIDBELL MUSIC	1010011001121114	0641	PERCUSSION DO IT BO	0.00	2,400.00
7101	298703	08/14/26	13429	RAY'S MIDBELL MUSIC	1010011001121114	0612	BINDER PREP MIDBELL	0.00	21,600.00
TOTAL CHECK								0.00	51,000.00
7101	298704	08/14/26	13448	MID-STEP SERVICES	1013412002183303	0323	PROF SERVICES	0.00	10,030.00
7101	298705	08/14/26	57605	MIDWEST BUS PARTS I	1000027401000000	0673	PARTS	0.00	204.80
7101	298706	08/14/26	13450	MIDWEST CONSTRUCTIO	1030526200000000	0442	EQUIPMENT RENTAL	0.00	128.00
7101	298707	08/14/26	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	539.93
7101	298707	08/14/26	13475	MIDWEST WHEEL	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	174.05
7101	298707	08/14/26	13475	MIDWEST WHEEL	1000027401000000	0670	SUPPLIES	0.00	7.85
7101	298707	08/14/26	13475	MIDWEST WHEEL	1000026500000000	0682	PARTS	0.00	28.24
7101	298707	08/14/26	13475	MIDWEST WHEEL	1000026400000000	0682	PARTS	0.00	33.16
TOTAL CHECK								0.00	783.23
7101	298708	08/14/26	13674	MOZAK'S FURNITURE &	1000026200000000	0683	CONSTRUCTION CARPET	0.00	5,329.38

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 24
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	298708	08/14/26	13674	MOZAK'S FURNITURE &	1000026200000000	0683	ESTIMATED SHIPPING/	0.00	518.00
TOTAL	CHECK							0.00	5,847.38
7101	298709	08/14/26	14318	NOODLE TOOLS INC	1030222200008910	0652	HIGH SCHOOL MEDIA S	0.00	408.00
7101	298709	08/14/26	14318	NOODLE TOOLS INC	1030522200008910	0652	HIGH SCHOOL MEDIA S	0.00	408.00
7101	298709	08/14/26	14318	NOODLE TOOLS INC	1030622200008910	0652	HIGH SCHOOL MEDIA S	0.00	408.00
TOTAL	CHECK							0.00	1,224.00
7101	298710	08/14/26	600793	NORTHSIDE GLASS SER	1000026500000000	0682	PARTS	0.00	215.00
7101	298711	08/14/26	56208	OLSON'S PEST TECHNI	1015726200000000	0425	PEST CONTROL	0.00	90.00
7101	298711	08/14/26	56208	OLSON'S PEST TECHNI	1030626200000000	0425	PEST CONTROL	0.00	90.00
7101	298711	08/14/26	56208	OLSON'S PEST TECHNI	1014126200000000	0425	PEST CONTROL	0.00	90.00
7101	298711	08/14/26	56208	OLSON'S PEST TECHNI	1021726200000000	0425	PEST CONTROL	0.00	90.00
7101	298711	08/14/26	56208	OLSON'S PEST TECHNI	1022026200000000	0425	PEST CONTROL	0.00	90.00
7101	298711	08/14/26	56208	OLSON'S PEST TECHNI	1014926200000000	0425	PEST CONTROL	0.00	90.00
7101	298711	08/14/26	56208	OLSON'S PEST TECHNI	1030526200000000	0425	PEST CONTROL	0.00	90.00
7101	298711	08/14/26	56208	OLSON'S PEST TECHNI	1013326200000000	0425	PEST CONTROL	0.00	90.00
7101	298711	08/14/26	56208	OLSON'S PEST TECHNI	1015526200000000	0425	PEST CONTROL	0.00	90.00
TOTAL	CHECK							0.00	810.00
7101	298712	08/14/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	75.54
7101	298712	08/14/26	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	9.24
7101	298712	08/14/26	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	10.99
7101	298712	08/14/26	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS CREDIT	0.00	-22.00
7101	298712	08/14/26	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	133.03
7101	298712	08/14/26	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	151.06
7101	298712	08/14/26	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	328.88
TOTAL	CHECK							0.00	686.74
7101	298713	08/14/26	163131	PLURALSIGHT, LLC	1000025840008877	0652	ADMIN LICENSE RENEW	0.00	238.00
7101	298714	08/14/26	180951	RECOVER HEALTH	1015521342183303	0347	NURSING	0.00	876.96
7101	298715	08/14/26	18202	RENAISSANCE LEARNIN	1000011004603117	0618	MYIGDIS RECORD FORM	0.00	576.80
7101	298715	08/14/26	18202	RENAISSANCE LEARNIN	1000022404603117	0652	MYIGDIS DATA SYSTEM	0.00	1,643.75
7101	298715	08/14/26	18202	RENAISSANCE LEARNIN	1000022404603117	0652	MYIGDIS IPAD APP -	0.00	1,612.50
TOTAL	CHECK							0.00	3,833.05
7101	298716	08/14/26	23160	ROCHESTER ARMORED C	1007125100000000	0349	PROF SERVICES	0.00	747.74
7101	298717	08/14/26	10041	ROSECRANCE JACKSON	10	7153	25-26 4TH QUARTER	0.00	5,636.26
7101	298717	08/14/26	10041	ROSECRANCE JACKSON	10	7153	25-26 4TH QUARTER	0.00	2,574.04
TOTAL	CHECK							0.00	8,210.30
7101	298718	08/14/26	19079	SANFORD CENTER	1000021494201116	0349	JULY MENTAL HEALTH	0.00	4,550.81
7101	298719	08/14/26	56941	SAPP BROS, INC	1030627209100000	0626	WEST VEHICLES	0.00	86.34
7101	298719	08/14/26	56941	SAPP BROS, INC	1030527209100000	0626	NORTH VEHICLES	0.00	54.91
7101	298719	08/14/26	56941	SAPP BROS, INC	1000026500000000	0626	ONM GAS TRUCKS	0.00	3,747.67
7101	298719	08/14/26	56941	SAPP BROS, INC	1007126500000000	0626	FOOD SVC GAS	0.00	426.50

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 25
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	298719	08/14/26	56941	SAPP BROS, INC	1030227209100000	0626	EAST VEHICLES	0.00	189.94
7101	298719	08/14/26	56941	SAPP BROS, INC	1000027201000000	0626	REG AND SPED GAS	0.00	252.10
TOTAL CHECK								0.00	4,757.46
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030611001051114	0641	SHIPPING AND HANDLI	0.00	18.23
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030611001051114	0612	SHIPPING AND HANDLI	0.00	18.24
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1021111001051114	0612	SHIPPING AND HANDLI	0.00	35.41
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1021111001051114	0641	SHIPPING AND HANDLI	0.00	35.41
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1021711001051114	0612	SHIPPING AND HANDLI	0.00	41.65
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1021711001051114	0641	SHIPPING AND HANDLI	0.00	41.65
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1021722131054643	0332	PROFESSIONAL DEVELO	0.00	1,183.33
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1022022131054643	0332	PROFESSIONAL DEVELO	0.00	1,183.33
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030622131054643	0332	PROFESSIONAL DEVELO	0.00	1,183.33
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030222131054643	0332	PROFESSIONAL DEVELO	0.00	1,183.34
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030522131054643	0332	PROFESSIONAL DEVELO	0.00	1,183.34
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1021122131054643	0332	PROFESSIONAL DEVELO	0.00	1,183.33
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1021722131054643	0332	PROFESSIONAL DEVELO	0.00	1,183.33
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1022022131054643	0332	PROFESSIONAL DEVELO	0.00	1,183.33
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030622131054643	0332	PROFESSIONAL DEVELO	0.00	1,183.33
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030622131054643	0332	PROFESSIONAL DEVELO	0.00	1,183.33
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030222131054643	0332	PROFESSIONAL DEVELO	0.00	1,183.34
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030522131054643	0332	PROFESSIONAL DEVELO	0.00	1,183.34
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1021122131054643	0332	PROFESSIONAL DEVELO	0.00	266.66
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1021722131054643	0332	PROFESSIONAL DEVELO	0.00	266.66
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1022022131054643	0332	PROFESSIONAL DEVELO	0.00	266.67
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030222131054643	0332	PROFESSIONAL DEVELO	0.00	266.67
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030522131054643	0332	PROFESSIONAL DEVELO	0.00	266.67
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1022022131054643	0332	PROFESSIONAL DEVELO	0.00	1,250.00
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030511001051114	0651	GRADE 10 - MY PERSP	0.00	1,935.00
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030611001051114	0642	GRADE 11 - MY PERSP	0.00	1,502.75
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030211001051114	0642	GRADE 11 - MY PERSP	0.00	3,019.06
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030611001051114	0651	GRADE 11 - MY PERSP	0.00	647.25
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030211001051114	0651	GRADE 11 - MY PERSP	0.00	1,280.94
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030611001051114	0642	GRADE 12 - MY PERSP	0.00	90.30
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030511001051114	0642	GRADE 12 - MY PERSP	0.00	5,418.00
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030611001051114	0651	GRADE 12 - MY PERSP	0.00	38.70
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030511001051114	0651	GRADE 12 - MY PERSP	0.00	2,322.00
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1021122131054643	0332	PROFESSIONAL DEVELO	0.00	1,250.00
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1021722131054643	0332	PROFESSIONAL DEVELO	0.00	1,250.00
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030222131054643	0332	PROFESSIONAL DEVELO	0.00	1,250.00
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030522131054643	0332	PROFESSIONAL DEVELO	0.00	1,250.00
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030622131054643	0332	PROFESSIONAL DEVELO	0.00	1,250.00
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030511001051114	0641	SHIPPING AND HANDLI	0.00	113.47
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030511001051114	0612	SHIPPING AND HANDLI	0.00	113.49
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030511001051114	0642	SHIPPING AND HANDLI	0.00	908.24
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030211001051114	0651	SECONDARY ELA- CTE	0.00	200.00
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030611001051114	0651	SECONDARY ELA- CTE	0.00	200.00
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030611001051114	0651	SECONDARY ELA- CTE	0.00	200.00
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030211001051114	0651	SECONDARY ELA- CTE	0.00	200.00
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030511001051114	0651	SECONDARY ELA- CTE	0.00	600.00
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1021111001051114	0642	GRADE 6- MY PERSPEC	0.00	3,099.51

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 26
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1022011001051114	0642	GRADE 6- MY PERSPEC	0.00	3,788.10
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1021111001051114	0651	GRADE 6- MY PERSPEC	0.00	1,328.49
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1022011001051114	0651	GRADE 6- MY PERSPEC	0.00	1,623.90
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1021711001051114	0642	GRADE 7 - MY PERSPE	0.00	3,644.90
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1021711001051114	0651	GRADE 7 - MY PERSPE	0.00	1,562.10
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1022011001051114	0642	GRADE 8 - MY PERSPE	0.00	4,879.00
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1022011001051114	0651	GRADE 8 - MY PERSPE	0.00	2,091.00
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030211001051114	0642	GRADE 9 - MY PERSPE	0.00	5,026.70
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030211001051114	0651	GRADE 9 - MY PERSPE	0.00	2,154.30
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030511001051114	0642	GRADE 10 - MY PERSP	0.00	4,515.00
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030211001051114	0641	SHIPPING AND HANDLI	0.00	91.84
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030211001051114	0612	SHIPPING AND HANDLI	0.00	91.86
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1022011001051114	0612	SHIPPING AND HANDLI	0.00	99.02
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1022011001051114	0641	SHIPPING AND HANDLI	0.00	99.02
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030611001051114	0642	SHIPPING AND HANDLI	0.00	145.85
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1021111001051114	0642	SHIPPING AND HANDLI	0.00	283.42
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1021711001051114	0642	SHIPPING AND HANDLI	0.00	333.26
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030211001051114	0642	SHIPPING AND HANDLI	0.00	734.78
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1022011001051114	0642	SHIPPING AND HANDLI	0.00	792.52
7101	298721	08/14/26	54851	SAVVAS LEARNING COM	1030622131054643	0332	PROFESSIONAL DEVELO	0.00	266.67
TOTAL	CHECK							0.00	78,664.36
7101	298722	08/14/26	54794	SCHIMBERG COMPANY	1021726200000000	0682	PARTS	0.00	175.69
7101	298723	08/14/26	191821	SCHRAMM ELECTRIC, L	1000026200000000	0432	SERVICE	0.00	1,687.50
7101	298723	08/14/26	191821	SCHRAMM ELECTRIC, L	1000026200000000	0432	SERVICE	0.00	2,015.00
7101	298723	08/14/26	191821	SCHRAMM ELECTRIC, L	1000026200000000	0432	SERVICE	0.00	2,495.00
TOTAL	CHECK							0.00	6,197.50
7101	298724	08/14/26	192021	SCHUMACHER ELEVATOR	1012226200000000	0432	SERVICE	0.00	1,096.00
7101	298725	08/14/26	192671	SELECT PARTS, INC	1000026500000000	0682	PARTS	0.00	260.18
7101	298725	08/14/26	192671	SELECT PARTS, INC	1000026500000000	0682	PARTS	0.00	143.40
TOTAL	CHECK							0.00	403.58
7101	298726	08/14/26	19314	SHERWIN WILLIAMS CO	1012226200000000	0683	MAINTENANCE SUPPLIE	0.00	70.08
7101	298727	08/14/26	19446	SIoux CITY JOURNAL-	1000023110000000	0543	MAY 26 CHECK REGIST	0.00	897.90
7101	298727	08/14/26	19446	SIoux CITY JOURNAL-	1000023110000000	0543	JUN 26 CHECK REGIST	0.00	773.36
TOTAL	CHECK							0.00	1,671.26
7101	298728	08/14/26	56741	SIoux CITY SHADE CO	1015226200000000	0682	PARTS	0.00	993.04
7101	298729	08/14/26	55468	SIoux CITY TRUCK SA	1000026500000000	0682	PARTS	0.00	170.13
7101	298730	08/14/26	19468	SIoux CITY WINNELSO	1000026200000000	0682	PARTS	0.00	162.00
7101	298730	08/14/26	19468	SIoux CITY WINNELSO	1000026200000000	0682	PARTS	0.00	118.38
7101	298730	08/14/26	19468	SIoux CITY WINNELSO	1014126200000000	0682	PARTS	0.00	101.59
7101	298730	08/14/26	19468	SIoux CITY WINNELSO	1030526200000000	0682	PARTS	0.00	104.14
7101	298730	08/14/26	19468	SIoux CITY WINNELSO	1013326200000000	0683	MAINTENANCE SUPPLIE	0.00	77.30
7101	298730	08/14/26	19468	SIoux CITY WINNELSO	1015526200000000	0682	PARTS	0.00	39.93

