

REGULAR MEETING
Sioux City Community School District
Educational Service Center
Monday, August 12, 2024 – 6:00 PM

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

The live meeting can be seen at:

<https://siouxcityschools.new.swagit.com/views/553/live>

Public Comment Forms may be accessed online at the Sign Up Form for Public Comment web page (204.15-E Form-on line submission) or at the meeting, but must be completed and given to the Board Secretary prior to the start of the meeting. <https://fs2.formsite.com/siouxcitycommschools/fxsougexyb/index.html>

I. Call to Order

II. Pledge of Allegiance

III. Roll Call of Members

IV. Approval of Agenda

V. Citizen Input

At this time, the Board of Directors invites individuals or delegations to come forward and speak on any issues related to school district operations that are not included on today's meeting agenda.

Citizen input on action and discussion items will be accepted at the time of discussion of each agenda item.

A. [Community Participation/ Public Comment Procedures](#)

VI. Special Presentation

A. [Annual Sioux City Public Schools Foundation - Karen Harrison, John Stoos & Skip Perley](#)

VII. Consent Action Item(s)

RECOMMENDATION: That the Board of Directors approves the following

consent action item(s).

- A. [Board Meeting Minutes from July 15, 2024 - Dr. Rod Earleywine](#)
- B. [Board Meeting Minutes from July 22, 2024 - Dr. Rod Earleywine](#)
- C. [Human Resources Report\(s\) - Dr. Rod Earleywine](#)
- D. [Finance Report\(s\) - Patty Blankenship](#)
- E. [Agreement between Rosecrance Jackson Centers, Inc. & the SCCSD - Angela Bemus](#)
- F. [MOU between Sanford Center & the SCCSD - Angela Bemus](#)

VIII. Hearing(s)

- A. [Mid-American Energy Trades Building Easement - Tim Paul](#)

Notice was provided that a hearing would be held at 6:00 p.m. local time, at the Educational Service Center, 627 4th St. Sioux City, Iowa, on the 12th Day of August 2024, to receive public input on the Mid-American Energy Trades Building Easement.

Any interested party may appear and file objections and any information for or against the same will be heard on the Mid-American Energy Trades Building Easement with the final decision of the Board of Education as a matter of record.

RECOMMENDATION: That the Board of Directors approve the easement with MidAmerican Energy at the Harry Hopkins Building 3000 UF-75 Business.

IX. Future Meetings

- [Board Finance & Facilities Committee Meeting](#) – 3:00 p.m., August 19, 2024, ESC Board Room
- [Board Policy Committee Meeting](#) – 3:30 p.m., August 20, 2024, ESC Board Room
- [Board Student Achievement Committee Meeting](#) – 12:00 p.m., August 21, 2024, ESC Board Room
- [Regular School Board Meeting](#) – 6:00 p.m., August 26, 2024, ESC Board Room
- [Board Finance & Facilities Committee Meeting](#) – 3:00 p.m., September 3, 2024, ESC Board Room
- [Board Student Achievement Committee Meeting](#) – 12:00 p.m., September 4, 2024, ESC Board Room

- Board Special Meeting – 4:00 p.m., September 9, 2024, ESC Board Room
- Regular School Board Meeting – 6:00 p.m., September 9, 2024, ESC Board Room

X. Superintendent’s Report - Dr. Rod Earleywine

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

A. [Iowa Testing Program - Angela Bemus](#)

RECOMMENDATION: That the Board of Directors approves the purchase of the 2024-2025 ISASP Iowa Statewide Assessments for Student Progress for grades 3-11 in the estimated amount of \$85,000. The ISASP cost for the 2021-2022 school year was \$74,119.75. The ISASP cost for the 2022-2023 school year was \$80,399.75. The ISASP cost for the 2023-2024 school year was \$83,436.

B. [Imagine Learning - Angela Bemus](#)

RECOMMENDATION: That the Board of Directors approves the purchase agreement between Imagine Learning and the Sioux City Community School District for \$70,750.00. This is the fourth installment of a five-year agreement. \$73,000 was invoiced for year 2021/2022, \$70,750 was invoiced for 2022/2023, \$70,750 was invoiced for year 2023/2024, and \$70,750 will be invoiced for year 2024/2025.

C. [Cambium Assessment Invoice for ELPA21 - Dr. Mandi Bradford](#)

RECOMMENDATION: That the Board of Directors approves the payment to Cambium Assessment for \$120,192.50.

D. [Contract for Transportation Services between the Sioux City Community School District and the City of Sioux City - Tim Paul](#)

RECOMMENDATION: That the Board of Directors approves the contract between the Sioux City Community School District and the City of Sioux City for transportation services for the 2024-2025 school year in the amount of \$324,545.92.

E. [FY25 Contract for Transportation Services between the Sioux City Community School District and D&Z Transportation LLC - Tim Paul](#)

RECOMMENDATION: That the Board of Directors approves the contract for transportation services between the Sioux City Community School District and D&Z Transportation LLC for services for regularly enrolled District students for the 2024-2025 school year.

F. [FY25 East High School Parking Lot Overlay - Tim Paul](#)

RECOMMENDATION: That the Board of Directors accepts the low-base bid from Barkley Asphalt of Sioux City, Iowa for the total cost of \$168,700.00 for the overlay of the NE parking lot at East High School.

G. [Contracts for Board Approval - Jim Vanderloo/ Jarod Mozer](#)

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

H. [Facility Rental Contract - Jim Vanderloo/ Jarod Mozer](#)

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

I. [First Reading of Board Policies - Dr. Rod Earleywine](#)

- 103 Discrimination and Harassment on the Basis of Race, Creed, Color, Sex...
- AR 103(a) Procedures Related to Complaints of Sexual Harassment Under Title IX
- AR 103(b) Complaints of Discrimination / Harassment not Covered by Title IX Sexual Harassment Procedures
- AR 103(d) Non-Discrimination in Pregnancy and Related Conditions *NEW*
- 405.12 Drug-Free Workplace
- 415 Human Resources Report
- 439.09 Drug & Alcohol Testing Program
- 501.10 Truancy – Unexcused Absences – Chronic Absence
- 505.18 Student Records
- 602.4 Student Special Health Services
- 602.5 Special Education
- 710 Emergency Operations Plans
- 808.1 Care, Maintenance and Disposal of District Records

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

XII. Adjourn

BOARD OF DIRECTORS

Series 200

Policy Title: Community Participation / Public Comment Procedures

Code Number: 204.15

The Board recognizes the importance of citizen participation in District matters. In order to assure citizens are heard and Board meetings are conducted efficiently and in an organized manner, the Board will set aside a specific time at its regular meetings for public comment.

Citizens wishing to address the Board during regular Board meetings must notify the Board Secretary by completing the sign-up form provided by the District and submitting to the Board Secretary prior to the beginning of the meeting. Citizens wishing to address the Board must provide their name and address, the agenda item or other topic they wish to address, and note whether they are representing themselves or a group. If representing a group, individuals must still list their name and address, unless the group is a legal entity.

At the appropriate time during the meeting, the Board President will recognize for comment those individuals who have properly complied with the above notice procedure, subject, however, to the following limitations:

- If there are several speakers on the same topic, the Board President may limit the number of presenters or length of time devoted to that topic. If several individuals are concerned about the same issue and share the same opinion, they may select a spokesperson to represent the group.
- Except for scheduled hearings and/or agenda items, individuals may not address the Board on the same issue more than once in a three-month period, unless requested by the Board.
- Additional supporting material(s) may be submitted to the Board in writing as a part of an individual's input, but the technological delivery system will not be made available for citizen input.
- The Board recognizes that an individual may have a specific complaint or concern, as opposed to a policy concern. For specific complaints or concerns, including complaints about District personnel, a communication should be sent in writing to the Board, rather than addressing the issue during the public comment segment of a Board meeting. Such communications should be sent to the attention of the Board of Education, Sioux City Community School District, 627 4th Street, Sioux City, Iowa, 51101. Parents, guardians and community members of the District who have concerns about the District or the Board may also refer to the related guidance from the Iowa Department of Education.
- The Board believes that specific concerns should be addressed at the lowest organizational level and will refer concerns to the administration for resolution. In addition, there may be existing District procedures in place to address certain concerns.

The Board has the discretion to limit the amount of time set aside for public participation. Normally, speakers will be limited to five (5) minutes. The Board Secretary will serve as the official timekeeper for each speaker. However, the Board President may modify this time limit (either per speaker, or by setting a total allotted time for public participation) if deemed appropriate or necessary. Public comment is a time set aside for community input, but the Board will not discuss or take any action on any matter that is not on the agenda during public comment due to the Iowa open meetings law. It is the prerogative of Board members to ask speakers questions as necessary to clarify the speaker's input. In appropriate situations, the Board President may direct a speaker to follow up with the Superintendent or his/her designee. The Board President may also ask the speaker to submit their concern in writing to the Board. If the Board decides that discussion is appropriate at the Board level, the matter would be placed on the agenda of a future meeting to satisfy the notice requirements of the open meetings law.

Petition to Place a Topic on the Agenda

Individuals who want an item placed on a Board meeting agenda may submit a valid petition to the Board. For a petition to be valid, it must be signed by at least 500 eligible electors of the District, or ten percent of the individuals who voted in the last school election, whichever number is lower.

Upon receiving such a petition, the Board will place the proposal identified in the petition on the agenda of the next regular meeting, or a special meeting held within 30 days of receipt of the petition. The Board will provide a sign-up sheet for all individuals who wish to speak on the proposal, and individuals will be called to speak in order of sign-up. The sign-up sheet will require each individual to list their legal name and mailing address. Each speaker will be limited to an amount of time established by the Board President that is reasonable and necessary based on the number of speakers signed up. The same time limit will apply to all speakers on the proposal. Each individual will be limited to one opportunity to speak. The Board maintains absolute discretion on whether or not to discuss or act on the public comments made on the proposal. If a petition is related to curriculum, the District maintains discretion to determine whether to stop teaching that curriculum until the Board holds the public meeting at which the item is presented and discussed.

Public comment shall generally be limited to regular meetings of the Board and will not be routinely held during special meetings of the Board.

The Board has a significant interest in maintaining the decorum of its meetings, and it is expected that members of the public and the Board will address each other with civility. The orderly process of the Board meeting will not be interfered with or disrupted by public comment. The Board President will be responsible for the orderly conduct of the meeting in accordance with this policy including termination of presentations that are disruptive. Only individuals recognized by the Board President will be allowed to speak. Comments by others are out of order. Any individual causing disruption may be asked to leave the Board meeting. The Board President has the authority to declare a recess at any time for the purpose of restoring the decorum to any meeting. Defamatory comments may be subject to legal action.

Policy Development

First Adoption: July 12, 1983

Reviewed Date: October 15, 2018/December 16, 2019/January 21, 2020/August 17, 2021

Revision Adoption: November 13, 1995/January 11, 2000/February 20, 2006/September 27, 2010
September 15, 2014/June 15, 2015/November 26, 2018/February 10, 2020/
September 13, 2021

Legal Reference: Iowa Code §§ 21; 22; 279.8, 8B

BOARD OF DIRECTORS

Series 200

Policy Title: Community Participation / Public Comment Procedures

Code Number: AR204.15

1. A School Board meeting is a meeting held in public but is not a meeting of the public, therefore, the Board has adopted certain rules to conduct its business efficiently and in an organized manner.
2. Your attendance at Board meetings is welcomed.
3. Cell phones should be turned off during public Board meetings.
4. If you plan to speak to the Board, please familiarize yourself with the pertinent information on the meeting Agenda.
5. You may address the Board during the "Citizen Input" segment of the meeting only on an item not covered in the Agenda. You may participate in a discussion of agenda items only at the time each agenda item is considered. All speakers must be recognized by the Board President and comply with Board policy 204.15.
6. If you desire to address the Board about a concern not on the Agenda, you may first want to discuss the matter with the Superintendent or other appropriate staff member (who may be able to provide background information or effectively resolve an issue before involving the Board).
7. Upon invitation from the Board President to address the Board, go to the speaker's podium and use the microphone to identify yourself by name and address. Subject to the discretion of the Board President, remarks will generally be limited to five (5) minutes on any one item.
8. Public participation is a privilege that carries certain responsibilities, such as informing oneself in advance of the issue(s) being discussed, being as brief and germane as possible, not unduly repeating remarks others or you have already made, and respecting the rights and opinions of others (whether citizens, Board members or District employees).
9. Supporting material(s) may be submitted to the Board in writing as a part of an individual's input, but the District's technological delivery system will not be made available to speakers.

Policy Development

First Adoption: July 12, 1983

Reviewed Date: October 15, 2018/December 16, 2019/January 21, 2020/August 17, 2021

Revision Adoption: November 13, 1995/January 11, 2000/February 20, 2006/September 27, 2010
September 15, 2014/June 15, 2015/November 26, 2018/February 10, 2020/
September 13, 2021

Legal Reference: Iowa Code §§ 21; 22; 279.8



Sign-Up Form for Public Comment at School Board Meeting Board Policy 204.15-E

This Form must be completed and submitted to the Board Secretary prior to the start of the Board meeting in order for the Board President to recognize a speaker at the appropriate time during the meeting. Please review Board Policy 204.15 for information related to the process for specific complaints or concerns and the Board's expectations for conduct during its meetings. If you will be speaking on an Agenda item, you will be recognized when the item is being discussed by the Board. If you are speaking on a non-agenda item, you will be recognized during Citizen Input.

Name and Phone Number: _____

Address: _____

If you are speaking on behalf of a group or entity, list the names and addresses of the entity or individuals you are representing).

On what subject do you wish to speak? _____

Does the matter you wish to speak about pertain to an agenda item being considered at this meeting? If so, please indicate which item:

Have you previously presented your concern or issue to the Superintendent or District administration? Yes No

Thank you. We appreciate your interest in public affairs and in our District.

NON-DISCRIMINATION STATEMENT

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

Revised 8-23-2021

Sioux City Community School District
Educational Service Center
Minutes – Pending Board Approval
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SPECIAL MEETING
Sioux City Community School District
Educational Service Center
Minutes – Pending Board Approval
July 15, 2024

I. Call to Order

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

II. Roll Call of Members

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

Absent: Director Greenwell

III. Approval of Agenda

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

IV. Approval of Closed Session / Closed Session

Director Ehmcke moved, and Director Michaelson seconded the motion to go into closed session pursuant to Iowa Code Section 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the District in that litigation. The District’s legal counsel, either in person or by electronic means, is Angie Schneiderman, Moore Corbett Law Firm.

A roll call vote was made. The motion carried 6-0 with Directors Ehmcke, George, Lee, Meyers, Michaelson, and Miller voting yes. The Board retired to closed session at 5:32 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 and the Board returned to open session at 5:44 p.m.

VI. Items of Presentation, Discussion and/ or Action

Director Miller moved, and Director Meyers seconded the motion to approve the Settlement Agreement and Release for termination of its contract with Active Internet Technologies, LLC d/b/a Finalsite. Motion carried 6-0.

VII. Adjourn

Director Miller moved, and Director Michaelson seconded the motion to adjourn the special meeting. Motion carried 6-0 and the special meeting adjourned at 5:45 p.m.

Jan George, President
SCCSD Board of Directors

Seaniece L. Heilman, Secretary
SCCSD Board of Directors

REGULAR MEETING
Sioux City Community School District
Educational Service Center
Minutes – Pending Board Approval
July 15, 2024

I. Call to Order

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

II. Pledge of Allegiance

III. Roll Call of Members

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

Absent: Director Greenwell

IV. Approval of Agenda

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

V. Citizen Input

None.