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 27
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	298730	08/14/26	19468	SIoux CITY WINNELSO	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	11.59
7101	298730	08/14/26	19468	SIoux CITY WINNELSO	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	15.10
TOTAL CHECK								0.00	630.03
7101	298731	08/14/26	19755	SIouxLAND CONCRETE	1015226300000000	0683	MAINTENANCE SUPPLIE	0.00	632.75
7101	298731	08/14/26	19755	SIouxLAND CONCRETE	1015226300000000	0683	MAINTENANCE SUPPLIE	0.00	632.75
TOTAL CHECK								0.00	1,265.50
7101	298732	08/14/26	19604	SOOLAND BOBCAT	1000026400000000	0682	PARTS	0.00	9.15
7101	298733	08/14/26	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	3.00
7101	298733	08/14/26	084441	STAN HOUSTON-SIOUX	1021726200000000	0683	MAINTENANCE SUPPLIE	0.00	56.95
7101	298733	08/14/26	084441	STAN HOUSTON-SIOUX	1030226300000000	0683	MAINTENANCE SUPPLIE	0.00	59.90
7101	298733	08/14/26	084441	STAN HOUSTON-SIOUX	1030226300000000	0683	MAINTENANCE SUPPLIE	0.00	59.90
7101	298733	08/14/26	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	47.90
7101	298733	08/14/26	084441	STAN HOUSTON-SIOUX	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	149.00
TOTAL CHECK								0.00	376.65
7101	298734	08/14/26	19780	STATE STEEL SUPPLY	1030626300000000	0682	PARTS	0.00	358.40
7101	298735	08/14/26	19956	SWANK MOVIE LICENSI	1013322220008910	0652	K-12 MEDIA SERVICES	0.00	621.47
7101	298735	08/14/26	19956	SWANK MOVIE LICENSI	1013422220008910	0652	K-12 MEDIA SERVICES	0.00	621.47
7101	298735	08/14/26	19956	SWANK MOVIE LICENSI	1014022220008910	0652	K-12 MEDIA SERVICES	0.00	621.47
7101	298735	08/14/26	19956	SWANK MOVIE LICENSI	1014122220008910	0652	K-12 MEDIA SERVICES	0.00	621.47
7101	298735	08/14/26	19956	SWANK MOVIE LICENSI	1014522220008910	0652	K-12 MEDIA SERVICES	0.00	621.47
7101	298735	08/14/26	19956	SWANK MOVIE LICENSI	1014922220008910	0652	K-12 MEDIA SERVICES	0.00	621.47
7101	298735	08/14/26	19956	SWANK MOVIE LICENSI	1015222220008910	0652	K-12 MEDIA SERVICES	0.00	621.47
7101	298735	08/14/26	19956	SWANK MOVIE LICENSI	1015522220008910	0652	K-12 MEDIA SERVICES	0.00	621.47
7101	298735	08/14/26	19956	SWANK MOVIE LICENSI	1015622220008910	0652	K-12 MEDIA SERVICES	0.00	621.47
7101	298735	08/14/26	19956	SWANK MOVIE LICENSI	1015722220008910	0652	K-12 MEDIA SERVICES	0.00	621.47
7101	298735	08/14/26	19956	SWANK MOVIE LICENSI	1015822220008910	0652	K-12 MEDIA SERVICES	0.00	621.47
7101	298735	08/14/26	19956	SWANK MOVIE LICENSI	1015922220008910	0652	K-12 MEDIA SERVICES	0.00	621.47
7101	298735	08/14/26	19956	SWANK MOVIE LICENSI	1021122220008910	0652	K-12 MEDIA SERVICES	0.00	621.48
7101	298735	08/14/26	19956	SWANK MOVIE LICENSI	1021722220008910	0652	K-12 MEDIA SERVICES	0.00	621.48
7101	298735	08/14/26	19956	SWANK MOVIE LICENSI	1022022220008910	0652	K-12 MEDIA SERVICES	0.00	621.48
7101	298735	08/14/26	19956	SWANK MOVIE LICENSI	1030222220008910	0652	K-12 MEDIA SERVICES	0.00	621.48
7101	298735	08/14/26	19956	SWANK MOVIE LICENSI	1030522220008910	0652	K-12 MEDIA SERVICES	0.00	621.48
7101	298735	08/14/26	19956	SWANK MOVIE LICENSI	1030622220008910	0652	K-12 MEDIA SERVICES	0.00	621.48
7101	298735	08/14/26	19956	SWANK MOVIE LICENSI	1012222220008910	0652	K-12 MEDIA SERVICES	0.00	621.48
TOTAL CHECK								0.00	11,808.00
7101	298736	08/14/26	57833	TCC MATERIALS	1030226300000000	0683	MAINTENANCE SUPPLIE	0.00	45.60
7101	298736	08/14/26	57833	TCC MATERIALS	1014526300000000	0683	MAINTENANCE SUPPLIE	0.00	34.00
7101	298736	08/14/26	57833	TCC MATERIALS	1000026300000000	0683	MAINTENANCE SUPPLIE	0.00	32.40
7101	298736	08/14/26	57833	TCC MATERIALS	1030226300000000	0683	MAINTENANCE SUPPLIE	0.00	78.00
7101	298736	08/14/26	57833	TCC MATERIALS	1014526300000000	0683	MAINTENANCE SUPPLIE	0.00	68.00
7101	298736	08/14/26	57833	TCC MATERIALS	1014526300000000	0683	MAINTENANCE SUPPLIE	0.00	25.00
7101	298736	08/14/26	57833	TCC MATERIALS	1000026300000000	0683	MAINTENANCE SUPPLIE	0.00	21.85
TOTAL CHECK								0.00	304.85
7101	298737	08/14/26	57235	THE ROSEN PUBLISHIN	1013322220008910	0652	K-12 MEDIA SERVICES	0.00	164.10

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIOUX CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 28
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH	ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1030222220008910	0652	K-12 MEDIA SERVICES	0.00	164.10
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1021722220008910	0652	K-12 MEDIA SERVICES	0.00	164.10
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1030522220008910	0652	K-12 MEDIA SERVICES	0.00	164.10
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1014022220008910	0652	K-12 MEDIA SERVICES	0.00	164.09
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1014122220008910	0652	K-12 MEDIA SERVICES	0.00	164.09
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1014522220008910	0652	K-12 MEDIA SERVICES	0.00	164.09
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1014922220008910	0652	K-12 MEDIA SERVICES	0.00	164.09
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1015222220008910	0652	K-12 MEDIA SERVICES	0.00	164.09
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1015522220008910	0652	K-12 MEDIA SERVICES	0.00	164.09
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1015622220008910	0652	K-12 MEDIA SERVICES	0.00	164.09
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1015722220008910	0652	K-12 MEDIA SERVICES	0.00	164.09
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1015822220008910	0652	K-12 MEDIA SERVICES	0.00	164.09
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1015922220008910	0652	K-12 MEDIA SERVICES	0.00	164.09
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1021122220008910	0652	K-12 MEDIA SERVICES	0.00	164.10
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1022022220008910	0652	K-12 MEDIA SERVICES	0.00	164.10
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1030622220008910	0652	K-12 MEDIA SERVICES	0.00	164.10
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1012222220008910	0652	K-12 MEDIA SERVICES	0.00	164.10
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1013422220008910	0652	K-12 MEDIA SERVICES	0.00	164.10
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1015222220008910	0652	POWERKNOWLEDGE SCIE	0.00	383.30
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1015522220008910	0652	POWERKNOWLEDGE SCIE	0.00	383.30
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1015622220008910	0652	POWERKNOWLEDGE SCIE	0.00	383.30
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1015722220008910	0652	POWERKNOWLEDGE SCIE	0.00	383.30
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1015822220008910	0652	POWERKNOWLEDGE SCIE	0.00	383.30
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1015922220008910	0652	POWERKNOWLEDGE SCIE	0.00	383.30
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1014022220008910	0652	POWERKNOWLEDGE SCIE	0.00	383.30
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1014122220008910	0652	POWERKNOWLEDGE SCIE	0.00	383.30
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1014522220008910	0652	POWERKNOWLEDGE SCIE	0.00	383.31
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1014922220008910	0652	POWERKNOWLEDGE SCIE	0.00	383.31
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1021122220008910	0652	POWERKNOWLEDGE SCIE	0.00	383.31
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1021722220008910	0652	POWERKNOWLEDGE SCIE	0.00	383.31
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1022022220008910	0652	POWERKNOWLEDGE SCIE	0.00	383.31
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1030222220008910	0652	POWERKNOWLEDGE SCIE	0.00	383.31
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1030522220008910	0652	POWERKNOWLEDGE SCIE	0.00	383.31
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1030622220008910	0652	POWERKNOWLEDGE SCIE	0.00	383.31
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1012222220008910	0652	POWERKNOWLEDGE SCIE	0.00	383.31
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1013322220008910	0652	POWERKNOWLEDGE SCIE	0.00	383.31
7101		298737	08/14/26	57235	THE ROSEN PUBLISHIN	1013422220008910	0652	POWERKNOWLEDGE SCIE	0.00	383.31
TOTAL CHECK									0.00	10,400.60
7101		298738	08/14/26	54914	THERMO KING CHRISTE	1000027401000000	0673	PARTS	0.00	124.95
7101		298738	08/14/26	54914	THERMO KING CHRISTE	1000027401000000	0673	PARTS	0.00	183.77
7101		298738	08/14/26	54914	THERMO KING CHRISTE	1000027401000000	0673	PARTS	0.00	21.38
TOTAL CHECK									0.00	330.10
7101		298739	08/14/26	20295	THOMPSON	1022026700000000	0490	FIRE SUPPRESSION IN	0.00	1,293.00
7101		298739	08/14/26	20295	THOMPSON	1030626700000000	0490	FIRE SUPPRESSION IN	0.00	1,750.00
7101		298739	08/14/26	20295	THOMPSON	1012426700000000	0490	SEMI ANNUAL INSPECT	0.00	105.00
TOTAL CHECK									0.00	3,148.00
7101		298740	08/14/26	20525	TRANE COMPANY	1030226200000000	0682	PARTS REFUND	0.00	-1,572.15
7101		298740	08/14/26	20525	TRANE COMPANY	1014926200000000	0682	PARTS	0.00	1,077.29

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 29
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	298740	08/14/26	20525	TRANE COMPANY	1014926200000000	0682	PARTS	0.00	1,077.29
TOTAL	CHECK							0.00	582.43
7101	298741	08/14/26	03453	TYSON EVENT CENTER	1030526200000000	0444	2026-27 GRADUATION	0.00	833.33
7101	298741	08/14/26	03453	TYSON EVENT CENTER	1030626200000000	0444	2026-27 GRADUATION	0.00	833.33
7101	298741	08/14/26	03453	TYSON EVENT CENTER	1030226200000000	0444	2026-27 GRADUATION	0.00	833.34
TOTAL	CHECK							0.00	2,500.00
7101	298742	08/14/26	55948	UNIVERSITY OF MISSO	1012425740000000	0331	LEVEL III REG FEES	0.00	700.00
7101	298742	08/14/26	55948	UNIVERSITY OF MISSO	1015625740000000	0331	LEVEL III REG FEES	0.00	700.00
TOTAL	CHECK							0.00	1,400.00
7101	298743	08/14/26	22101	VERIZON WIRELESS	1000024100008877	0532	PHONE SERVICES	0.00	104.42
7101	298743	08/14/26	22101	VERIZON WIRELESS	1030223292113301	0532	PHONE SERVICES	0.00	25.45
7101	298743	08/14/26	22101	VERIZON WIRELESS	1030523292113301	0532	PHONE SERVICES	0.00	25.45
7101	298743	08/14/26	22101	VERIZON WIRELESS	1030623292113301	0532	PHONE SERVICES	0.00	25.45
7101	298743	08/14/26	22101	VERIZON WIRELESS	1030223292114598	0532	PHONE SERVICES	0.00	25.46
7101	298743	08/14/26	22101	VERIZON WIRELESS	1030523292114598	0532	PHONE SERVICES	0.00	25.46
7101	298743	08/14/26	22101	VERIZON WIRELESS	1030623292114598	0532	PHONE SERVICES	0.00	25.46
7101	298743	08/14/26	22101	VERIZON WIRELESS	1000023290008877	0532	PHONE SERVICES	0.00	26.10
7101	298743	08/14/26	22101	VERIZON WIRELESS	1000023290008877	0532	PHONE SERVICES	0.00	360.09
TOTAL	CHECK							0.00	643.34
7101	298744	08/14/26	57016	VISUAL EDGE IT, INC	1000025860008877	0536	INTERNET SERVICES	0.00	240.46
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1022022220008910	0652	K-12 MEDIA SERVICES	0.00	113.99
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1030222220008910	0652	K-12 MEDIA SERVICES	0.00	113.99
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1030522220008910	0652	K-12 MEDIA SERVICES	0.00	113.99
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1030622220008910	0652	K-12 MEDIA SERVICES	0.00	113.99
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1012222220008910	0652	K-12 MEDIA SERVICES	0.00	114.00
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1013322220008910	0652	K-12 MEDIA SERVICES	0.00	114.00
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1013422220008910	0652	K-12 MEDIA SERVICES	0.00	114.00
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1014022220008910	0652	K-12 MEDIA SERVICES	0.00	114.00
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1014122220008910	0652	K-12 MEDIA SERVICES	0.00	114.00
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1014522220008910	0652	K-12 MEDIA SERVICES	0.00	114.00
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1014922220008910	0652	K-12 MEDIA SERVICES	0.00	114.00
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1015222220008910	0652	K-12 MEDIA SERVICES	0.00	114.00
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1015522220008910	0652	K-12 MEDIA SERVICES	0.00	114.00
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1015622220008910	0652	K-12 MEDIA SERVICES	0.00	114.00
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1015722220008910	0652	K-12 MEDIA SERVICES	0.00	114.00
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1015822220008910	0652	K-12 MEDIA SERVICES	0.00	114.00
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1015922220008910	0652	K-12 MEDIA SERVICES	0.00	114.00
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1021122220008910	0652	K-12 MEDIA SERVICES	0.00	114.00
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1021722220008910	0652	K-12 MEDIA SERVICES	0.00	114.00
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1012222220008910	0652	ONLINE WORLD BOOK K	0.00	178.24
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1013322220008910	0652	ONLINE WORLD BOOK K	0.00	178.24
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1013422220008910	0652	ONLINE WORLD BOOK K	0.00	178.24
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1014022220008910	0652	ONLINE WORLD BOOK K	0.00	178.24
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1014122220008910	0652	ONLINE WORLD BOOK K	0.00	178.24
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1015522220008910	0652	ONLINE WORLD BOOK K	0.00	178.24
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1015622220008910	0652	ONLINE WORLD BOOK K	0.00	178.24

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIOUX CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 31
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1013322220008910	0652	ONLINE EARLY LEARNI	0.00	96.46
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1013422220008910	0652	ONLINE EARLY LEARNI	0.00	96.46
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1014022220008910	0652	ONLINE EARLY LEARNI	0.00	96.46
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1014122220008910	0652	ONLINE EARLY LEARNI	0.00	96.46
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1014522220008910	0652	ONLINE EARLY LEARNI	0.00	96.46
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1014922220008910	0652	ONLINE EARLY LEARNI	0.00	96.46
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1015222220008910	0652	ONLINE EARLY LEARNI	0.00	96.46
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1015522220008910	0652	ONLINE EARLY LEARNI	0.00	96.46
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1015622220008910	0652	ONLINE EARLY LEARNI	0.00	96.46
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1015722220008910	0652	ONLINE EARLY LEARNI	0.00	96.46
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1015822220008910	0652	ONLINE EARLY LEARNI	0.00	96.46
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1015922220008910	0652	ONLINE EARLY LEARNI	0.00	96.46
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1021122220008910	0652	ONLINE EARLY LEARNI	0.00	96.46
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1021722220008910	0652	ONLINE EARLY LEARNI	0.00	96.46
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1022022220008910	0652	ONLINE EARLY LEARNI	0.00	96.46
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1030222220008910	0652	ONLINE EARLY LEARNI	0.00	96.46
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1030522220008910	0652	ONLINE EARLY LEARNI	0.00	96.46
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1030622220008910	0652	ONLINE EARLY LEARNI	0.00	96.46
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1015222220008910	0652	ONLINE WORLD BOOK S	0.00	82.09
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1021122220008910	0652	ONLINE WORLD BOOK S	0.00	82.09
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1021722220008910	0652	ONLINE WORLD BOOK S	0.00	82.09
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1022022220008910	0652	ONLINE WORLD BOOK S	0.00	82.09
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1030222220008910	0652	ONLINE WORLD BOOK S	0.00	82.09
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1030522220008910	0652	ONLINE WORLD BOOK S	0.00	82.09
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1030622220008910	0652	ONLINE WORLD BOOK S	0.00	82.09
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1015522220008910	0652	ONLINE WORLD BOOK S	0.00	82.10
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1015622220008910	0652	ONLINE WORLD BOOK S	0.00	82.10
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1015722220008910	0652	ONLINE WORLD BOOK S	0.00	82.10
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1015822220008910	0652	ONLINE WORLD BOOK S	0.00	82.10
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1015922220008910	0652	ONLINE WORLD BOOK S	0.00	82.10
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1012222220008910	0652	ONLINE WORLD BOOK S	0.00	82.10
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1013322220008910	0652	ONLINE WORLD BOOK S	0.00	82.10
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1013422220008910	0652	ONLINE WORLD BOOK S	0.00	82.10
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1014022220008910	0652	ONLINE WORLD BOOK S	0.00	82.10
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1014122220008910	0652	ONLINE WORLD BOOK S	0.00	82.10
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1014522220008910	0652	ONLINE WORLD BOOK S	0.00	82.10
7101	298745	08/14/26	23472	WORLD BOOK, INC.	1014922220008910	0652	ONLINE WORLD BOOK S	0.00	82.10
TOTAL CHECK								0.00	12,423.75
TOTAL CASH ACCOUNT								0.00	1,809,707.90
TOTAL FUND								0.00	1,809,707.90

POWERSCHOOL LLC
DATE: 08/19/2026
TIME: 11:35:41

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 32
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20260807' and '20260819'
ACCOUNTING PERIOD: 2/27

FUND - 1A - BRYANT ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1020252	08/07/26	012152	AMAZON CAPITAL SERV	1A12211001009466	0612	PBIS SUPPLIES	0.00	111.86
TOTAL CASH ACCOUNT								0.00	111.86
TOTAL FUND								0.00	111.86

Vega, Elyse	Spalding Park Elementary School	SpEd Instructional Assistant	\$19.96	August 25, 2026	High School Diploma	Sioux City Community School District, Instructional Assistant	Contingent Upon Meeting Pre-Employment Requirements.
Voss, Gracie	Morningside Elementary School	SpEd Instructional Assistant	\$20.38	August 31, 2026	High School Diploma	Building Blocks Preschool and Child Care, Floater	Contingent Upon Meeting Pre-Employment Requirements.
Wagner, Paul	Transportation	Flex Bus Driver	\$24.00	August 20, 2026	General Educational Development	Sioux City Community School District, Substitute Bus Driver	Contingent Upon Meeting Pre-Employment Requirements.
Walters, McKenzie	Sunnyside Elementary School	Instructional Assistant	\$16.88	August 31, 2026	High School Diploma	Building Blocks, Teaching Assistant	Contingent Upon Meeting Pre-Employment Requirements.