VI. Special Presentation

A. SHIP & Beyond the Bell

Matt Ohman

Siouxland Human Investment Partnership Executive Director, Matt Ohman, presented information on the SHIP organization and the programs they support.

Directors Michaelson, Ehmcke and Lee asked clarifying questions and Matt Ohman answered their questions.

VII. Consent Action Item(s)

Director Michaelson moved, and Director Meyers seconded the motion to approve the following consent action items. Motion carried 5-1 with Director Lee voting no.

- A. Board Meeting Minutes from June 24, 2024 – Dr. Rod Earleywine**
- B. Human Resources Report(s) – Dr. Rod Earleywine**
- C. Finance Report(s) – Patty Blankenship**
- D. Sign Language Interpreter Service Agreement between the SCCSD and NWAEA – Angela Bemus**
- E. Title I Third Party Vendor – Jarod Mozer**
- F. Record Printing Assessment Booklets – Amy Denney**
- G. 2024-2025 Parent/Guardian and Student Handbook – Leslie Heying**

VIII. Future Meetings

Board Policy Committee Meeting – 3:30 p.m., July 16, 2024, ESC Board Room

Board Finance & Facilities Committee Meeting – 3:00 p.m., August 5, 2024, ESC Board Room

Board Student Achievement Committee Meeting – 12:00 p.m., August 7, 2024, ESC Board Room

Board Special Meeting – 5:00 p.m., August 12, 2024, ESC Board Room

Regular School Board Meeting – 6:00 p.m., August 12, 2024, ESC Board Room

Board Finance & Facilities Committee Meeting – 3:00 p.m., August 19, 2024, ESC Board Room

Board Policy Committee Meeting – 3:30 p.m., August 20, 2024, ESC Board Room

Board Student Achievement Committee Meeting – 12:00 p.m., August 21, 2024, ESC Board Room

Regular School Board Meeting – 6:00 p.m., August 26, 2024, ESC Board Room

IX. Superintendent's Report

- AC units are being installed at North High and East High gyms – West High gym AC installation is complete.
- Concrete is being fixed or replaced in several areas around the District.
- JROTC is moving upstairs at the Career Academy and a hospitality pathway will be moving into the space the JROTC had previously occupied.

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

A. End of the Year Update

District Leadership Team Members

District Leadership Team members presented their department achievements for the 2023-2024 school year.

The Board acknowledged the End of the Year Update.

B. District Developed Service Delivery Plan

Kim Neal

Kim Neal, Director of Learning Supports, presented the District Developed Service Delivery Plan.

Director Miller moved, and Director Meyers seconded the motion to approve the District Developed Service Delivery System for special education services. Motion carried 6-0.

The Board took a break at 7:47 p.m.

The Board re-entered the Board meeting at 7:55 p.m.

C. STAR Training Services Agreement

Kim Neal

Director Miller moved, and Director Michaelson seconded the motion to approve the contract for training provided by STAR Autism Support, Inc. for the amount of \$5,500.00 and the purchase of the STAR Program materials for the amount of \$12,040.00 resulting in a total amount of \$17,540.00. Motion carried 6-0.

D. Preschool Initiative Agreements

Jarod Mozer/ Amber Hannah

Director Ehmcke moved, and Director Michaelson seconded the motion to approve the Preschool Initiative Agreements with each community agency listed for the provision of high-quality preschool services for four-year-olds and to approve the MOU to the Community Action Agency's Preschool Initiative Agreement. The community agencies would receive a total amount of \$1,527,830.85. Motion carried 6-0.

E. Preschool Rental Agreements

Jarod Mozer/ Amber Hannah

Director Miller moved, and Director Michaelson seconded the motion to approve the Preschool Initiative Agreements with each community agency listed for the provision of high-quality preschool services for four-year-olds. Motion carried 6-0.

F. Agreement with Atlas Technical Consultants

Tim Paul

Director Meyers moved, and Director Michaelson seconded the motion to approve an agreement with Atlas Technical Consultants for the AHERA inspections in District Buildings in the amount of \$9,675.00. Motion carried 6-0.

G. Fire Alarm and Detection Equipment Inspections

Tim Paul

Director Ehmcke moved, and Director Meyers seconded the motion to approve the one-year contract with Thompson for the District's annual and semi-annual fire alarm and detection equipment inspections for the total amount of \$31,620.00. Motion carried 6-0.

H. Mid-American Energy Trades Building Easement

Tim Paul

Director Ehmcke moved, and Director Michaelson seconded the motion to set a public hearing and approve the easement with MidAmerican Energy at the Harry Hopkins Building 3000 US-75 Business.

A public hearing will be held at 6:00 p.m., local time, at the Educational Service Center, 627 4th Street, Sioux City, Iowa, on the 12th day of August 2024. A description of the easement will be available at the purchasing manager's office located at the same address.

Motion carried 6-0.

I. Xello

Amy Denney

Director Meyers moved, and Director Michaelson seconded the motion to approve the purchase of Xello for \$39,426.15 for the 2024-2025 school year. Motion carried 6-0.

J. Substitute Teacher Extra Pay

Dr. Rod Earleywine

Director Meyers moved, and Director Michaelson seconded the motion to approve substitute teacher extra pay at a \$40 hourly rate. Motion carried 6-0.

K. Project House Bid

Jim Vanderloo

Director Ehmcke moved, and Director Michaelson seconded the motion to approve the bid of \$150,000 on the Project House made by Dave and Judy Oberg. Motion carried 6-0.

L. Contracts for Board Approval

Jim Vanderloo and Jarod Mozer

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

M. Second & Final Reading of Board Policies

Dr. Rod Earleywine

- 307 Administrative Employee Compensation Plan
- 403.4 Employee Reduction in Force
- 432 Early Retirement Benefits

Director Michaelson moved, and Director Meyers seconded the motion to approve the above-Board policies for second & final reading. Motion carried 5-1 with Director Miller voting no.

XI. Adjourn

Director Lee moved, and Director Miller seconded the motion to adjourn the regular meeting. Motion carried 6-0, and the regular meeting adjourned at 8:18 p.m.

Jan George, President
SCCSD Board of Directors

Seaniece L. Heilman, Secretary
SCCSD Board of Directors

Sioux City Community School District
Educational Service Center
Minutes – Pending Board Approval
July 22, 2024

SPECIAL MEETING2

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 VI. Adjourn2

SPECIAL MEETING
Sioux City Community School District
Educational Service Center
Minutes – Pending Board Approval
July 22, 2024

I. Call to Order

President George called the special meeting to order at 3:00 p.m.

II. Roll Call of Members

Present: Directors Ehmcke, George, Greenwell, Lee, Meyers, Michaelson, and Miller.

Absent:

III. Approval of Agenda

Director Miller moved, and Director Ehmcke seconded the motion to approve the agenda.

Director Greenwell asked Dr. Earleywine if there was a request in writing for this closed session.

Dr. Earleywine confirmed that there was a request for the closed session.

Motion carried 7-0.

IV. Approval of Closed Session / Closed Session

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

A roll call vote was made. The motion carried 7-0 with Directors Ehmcke, George, Greenwell, Lee, Meyers, Michaelson, and Miller voting yes. The Board retired to closed session at 3:02 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 7-0 and the Board returned to open session at 4:43 p.m.

VI. Adjourn

Director Meyers moved, and Director Miller seconded the motion to adjourn the special meeting. Motion carried 7-0 and the special meeting adjourned at 4:43 p.m.

Jan George, President
SCCSD Board of Directors

Seaniece L. Heilman, Secretary
SCCSD Board of Directors

2024-2025 Food Service New Hires/Changes in Salaries

Last Name	First Name	Facility	Previous Position	New Position	Hourly Rate	Bonus	Additional Benefits
Barbee	Hannah	District Wide	New Hire	Permanent Travel Elementary	\$17.63	N/A	N/A
Castle	Tara	East Middle School	Substitute Food Service Worker	Food Service Worker	\$18.05	N/A	N/A
Cuperus	Bryan	District Wide	New Hire	Permanent Travel Elementary	\$17.63	N/A	N/A
Estrada Ayala	Natalia	North Middle School	Substitute Food Service Worker	Food Service Worker	\$18.05	N/A	N/A
Gamboa Carrillo	Maria	District Wide	New Hire	Permanent Travel Elementary	\$17.63	N/A	N/A
Hoefling	Myrna	Bryant Elementary School	Food Service Lead	Food Service Manager	\$20.28	N/A	N/A
Manas	Jayleen	Loess Hills Computer Programming Elementary School	Substitute Food Service Worker	Food Service Worker	\$17.47	N/A	N/A
Ramirez	Faviola	District Wide	New Hire	Permanent Travel Elementary	\$17.63	N/A	N/A
Sitzmann	Benjamin	Central Kitchen	New Hire	Warehouse/Driver	\$23.25	N/A	N/A
Suarez	Maria	East High School	New Hire	Food Service Worker	\$18.05	N/A	N/A

2024-2025 Certified Staff Changes

Last Name	First Name	Facility	Previous Position	New Position	Salary/Hourly Rate	Bonus	Additional Benefits/Comments
Johnson	Andrew	Career Academy JROTC	N/A	AFJROTC	\$62,367		MIP Information Provided

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: August 12, 2024 (Amended)
Dr. Jennifer Gomez, Director of Human Resources

New Position(s)				
Number	Facility	Position	Comments	Funding Source
9	Secondary Schools	ELL Teacher	Approved by the Board of Directors on May 9, 2024	ELL
3	Middle Schools	ELL Teacher	Approved by the Board of Directors on May 9, 2024	ELL
2	Liberty Elementary School	Instructional Assistant	Students' Needs	At-Risk
2	Liberty Elementary School	SpEd Instructional Assistant	Students' Needs	Special Education
2	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	Student's Needs	Special Education

New Hire(s) / Certified							
Name	Facility	Position	Salary	Effective Date	Education	Prior Employment	Comments
Beaver, Jamie	Bryant Elementary School	Library/Media Specialist	\$80,104	August 12, 2024	MA from Wayne State University	The Turquoise Tractor Boutique, Self Employed	Contingent Upon Meeting Pre-Employment Requirements
Boyden, Bethanee	Irving Dual Language Elementary School	SpEd Resource Teacher	\$47,500	August 12, 2024	BA from Morningside University	Hard Rock Hotel and Casino, Beverage Server	Contingent Upon Meeting Pre-Employment Requirements
Fischer, Tina	Unity Elementary School	5th Grade Teacher	\$47,500	August 12, 2024	BA from Morningside University	Sioux City Community School District, Sped Teacher	Contingent Upon Meeting Pre-Employment Requirements
Girard, Nora	Unity Elementary School	1st Grade Teacher	\$47,500	August 12, 2024	BA from Morningside University	Sioux City Community School District, Instructional Assistant	Contingent Upon Meeting Pre-Employment Requirements
Henriks, Anthony	West High School	Assistant Principal	\$98,327	August 13, 2024	BA from Morningside University	Sioux City Community School District, Certified Teacher	
Hill, Candy	Bryant Elementary School	Sped Foundations Teacher	\$73,322	August 12, 2024	BA from University of Iowa	Sioux City Community School District, Sped Teacher	Contingent Upon Meeting Pre-Employment Requirements
Jungers, April	North Middle School	Reading Teacher	\$54,095	August 12, 2024	BA from Morningside University	Orange City Area Health System, Patient Access	Contingent Upon Meeting Pre-Employment Requirements
Kaprelian, Mark	North High School	SpED Teacher Foundation	\$49,056	August 12, 2024	BA from Morningside University	Sioux City Community School District, Sped ParaEducator	Contingent Upon Meeting Pre-Employment Requirements
Lutz, Cassidy	Irving Dual Language Elementary School	4th Grade Teacher	\$47,500	August 12, 2024	BA Morningside University	Student	Contingent Upon Meeting Pre-Employment Requirements
Serrano, Amelia	Liberty Elementary School	Kindergarten Teacher	\$49,056	August 12, 2024	BA from Briar Cliff University	Sioux City Community School District, Interventionist Specialist	Contingent Upon Meeting Pre-Employment Requirements
Vazquez, Andrea	Loess Hills Computer Programming Elementary School	4th Grade Teacher	\$47,500	August 12, 2024	BA from Morningside University	Sioux City Community School District, Instructional Assistant	Contingent Upon Meeting Pre-Employment Requirements

New Hire(s) / Coaching					
Name	Facility	Position	Salary	Effective Date	Comments
Bork, Jenna	North Middle School	Middle School Volleyball Coach	\$2,015	August 13, 2024	
Deboer, Eric	North High School	Tennis Coach, Girls	\$2,907	March 11, 2025	
Chamberlain, Monica	North Middle School	Middle School Volleyball Coach	\$2,015	August 13, 2024	
Eickholt, Kylee	West High School	Volleyball Coach, Assistant	\$3,488	August 13, 2024	
Frahm, Jeffrey	North High School	Basketball Coach Assistant, Girls	\$5,038	November 11, 2024	
Gomez, Jason	East High School	Football Coach (9th Grade)	\$3,682	August 13, 2024	
Green, Dwight Jr.	North Middle School	Middle School Football Coach	\$2,015	August 13, 2024	
Meacham, William	North Middle School	Middle School Football Coach	\$2,015	August 13, 2024	
Petersen, Olivia	East High School	Volleyball Coach, Assistant	\$3,488	August 13, 2024	
Snyder, Kaleb	East Middle School	Middle School Football Coach	\$2,015	August 13, 2024	
Weber, Hannah	North High School	Volleyball Coach, Assistant	\$3,488	August 13, 2024	