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: August 24, 2026
Barb Caskey, Director of Human Resources

6. 2026-2027 Certified Staff Changes						
Name	Facility	Previous Position	New Position	Salary/Hourly Rate	Bonus	Additional Benefits/Comments
Niles, Gary	Harry Hopkins - Trades Building	Certified Teacher	Certified Teacher	\$59,512	N/A	Adding .25 FTE to Contract effective August 10, 2026.

Sioux City Community School District Human Resources Staffing Report

School Board Meeting: August 24, 2026

Barb Caskey, Director of Human Resources

8. 2026-2027 Horizontal Advancements					
Name	Facility	Position	New Salary	Bonus	Additional Benefit
Albright, Benjamin	North Middle School	Certified Teacher	\$65,410	N/A	N/A
George, Peyton	Perry Creek Elementary School	Certified Teacher	\$53,615	N/A	N/A
Henrichs, Katie	East Middle School	Certified Teacher	\$69,145	N/A	N/A
Hutchinson, Kaitlyn	Life Academy	Certified Teacher	\$56,563	N/A	N/A
Kuchera, Logan	West High School	Certified Teacher	\$63,640	N/A	N/A
Leusink-Sheppard, Abby	East High School	Certified Teacher	\$75,624	N/A	N/A
Monroe, Jessica	North Middle School	Certified Teacher	\$67,375	N/A	N/A
Sterling, Meghan	Morningside Elementary School	Certified Teacher	\$87,033	N/A	N/A

Wilmesherr, Robin	East High School	Mentor Teacher - Full Year	\$1,500	N/A	N/A
Wilson, Kimberly	Morningside Elementary School	Mentor Teacher - Full Year	\$1,500	N/A	N/A
Wingert, Amy	East Middle School	Mentor Teacher - Full Year	\$1,500	N/A	N/A
Woodard, Jamie	West Middle School	Mentor Teacher - Full Year	\$1,500	N/A	N/A
Woods, Jocelyn	Irving Elementary School	Mentor Teacher - Full Year	\$1,500	N/A	N/A
Worden, Troy	West High School	Mentor Teacher - Full Year	\$1,500	N/A	N/A
Zimmerer, Kelsie	Bryant Elementary School	Mentor Teacher - Full Year	\$1,500	N/A	N/A

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: August 24, 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
Donado, Lucia	Hunt Elementary School	ELL Tutor	SpEd Foundations Instructional Assistant	\$19.88	N/A	Additional \$3.00 for Foundations
Dotson, Nereyda	North High School	Building Office Assistant	10-Month Secretary	\$18.97	N/A	Additional \$1.25 for Lane Change
Garay, Lillian	Hunt Elementary School	ELL Tutor	SpEd Compass Instructional Assistant	\$20.63	N/A	Additional \$3.00 for Compass
King, Trista	Morningside Elementary School	Building Office Assistant	SpEd Preschool Instructional Assistant	\$20.77	N/A	Additional \$3.00 for Preschool
Murguia, Griselda	West High School	N/A	N/A	\$17.73	N/A	Additional \$0.40 for Bilingual
Roatch, Kassandra	Unity Elementary School	SpEd Resource Instructional Assistant	SpEd Foundations Instructional Assistant	\$20.06	N/A	Additional \$3.00 for Foundations
Rodriguez, Julie	Morningside Elementary School	N/A	N/A	\$20.38	N/A	Additional \$0.50 for Experience

Sioux City Community School District Human Resources Staffing Report

School Board Meeting: August 24, 2026

Barb Caskey, Director of Human Resources

12. Resignation(s) / Certified					
Name	Facility	Position	Years	Effective Date	Comments
Cooper, Daniel	Harry Hopkins Trades Building	Construction/ Trades Teacher	1	August 10, 2026	Penalty

Sioux City Community School District Human Resources Staffing Report

School Board Meeting: August 24, 2026

Barb Caskey, Director of Human Resources

13. Resignation(s) / Coaching				
Name	Facility	Position	Effective Date	Comments
Conry, Carly	North High School	Team Leader	August 18, 2026	N/A
Groenhagen, Devin	East High School	Football Coach, Assistant	August 10, 2026	N/A
McKenna, Liam	East High School	Football Coach, (9th Grade)	August 18, 2026	Transitioning into a new position

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: August 24, 2026
Barb Caskey, Director of Human Resources

14. Resignation(s) / Classified					
Name	Facility	Position	Years	Effective Date	Comments
Andersen, Karl	Transportation	Bus Driver	0.5	August 10, 2026	N/A
Beaulieu, Amanda	Hunt Elementary School	SpEd Instructional Assistant	1	August 8, 2026	N/A
Becerra, Rocio	North Middle School	SpEd Instructional Assistant	1	August 20, 2026	N/A
Bigbee, Baylee	Sunnyside Elementary School	Library Instructional Assistant	4	August 11, 2026	N/A
Cancino, Jacqueline	North High School	10-Month Secretary	0	August 16, 2026	Failure to Commence Employment
Engel-Cartie, Noah	Transportation	Bus Driver	0.8	August 10, 2026	N/A
Ha, Dao	North High School	ELL Tutor	1	August 28, 2026	N/A
Ienn, Morgin	North High School	SpEd Instructional Assistant	0	August 11, 2026	N/A
Jordan-Ouerson, Derek	North High School	SpEd Instructional Assistant	1	August 11, 2026	N/A
Matousek, Breanna	Riverside Elementary School	SpEd Instructional Assistant	6	August 3, 2026	N/A
McMahan, Joseph	West High School	SpEd Instructional Assistant	0	August 14, 2026	Failure to Commence Employment
Onofre Vilchis, Esmeralda	Irving Elementary School	SpEd Instructional Assistant	1	August 12, 2026	N/A
Pacatte, Liam	Transportation	Bus Assistant	1	August 10, 2026	N/A
Roeder, Lori	Morningside Elementary School	SpEd Instructional Assistant	0.8	September 11, 2026	N/A
Silagy Jarda, Meda	Transportation	Bus Assistant	1	June 1, 2026	N/A
Smith, Kasandra	Morningside Elementary School	SpEd Instructional Assistant	3	August 16, 2026	N/A

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: August 24, 2026
Barb Caskey, Director of Human Resources

2026-2027 ESC Administrative Assistant Salaries					
Name	Facility	Position	Salary/Hourly Rate	Bonus	Additional Benefits/Comments
Arana, Emily	Educational Service Center	ESC Administrative Assistant	\$21.68	N/A	N/A
Behrens, Margaret	Educational Service Center	ESC Administrative Assistant	\$29.10	N/A	Longevity Pay \$1,800
Benson, Katie	Educational Service Center	ESC Administrative Assistant	\$26.25	N/A	N/A
Blades, Angie	Educational Service Center	ESC Administrative Assistant	\$24.40	N/A	\$28.06 for additional temporary duties
Bower, Michelle	Educational Service Center	ESC Administrative Assistant	\$25.30	N/A	N/A
Choquette, Joan	Educational Service Center	ESC Administrative Assistant	\$28.75	N/A	N/A
Christophersen, Sydney	Educational Service Center	ESC Administrative Assistant	\$21.99	N/A	\$26.39 for additional temporary duties
Covarrubias, Brittany	Educational Service Center	ESC Administrative Assistant	\$21.99	N/A	N/A
Diaz, Manuela	Educational Service Center	ESC Administrative Assistant	\$24.75	N/A	N/A
Fickett, Shelby	Educational Service Center	ESC Administrative Assistant	\$23.51	N/A	N/A
Gross, Kira	Educational Service Center	ESC Administrative Assistant	\$23.51	N/A	N/A
Guffy, Jamie	Educational Service Center	ESC Administrative Assistant	\$28.75	N/A	Longevity Pay \$1,800
Ha, Nhi	Educational Service Center	ESC Administrative Assistant	\$21.33	N/A	N/A
Logsdon, Deborah	Educational Service Center	ESC Administrative Assistant	\$27.97	N/A	N/A
Logsdon, Paul	Educational Service Center	ESC Administrative Assistant	\$22.63	N/A	N/A
Mendez Avalos, Susana	Educational Service Center	ESC Administrative Assistant	\$25.65	N/A	N/A
Ngo, Ai Tran	Educational Service Center	ESC Administrative Assistant	\$29.10	N/A	N/A
Olson, Coral	Operations & Maintenance	ESC Administrative Assistant	\$21.99	N/A	N/A
Reilly, Jennifer	Educational Service Center	ESC Administrative Assistant	\$20.76	N/A	N/A

Certified Openings as of 8/20/26

Elementary	
Classroom	3
Special Ed	8
ELL	1
Administration	0
Counselor	0
Nurse	0
Vocal/Band	0
Title	0
Total	12

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

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

Classified Openings as of 8/20/26

Transportation	11
Food Service	26
O & M	5
ESSP	2
Asst Prof	0
Secretary	1
IA Elementary	14
Total	66

IA Middle	2
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<i>Cabinet</i>	<i>1</i>
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IA High	5
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**Sioux City Community School District
Executive Summary
Hudl FY27
August 24, 2026**

Purpose:

To request Board approval for the renewal of the Hudl services for the 3 High Schools for FY27.

Explanation:

**Contact: Chad W Fengel (712) 279-6667
Shawn Meth, Gage Hoogers, Taylor Morris**

Hudl provides game recording services for our athletics so they can be shared with other districts. It is mandated by the State of Iowa that we do this for football and basketball. Wrestling, Volleyball, Soccer, Baseball, and Softball also use the services. The cameras are located in our gyms, ball fields and at Olsen Stadium for the football games. It also provides game film for our coaches and athletes to review as a training tool for improvement.

Impact on Student Achievement:

When students see progress, get better feedback, and learn through real-world performance, they stay more engaged, work harder, and achieve more.

Funding Source:

FY27 Student Activities Fund

Priority:

Student Achievement

Recommendation:

The Board of Directors approves the services agreement with Hudl for

- Sioux City East \$15,082.88
- Sioux City West \$16,670.55
- Sioux City North \$15,082.88

The total of the requested purchase is \$46,836.31



Order

Order Number Q-1512490-1

Expiration Date 8/26/2026

Billing Entity Hudl, Inc.
600 P Street, Suite 400
Lincoln, NE 68508

Address Information

Customer Name	Sioux City East High School	Ship To	Sioux City East High School
Bill To Email	fengelc@live.siouxcityschools.com		Chad Fengel
Bill To	3200 South Cypress		fengelc@live.siouxcityschools.com
	Sioux City, Iowa 51106		712-899-0498
	United States		3200 S Cypress St
			Sioux City 51106
			US

Terms

Contract Start Date	9/15/2026	Billing Frequency	Annual
Contract End Date	6/30/2027	Payment Terms	Net 90
		Payment Method	Check

Year 1: USD 15,082.88

Fan Experience

Revenue Share %	70
Ticketing Rebate %	30

Product and Services

2026-2027

- 1 - Hudl Package - Level 3
 - 1 - Hudl Gold+ Org Access
 - 2 - FastScout and FastDraw Basketball
 - 1 - Playtools
 - 5 - Titan
 - 5 - Titan Software
 - 5 - Titan Device
 - 5 - Titan USB Cables
 - 5 - Titan Vest
 - 1 - Titan USB Charging Hub
 - 1 - Focus Exchange Network

- 1 - Registration
- 1 - Hudl Tickets
- 1 - Focus Indoor Software
- 1 - Focus Outdoor Software
- 2 - Hudl Focus Point MA200 - Software
- 1 - Hudl Sideline Premium Software
- 1 - Hudl Streaming Premium
- 1 - Focus Outdoor Software
- 1 - Focus Point LR - Software

Total Price: USD 15,082.88

Authorized Signature

Signature:	Signature:
Name:	Name:
Title:	Title:
Date:	Date:

Do you require a Reference Number on the Invoice?
Select...

Do you need to reference a specific number on the invoice for payment processing (such as a purchase order number)? If you know you will need something referenced, but do not have the specific answer yet, please fill in the letters TBD.

Reference Number

Terms and Services

- 1 This Order and Customer's purchase and use of the Products described on this Order are governed by the signed agreement in place between the parties, or, if no such agreement exists, the Hudl Master Subscription Agreement found at <https://www.hudl.com/legal/msa>
- 2 The Invoice will be sent to Customer either 30 days before the start date indicated above or once the Order is executed by both parties (whichever is later).
- 3 Prices shown above do not include applicable taxes; Customer is responsible for the payment of applicable taxes. A tax-exempt organization should submit a copy of its tax-exemption certificate to Hudl. This is not an invoice.
- 4 If this Order is returned to Hudl after the start date indicated above, Hudl may adjust the start and end dates to reflect the actual dates of service without changing the total days of service or price. Any Hudl products currently used or purchased by Customer, including those listed above, will remain effective for the remainder of the current Subscription Term.
- 5 Organization's access to or use of the Hudl Registration Services is subject to the Hudl Registration Services Addendum, available at <https://www.hudl.com/legal/msa/registration-services>
- 6 Customer's use of the Hudl Ticket Services is governed by the Hudl Ticket Services Addendum, found at <https://www.hudl.com/legal/msa/ticket-services>
- 7 The following provisions relate to the purchase or use of any Wearable Hardware and supplement the signed agreement in place between the parties, or, if no such agreement exists, the Hudl Master Subscription Agreement found at www.hudl.com/legal/msa (in either case, the "MSA"); capitalized terms used but not defined herein shall have the meaning given to such terms in the MSA: Definitions: "Hardware User" means the individual whose data and information are being recorded and measured by Wearable Hardware and related Products. "Performance Data" means the data and information recorded and measured by Wearable Hardware and related Products that is related to Hardware Users, including athlete tracking data and performance analysis data. Private Content

includes Performance Data. "Wearable Hardware" means Hardware intended to be worn by an individual to record and measure data related to such individual. Anonymized Data: Hudl may aggregate or anonymize any Performance Data such that no individual can be identified ("Anonymized Data"). Customer hereby grants to Hudl and its Affiliates a non-exclusive, worldwide, irrevocable, royalty-free, sublicensable, non-transferable (except as permitted by the MSA), and perpetual license and right to use, modify, reproduce, perform, display, transmit, distribute, aggregate, translate, generate data from, and create derivative works of the Anonymized Data, including any Intellectual Property Rights therein, (i) for the internal business purposes of Hudl or its Affiliates, including the development and improvement of Hudl's or its Affiliates' products, and (ii) provided that Customer is not identified in the Anonymized Data, for any and all purposes, in any and all media, whether now or hereafter known or devised, and by any and all technologies and means of delivery, whether now or hereafter known or devised. This license shall survive the termination or expiration of this Agreement. Customer acknowledges that Wearable Hardware and any related Products and data are not intended to be used for medical or health care purposes or by health care professionals. Customer represents that it and its Authorized Users are not health care professionals and are not using the Products for health care purposes. With respect to Performance Data, Customer agrees that it has obtained written consent, in accordance with applicable privacy law, from any Hardware Users whose personal data is collected, stored, or processed in accordance with the MSA. If Organization previously purchased, used, or had access to any wearable technologies and related software pursuant to the End User License Agreement between it and Integrated Bionics, Inc. (dba Titan Sports) ("Titan Agreement"), the parties agree that the Titan Agreement is hereby terminated and further that title to any physical equipment or accessories (not including any intellectual property rights therein) previously provided by Titan Sports to Customer is assigned to Customer and shall be deemed to be Hardware under the MSA and subject to any warranties therein. For clarity, the MSA does not include the Titan Agreement, and in the event the only signed agreement between the parties is the Titan Agreement, then the MSA means the Hudl Master Subscription Agreement found at www.hudl.com/legal/msa