New Hire(s) / Classified							
Name	Facility	Position	Salary	Effective Date	Education	Prior Employment	Comments
Bader, Leah-Mae	East High School	Building Office Assistant	\$16.15	August 20, 2024	AA from Western Iowa Tech Community College	Security National Bank, Customer Service Representative	Contingent Upon Meeting Pre-Employment Requirements
Boden, Heather	West Middle School	SpEd Instructional Assistant	\$17.94	August 20, 2024	BA from Briar Cliff University	Bickford Home Care, Executive Director	Contingent Upon Meeting Pre-Employment Requirements
Brand, Ashley	Clark Early Childhood Center	SpEd Instructional Assistant	\$17.25	August 20, 2024	High School Diploma	Darwin T Lynner Co Inc, Assistant Property Manager	Contingent Upon Meeting Pre-Employment Requirements
Brewer, Brittany	Leeds Elementary School	MTSS Specialist	\$26.83	August 19, 2024	AA from Western Iowa Tech Community College	Great West Casualty Company, Agency Assistant	New Position Approved by the Board June 10, 2024. Contingent Upon Meeting Pre-Employment Requirements
DeLeon Perez, Veronica	West High School	Building Office Assistant	\$16.15	August 20, 2024	High School Diploma	Wells Blue Bunny, Assistant Machine Operator	Contingent Upon Meeting Pre-Employment Requirements
Derochie, Dawn	Clark Early Childhood Center	SpEd Instructional Assistant	\$17.73	August 20, 2024	High School Diploma	Darwin T Lynner Co Inc, Property Manager	Contingent Upon Meeting Pre-Employment Requirements
Don Juan, Yadira	Bryant Elementary School	SpEd Instructional Assistant	\$17.35	August 20, 2024	High School Diploma	Become BEST, Office Manager	Contingent Upon Meeting Pre-Employment Requirements
Dunne, Amber	Irving Dual Language Elementary School	SpEd Instructional Assistant	\$17.25	August 20, 2024	High School Diploma	Two Rivers Marine, Office Manager	New Position Approved by the Board June 10, 2024. Contingent Upon Meeting Pre-Employment Requirements
Ferris, Sara	North Middle School	SpEd Instructional Assistant	\$17.56	August 20, 2024	BA from Buena Vista University	Little Lambs Preschool, Preschool Assistant	Contingent Upon Meeting Pre-Employment Requirements
Heth, Laura	Leeds Elementary School	SpEd Instructional Assistant	\$18.69	August 20, 2024	High School Diploma	Angel House, Teacher	New Position Approved by the Board June 10, 2024. Contingent Upon Meeting Pre-Employment Requirements
Huber, Joshua	North Middle School	ELL Tutor	\$16.15	August 20, 2024	High School Diploma	Donnelly's Restaurant, Cook	Contingent Upon Meeting Pre-Employment Requirements
Jensen, Brenda	Leeds Elementary School	SpEd Instructional Assistant	\$19.62	August 20, 2024	High School Diploma	Sioux City Community School District, Instructional Assistant	New Position Approved by the Board June 10, 2024. Contingent Upon Meeting Pre-Employment Requirements
Kliever, Sarah	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	\$17.25	August 20, 2024	AA from Iowa Central Community College	Self-Employed, Nanny	Contingent Upon Meeting Pre-Employment Requirements
Krebs, Aimee	Leeds Elementary School	SpEd Instructional Assistant	\$16.15	August 20, 2024	High School Diploma	Self-Employed, Daycare Provider	Contingent Upon Meeting Pre-Employment Requirements
Ladeas, Ariana	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	\$17.25	August 20, 2024	High School Diploma	UnityPoint Health, Laboratory Technician	Contingent Upon Meeting Pre-Employment Requirements
Larson, Bernadette	Liberty Elementary School	MTSS Specialist	\$26.83	August 19, 2024	BS from University of Colorado - Colorado Springs	Sioux City Community School District, Instructional Assistant	
Lopez, Karla	Leeds Elementary School	SpEd Instructional Assistant	\$18.21	August 20, 2024	High School Diploma	Mid-Step Services, Direct Support Professional	New Position Approved by the Board June 10, 2024. Contingent Upon Meeting Pre-Employment Requirements
Loutsch, Terry	East High School	Transition Alliance Program Specialist	\$25.13	August 13, 2024	BA from Ashford University	Opportunities Unlimited, Employment Services Coordinator	Contingent Upon Meeting Pre-Employment Requirements
Maccoy, Gage	West Middle School	General Education Behavior Technician	\$18.00	August 19, 2024	BA from McPherson College	Siouxland Sports Academy, Director of Player Development	Contingent Upon Meeting Pre-Employment Requirements
Martinez, Isaias	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	\$17.70	August 20, 2024	AA from Northeast Community College	Gerkin Windows & Doors, Production	New Position Approved by the Board June 10, 2024. Contingent Upon Meeting Pre-Employment Requirements
Muller, Charity	District Wide	SpEd Behavior Technician	\$18.00	August 20, 2024	BA from Morningside University	Trivium Life Services, Residential Coach	Contingent Upon Meeting Pre-Employment Requirements
Munoz, Mireya	Perry Creek Elementary School	SpEd Instructional Assistant	\$16.15	August 20, 2024	High School Diploma	Marshalls, Backroom Associate	Contingent Upon Meeting Pre-Employment Requirements
Pieper, Destiny	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	\$17.25	August 20, 2024	AA from Western Iowa Tech Community College	Heart Therapy, Office Manager	Contingent Upon Meeting Pre-Employment Requirements
Pippitt, Hope	Bryant Elementary School	SpEd Instructional Assistant	\$17.25	August 20, 2024	High School Diploma	Chick-fil-A, Front of House	Contingent Upon Meeting Pre-Employment Requirements

New Hire(s) / Classified (Con'd)							
Name	Facility	Position	Salary	Effective Date	Education	Prior Employment	Comments
Pollard, Austin	West High School	Instructional Assistant	\$16.15	August 20, 2024	High School Diploma	Sam's Club, Tire Technician	Contingent Upon Meeting Pre-Employment Requirements
Prado, Citali	Irving Dual Language Elementary School	ELL Tutor	\$16.15	August 20, 2024	High School Diploma	Marshalls, Cashier	Contingent Upon Meeting Pre-Employment Requirements
Prieto Velasco, Leslie	North High School	10-Month Secretary	\$16.85	August 13, 2024	High School Diploma	Starbucks, Store Manager	Contingent Upon Meeting Pre-Employment Requirements
Roatch, Kassandra	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	\$16.15	August 20, 2024	High School Diploma	South Sioux City Community School District, Paraeducator	Contingent Upon Meeting Pre-Employment Requirements
Sanchez, Alicia	Clark Early Childhood Center	SpEd Instructional Assistant	\$17.97	August 20, 2024	AA from Western Iowa Tech Community College	Sioux City Community School District, Instructional Assistant	Contingent Upon Meeting Pre-Employment Requirements
Soule, Kimberly	Morningside STEM Elementary School	SpEd Instructional Assistant	\$20.12	August 20, 2024	AA from Western Iowa Tech Community College	Native American Childcare Center, Preschool Assistant Teacher	Contingent Upon Meeting Pre-Employment Requirements
Speckmann, Colin	Spalding Park Environmental Sciences Elementary School	MTSS Specialist	\$26.83	August 19, 2024	BA from Morningside University	Siouxland Mental Health Center, Integrated Home Health Care Coordinator	New Position Approved by the Board June 10, 2024. Contingent Upon Meeting Pre-Employment Requirements
Sullivan, Lacie	Morningside STEM Elementary School	SpEd Instructional Assistant	\$18.21	August 20, 2024	Trade School	Kingsley-Pierson Community School District, Paraprofessional	Contingent Upon Meeting Pre-Employment Requirements
Vergith, Chauntee	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	\$18.93	August 20, 2024	High School Diploma	Sioux City Community School District, Instructional Assistant	New Position Approved by the Board June 10, 2024. Contingent Upon Meeting Pre-Employment Requirements
Woodside, Tamara	Irving Dual Language Elementary School	SpEd Instructional Assistant	\$17.25	August 20, 2024	High School Diploma	Camp High Hopes, Day Camp Counselor	New Position Approved by the Board June 10, 2024. Contingent Upon Meeting Pre-Employment Requirements

2024-2025 Certified Staff Changes
See Attached

2024-2025 Food Service New Hires/Changes in Salaries
See Attached

2024-2025 Horizontal Advancements
See Attached

2024-2025 Supplemental Stipends
See Attached

2024-2025 Support Staff Changes
See Attached

Resignation(s) / Certified				
Name	Facility	Position	Effective Date	Comments
Henriks, Anthony	North High School	Certified Teacher	August 12, 2024	Transitioning into a New Position

Resignation(s) / Coaching				
Name	Facility	Position	Effective Date	Comments
Henn, Layne	West High School	Track Coach, Assistant	August 12, 2024	Transitioning into a New Position
Henriks, Anthony	North High School	Softball Coach, Assistant	August 12, 2024	Transitioning into a New Position
Irvine, Frank	West High School	Football Coach, Assistant	July 24, 2024	
Rustwick, Michelle	North High School	Basketball Coach, Assistant, Girls	July 24, 2024	
Snyder, Kaleb	East High School	Freshman Football Coach, Assistant	July 26, 2024	
Todd, Kindall	East High School	Coach, Speech	July 15, 2024	

Resignation(s) / Classified					
Name	Facility	Position	Years	Effective Date	Comments
Alcala-Hernandez, Daniela	Transportation	Bus Assistant	1	July 12, 2024	
Andrade Vazquez, Maria	Morningside STEM Elementary School	SpEd Instructional Assistant	1	August 6, 2024	
Becerra, Rocio	North Middle School	Building Office Assistant	3	August 7, 2024	
Denne, Jonathan	North Middle School	SpEd Instructional Assistant	3	August 9, 2024	
Dreeszen, Madelyn	Perry Creek Elementary School	SpEd Instructional Assistant	0.6	July 15, 2024	
Haider, Marie	Morningside STEM Elementary School	SpEd Instructional Assistant	2	August 6, 2024	
Hawthorne, Joan	Transportation	Bus Assistant	10	July 15, 2024	
Herbst, Cayla	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	3	August 5, 2024	
Herrick, Jaime	Loess Hills Computer Programming Elementary School	Classroom Nurse	0.6	July 28, 2024	
Horken, Alivia	East Middle School	SpEd Instructional Assistant	0	August 2, 2024	Failure to Commence Employment
Kuehl, Tamara	North High School	MTSS Specialist	0	July 15, 2024	Failure to Commence Employment
Lacroix, Alexandra	Central Kitchen	12 Month Food Service Secretary	0.1	August 9, 2024	
Larson, Bernadette	Unity Elementary School	SpEd Instructional Assistant	3	July 28, 2024	Transitioning into a New Position
Morton, Larry	Morningside STEM Elementary School	SpEd Instructional Assistant	0	August 5, 2024	Failure to Commence Employment
Schmidt, Autumn	Bryant Elementary School	SpEd Instructional Assistant	4	July 29, 2024	
Tastad, Michelle	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	4	July 17, 2024	
Vazquez, Andrea	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	3	July 15, 2024	Transitioning into a New Position
Vazquez De Gonzalez, Kazzandra	Loess Hills Computer Programming Elementary School	ELL Tutor	2	July 25, 2024	Transitioning into a New Position
Wiebers, Meagan	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	0	August 5, 2024	Failure to Commence Employment

Retirement(s) / Certified					
Name	Facility	Position	Years	Effective Date	Comments
Verzani, Cecilia	West High School	Certified Teacher	17	September 1, 2024	

Retirement(s) / Classified					
Name	Facility	Position	Years	Effective Date	Comments
Twohig, Richard	Loess Hills Computer Programming Elementary School	Building Service Technician	8	August 16, 2024	

Leave of Absence					
Name	Facility	Position	Effective Date	Comments	
Christianson, Rebecca	Loess Hills Computer Programming School	SpEd Behavior Technician	August 8, 2024	Educational Leave of Absence August 26, 2024 through December 6, 2024	
Walsh, Jessica	Bryant Elementary School	SpEd Instructional Assistant	August 20, 2024	Educational Leave of Absence August 20, 2024 through May 30, 2025	

2024-2025 Supplemental Stipends

Last Name	First Name	Facility	Position	Stipend	Bonus	Additional Benefits
Bielski	Dena	North Middle School	Team Leader (Middle School)	\$1,938	N/A	N/A
Eickholt	Kylee	West High School	Volleyball Coach, Assistant	\$3,488	N/A	N/A
Henn	Layne	Morningside STEM Elementary School, Spalding Park Environmental Sciences Elementary School	Tier 1 Coordinator	\$2,000	N/A	N/A
Johnson	Andrew	Career Academy	AFJROTC Instructor	\$4,000	N/A	N/A
Neary	Micah	North High School	STEM (Middle)	\$3,100	N/A	N/A

2024-2025 Support Staff Changes

Last Name	First Name	Facility	Previous Position	New Position	Salary/Hourly Rate	Bonus	Additional Benefits/Comments
Aguilar Pineda	Emiliano	Liberty Elementary School	SpEd 1:1 Instructional Assistant	SpEd 1:1 Foundations Instructional Assistant	\$17.96	N/A	Additional \$1.10 for Foundations
Brekke	Felicity	Riverside Elementary School	Behavior Technician	MTSS Specialist	\$26.83	N/A	N/A
Perez	Fernando	North High School	Behavior Technician	MTSS Specialist	\$26.83	N/A	N/A

2024-2025 Horizontal Advancements

Last Name	First Name	Facility	Position	New Salary	Bonus	Additional Benefit
Chapman	Erin	North High School	Certified Teacher	\$60,296	N/A	N/A
Conry	Carly	North High School	Certified Teacher	\$69,985	N/A	N/A
Ericson	Angela	West High School	Certified Teacher	\$55,451	N/A	N/A
Gardner	Terry	Hopkins Center-Auto	Certified Teacher	\$89,212	N/A	N/A
Galvin	Miranda	East Middle School	Certified Teacher	\$85,487	N/A	Doctorate (\$1,300)
Gormally	Cory	West Middle School	Certified Teacher	\$69,597	N/A	N/A
Habeger	Alex	West High School	Certified Teacher	\$55,782	N/A	Doctorate (\$1,300)
Hansen	Kendra	Liberty Elementary School	Certified Teacher	\$64,365	N/A	N/A
Holzman	Jessica	Unity Elementary School	Certified Teacher	\$62,621	N/A	N/A
Kolbush	Jayna	Spalding Park Environmental Sciences Elementary School	Certified Teacher	\$61,846	N/A	N/A
MacFarlane	Holly	West High School	Certified Teacher	\$89,212	N/A	N/A
Mattoon	Jacob	East High School	Certified Teacher	\$54,095	N/A	N/A
McGlauffin	Travis	North High School	Certified Teacher	\$64,171	N/A	N/A
Moos	Ruthan	Liberty Elementary School	Certified Teacher	\$81,612	N/A	N/A
Morgan	Jason	Leeds Elementary School	Certified Teacher	\$67,853	N/A	N/A
Niehus	Caitlyn	Unity Elementary School	Certified Teacher	\$57,195	N/A	N/A
Poland	Natalie	Hunt A+ Arts Elementary School	Certified Teacher	\$69,597	N/A	N/A
Sheridan	Theresa	Morningside STEM Elementary School	Certified Teacher	\$57,195	N/A	N/A
Sorensen	Ethan	North High School	Certified Teacher	\$55,645	N/A	N/A
Sosa	Johanna	Irving Dual Language Elementary School	Certified Teacher	\$60,296	N/A	N/A
Van Den Hul	Joshua	West High School	Certified Teacher	\$75,798	N/A	N/A
Weller	Aften	North Middle School	Certified Teacher	\$52,545	N/A	N/A

Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2024 - 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			\$ 13,766,830	\$ 13,766,830	\$ 13,766,830	\$ 13,766,830	\$ 13,711,137	\$ 13,711,137	\$ 13,711,137	\$ 13,711,137	\$ 13,711,138	\$ 13,753,768		\$ 137,376,774	99.78%
Property Taxes		\$ 735	\$ 819,133	\$ 13,750,311	\$ 3,163,384	\$ 923,368	\$ 190,003	\$ 220,954	\$ 1,076,019	\$ 12,083,472	\$ 1,574,520	\$ 935,277		\$ 34,737,176	101.56%
Income Surtaxes							\$ 1,848,401		\$ 627,641					\$ 2,476,042	118.89%
Sales Tax														\$ -	
Other State Funding		\$ 82,137		\$ 135,131	\$ 131,382	\$ 43,736	\$ 169,497	\$ 66,717	\$ 43,646	\$ 125,782	\$ 49,595	\$ 104,238		\$ 951,861	53.46%
Federal Funds	\$ 57,679	\$ 1,359,659	\$ 1,520,254	\$ 1,756,650	\$ 1,269,137	\$ 1,101,886	\$ 1,119,391	\$ 3,240,627	\$ 2,527,104	\$ 1,520,960	\$ 1,919,275	\$ 8,435,710		\$ 25,828,332	86.60%
Tuition and Transportation Fees		\$ 50,993	\$ 47,380	\$ 63,193	\$ 10,667	\$ 19,655	\$ 29,280	\$ 340,367	\$ 292,141	\$ 20,830	\$ 978	\$ 604,568		\$ 1,480,052	89.81%
Other	\$ 106,675	\$ 516,452	\$ 368,154	\$ 402,910	\$ 363,066	\$ 417,584	\$ 462,443	\$ 481,974	\$ 518,418	\$ 463,928	\$ 498,330	\$ 1,114,377		\$ 5,714,311	193.46%
Total Monthly Revenues	\$ 164,354	\$ 2,009,976	\$ 16,521,751	\$ 29,875,025	\$ 18,704,466	\$ 16,273,059	\$ 17,530,152	\$ 18,061,776	\$ 18,796,106	\$ 27,926,109	\$ 17,753,836	\$ 24,947,938	\$ -	\$ 208,564,548	99.23%
Total YTD Revenues	\$ 164,354	\$ 2,174,330	\$ 18,696,081	\$ 48,571,106	\$ 67,275,572	\$ 83,548,631	\$ 101,078,783	\$ 119,140,559	\$ 137,936,665	\$ 165,862,774	\$ 183,616,610	\$ 208,564,548	\$ 208,564,548		
YTD Actual to Budget	0.08%	1.03%	8.90%	23.11%	32.01%	39.75%	48.09%	56.69%	65.63%	78.92%	87.36%	99.23%	99.23%		