Order

Order Number Q-1512397-1

Expiration Date 8/26/2026

Billing Entity Hudl, Inc.
600 P Street, Suite 400
Lincoln, NE 68508

Address Information

Customer Name	Sioux City West High School	Ship To	Sioux City West High School
Bill To Email	fengelc@live.siouxcityschools.com		Chad Fengel
Bill To	2001 Casselman St		fengelc@live.siouxcityschools.com
	Sioux City, Iowa 51103		712-899-0498
	United States		2001 CASSELMAN ST
			SIOUX CITY 51103
			US

Terms

Contract Start Date	9/15/2026	Billing Frequency	Annual
Contract End Date	6/30/2027	Payment Terms	Net 90
		Payment Method	Wire Transfer

Year 1: USD 16,670.55

Fan Experience

Revenue Share %	60
Ticketing Rebate %	30

Product and Services

2026-2027

- 1 - Hudl Package - Level 3
 - 1 - Hudl Gold+ Org Access
 - 2 - FastScout and FastDraw Basketball
 - 1 - Playtools
 - 5 - Titan
 - 5 - Titan Software
 - 5 - Titan Device
 - 5 - Titan USB Cables
 - 5 - Titan Vest
 - 1 - Titan USB Charging Hub
 - 1 - Focus Exchange Network

- 1 - Registration
- 1 - Hudl Tickets
- 1 - Focus Indoor Software
- 2 - Hudl Focus Point MA200 with Pole Mount
 - 2 - Hudl Focus Point MA200 - Software
 - 2 - Hudl Focus Point MA200 - Axis Hardware Kit with Pole Mount
- 1 - Hudl Streaming Premium
- 2 - Focus Outdoor Software
- 1 - Focus Point LR - Software
- 1 - Hudl Sideline Premium Software

Total Price: USD 16,670.55

Authorized Signature

Signature:	Signature:
Name:	Name:
Title:	Title:
Date:	Date:

Do you require a Reference Number on the Invoice?
Select...

Do you need to reference a specific number on the invoice for payment processing (such as a purchase order number)? If you know you will need something referenced, but do not have the specific answer yet, please fill in the letters TBD.

Reference Number

Terms and Services

- 1 This Order and Customer's purchase and use of the Products described on this Order are governed by the signed agreement in place between the parties, or, if no such agreement exists, the Hudl Master Subscription Agreement found at <https://www.hudl.com/legal/msa>
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- 5 Organization's access to or use of the Hudl Registration Services is subject to the Hudl Registration Services Addendum, available at <https://www.hudl.com/legal/msa/registration-services>
- 6 Customer's use of the Hudl Ticket Services is governed by the Hudl Ticket Services Addendum, found at <https://www.hudl.com/legal/msa/ticket-services>
- 7 The following provisions relate to the purchase or use of any Wearable Hardware and supplement the signed agreement in place between the parties, or, if no such agreement exists, the Hudl Master Subscription Agreement found at www.hudl.com/legal/msa (in either case, the "MSA"); capitalized terms used but not defined herein shall have the meaning given to such terms in the MSA: Definitions: "Hardware User" means the individual whose data and information are being recorded and measured by Wearable Hardware and related Products. "Performance Data" means the data and information recorded and measured by Wearable Hardware and related Products that

is related to Hardware Users, including athlete tracking data and performance analysis data. Private Content includes Performance Data. "Wearable Hardware" means Hardware intended to be worn by an individual to record and measure data related to such individual. Anonymized Data: Hudl may aggregate or anonymize any Performance Data such that no individual can be identified ("Anonymized Data"). Customer hereby grants to Hudl and its Affiliates a non-exclusive, worldwide, irrevocable, royalty-free, sublicensable, non-transferable (except as permitted by the MSA), and perpetual license and right to use, modify, reproduce, perform, display, transmit, distribute, aggregate, translate, generate data from, and create derivative works of the Anonymized Data, including any Intellectual Property Rights therein, (i) for the internal business purposes of Hudl or its Affiliates, including the development and improvement of Hudl's or its Affiliates' products, and (ii) provided that Customer is not identified in the Anonymized Data, for any and all purposes, in any and all media, whether now or hereafter known or devised, and by any and all technologies and means of delivery, whether now or hereafter known or devised. This license shall survive the termination or expiration of this Agreement. Customer acknowledges that Wearable Hardware and any related Products and data are not intended to be used for medical or health care purposes or by health care professionals. Customer represents that it and its Authorized Users are not health care professionals and are not using the Products for health care purposes. With respect to Performance Data, Customer agrees that it has obtained written consent, in accordance with applicable privacy law, from any Hardware Users whose personal data is collected, stored, or processed in accordance with the MSA. If Organization previously purchased, used, or had access to any wearable technologies and related software pursuant to the End User License Agreement between it and Integrated Bionics, Inc. (dba Titan Sports) ("Titan Agreement"), the parties agree that the Titan Agreement is hereby terminated and further that title to any physical equipment or accessories (not including any intellectual property rights therein) previously provided by Titan Sports to Customer is assigned to Customer and shall be deemed to be Hardware under the MSA and subject to any warranties therein. For clarity, the MSA does not include the Titan Agreement, and in the event the only signed agreement between the parties is the Titan Agreement, then the MSA means the Hudl Master Subscription Agreement found at www.hudl.com/legal/msa



Order

Order Number Q-1512479-2

Expiration Date 8/26/2026

Billing Entity Hudl, Inc.
600 P Street, Suite 400
Lincoln, NE 68508

Address Information

Customer Name	Sioux City North High School	Ship To	Sioux City North High School
Bill To Email	fengelc@live.siouxcityschools.com		Chad Fengel
Bill To	4200 Cheyenne BLVD, Sioux City, IA 51104 Sioux City, Iowa 51104-4340 United States		fengelc@live.siouxcityschools.com 712-899-0498 4200 Cheyenne Boulevard Sioux City 51104-4340 US

Terms

Contract Start Date	9/15/2026	Billing Frequency	Annual
Contract End Date	6/30/2027	Payment Terms	Net 90
		Payment Method	Wire Transfer

Year 1: USD 15,082.88

Fan Experience

Revenue Share %	60
Ticketing Rebate %	30

Product and Services

2026-2027

- 1 - Hudl Package - Level 3
 - 1 - Hudl Gold+ Org Access
- 2 - FastScout and FastDraw Basketball
 - 1 - Playtools
- 5 - Titan
 - 5 - Titan Software
 - 5 - Titan Device
 - 5 - Titan USB Cables
 - 5 - Titan Vest
 - 1 - Titan USB Charging Hub

- 1 - Focus Exchange Network
- 1 - Registration
- 1 - Hudl Tickets
- 1 - Focus Indoor Software
- 1 - Focus Outdoor Software
- 2 - Hudl Focus Point MA200 - Software
- 1 - Hudl Streaming Premium
- 1 - Focus Outdoor Software
- 1 - Focus Point LR - Software
- 1 - Hudl Sideline Premium Software

Total Price: USD 15,082.88

Authorized Signature

Signature:	Signature:
Name:	Name:
Title:	Title:
Date:	Date:

Do you require a Reference Number on the Invoice?
Select...

Do you need to reference a specific number on the invoice for payment processing (such as a purchase order number)? If you know you will need something referenced, but do not have the specific answer yet, please fill in the letters TBD.

Reference Number

Terms and Services

- 1 This Order and Customer's purchase and use of the Products described on this Order are governed by the signed agreement in place between the parties, or, if no such agreement exists, the Hudl Master Subscription Agreement found at <https://www.hudl.com/legal/msa>
- 2 The Invoice will be sent to Customer either 30 days before the start date indicated above or once the Order is executed by both parties (whichever is later).
- 3 Prices shown above do not include applicable taxes; Customer is responsible for the payment of applicable taxes. A tax-exempt organization should submit a copy of its tax-exemption certificate to Hudl. This is not an invoice.
- 4 If this Order is returned to Hudl after the start date indicated above, Hudl may adjust the start and end dates to reflect the actual dates of service without changing the total days of service or price. Any Hudl products currently used or purchased by Customer, including those listed above, will remain effective for the remainder of the current Subscription Term.
- 5 Organization's access to or use of the Hudl Registration Services is subject to the Hudl Registration Services Addendum, available at <https://www.hudl.com/legal/msa/registration-services>
- 6 Customer's use of the Hudl Ticket Services is governed by the Hudl Ticket Services Addendum, found at <https://www.hudl.com/legal/msa/ticket-services>
- 7 The following provisions relate to the purchase or use of any Wearable Hardware and supplement the signed agreement in place between the parties, or, if no such agreement exists, the Hudl Master Subscription Agreement found at www.hudl.com/legal/msa (in either case, the "MSA"); capitalized terms used but not defined herein shall have the meaning given to such terms in the MSA: Definitions: "Hardware User" means the individual whose data and information are being recorded and measured by Wearable Hardware and related Products. "Performance Data" means the data and information recorded and measured by Wearable Hardware and related Products that

is related to Hardware Users, including athlete tracking data and performance analysis data. Private Content includes Performance Data. "Wearable Hardware" means Hardware intended to be worn by an individual to record and measure data related to such individual. Anonymized Data: Hudl may aggregate or anonymize any Performance Data such that no individual can be identified ("Anonymized Data"). Customer hereby grants to Hudl and its Affiliates a non-exclusive, worldwide, irrevocable, royalty-free, sublicensable, non-transferable (except as permitted by the MSA), and perpetual license and right to use, modify, reproduce, perform, display, transmit, distribute, aggregate, translate, generate data from, and create derivative works of the Anonymized Data, including any Intellectual Property Rights therein, (i) for the internal business purposes of Hudl or its Affiliates, including the development and improvement of Hudl's or its Affiliates' products, and (ii) provided that Customer is not identified in the Anonymized Data, for any and all purposes, in any and all media, whether now or hereafter known or devised, and by any and all technologies and means of delivery, whether now or hereafter known or devised. This license shall survive the termination or expiration of this Agreement. Customer acknowledges that Wearable Hardware and any related Products and data are not intended to be used for medical or health care purposes or by health care professionals. Customer represents that it and its Authorized Users are not health care professionals and are not using the Products for health care purposes. With respect to Performance Data, Customer agrees that it has obtained written consent, in accordance with applicable privacy law, from any Hardware Users whose personal data is collected, stored, or processed in accordance with the MSA. If Organization previously purchased, used, or had access to any wearable technologies and related software pursuant to the End User License Agreement between it and Integrated Bionics, Inc. (dba Titan Sports) ("Titan Agreement"), the parties agree that the Titan Agreement is hereby terminated and further that title to any physical equipment or accessories (not including any intellectual property rights therein) previously provided by Titan Sports to Customer is assigned to Customer and shall be deemed to be Hardware under the MSA and subject to any warranties therein. For clarity, the MSA does not include the Titan Agreement, and in the event the only signed agreement between the parties is the Titan Agreement, then the MSA means the Hudl Master Subscription Agreement found at www.hudl.com/legal/msa

**Sioux City Community School District
Executive Summary
iSteep System Renewal
August 24, 2026**

Purpose:

iSteep provides special education teachers a method to diagnose student instructional needs and monitor progress for IEP goals. This platform allows for consistency across buildings.

Explanation:

Contact: Kim Neal 712-224-3648

This is a renewal agreement. There is no change in cost from the 25-26 school year.

Impact on Student Achievement:

Having a consistent tool for use for all special education across the district will allow for training and support for fidelity of implementation.

Funding Source:

Special Education

Priority:

Student Achievement/Continuous Academic Improvement for All Students

Recommendation:

That the Board of Directors approves the renewal of iSteep for diagnostic and progress monitoring tools in the amount of \$21,524.



iSTEEP
Service Center
1302 Waugh, Suite 623
Houston TX 77019
U.S.A

QUOTE

Bill To
Sioux City Community Schools Attn: Accounts Payable 627 4th Street Sioux City, IA 51101

Quote#	QTE-1083-26
Date	27 Jul 2026

Item	Description	Qty	Rate	Amount
SK30001	Package Pricing Includes: Computerized assessment, diagnostics, progress monitoring, K-12 available, reading, math, open enrollment to the Implementation Package portal, setup and processing. Two Webinar Sessions (if needed) iSTEEP Reading and Math Fluency Intervention Access Additional Secondary Students for class wide progress monitoring	1	21,524.00	21,524.00

Sub Total	21,524.00
Total	\$21,524.00

**Sioux City Community School District
Executive Summary
Public Charter School
August 24, 2026**

Purpose:

To consider the establishment of a district-operated public charter program for grades 11-12 designed to retain students and create flexible pathways to graduation.

Explanation:

Contact: Amy Denney & James Cline (712) 279-6822

A SCCSD charter school is a public school governed by our school board that operates under a five-year charter agreement approved by the Iowa State Board of Education. A charter school is designed around a specific mission, curriculum, theme and/or teaching method and has flexibility in how it operates, including decisions about its budget, staffing, and educational programming. In return for this flexibility, a charter school is accountable for meeting the goals and expectations outlined in its charter agreement and to demonstrate positive outcomes for students. All potential charter schools must complete an application to establish charter school status the year prior to operation. In addition to existing state and federal accountability systems, all charter schools authorized in Iowa are monitored by the criteria included in the state performance framework.

Impact on Student Achievement:

The SCCSD Public Charter School is designed to improve student achievement by providing students who are off track for graduation with a flexible, individualized pathway to re-engage in learning, earn credits, and successfully complete high school. Through standards-aligned instruction, individualized pacing, consistent progress monitoring, and increased student and family engagement, the program will support students in making measurable academic progress toward graduation. Success will be demonstrated through increased credit attainment, improved attendance and participation, reduced dropout rates, increased on-time graduation, and successful transitions to postsecondary education, training, or the workforce.

Board Priority:

Student Achievement

Funding:

Grant Funded and General Fund

Recommendation:

That the SCCSD Board of Directors approves the intent to submit an application to establish a district-operated public charter school within SCCSD, with implementation beginning in the 2027–2028 school year.

**Sioux City Community School District
Executive Summary
West High Track Repairs
August 24, 2026**

Purpose:

To accept the bid for the West High School Track Surface Repairs from Upper Midwest Athletic Construction of Andover, Minnesota, in the amount of \$222,348.49.

Explanation:

Contact: Ron Koch (712) 279-6651

Sealed bids were received and opened on **August 11, 2026**, at the Educational Service Center (ESC) for the West High School Track Surface Repairs project.

The engineering estimate, including design fees, was **\$207,193.00**, and the project budget was established at **\$200,000.00**. The low base bid received was **\$222,348.49** from Upper Midwest Athletic Construction, which is above both the engineering estimate and the current project budget. Bacon Creek Design has reviewed the bids and recommends that the Board of Directors accept the low base bid from Upper Midwest Athletic Construction in the amount of **\$222,348.49**.

The bid results are summarized below:

	Upper Midwest Athletic Construction	Pro Track and Tennis
Base Bid	\$222,348.49	\$223,100.00

Design Fees: \$4,375.00

Impact on Student Achievement:

To provide upgrades to District tracks.

Funding Source:

District Sales Tax

Priority:

Student Achievement/Continuous Academic Improvement for All Students

Recommendation:

That the Board of Directors approves the recommended low bid of **\$222,348.49** submitted by **Upper Midwest Athletic Construction of Andover, Minnesota**.

**Sioux City Community School District
Executive Summary
Contracts for Board Approval
August 24, 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 provide services to students and families.

No Cost Contracts:

- a) Food Bank of Siouxland BackPack Program Partner Agreement with Bryant, Hunt, Irving, Leeds, Liberty, Loess Hills, Riverside, and Unity elementary schools.
- b) The City of Sioux City and West High School Homecoming Parade on August 31, 2026.

Cost Contracts:

- a) FACTSED for supplemental Instructional Services from Flow Through Money (Siouxland Christian) Title 1A – Part A.
- b) FACTSED for supplemental Instructional Services from Flow Through Money (Bishop Heelan) Title 1A – Part A.
- c) CB Consortium Agreement– costs are incurred only when the district sends a student. The funding source comes from Special Education.

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.

SCHEDULE OF SERVICES

- FACTS Education Solutions, LLC** ("Company" or "FACTS") and **Bishop Heelan Catholic Schools** ("Participating Entity" or "School Name") acknowledge **Sioux City Community School District** ("District") and Company have an existing Agreement ("Agreement"). A completed Schedule of Services ("SoS") will be sufficient to incorporate that service into the Agreement, for the named Participating Entity, under the service's current Terms and Conditions. The Participating Entity must accept a SoS in writing by signing and returning the SoS.
- Payment Terms:** Company will issue invoice(s) to District no later than the 25th of the month immediately following the date of service delivery.
- SoS Associated Costs:** **Bishop Heelan Catholic Schools** elects to purchase and implement the services below at the cost outlined.

Date(s) of Service	Service	Funding Source	Cost	
Instruction				
08/17/2026-05/31/2027	Supplemental Instructional Services Company-hired teacher will use School's blended learning program to provide school-day, pullout or before/after school instruction for up to 2910 hours split between three (3) staff Teacher 1: 1440 hours Teacher 2: 1080 hours Teacher 3: 570 hours Teacher 1 & 2 are benefit eligible	Title I	Teacher 1 Hourly:	\$46.04
			Teacher 2 Hourly:	\$44.16
			Teacher 3 Hourly:	\$40.80
			Total:	\$137,246.40
	Parent Engagement: Teacher(s) will attend and host parents at Title orientation Monthly parent newsletter provided to school to distribute Participation in parent/teacher meetings when requested			
Administrative Fee				
	5% fee for instructional services	Title I	Teacher 1:	\$3,314.88
			Teacher 2:	\$2,384.64
			Teacher 3:	\$1,162.80
			Total:	\$6,862.32
Total Cost for Services:				\$144,108.72

- Contacts:** The table below identifies representatives for the respective parties managing the delivery of services from FACTS to School.

Party	Contact	Email	Phone
Bishop Heelan Catholic Schools	Dr. John Flanery	John.flanery@bishopheelan.org	712.252.1350
Sioux City Community School District	Jarod Mozer	Mozerj@live.siouxcityschools.com	712.279.6677
FACTS	Patty Lansink	plansink@factsmgt.com	319.377.0798



We acknowledge the above-listed services will be delivered to **Bishop Heelan Catholic Schools** by the Company, at School's request, as outlined in the Agreement.

Signature: _____

Signature: _____

Print Name:

Print Name: Elizabeth Shelton

Title:

Title: Director: Accounts & Contracts

Date: _____

Date: _____

Bishop Heelan Catholic Schools
1231 Grandview Boulevard
Sioux City, IA 51103

FACTS Education Solutions, LLC
121 S. 13th Street
Lincoln, NE 68508-1904

Signature:

Print Name:

Title:

Date:

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

The administrators of the districts who are members of the Consortium shall have all powers, privileges, and authority necessary and incidental to manage the affairs of the Consortium, to exercise any power common to the members, and to work with each other to manage this program. The administrators shall also carry out the intent and purpose of this Agreement not inconsistent with law or this Agreement.

These powers and responsibilities of the administrators shall include general administrative duties which may arise from time to time, including, but not limited to:

- A. Setting policy and directing administrative regulations for the Consortium.
- B. Evaluating and preparing required reports on the effectiveness of the Consortium and the CHILD SAVING INSTITUTE and HEARTLAND FAMILY SERVICE programs.
- C. Assessing the education needs and interests of the students within their respective district.
- D. Participation numbers will be reviewed with the consortium annually.
- E. Meeting periodically, as needed, to discuss issues associated with the CHILD SAVING INSTITUTE and HEARTLAND FAMILY SERVICE programs and the Consortium.
- F. Other reasonable and necessary administrative duties.

Votes and approvals by the administrators may be accomplished by a consensus, a vote at a meeting (either in person or virtually), or by written affirmation by letter or electronic mail.

However, if the fiscal agent is entering into a contract or agreement on behalf of the Consortium, the governing boards of the member districts shall first approve the contract or agreement. The participating member districts may at any time restrict the powers of the fiscal agent of the Consortium.

JOINT MEETINGS

The administrators shall meet at least twice each school year, or more often if necessary, to discuss items of mutual concern.

BOARD APPROVAL

Consortium membership shall be approved by the board of education of each member district. Failure of a board of education to approve the Consortium Agreement shall remove that school district from Consortium membership.

JURISDICTION

The students attending the Consortium program shall be allowed to participate in the student activities in their districts of residence and will be subject to the eligibility rules of their resident districts. Students in the Consortium continue to be enrolled in their resident districts and are subject to the testing requirements, graduation requirements, and disciplinary procedures of their resident districts. The employer of the licensed teachers will administer required assessments and will forward the results of the individual assessments to each resident district. Permanent school records shall be maintained at the student's resident district.

The fiscal agent, through the Consortium, must be actively involved in the management, direction, supervision, and evaluation of the program; evaluation of the students; staff development of teachers; and monitoring adherence to all pertinent state and federal laws, including, but not limited to: testing requirements, IDEA provisions, omni-circular provisions, FERPA provisions, teacher licensure, curriculum development, professional development and expectations, and core curriculum implementation.

Member district students shall be under the jurisdiction of, and be the responsibility of, the host district while in attendance at CHILD SAVING INSTITUTE and HEARTLAND FAMILY SERVICE, except as set out in this Agreement. Member district students shall be subject to the same academic, disciplinary, and other additional requirements that apply to host district resident students.

INDEPENDENCE RETAINED

It is expressly understood and agreed to by the member districts that nothing contained in this Agreement shall be construed to create a partnership, association, or other affiliation or like relationship between the member districts, it being specifically agreed that their relationship is and shall remain that of independent parties participating in a cooperative mutual relationship in the Consortium. In no event shall a school district be liable for the debts and obligation of another school district.

NON-DELEGATION

Unless specifically provided in this Consortium Agreement, the Agreement shall not be construed as a delegation of the authority by the boards of education of any member school districts, or the powers or responsibilities conferred upon them by Iowa Code.

DISPUTE RESOLUTION AND ARBITRATION

In the event member districts are unable to agree to the interpretation or operation of this Agreement, a committee made up of five volunteer members of the Consortium, one of which is a member of the host district, shall meet to recommend to the full consortium their recommendation.

In the event that the dispute remains unresolved, the dispute shall be referred to a "Conflict Resolution Committee" made up of the president of the board of directors of the host district, the president of a member district, and the chief administrator of the area education agency (AEA) in which the Consortium program is located, whose decision is final.

SPECIAL EDUCATION

Each member district shall remain responsible for ensuring the special education instructional and support services offered to its students at the Consortium program provide a free and appropriate public education (FAPE) pursuant to federal and state law.

Each resident district is to maintain a file on each resident student attending the Consortium program. For special education students, this file should contain the student's current IEP and progress reports.

member district can meet its legal fiscal responsibilities, including but not limited to, the ability to:

- Determine performance of the IEP requirements for each of its students.
- Report expenditures from the correct funding source in accordance with the permissive uses guidance document issued in December 2013.
- Ensure costs are itemized for the purpose of submitting Medicaid claims or special education claims or determining that such claims have been filed and billed costs reduced by that amount, etc.
- Ensure costs are limited to actual costs of special education as defined by Iowa Code.
- Ensure each item is an item on the student's individual student's IEP so that re-billings are accurate.
- Ensure items such as services of a nurse are identified and are linked only to students with services of a nurse included on the individual student's IEP.
- Ensure each item is paid from the correct fund.
- Ensure each item is paid from the correct funding stream (special education weighted funding, IDEA Part B or Part C, LEP, Title 1, general purpose funding, etc.).
- Ensure any administrative costs are allowable and itemized for the purpose of requesting permission from the SBRC to pay those costs from special education weighted funding rather than general purpose funding.
- Ensure costs that are not included within the definition of actual costs of special education instructional programs are separately identified so that they are not paid from any special education funding streams. For this purpose, at a minimum, this would require costs itemized to the function level, and sometimes object level, that districts are required to enter on the CAR-COA. There cannot be a single special education cost when that cost includes non-instructional items. Therefore, there would be separate purchased services (even if in the same Agreement) for such things as instruction, support services, administration, operations & maintenance if applicable, etc.
- Ensure no costs were paid from grants or other funding resources the private provider received or was entitled to receive to address the potential for any cost to be paid by the district which was properly paid from a different source. The IDEA provides that education agencies are payors of last resort.
- Ensure any profit built in by a private for-profit service provider is reasonable. The district has a stewardship responsibility to look at those costs to evaluate the cost effectiveness of purchasing services versus providing the services directly as well as to have procedures in place to meet the coming requirements of the omni-circular related

be the agreement or obligation of the members, to the full extent permitted by law. Failure of a member to enter into this Agreement in accordance with Iowa law or inability of a member to be a party to this Agreement shall not affect the validity or enforceability of this Agreement as to all other members.

In commemoration of this Consortium Agreement, the presidents and secretaries of the respective boards of education sign this Agreement on the dates set below, the Agreement having been passed by a majority roll call vote of each board.

For the Host and Fiscal Agent Member Council Bluffs Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member A-H-S-T-W Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Atlantic Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Audubon Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Boyer Valley Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member CAM Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Carroll Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Charter Oak School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Clear Creek Amana School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Corning Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Creston Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Denison Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member East Mills Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member East Sac County Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Essex Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Exira-EHK Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Glenwood Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Griswold Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Hamburg Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Harlan Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Highland Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member IKM-Manning Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Lewis Central Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Logan-Magnolia Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Maple Valley-Anthon Oto Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Missouri Valley Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member MOC-Floyd Valley Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Newton Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Red Oak Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Riverside Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Schleswig Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Sheldon Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Shenandoah Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Sidney Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Sioux City Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Southeast Polk Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member South Central Calhoun School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member South Page School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Treynor Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Tri-Center Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Underwood Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Villisca Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Waukee Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member West Harrison Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member West Monona Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Whiting Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Participating Member Woodbine Community School District:

Board President _____ Dated _____

Board Secretary _____ Dated _____

Partner Agreement

The terms of the following Partner Agreement have been agreed upon and understood by the Food Bank of Siouxland and the following participating schools in Sioux City, Iowa:

1. Bryant Elementary School
2. Hunt A+ Arts Elementary School
3. Irving Dual Language Elementary School
4. Leeds Elementary School
5. Liberty Elementary School
6. Loess Hills Computer Programming School
7. Riverside Elementary School
8. Unity Elementary School

By signing this Agreement, both parties acknowledge their respective duties and responsibilities related to the administration of the Food Bank of Siouxland's (FBS) Backpack Program: *Food for Kids* (BP). This program is designed to meet the needs of children at risk of hunger by providing them with nutritious and easy-to-prepare food to take home on weekends when other resources are not available.

The Backpack Program: *Food for Kids* Partner agrees to:

1. Distribute the Backpack Program food sacks to children free of charge.
2. Identify children at your school that meet the eligibility guidelines to receive the BP food sack. (*see Hunger Indicators document provided by FBS*)
3. Distribute the BP food sacks a minimum of once (1) a week from the beginning of the Program through the end of the Program. Schedule provided. Dates may vary.
4. Assign a Lead Food Coordinator and Alternate Food Coordinator (in the absence of the lead food coordinator) at your school to handle communication and distribution of the Program within your school and with FBS's Backpack Program Manager.
5. Have the Lead Food Coordinator and Alternate Food Coordinator receive Food Safety training. (*see Food Safety Guidelines document provided by FBS*)
6. Keep accurate records of BP food sack orders and distribution and submit the provided Monthly Report form to FBS BP Manager by the 5th of each month for the prior month.
7. Have staff and volunteers with repetitive contact with children pass a National Background Search.
8. Ensure the school complies with all applicable federal and local statutes, ordinances and regulations.
9. Available to receive at least one annual school inspection performed by FBS's BP Manager.
10. Receive deliveries on the designated delivery day.
11. Store the food that is delivered to the school in a secure place and a minimum of 6-inches off the floor, below the ceiling, and away from the wall.
12. Inform the Food Bank of Siouxland in writing of any changes in Program personnel and communicate any problems or recommendations to FBS in a timely manner.

Please see next page.

Partner Agreement

The Food Bank of Siouxland agrees to:

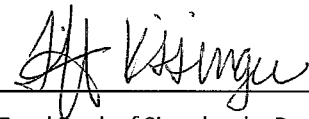
1. Assign a primary contact, known as the Backpack Program Manager.
2. Lead in oversight of the BP Program through research, design and development, and collaborative guidance in Program implementation.
3. Identify and procure staple food items and/or supplies necessary for the operation of the BP Program.
4. Facilitate strong communication and information sharing between Program Partners.
5. Provide sufficient materials to assist Program Partners and Volunteers in BP Program administration, guidelines, safe food handling, and important information.
6. Ensure that the Program Partner meets national and local Backpack Program objectives through annual monitoring inspections and communication. Any issues needing to be addressed will be communicated in writing to the Program Partner.

This Agreement may be terminated at will by either party with written notice delivered to either party not less than 30 days prior to the desired date of termination.

Upon termination of this agreement, the Program Partner will return any equipment and/or materials provided by FBS for the Backpack Program: *Food for Kids* to the Food Bank of Siouxland within 30 days of termination date.

Sioux City School Board Signature

Date



8.19.25

Food Bank of Siouxland – Backpack Program Manager Signature

Date



Siouxland Christian School
Sioux City Community School District
2026-27
2627-045

Signature: _____

Signature: _____

Print Name:

Print Name: Elizabeth Shelton

Title:

Title: Director: Accounts & Contracts

Date: _____

Date: _____

Siouxland Christian School
6000 Gordon Drive
Sioux City, IA 51106

FACTS Education Solutions, LLC
121 S. 13th Street
Lincoln, NE 68508-1904

Signature:

Print Name:

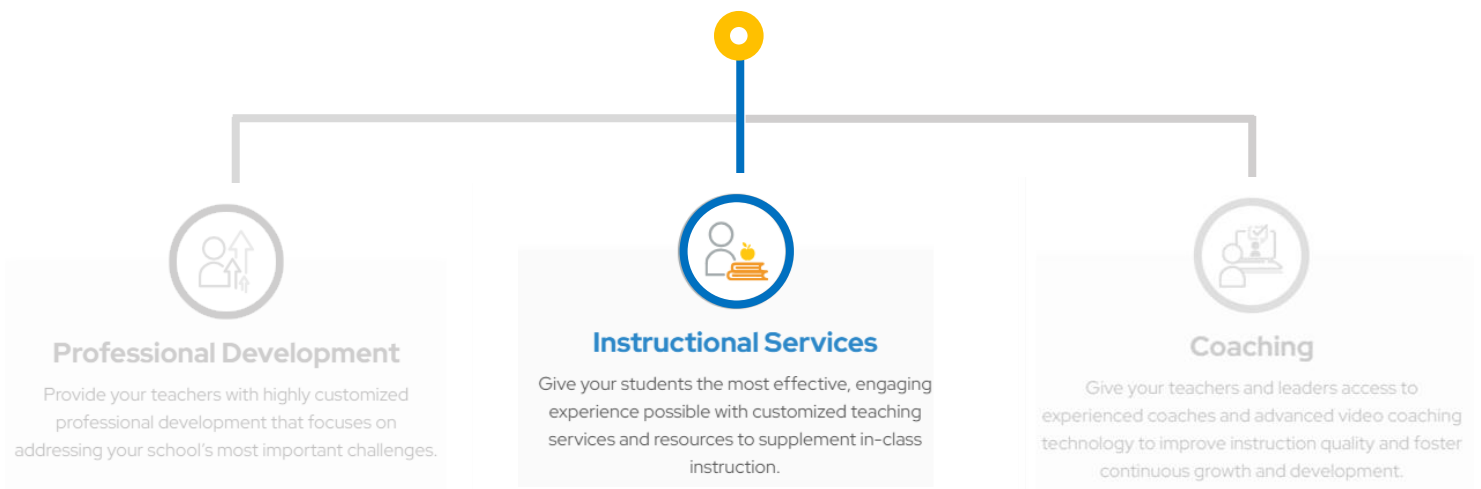
Title:

Date:

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

Addendum A

FACTS Education Solutions, LLC
Title I, Instructional Services Proposal
for Siouxland Christian School (Sioux City, IA)
08/03/2026



Patty Lansink
Vice President of Educational Partnerships
plansink@factsmgt.com
(319) 377-0798

FACTS Education Solutions, LLC, (FACTS) is pleased to submit this proposal for professional learning through instructional services to Siouxland Christian School.