Budget															
Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
Salaries & Benefits	\$ 1,897,446	\$ 3,646,415	\$ 12,878,112	\$ 12,979,089	\$ 12,974,077	\$ 14,450,749	\$ 12,700,534	\$ 13,069,371	\$ 13,664,156	\$ 12,952,756	\$ 14,361,703	\$ 30,914,445		\$ 156,488,853	98.15%
Prof/Prop Services/Misc (includes transfers)	\$ 106,428	\$ 633,011	\$ 889,589	\$ 1,151,613	\$ 795,603	\$ 851,163	\$ 867,712	\$ 2,860,670	\$ 1,631,215	\$ 1,145,037	\$ 1,393,803	\$ 3,718,095		\$ 16,043,939	92.16%
Other Purch Svcs (Tuition, OE)		\$ 4,980	\$ 73,109	\$ 8,558	\$ 15,331	\$ 17,127	\$ 2,097,278	\$ 957,727	\$ 380,305	\$ 17,068	\$ 9,976	\$ 3,629,663		\$ 7,211,122	107.63%
Supplies, Capital Equipment	\$ 585,935	\$ 1,987,936	\$ 1,597,565	\$ 785,748	\$ 908,522	\$ 568,411	\$ 879,959	\$ 386,707	\$ 750,068	\$ 791,101	\$ 856,955	\$ 2,497,639		\$ 12,596,546	86.27%
Debt Service														\$ -	
AEA Flowthrough			\$ 782,013	\$ 782,013	\$ 782,013	\$ 782,013	\$ 782,013	\$ 782,013	\$ 782,013	\$ 782,014	\$ 782,013	\$ 782,013		\$ 7,820,131	100.00%
Total Monthly Expenditures	\$ 2,589,809	\$ 6,272,342	\$ 16,220,388	\$ 15,707,021	\$ 15,475,546	\$ 16,669,463	\$ 17,327,496	\$ 18,056,488	\$ 17,207,757	\$ 15,687,976	\$ 17,404,450	\$ 41,541,855	\$ -	\$ 200,160,591	97.18%
Total YTD Expenditures	\$ 2,589,809	\$ 8,862,151	\$ 25,082,539	\$ 40,789,560	\$ 56,265,106	\$ 72,934,569	\$ 90,262,065	\$ 108,318,553	\$ 125,526,310	\$ 141,214,286	\$ 158,618,736	\$ 200,160,591	\$ 200,160,591		
YTD Actual to Budget	1.26%	4.30%	12.18%	19.80%	27.32%	35.41%	43.82%	52.59%	60.95%	68.56%	77.01%	97.18%	97.18%		
Excess (deficiency) of revenues over (under) expenditures														\$ 8,403,957	

Budget														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid			\$ 13,766,830	\$ 13,766,830	\$ 13,766,830	\$ 13,766,830	\$ 13,766,830	\$ 13,766,830	\$ 13,766,830	\$ 13,766,830	\$ 13,766,830	\$ 13,776,918		\$ 137,678,388
Property Taxes			\$ 800,000	\$ 13,560,000	\$ 1,500,000	\$ 1,000,000	\$ 300,000	\$ 300,000	\$ 800,000	\$ 13,560,000	\$ 1,383,767	\$ 1,000,000		\$ 34,203,767
Income Surtaxes							\$ 1,500,000	\$ 582,678						\$ 2,082,678
Sales Tax														\$ -
Other State Funding		\$ 82,137		\$ 130,000	\$ 130,000	\$ 82,137	\$ 250,000	\$ 130,000	\$ 82,137	\$ 100,000	\$ 130,000	\$ 414,089	\$ 249,894	\$ 1,780,394
Federal Funds	\$ 60,000	\$ 1,360,000	\$ 1,520,000	\$ 1,757,000	\$ 1,270,000	\$ 1,000,000	\$ 3,500,000	\$ 1,000,000	\$ 1,000,000	\$ 3,500,000	\$ 1,000,000	\$ 6,374,059	\$ 6,485,087	\$ 29,826,146
Tuition and Transportation Fees		\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 600,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 598,000		\$ 1,648,000
Other	\$ 107,000	\$ 516,000	\$ 368,000	\$ 403,000	\$ 363,000	\$ 150,000	\$ 150,000	\$ 146,800	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ 350,000	\$ 2,953,800
Total Monthly Revenues	\$ 167,000	\$ 2,008,137	\$ 16,504,830	\$ 29,666,830	\$ 17,079,830	\$ 16,048,967	\$ 20,066,830	\$ 15,976,308	\$ 15,798,967	\$ 31,076,830	\$ 16,430,597	\$ 22,263,066	\$ 7,084,981	\$ 210,173,173
Total YTD Revenues	\$ 167,000	\$ 2,175,137	\$ 18,679,967	\$ 48,346,797	\$ 65,426,627	\$ 81,475,594	\$ 101,542,424	\$ 117,518,732	\$ 133,317,699	\$ 164,394,529	\$ 180,825,126	\$ 203,088,192	\$ 210,173,173	
Percent of Budget	0.08%	1.03%	8.89%	23.00%	31.13%	38.77%	48.31%	55.92%	63.43%	78.22%	86.04%	96.63%	100.00%	

Budget														
Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	\$ 1,900,000	\$ 3,650,000	\$ 13,100,000	\$ 13,100,000	\$ 13,100,000	\$ 14,600,000	\$ 13,100,000	\$ 13,100,000	\$ 13,100,000	\$ 13,100,000	\$ 13,585,562	\$ 34,000,000		\$ 159,435,562
Prof/Prop Services/Misc (includes transfers)	\$ 100,000	\$ 633,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ 1,500,000	\$ 1,500,000	\$ 1,500,000	\$ 1,500,000	\$ 1,500,000	\$ 2,500,000	\$ 3,676,445		\$ 17,409,445
Other Purch Svcs (Tuition, OE)			\$ 80,000				\$ 3,310,000					\$ 3,310,000		\$ 6,700,000
Supplies, Capital Equipment	\$ 600,000	\$ 2,000,000	\$ 1,600,000	\$ 900,000	\$ 900,000	\$ 1,000,000	\$ 1,100,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ 1,500,000	\$ 1,600,000	\$ 401,352	\$ 14,601,352
Debt Service														\$ -
AEA Flowthrough			\$ 782,013	\$ 782,013	\$ 782,013	\$ 782,013	\$ 782,013	\$ 782,013	\$ 782,013	\$ 782,013	\$ 782,013	\$ 782,014		\$ 7,820,131
Total Monthly Expenditures	\$ 2,600,000	\$ 6,283,000	\$ 16,562,013	\$ 15,782,013	\$ 15,782,013	\$ 17,882,013	\$ 19,792,013	\$ 16,382,013	\$ 16,382,013	\$ 16,382,013	\$ 18,367,575	\$ 43,368,459	\$ 401,352	\$ 205,966,490
Total YTD Expenditures	\$ 2,600,000	\$ 8,883,000	\$ 25,445,013	\$ 41,227,026	\$ 57,009,039	\$ 74,891,052	\$ 94,683,065	\$ 111,065,078	\$ 127,447,091	\$ 143,829,104	\$ 162,196,679	\$ 205,565,138	\$ 205,966,490	
Percent of Budget	1.26%	4.31%	12.35%	20.02%	27.68%	36.36%	45.97%	53.92%	61.88%	69.83%	78.75%	99.81%	100.00%	
Excess (deficiency) of revenues over (under) expenditures														\$ 4,206,683