FACTS is the leading provider of financial services for private schools in America, currently serving more than 11,500 private and faith-based schools. With a commitment to make a positive impact in the classrooms of the schools we serve, FACTS has steadily grown to be the premier provider of educational services in nonpublic school, nationwide, as well. We have implemented our services in both large and small school districts, including Detroit, Miami, Phoenix, Philadelphia, Des Moines, as well as the Hawaii Department of Education. We are driven to enhance the quality of teaching and leadership practices, ultimately supporting teachers and administrators in their quest to elevate the learning experience for children.

FACTS offers supplemental instruction, academic intervention, and professional development for teachers, students, and their families. Our nationally respected educational specialists deliver research-based training through a variety of formats, including workshops, institutes, webinars, and job-embedded coaching. These offerings support the development of professional learning communities and foster long-term instructional growth. With a focus on evidence-based strategies, FACTS provides personalized coaching for teachers and school leaders, helping them implement practices that improve classroom instruction and student outcomes. By equipping educators with the right tools and ongoing support, we enhance both instructional quality and overall school effectiveness.

We look forward to this opportunity to partner with Siouxland Christian School.

TITLE I SERVICES

FACTS will provide a customized supplemental instruction program to Siouxland Christian School based on the consultation with Sioux City Community School District. Services will be provided as supplement classroom instruction to ensure student academic improvement in reading, language arts and/or math.

Title I Instructional Services Description

Instructional Services will be coordinated with and will supplement classroom instruction to ensure student academic improvement in reading, language arts and/or math.

Title I Instructional Services will include:

- Supplemental Instructional services for eligible students as pullout, during the school day, or after school/before school
- Title IA teacher(s) for pullout and after school instruction
- Dates of Delivery: August 31, 2026 – May 7, 2027
- School's blended learning program
- Evaluation of independent formative assessment results

Teacher Staffing

FACTS will provide the following teachers:

- Title I teacher(s) for up to 741 hours per year
- Title I teacher(s) are benefit eligible

Parent Engagement

FACTS will provide the following Parent and Family Engagement Services:

- Monthly parent newsletter provided to school to distribute;
- Initial Title I parent orientation meeting; and
- Participation in parent/teacher meetings when requested.

Instructional Services Compliance Documents

FACTS will provide the LEA with the following compliance documents for all instructional services provided by FACTS:

- Teaching Schedule
- Student Attendance Report with invoicing

Instructional Program Accountability Documentation

FACTS consults with the classroom teacher(s) and principal(s) of identified students to construct the instructional plan and schedule. FACTS will maintain student confidentiality while managing all documentation including:

- Student participation roster
- Parent approval forms (managed by the school)
- Student attendance for each instructional session
- Academic assessment data and reports
- Instructional plans
- Teacher referrals
- Calendars and schedules
- Parent engagement plans, sign-in and evaluation forms
- Parent resource materials (if applicable)
- Other required and/or requested reports and documents

INVOICING

FACTS will invoice the LEA within 30 days of the service. Payment is due 30 days from receipt of the invoice.

CONTACT

FACTS Representative

FACTS Education Solutions, LLC (FACTS)
Patty Lansink, Vice President of Educational Partnerships
plansink@factsmgt.com
(319) 377-0798

LEA Contact Information

Sioux City Community School District
Jarod Mozer, Director of Elementary Education
mozerj@live.siouxcityschools.com
627 4th Street, Sioux City, IA 51101
(712) 279-6667

Partner/School Contact

Bishop Heelan Catholic Schools
Dr. Nic Scandrett, Superintendent
nscandrett@siouxlandchristian.org
6000 Gordon Drive, Sioux City, IA 51106
(712) 276-4732

COST OF SERVICES/2026-2027 ALLOCATION AMOUNTS

Allocations

Title IA	\$60,000.00
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Hourly Bill Rate

\$74.71/per hour

Instructional Services Hours

741

Parent Engagement

Minimum Allocation Set-aside	unknown
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Materials + Resources – will include a 15% processing fee

Passthrough Purchases	\$1,782.00
-----------------------	------------

District Admin Fee – 5% fee

Instructional Services	\$2,768.01
Resources	\$89.10

PROPOSED AGREEMENT

Pricing is based upon estimated service levels described above. The quoted prices will be honored for 90 days from the date of this proposal. All pricing is dependent upon the specific parameters outlined in this proposal.

If proposed services and pricing are accepted, FACTS will work with the LEA legal team to define and agree upon a contract for execution prior to beginning services.

**Sioux City Community School District
Executive Summary
SCFR Emergency Medical Stand-By
August 24, 2026**

Purpose:

For the board to approve Sioux City Fire Rescue to provide Emergency Medical Stand-By services at all home, varsity football games at Elwood Olsen Stadium.

Explanation:

Contact: Rebecca Rieken 712-279-6673

Sioux City Fire and Rescue are on-site at all home, varsity football games in the event an athlete requires immediate medical attention. \$475- First three (3) hours (minimum). Includes one staffed ALS Ambulance with two (2) Emergency Medical Technicians (EMT's). \$75- Charged per half hour for events exceeding three (3) hours, rounded up to the nearest half hour.

Impact on Student Achievement:

To provide support and services to student athletes.

Funding Source:

High School Activity Funds

Priority:

Student Achievement

Recommendation:

That the Board of Directors approves the agreement with SCFR to support the safety of our student athletes.

- Sioux City East High School \$3,325.00 (7 home, varsity games)
- Sioux City West High School \$2,375.00 (5 home, varsity games)
- Sioux City North High School \$2,375.00 (5 home, varsity games)

August 21, 2026

Page 3

The Board of Directors of the Northwest Area Education Agency hereby waives and consents to any actual, potential, or perceived conflict of interest associated with Ahlers & Cooney, P.C.'s representation of the Sioux City Community School District and the Northwest Area Education Agency with respect to the matter described above.

Dated this _____ day of _____, 2026.

NORTHWEST AREA EDUCATION AGENCY

**By: _____
Board President**

August 21, 2026

Page 4

The Board of Directors of the Sioux City Community School District hereby waives and consents to any actual, potential, or perceived conflict of interest associated with Ahlers & Cooney, P.C.'s representation of the Northwest Area Education Agency and the Sioux City Community School District with respect to the matter described above.

Dated this _____ day of _____, 2026.

SIOUX CITY COMMUNITY SCHOOL DISTRICT

By: _____
Board President

4922-3255-7257-1\19994-000

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

Policy Development

First Adoption:	September 22, 1992
Reviewed Date:	April 21, 2020/ April 15, 2025
Revision Adoption:	October 11, 1994/December 16, 1997/July 15, 2003/August 10, 2009 September 8, 2014/December 12, 2016/May 11, 2020/ May 12, 2025
Legal Reference:	Iowa Code Chapters 39; 69; 277; §§ 274.7; 278.1, 279.6-.7

to the public, or at a time that is not reasonably convenient to the public, shall be stated in the meeting minutes.

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

Policy Development

First Adoption:	July 12, 1983
Reviewed Date:	June 19, 2017/April 30, 2018/April 21, 2020/ April 15, 2025
Revision Adoption:	August 12, 1997/July 15, 2003/July 20, 2009/March 12, 2012/July 25, 2017/ June 11, 2018/May 11, 2020/ May 12, 2025
Legal Reference:	Iowa Code §§ 21.2-.5, .8; 279.2 497 I.A.C. § 8.1

~~8.7.~~ Upon a determination by the District under Board Policy 504.4 that the student has suffered bullying or harassment by another student enrolled in the District.

The District retains sole discretion to approve or deny such applications under paragraphs 1-~~67~~.

The District shall grant an application to enroll the student in another attendance center under paragraph ~~78~~ unless the attendance center has insufficient classroom space for the student. "Insufficient classroom space" is defined in policy 501.6-A

A request to transfer under paragraph (~~78~~) for a student requiring special education shall only be granted if:

- A. The attendance center maintains a special education instructional program that is appropriate to meet the student's educational needs and the enrollment of the student in the attendance center would not cause the size of the class or caseload in that special education instructional program in the attendance center to exceed the maximum class size or caseload established pursuant to rules adopted by the state board of education; and
- B. The student would be assigned to a general education class, and there is insufficient classroom space for the general education class to which the student would be assigned.

Duration/Revocation of Transfer Permits

For transfers granted pursuant to paragraphs (1) through (~~67~~), if a transfer application is approved, the student will be granted a permit which will allow them to remain in the new attendance center for the remaining grades offered at that center unless the transfer permit is sooner revoked. Transfer permits may be revoked due to discipline, failing grades, or attendance problems. A recommendation for revocation of a transfer permit must be approved by the Superintendent's designee. A student may also choose to terminate the transfer permit and return to their attendance center of residence.

For transfers granted pursuant to paragraph (~~78~~) above (related to bullying and harassment), a transfer shall be for a period of not less than one year. A student who attends school in another attendance center pursuant to paragraph (~~78~~) may return to the original attendance center and enroll at any time once the parent or guardian has notified the District in writing of the decision to enroll the student in the original attendance center.

Transportation

Students permitted to transfer within the District will not be provided transportation by the District to the approved attendance center (or reimbursed). This provision does not apply to those transfers granted pursuant to the Individuals with Disabilities Education Act, the McKinney-Vento Homeless Education Act, or other state or federal laws or regulations. Notwithstanding this stated exception, this provision does apply to transfers made pursuant to Iowa Code 279.82.

For Activity Eligibility Requirements, refer to Board Policy 503.6. A student who is granted enrollment in another attendance center within the District pursuant to a grant of an application under paragraph (~~78~~) bullying/harassment, shall be eligible to participate immediately in varsity interscholastic athletic contests and athletic competitions as a member of a team from the receiving attendance center.

This policy is to be read consistently with the District’s legal obligations pursuant to the Individuals with Disabilities Education Act and other applicable laws and regulations.

Policy Development	Details
First Adoption:	July 12, 1994
Reviewed Date:	March 19, 2018/ January 27, 2021/ July 11, 2023/ October 21, 2025
Revision Adoption:	July 23, 1996/ March 24, 1998/ June 23, 1998/ January 20, 2004/ May 11, 2004/ August 11, 2008/ September 8, 2014/ April 9, 2018/ February 23, 2021/ August 14, 2023/November 10, 2025
Legal Reference:	42 U.S.C. §§ 11431, et seq. (McKinney-Vento Homeless Assistance Act) Iowa Code §§ 279.11; 279.82, 282.7-.8 281 I.A.C. Chapter 33

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

Board Policy Document

STUDENTS

Series 500

Policy Title: Activity Eligibility and Placement Requirements

Code Number: 503.6

Participation in school activities is a privilege, conditioned on meeting the eligibility criteria established by the Board, District administration, and individual activity coaches and sponsors. To be eligible to participate in activities in the District (including, but not limited to: National Honor Society, Student Council, athletics, cheerleading, instrumental music, vocal music, speech, drama, debate, dance or any other District extra-curricular or co-curricular activity), students must:

A. Prior to commencement of the activity:

- 1) FULL-TIME STUDENT: Be a full-time student as defined by Board Policy 684.06, ~~or~~ be receiving competent private instruction and making adequate progress while dual enrolled pursuant Iowa Code Chapter 299A, or be a qualifying resident student of a nonpublic or charter school, in accordance with applicable laws.
- 2) GOVERNING ORGANIZATIONS: Be in compliance with all applicable requirements set out by Iowa law, the Iowa Department of Education, the Iowa High School Athletic Association, the Iowa Girls High School Athletic Union, the Iowa High School Speech Association, the Iowa High School Music Association, the Missouri River Conference, the District, and any other governing organizations recognized by the District.

In addition to these requirements, the state-mandated ~~90-day period~~ 140 calendar -days of ineligibility for students (covering most varsity-level open enrollees to the District, and most intra-District transferees), is extended to all District-sponsored activities whether or not sanctioned by a governing organization or body.

- 3) NO PASS, NO PLAY: Meet the requirements of the "Scholarship Rule" contained in Iowa Administrative Code 281-36.15(2). This rule is extended to all District-sponsored activities whether or not sanctioned by a governing organization or body. Special education students or students covered by a Section 504 plan shall not be denied eligibility on the basis of scholarship if the student is making adequate progress, as determined by the student's team, towards the goals and objectives of their IEP or 504 plan.

Policy Development

Hazelwood School District v. Kuhlmeier, 484 U.S. 260 (1988)
Bystrom v. Fridley High School, 822 F.2d 747 (8th Cir. 1987)

Board Policy Document

STUDENTS

Series 500

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

Code Number: 504.4

The District is committed to providing all students with a safe and civil school environment in which all members of the school community are treated with dignity and respect. Bullying, harassing, and hazing behavior as described below violates both state and District policy as it can seriously disrupt the ability of students to learn and succeed and the ability of school employees to maintain a safe and civil environment.

It is therefore the policy of the District that school employees, volunteers, and students in the District shall not engage in bullying, harassing or hazing of students while in school, while on school property, while on school owned or school-operated vehicles, while attending or participating in any school function or school-sponsored activity regardless of its location, and while away from school grounds if the conduct materially interferes with the orderly operation of the educational environment or is likely to do so.

It is further the policy of the District that school employees, volunteers, and students shall not engage in reprisal, retaliation or false accusation against a victim, witness, or an individual who has reliable information about such behavior. Individuals who knowingly file false bullying or harassment complaints and any person who gives false statements in an investigation may be subject to discipline by appropriate measures.

School employees, volunteers, parents or guardians, and students are all expected to assist with the enforcement of this policy, including but not limited to, assisting with educational and preventative measures, reporting, and investigations of bullying, harassment, or hazing.

DEFINITIONS:

For purposes of this policy, the following definitions will apply:

"Bullying" and "Harassment" shall be construed to mean any electronic, written, verbal, or physical act or conduct toward a student that creates an objectively hostile school environment that meets one or more of the following conditions:

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

Bullying or harassment can occur directly or indirectly and may include but is not limited to: teasing; name calling; inappropriate sexual comments; unwanted advances; taunting; threats to injure; embarrassing someone; shunning; spreading rumors; offensive gestures; and physical harm such as hitting, kicking, punching, tripping, pushing, and destroying property.

“Electronic” means any communication involving the transmission of information by wire, radio, optic cable, electromagnetic, or other similar means. “Electronic” includes but is not limited to communication via electronic mail, internet-based communications, pager service, cell phones, and electronic text messaging.

“Hazing” occurs when a person intentionally or recklessly engages in any act or acts involving forced activity which endanger the physical health or safety of a student for the purpose of initiation or admission into, or affiliation with, any organization operating in connection with a District school regardless of the student’s willingness to participate in the activity.

“Volunteer” means an individual who has regular, significant contact with students.

VIOLATIONS:

Violation of this policy shall subject a student, employee, or volunteer to appropriate discipline or other action pursuant to District policies and administrative regulations and authorizes the District to take any other measures that the District believes to be reasonable and appropriate under the circumstances.

If as a result of viewing surveillance system data or based on a report from a District employee, the District determines that a student has suffered bullying or harassment by another student enrolled in the District, a parent or guardian of the student may enroll the student in another attendance center within the District that offers classes at the student’s grade level, subject to the requirements and limitations established by Iowa law related to this topic and as outlined in BP 501.8 Within-District Transfers and AR 501.8 Within-District Transfers Procedures.

OVERSIGHT/REPORTING:

The Superintendent shall oversee the District’s policies and administrative procedures concerning prevention measures, reporting and investigation, and publication of bullying and harassment data. Within 24 hours of receiving a report that a student may have been the victim of conduct that constitutes bullying and/or harassment, the District will notify the parent or guardian of the student.

The District’s procedures for reporting and investigating complaints of bullying, harassment, or hazing are set out in AR504.4. Questions related to this policy or the procedures in AR 504.4, can be directed to [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 and Title IX Coordinator at 627 4th Street, Sioux City, IA 51101, (712) 279-6075, jungd@live.siouxcityschools.com.~~

Policy Development	Details
First Adoption:	July 17, 2007
Reviewed Date:	July 11, 2023/ August 19, 2025
Revision Adoption:	February 28, 2011/June 11, 2012/March 14, 2016/June 11, 2018/ August 14, 2023/ September 8, 2025
Legal Reference:	Iowa Code §§ 216.2, .9; 279.82, 280.3, .12, .28; 708.10 281 I.A.C. 12.3(13)

Board Policy Document

STUDENTS

Series 500

Policy Title: Homeless Children and Youth

Code Number: 504.9

The District believes all students should have access to a free, appropriate public education. The District will ensure that homeless children and youth have equal access to the same free, appropriate public education as other children and youth.

The term “homeless children and youth” means individuals who lack a fixed, regular, and adequate nighttime residence. The term includes:

- Children and youth who are:
 - Sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason (sometimes referred to as “doubled up”);
 - Living in motels, hotels, ~~trailer parks~~, or camping grounds due to lack of alternative adequate accommodations;
 - Living in emergency or transitional shelters; or
 - Abandoned in hospitals.
- Children and youth who have a primary nighttime residence that is a public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for human beings;
- Children and youth who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; and
- Migratory children who qualify as homeless because they are living in circumstances described above.

To help ensure that homeless children and youth have a full opportunity to enroll, attend, and succeed at school, the Board shall:

- Designate the Director of ELL, Dual Language & Student Services as the local homeless children and youth liaison;
- Provide training opportunities for staff so staff may help identify and meet the needs of homeless children and youth;
- Remove barriers, including those associated with fees, fines, and absences, to the identification, enrollment, retention, attendance and/or success in school for homeless children and youth;
- Ensure collaboration and coordination with other service providers;
- Ensure transportation is provided in accordance with legal requirements;
- Provide school stability in school assignment according to the child’s best interests;

- Ensure the privacy of student records, as provided by applicable law, including information about a homeless child or youth’s living situation;
- Engage in the dispute resolution process for decisions relating to the educational placement of homeless children and youth as provided by applicable law; and
- Prohibit the segregation of a homeless child or youth from other students enrolled in the District.

The Superintendent or his/her designee may develop an administrative process or procedures to implement this policy.

Policy Development

First Adoption:	October 11, 1994
Reviewed Date:	December 17, 2018, December 19, 2023
Revision Adoption:	August 12, 1997/December 14, 2004/January 26, 2009/July 22, 2013/ December 12, 2016/January 28, 2019
Legal Reference:	20 U.S.C. § 6301. 42 U.S.C. § 11302. 42 U.S.C. §§ 11431 et. seq. 281 I.A.C. 33.

EDUCATION PROGRAM

Series 600

Policy Title: Multicultural and Gender-Fair Approaches to the Educational Program

Code Number: 602.9

Comprehensive school improvement plans shall incorporate multicultural and gender-fair goals for the educational program.

Multicultural approaches shall foster knowledge of, and respect and appreciation for, the historical and contemporary contributions of diverse cultural groups, including race, creed, color, gender, national origin, religion, disability, and socio-economic background.

Gender-fair approaches shall foster knowledge of and respect and appreciation for, the historical and contemporary contributions of women and men to society. The wide variety of roles open to both women and men shall be reflected in the program and the program shall provide equal opportunity to both sexes.

District professional development shall incorporate multicultural and gender-fair approaches to the educational program. Inquiries or grievances regarding compliance with multicultural or gender-fair educational opportunity may be directed to the Compliance Coordinator, at 627 4th St., Sioux City, IA 51101, (712) 279-6692 ext. 6159 or TitleIX@live.siouxcityschools.com~~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.~~

Policy Development	Details
First Adoption:	June 13, 1989
Reviewed Date:	December 15, 2020/ December 16, 2025
Revision Adoption:	April 9, 1996/March 13, 2001/March 17, 2008/May 20, 2011/February 8, 2016/ January 25, 2021/ January 26, 2026
Legal Reference:	Iowa Code §256.11

EDUCATION PROGRAM

Series 600

Policy Title: Requests for Religion-Based Exemptions

Code Number: 602.12

Parents or guardians who wish to have their student exempted from a required education program or activity because the course or activity conflicts with the student's religious beliefs must inform the administrator of the student's attendance center. If the exemption request is related to a physical education course, health course, physical activity requirement or cardiopulmonary resuscitation course, the exemption request will be granted in accordance with state law. For all other courses of study or activities, the Board authorizes the building administrator, in his/her discretion, to allow the exemption if the exemption is not disruptive to the educational process, does not infringe on a compelling state or educational interest, and does not interfere with other District operations. Students who are allowed to be exempted from a program or activity which violates their religious beliefs are required to do an alternate, supervised activity or study.

In notifying the building administrator, the parent or guardian shall:

- Provide a written request for the exemption;
- State that the request is based on religious beliefs;
- Explain which programs or activities are at issue due to the religious beliefs;
- State why the program or activity violates their religious beliefs;
- Offer a proposed alternate study program or activity; and
- Provide sufficient advance notice to the building administrator so that appropriate alternatives, as determined by the administration, may be implemented.

The factors the building administrator may consider when receiving a request for an exemption from a program or activity due to religious beliefs include, but are not limited to, the availability of staff to supervise the student who wishes to be excused, space to accommodate the student while the student is excused from the activity, availability of an approved alternative course of study or activity while the student is excused, the number of students who wish to be exempted from the same program or activity, whether allowing the exemption places the school in a position that it is supporting a particular religion, and whether the program or activity is required for promotion to the next grade level or for graduation. Decisions will be made consistent with applicable laws.

Policy Development

First Adoption: May 23, 1995

Reviewed Date: April 18, 2023

Revision Adoption: April 9, 1996 / March 13, 2000 / April 27, 2009 / September 9, 2013/June 11, 2018/
May 8, 2023

Legal Reference: U.S.C.A. Constitution Amendment I

Lee v. Weisman, 112 S.Ct. 2649 (1992)

Lemon v. Kurtzman, 91 S. Ct. 2105 (1971)

Graham v. Central Community School District of Decatur County,
608 F.Supp. 531 (S.D. Iowa 1985)

Iowa Code Chapters 256.11(6), 279.8

281 Iowa Admin. Code 12.5(6)

Board Policy Document

EDUCATION PROGRAM

Series 600

Policy Title: Student Guidance and Counseling Program

Code Number: 604.1

The Superintendent, or designee, shall implement and maintain a comprehensive school counseling program for all students, kindergarten through grade twelve. This program shall be comprehensive in scope, preventative in design, developmental in nature, driven by student data and, based on standards in academic, career, personal and social areas. The program shall be implemented by state-certified professional school counselors who work collaboratively with ~~the District's administration and instructional staff~~ parents or guardians, students, teachers, support staff, and administrators ~~and shall to~~ support the student achievement goals of the total school curriculum and be equitably accessible to all students.

The program shall be regularly reviewed and revised and shall be designed to provide all of the following:

1. Curriculum that is embedded throughout the District's overall curriculum;
2. Individual student planning;
3. Responsive services; and
4. Systemic support.

Policy Development

First Adoption: June 13, 1989

Reviewed Date: September 30, 2019/ September 17, 2024

Revision Adoption: July 23, 1996/August 15, 2000/September 11, 2006/July 12, 2010/April 13, 2015/
October 28, 2019/ October 14, 2024

Legal Reference: Iowa Code §§ 256.11(9)A; 256.11(9A); 280.14
281 I.A.C. §12.3(9)

BUSINESS PROCEDURE

Series 800

Policy Title: **Budget Planning and Adoption**

Code Number: **801**

Budget Planning Calendar

Following submission of the certified enrollment count in October of each year, the District shall begin the process of preparing information for the budget for the next fiscal year. As soon thereafter as is practical, the Board shall adopt general guiding principles for the upcoming budget and the Superintendent, or his or her designee, shall provide initial spending authority projections and a proposed budget presentation calendar for upcoming budget information and recommendations.

Presentation of Recommendations and Budget Information

Budget recommendations for the upcoming fiscal year shall be prepared by the Superintendent, or his or her designee, for the Board's review. The recommendations shall be based on the Board's adopted annual budget priorities, existing Board policy and the District's long-range goals.

In presenting the recommended budget to the Board, the Superintendent, or his or her designee, shall include a summary of ~~budgeted and~~ actual revenues and expenditures for the ~~two~~ prior fiscal years, re-estimated current year, and a five-year spending authority projection based on the best available information at the time. The presentation shall also include estimated revenues by source for each fund within the overall budget and estimated expenditures at the fund, facility, function and program level of detail within the general fund and shall include a detailed analysis of historical tax levies and proposed tax levies for the fiscal year.

Budget Adoption and Certification

The Board shall adopt a budget for the upcoming fiscal year, including but not limited to the proposed tax levies, not later than April ~~15-30~~ of each year, unless a different date is set or authorized by law. Prior to adopting the budget, the Board shall further provide for and complete all public disclosures and notices related the budget as may be required by law. The Board shall publish notice of the proposed budget and the time and place of the hearing thereon at least ten (10) days, but not more than twenty (20) days, prior to

First Adoption: October 10, 2000
Reviewed Date: March 24, 2020/April 21, 2020
Revision Adoption: January 25, 2010/February 9, 2015/May 11, 2020
Legal Reference: Iowa Code Chapters 24; 257; 298

Board Policy Document

the public hearing. The budget hearing shall be conducted in the manner determined by the Board and shall include the opportunity for any person who would be subject to the tax levies set forth in the proposed budget to be heard in favor of or against the same.

The budget shall be adopted and certified at the function level of detail.

Following adoption, the budget shall be certified to the county auditor not later than April ~~15~~30 of each year, unless a different date is set or authorized by law. The Board Secretary shall file the adopted and certified budget with the county auditor and any other authorities as may be required by law.

Amendment

When necessary, the Board may amend an adopted budget. An amendment to the budget may only be adopted following the same general procedures for adoption of the budget as are outlined above. Any budget amendment must be submitted to the county auditor no later May 31.

Citizen Guide to the Budget

Following adoption of the budget, the Superintendent, or his or her designee, shall produce a Citizen Guide to the Budget for the upcoming fiscal year and ~~make the same available to the general public within 30 days following certification of the budget~~include it on the District's website.

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

Board Policy Document

BUSINESS PROCEDURE

Series 800

Policy Title: Debt Management

Code Number: 801.3

General:

Credit Ratings

The District seeks to maintain the highest possible credit ratings for all categories of short- and long-term ~~general obligation and revenue bond~~ debt that can be achieved without compromising the delivery of services and the achievement of adopted objective. Sound fiscal management practices of all management and timely reporting to the Board are required in order to achieve the highest possible credit rating. ~~The District recognizes that external economic, natural, or other events may from time to time affect the creditworthiness of its debt. Nevertheless, the District is committed to ensuring that actions within their control are prudent.~~

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Debt Limits:

~~For general obligation debt, the District's outstanding debt limit shall be as prescribed by the Iowa constitution and statutory restrictions~~ no more than five percent (5%) of the actual value of property within the District's boundaries, as prescribed by the Iowa Constitution and applicable laws.

For revenue debt, the District's goal is to provide adequate debt service coverage of at least 1.20 times the annual debt service costs.

In accordance with Iowa law, the District may not act as a conduit issuer or issue municipal securities to raise capital for revenue-generating projects where the funds generated are used by a third party ("conduit borrower") to make payments to investors.

Board Policy Document

BOARD OF DIRECTORS

Series 200

Policy Title: Agenda Planning

Code Number: 204.8

The tentative agenda for each Board meeting will state the topics for discussion and action. The agenda is part of the public notice of the Board meeting and will be posted and distributed.

It is the responsibility of the Board President and the Board Vice President, in consultation with the Superintendent, to develop the agenda for each Board meeting, although others, including individual Board members may request or recommend any appropriate matters for Board consideration as outlined below.

The Board President and Board Vice President shall work with the Superintendent during an Agenda Planning Meeting to determine any items that the administration needs placed on the agenda. The Superintendent shall forward the draft agenda to all Board members within 24 hours following ~~the Agenda Planning Meeting~~setting the tentative agenda. The tentative agenda does not become the final agenda until it is approved by the Board.

Agenda packets will be ~~electronically posted and delivered~~made available to board members no less than 24 hours in advance of the regular Board meeting and as soon as practicable in advance of a special Board meeting.

Public Petitions

Upon the Board's receipt of a valid petition to place a proposal on the Board's agenda, the Board will place the identified proposal on the agenda of the next regular meeting, or the agenda of a special meeting held within 30 days of receipt of the petition. To be valid, the petition must be signed by at least 500 eligible electors of the District, or ten percent of the individuals who voted in the last school election, whichever is less. The meeting notice (the tentative agenda) shall include a brief description of the proposal.

Individual Board Member Requests

Board Members will direct agenda-related questions to the Board President and Board Vice President, with a copy to the Superintendent.

Any Board Member may request that a subject be included on an agenda for a meeting. That request shall be forwarded in writing to the Board President and the Board Vice President, with a copy to the Superintendent, no less than ten (10) calendar days prior to the regular board meeting. The Board President may decline the request or assign the item to a future agenda. If the Board President declines a request for an item to be placed on an agenda, then the Board President will provide written rationale for that decision to ~~each~~the Board

member within 24 hours following the Agenda Planning Meeting. ~~The majority of the Board may override the Board President's decision by contacting the Board President and Board Vice President in writing.~~

If a majority of board members wish to place an item on a future board agenda and the request is refused, the board members may follow the process listed in board policy to request the board secretary convene a special meeting to address the agenda item.

No item should be placed on the agenda less than seventy-two (72) hours before publication of the tentative agenda unless the Board President determines that an urgent public necessity exists.

If Board Members wish to add materials or information to the Board packet prior to the meeting, they should direct their individual requests with the additional materials or information to the Superintendent and Board President as soon as possible but no later than 48 hours following dissemination of the draft agenda to Board Members. The Superintendent (or his/her designee) will ensure that timely submitted materials or information are provided to all Board Members. Such materials will be denoted as having been submitted by the individual Board member and are not to be considered reviewed or approved by District staff or the Board.

Policy Development

First Adoption:	June 8, 2020
Reviewed Date:	May 5, 2020/August 17, 2021
Revision Adoption:	September 13, 2021
Legal Reference:	Iowa Code §§ 21.3-.4; 279.8, .8B 1979 Iowa Op. Att'y Gen. 269 (Op. # 79-7-11)

Board Policy Document

STUDENTS

Series 500

NEW

Policy Title: Disruptive Behavior

Code Number: 502.4

The District supports creating an orderly educational environment for students. Classroom teachers have authority to remove students from the classroom who cause violent or nonviolent disruptions to instruction, however this authority is not absolute. Students who are removed from the classroom must be afforded due process that is consistent with applicable laws and board policy.

Discipline will be administered consistent with law and board policy and accompanying regulations. Removal and discipline of students with disabilities will comply with the provisions of applicable federal and state laws.

Each teacher providing instruction to a student with a plan under Section 504 of the federal Rehabilitation Act shall review the plan and provide written confirmation of that review to the student's case manager.

Each district employee who is responsible for implementation of a student's Individualized Education Program (IEP) shall read all changes to the accommodations or modifications to a student's IEP. Regular education teachers who have reviewed the changes or modifications to a student's program shall provide written confirmation of that review to the student's special education teacher.

Written confirmation of review of a 504 Plan or IEP may be satisfied by maintaining a system that includes the date and time of review by each teacher.

The district will also ensure that at least one paraeducator or other employee who assists a teacher in providing classroom instruction to the student is invited to meetings related to the student's IEP or Section 504 plan.

All members of a student's IEP team will be provided training on the least restrictive environment requirements under the Individuals with Disabilities in Education Act.

Teachers who become injured due to a student's violent disruption occurring in the performance of the teacher's work duties shall be granted a leave of absence for physical recovery no more than three (3) days with full pay. If the teacher requests additional physical recovery time, the school board will consider the request if accompanied by a note from a physician indicating a need for longer absence. It is within the discretion of the school board to grant or deny such requests.

Upon the request of a teacher as defined by Iowa Code 256.145, the principal will ensure that a mental health professional, guidance counselor, or behavioral interventionist is made available to students, teachers, and other school employees to address immediate trauma arising from a violent or nonviolent disruption. Students

less than the age of 18 must have consent from a parent or guardian in order to receive mental health services unless they are an emancipated minor.

It is the responsibility of the superintendent, in conjunction with the principals, to develop administrative regulations regarding this policy.

Policy Development

First Adoption:

Reviewed Date:

Revision Adoption:

Legal Reference:

Policy Details

August 24, 2026

Legal Reference: 20 U.S.C. §1232g

20 U.S.C. § 1400

42 U.S.C. § 12101

Iowa Code §§ 279.8, 279.65B, 279.89, 279.90

EDUCATION PROGRAM

Series 600

Policy Title: Instruction at a Post-Secondary Education Institution

Code Number: 604.8

In accordance with this policy, students in grades 9-12 may receive academic or career and technical education credits that count toward the graduation requirements set out by the Board for courses successfully completed in post-secondary educational institutions. Students and parents or guardians shall be made aware of the post-secondary instructional opportunities as part of the development of each student's individual career and academic plan as required by law. The Superintendent or his/her designee is responsible for developing the appropriate forms and procedures for implementing this policy and the following post-secondary educational opportunities:

Concurrent Enrollment

The Board may, in its discretion, enter into a contractual agreement with a community college to provide courses for eligible students in grades 9-12 when comparable courses are not offered by the District. Notice of the availability of the concurrent enrollment program shall be included in the District's registration handbook, and the handbook shall identify which courses, if successfully completed, generate post-secondary credit. Students shall not be charged tuition for concurrent enrollment courses and shall not be required to reimburse the District for tuition if they do not successfully complete a course. Students or their parents or guardians may be required to pay a fee consistent with the District's established textbook policy and other materials for the concurrent enrollment course to the extent permitted by law. Students or their parents or guardians may also be required to provide their own transportation to and from concurrent enrollment courses to the extent permitted by law. However, transportation shall be the responsibility of the District for any contracted course that is used to meet District accreditation requirements.

Students who successfully complete a concurrent enrollment course, as determined by the postsecondary institution, shall receive postsecondary credit in accordance with the institution's policies and high school credit that will be reflected on their high school transcript. The Superintendent or his/her designee shall grant to a student who successfully completes a concurrent enrollment course a unit of high school graduation credit for every unit of high school level instruction successfully completed.

Post-Secondary Enrollment Option (PSEO)

Ninth and tenth grade students who have been identified by the District as gifted and talented, and eligible eleventh and twelfth grade students, may utilize the Post-Secondary Enrollment Option (“PSEO”) program. To qualify, a course must be a nonsectarian, credit-bearing course that leads to a degree, and in the areas of: mathematics, science, social sciences, humanities, career and technical education. A course is not eligible for PSEO if a comparable course is offered by the District. In addition, courses at a community college with which the District has a concurrent enrollment agreement are not eligible for PSEO. Students shall not be charged for tuition, textbooks, materials, or fees related to a PSEO course with the exception of equipment that becomes the property of the student.

The District shall reimburse the post-secondary institution for tuition and other expenses for each PSEO course up to \$250.00. Students who successfully complete a PSEO course, as determined by the postsecondary institution, shall receive postsecondary credit and high school credit. The Superintendent or his/her designee shall grant to a student who successfully completes a PSEO course a unit of high school graduation credit for every unit of high school level instruction successfully completed.

Transportation to and from the postsecondary institution is the responsibility of the student or parent or legal guardian of the student enrolled in a PSEO course. Eligible students may take up to seven hours of post-secondary credit during the summer months and receive high school credit upon successful completion of a post-secondary course. However, the student or student’s parent or legal guardian are responsible for all costs associated with courses taken during the summer.

Students who fail a PSEO course and fail to receive credit are required to reimburse the District for all costs directly related to the course up to the \$250.00 reimbursement maximum. Prior to registering, students under the age of eighteen are required to have a parent or guardian sign a form indicating that the parent is responsible for the costs of the course should the student fail the course and fail to receive credit.

Reimbursement waivers may be granted by the Board if sufficient verification is provided to show that the student was unable to complete the course for reasons outside the student’s control, including but not limited to physical incapacity, a death in the student’s immediate family, or a move out of the District.

If a student is unable to demonstrate proficiency or the District or accredited non-public school determines that the course unit completed by the student does not meet the District’s standards, the Superintendent shall provide in writing to the student’s parent or guardian the reason for the denial of credit.

Policy Development

First Adoption: September 13, 2021

Reviewed Date: July 13, 2021

Revision Adoption:

Legal Reference: Iowa Code §§ 256.7, 11; 258; 261E; 279.61, 280.3, 280.14
281 I.A.C. 12 and 22

NON-INSTRUCTIONAL OPERATIONS AND BUSINESS SERVICES

Series 700

Policy Title: Emergency Operations Plans

Code Number: 710

The safety and security of the school community is paramount to the District. While there is no absolute guarantee of safety, it is the goal of the District to encourage and support a physically secure learning and working environment within its buildings. The District shall work in conjunction with community stakeholders including local emergency management coordinators and local law enforcement agencies to create an emergency operations plan for all District buildings and school buildings where students are educated.

The Superintendent or his/her designee shall be responsible for the development, review, and implementation of the District Emergency Operations Plan. The plan shall include procedures for transmitting alerts regarding emergency situations to school personnel, students, and employers for non-school employees whose presence is regularly required in the school building. The plan will also identify methods that a parent or guardian of a student may use to communicate with the student during an emergency situation. The emergency operations plan shall be updated and reviewed annually by the Board and shall address responses to natural disasters, active shooter scenarios, and other emergencies as determined by the District. Emergency operations plans are confidential and shall not be subject to disclosure under Iowa Code Chapter 22.

Students, school personnel, parents, and family members can report possible safety threats on school grounds and at school activities via the District's website utilizing the Safe + Sound tool, in person to District personnel, over the phone, through email, or via social media. For emergencies or crimes in progress, individuals are encouraged to call 911.

The administration shall hold annual emergency operations drills at each District building covered by an emergency operations plan in accordance with law. The District shall determine which school personnel shall participate and whether local law enforcement and students participate in annual drills. Annual drills include fire, tornado, and lockdown drills.

Policy Development	Details
First Adoption:	April 9, 2018
Reviewed Date:	March 19, 2018/ June 23, 2020/August 17, 2021/ August 16, 2022/ July 16, 2024/ August 19, 2025
Revision Adoption:	August 10, 2020/September 13, 2021/ August 26, 2024
Legal Reference:	Iowa Code §§ 22.7(50); 280.30

BUSINESS PROCEDURE

Series 800

Policy Title: Local-State-Federal-Miscellaneous Revenue

Code Number: 802.1

Persons designated by the Superintendent or his/her designee to receive revenues on behalf of the District shall deposit those revenues in a timely manner into a depository institution designated by the Board.

Revenue, from whatever source, shall be accounted for and classified under the official accounting system of the District. District funds from all sources shall not be used for private gain or political purposes.

The Board authorizes certain student fees. Fees may be paid either at the student's attendance center or online. It shall be the responsibility of the Superintendent or his/her designee to recommend to the Board when fees will be charged and the amount of the fees.

Fees received by the District shall be deposited in the general fund. The fees for kindergarten through twelfth grade during the regular academic school year shall be set by the Board in compliance with current law. Fees for summer school and traffic education shall be set by the Board prior to the offering of the program.

Rental fees received by the District for the rental of District equipment or facilities shall be deposited in the general fund.

Proceeds from the sale of real property shall be placed in the fund that the property was originally purchased from. However, following a properly noticed public hearing, the Board may elect to deposit proceeds from the sale of real property or buildings into any fund under the control of the District. Notice for the public hearing must be published in a newspaper of general circulation within the District not less than ten and no more than twenty days prior to the proposed public hearing. Notice of the public hearing must include the date, time and location of the public hearing, and a description of the proposed action. The proceeds from the sale of other District property are placed in the general fund.

See Board Policy 801.1—Depository of Funds, and 505.11—Student Fees/Fines/Rentals.

Policy Development

First Adoption: January 27, 1998

Reviewed Date: July 13, 2021

Revision Adoption: March 23, 2004/January 25, 2010/April 13, 2015/April 27, 2020/September 13, 2021

Legal Reference: Iowa Code Chapters 12C; 257; §§ 279.8; 282.6, .24; 291.12; 297.9-.12, .22; 301.1

Board Policy Document

STUDENTS

Series 500

NEW

Policy Title: Disruptive Behavior - Removal Procedures

Code Number: AR502.4-A

Nonviolent Disruption

A nonviolent disruption is defined as a disruption to classroom instruction that results from disorderly conduct, abusive or profane language, bullying as defined by Iowa Code 280.28, or repeatedly disruptive behavior. If the disruption is a nonviolent disruption, a teacher may remove the student from the classroom and place the student under the supervision of the principal or the principal's designee for at least 30 minutes. A teacher removing a student in this manner must contact the parents of the student by phone and explain the reason for the removal. This communication will be documented by the teacher in the student information system. A teacher may appeal to the school board a principal's decision not to remove a student for nonviolent disruptive behavior, as well as a decision to return the student to the classroom too soon.

A student enrolled in kindergarten through grade five cannot be readmitted into the teacher's classroom until the principal or principal designee, teacher, and student meet to discuss the readmission of the student.

A student enrolled in grades six through twelve cannot be readmitted into the teacher's classroom until the principal or the principal designee, student, and the teacher meet to discuss readmission. Even so, the student is not allowed to be re- admitted to the teacher's classroom until the immediate subsequent school day at the earliest.

When a student's readmission is being considered, the principal should review the recommendations for reintegrating nonviolent, behaviorally disruptive students into the classroom.

Should there be disciplinary action taken against the student, the principal or the principal's designee will inform the teacher of the actions taken as soon as reasonably possible after the student's removal. Students who have been removed from class will be provided alternative learning arrangements and must make up any work that the student missed while under alternative supervision.

Multiple Nonviolent Disruption Removals

Should a student be removed from a teacher's classroom more than once, the teacher(s) who removed the student, the principal, the guidance counselor, the student's parent/legal guardian (if the student is not an emancipated minor), and the student must participate in a meeting to discuss the student's nonviolent disruptions, establish a behavior plan, and a course of discipline. Considerations may include relocating the student to an alternative learning environment when appropriate.

Violent Disruption

A violent disruption is defined as a disruption to classroom instruction that results from a threat of violence or an incident of violence resulting in injury, property damage, or assault as defined in Iowa Code 708.1. If the disruption is a violent disruption, the teacher must remove the student from the classroom and place the student under the supervision of the principal or the principal's designee.

A student enrolled in kindergarten through grade five cannot be re-admitted into the teacher's classroom until the principal or principal designee, the teacher, and the student, if appropriate, meet to discuss the readmission of the student.

A student enrolled in grades six through twelve cannot be readmitted into the teacher's classroom until the principal or the principal designee, the teacher, and the student, if appropriate, meet to discuss the readmission of the student. The student is not allowed to be re-admitted to the teacher's classroom until the immediate subsequent school day at the earliest.

Before a student is readmitted to class, the principal must review and follow the Oversight Committee's attendance center policy regarding violent behavior.

A student cannot be re-admitted to a teacher's classroom if all the following criteria are met:

- The student was removed due to an assault on the teacher, and
- The teacher does not consent to allowing the student to return to the teacher's classroom.

Should there be a determination of disciplinary action, the principal will determine the disciplinary action and notify the parent or guardian of the student in writing, and if possible, through electronic notice.

The principal must impose the maximum disciplinary action allowed under district policy when a student's conduct, statements, or other actions:

- are severe or pervasive; and
- result in a request from the teacher for maximum disciplinary consequences.

Multiple Violent Disruption Removals

If a student is removed from a teacher's classroom two or more times in a semester, then the principal will discipline the student in any of the following manners:

- Assigning the student to either in-school or out-of-school suspension; or
- Recommend to the superintendent or designee the student be relocated in an alternative learning environment that has been approved by the superintendent or designee.
- Removal and discipline of students with disabilities under any of these categories must comply with the provisions of applicable federal and state law.

Policy Development

First Adoption:

Reviewed Date:

Revision Adoption:

Legal Reference:

Policy Details

August 24, 2026

Legal Reference: 20 U.S.C. §1232g

20 U.S.C. § 1400

42 U.S.C. § 12101

Iowa Code §§ 279.8, 279.65B, 279.89, 279.90

Board Policy Document

STUDENTS

Series 500

NEW

Policy Title: Disruptive Behavior - Removal Procedures

Code Number: AR502.4-B

Removal Procedures for Nonviolent and Violent Behavior for Students with an IEP

Should a student with an Individualized Education Program (IEP) be removed from the classroom due to nonviolent or violent disruptive behavior, an IEP team meeting will take place immediately subsequent to the removal of the student from the classroom. The meeting participants should additionally include the following individuals if practicable:

- Teacher who removed the student from the classroom;
- Any teacher who provides classroom instruction to the student;
- Any other employee of the school district who was directly involved in the student's conduct;
- The student, if appropriate for their age, maturity, and consistent with any individualized education program.

If a teacher or district employee listed above cannot attend the IEP meeting, they must review the IEP team's minutes or summary of the meeting and provide written confirmation to the team that they have done so.

The IEP Team must discuss the following during the meeting:

- The appropriateness of the student's current educational programming.
- Whether adjustments need to be made to the student's IEP to address the student's behaviors.
- The student's current placement and whether an alternative learning environment would best provide the student with a free appropriate public education.
- The accommodations, modifications, and adaptations required to allow the student's success in a general education setting; the supports needed by teachers and other school employees to provide the above-listed services; and whether the school district has the capacity to provide such supports and services.
- Whether and to what extent the provision of special education services and activities in the general education environment will impact the student and the other students in the classroom.

Removal and discipline of students with disabilities under any of these categories must comply with the provisions of applicable federal and state law.

If a student is removed from the classroom five (5) or more times within a fifteen (15) consecutive school day period, then the students' IEP team will meet to discuss the student's behavior.

A teacher has the authority to request a meeting of the student’s IEP team at any time by submitting an electronic or written request to the building administrator. The request may be denied, in writing, with a description of why applicable laws do not require the meeting of the student’s IEP team.

Policy Development

First Adoption:

Reviewed Date:

Revision Adoption:

Legal Reference:

Policy Details

August 24, 2026

Legal Reference: 20 U.S.C. §1232g

20 U.S.C. § 1400

42 U.S.C. § 12101

Iowa Code §§ 279.8, 279.65B, 279.89, 279.90

Sioux City Community School District
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Board Policy Document

EDUCATION PROGRAM

Series 600
RESCIND

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Policy Title: Full-Time High School Student and Schedule Changes

Code Number: 684.06

In order to be considered a full-time general education student in the District, each high school student shall schedule a minimum of five (5) academic courses per semester that count toward the GPA.

Courses designated as Post Secondary Enrollment Option or 28E courses may be scheduled as part of the required five (5) academic high school courses defining a full-time student.

Students who wish to add additional classes to their schedule must do so prior to the tenth day of school in each semester enrolled. Students shall be allowed to drop a class up to the end of the tenth school day of the first or second semester without credit or grade penalty. Students dropping a class after the tenth school day of the first or second semester will receive a failing semester grade. No class will be dropped without the permission of the parent/guardian and the Building Administrator or his/her designee.

The Building Administrator may grant exceptions to this policy.

Policy Development

First Adoption: April 24, 2001

Reviewed Date: August 17, 2021

Revision Adoption: December 18, 2006/June 16, 2008/September 8, 2008/November 14, 2011/June 27, 2016/September 13, 2021

Legal Reference: Iowa Code § 279.8

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