Cash balance FY24	\$ 71,801,731	\$ 67,682,533	\$ 66,428,905	\$ 79,257,193	\$ 82,087,309	\$ 80,644,371	\$ 82,711,330	\$ 80,194,876	\$ 84,379,484	\$ 95,211,819	\$ 94,943,381	\$ 97,975,171		
Cash balance FY23	\$ 64,986,731	\$ 56,409,378	\$ 55,836,504	\$ 67,981,751	\$ 70,543,543	\$ 71,614,733	\$ 74,914,097	\$ 79,028,592	\$ 75,145,334	\$ 87,059,562	\$ 91,617,874	\$ 88,079,349		

Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2024 - 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		\$ 123	\$ 110,003	\$ 1,843,054	\$ 420,533	\$ 124,143	\$ 25,319	\$ 29,675	\$ 143,713	\$ 1,620,153	\$ 208,314	\$ 124,745		\$ 4,649,775	101.58%
Income Surtaxes														\$ -	
Sales Tax														\$ -	
Other State Funds				\$ 1,252										\$ 1,252	#DIV/0!
Federal Funds														\$ -	
Tuition and Transportation Fees														\$ -	
Other														\$ -	#DIV/0!
Total Monthly Revenues	\$ -	\$ 123	\$ 110,003	\$ 1,844,306	\$ 420,533	\$ 124,143	\$ 25,319	\$ 29,675	\$ 143,713	\$ 1,620,153	\$ 208,314	\$ 124,745	\$ -	\$ 4,651,027	101.61%
Total YTD Revenues	\$ -	\$ 123	\$ 110,126	\$ 1,954,432	\$ 2,374,965	\$ 2,499,108	\$ 2,524,427	\$ 2,554,102	\$ 2,697,815	\$ 4,317,968	\$ 4,526,282	\$ 4,651,027	\$ 4,651,027		
YTD Actual to Budget	0.00%	0.00%	2.41%	42.70%	51.88%	54.59%	55.15%	55.80%	58.94%	94.33%	98.88%	101.61%	101.61%		

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
Salaries & Benefits	\$ 934,325		\$ 5,426	\$ 49,735			\$ 45,428		\$ (6,006)	\$ 47,314				\$ 1,076,222	89.12%
Prof/Prop Services/Misc	\$ 2,054,694	\$ 610,375	\$ 369,545		\$ 369,612	\$ 355,153	\$ 46,319	\$ 29,634	\$ 344,578	\$ (3,191)	\$ (1,594)	\$ 27,557		\$ 4,202,682	96.16%
Other Purch Svcs (Tuition, OE)														\$ -	
Supplies, Capital Equipment														\$ -	
Debt Service														\$ -	
AEA Flowthrough														\$ -	
Total Monthly Expenditures	\$ 2,989,019	\$ 610,375	\$ 374,971	\$ 49,735	\$ 369,612	\$ 355,153	\$ 91,747	\$ 29,634	\$ 338,572	\$ 44,123	\$ (1,594)	\$ 27,557	\$ -	\$ 5,278,904	94.64%
Total YTD Expenditures	\$ 2,989,019	\$ 3,599,394	\$ 3,974,365	\$ 4,024,100	\$ 4,393,712	\$ 4,748,865	\$ 4,840,612	\$ 4,870,246	\$ 5,208,818	\$ 5,252,941	\$ 5,251,347	\$ 5,278,904	\$ 5,278,904		
YTD Actual to Budget	53.59%	64.53%	71.25%	72.14%	78.77%	85.14%	86.78%	87.31%	93.38%	94.17%	94.15%	94.64%	94.64%		
Excess (deficiency) of revenues over (under) expenditures														\$ (627,877)	

Budget														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid														\$ -
Property Taxes	\$ -	\$ -	\$ 110,000	\$ 1,820,000	\$ 200,000	\$ 100,000	\$ 50,000	\$ 50,000	\$ 100,000	\$ 1,820,000	\$ 200,000	\$ 127,550		\$ 4,577,550
Income Surtaxes														\$ -
Sales Tax														\$ -
Other State Funding														\$ -
Federal Funds														\$ -
Tuition and Transportation Fees														\$ -
Other														\$ -
Total Monthly Revenues	\$ -	\$ -	\$ 110,000	\$ 1,820,000	\$ 200,000	\$ 100,000	\$ 50,000	\$ 50,000	\$ 100,000	\$ 1,820,000	\$ 200,000	\$ 127,550	\$ -	\$ 4,577,550
Total YTD Revenues	\$ -	\$ -	\$ 110,000	\$ 1,930,000	\$ 2,130,000	\$ 2,230,000	\$ 2,280,000	\$ 2,330,000	\$ 2,430,000	\$ 4,250,000	\$ 4,450,000	\$ 4,577,550	\$ 4,577,550	
Percent of Budget	0.00%	0.00%	2.40%	42.16%	46.53%	48.72%	49.81%	50.90%	53.09%	92.84%	97.21%	100.00%	100.00%	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	\$ 1,057,400			\$ 44,000		\$ 9,100	\$ 44,000			\$ 44,000		\$ 9,100		\$ 1,207,600
Prof/Prop Services/Misc	\$ 2,023,185	\$ 610,000	\$ 420,656	\$ 420,656		\$ 420,655				\$ 420,655	\$ 4,500	\$ 50,000		\$ 4,370,307
Other Purch Svcs (Tuition, OE)														\$ -
Supplies, Capital Equipment														\$ -
Debt Service														\$ -
AEA Flowthrough														\$ -
Total Monthly Expenditures	\$ 3,080,585	\$ 610,000	\$ 420,656	\$ 464,656	\$ -	\$ 429,755	\$ 44,000	\$ -	\$ -	\$ 464,655	\$ 4,500	\$ 59,100	\$ -	\$ 5,577,907
Total YTD Expenditures	\$ 3,080,585	\$ 3,690,585	\$ 4,111,241	\$ 4,575,897	\$ 4,575,897	\$ 5,005,652	\$ 5,049,652	\$ 5,049,652	\$ 5,049,652	\$ 5,514,307	\$ 5,518,807	\$ 5,577,907	\$ 5,577,907	
Percent of Budget	55.23%	66.16%	73.71%	82.04%	82.04%	89.74%	90.53%	90.53%	90.53%	98.86%	98.94%	100.00%	100.00%	
Excess (deficiency) of revenues over (under) expenditures														\$ (1,000,357)

Cash balance FY24 **\$ 3,270,611** **\$ 2,515,143** **\$ 2,250,174** **\$ 4,044,746** **\$ 4,095,667** **\$ 3,864,658** **\$ 3,796,924** **\$ 3,798,271** **\$ 3,603,412** **\$ 5,179,442** **\$ 5,389,349** **\$ 5,425,455**

Cash balance FY23 *\$ 7,368,615* *\$ 4,246,774* *\$ 4,589,788* *\$ 5,338,790* *\$ 5,550,472* *\$ 5,179,743* *\$ 5,148,762* *\$ 5,164,417* *\$ 4,789,665* *\$ 5,887,828* *\$ 6,020,688* *\$ 6,106,271*

Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2024 - 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		\$ (56)	\$ 26,467	\$ 455,672	\$ 116,167	\$ 29,369	\$ 6,781	\$ 7,130	\$ 37,332	\$ 398,749	\$ 61,077	\$ 33,006		\$ 1,171,694	101.32%
Income Surtaxes														\$ -	
Sales Tax														\$ -	
Other State Funding				\$ 287										\$ 287	#DIV/0!
Federal Funds														\$ -	
Tuition and Transportation Fees														\$ -	
Other														\$ -	#DIV/0!
Total Monthly Revenues	\$ -	\$ (56)	\$ 26,467	\$ 455,959	\$ 116,167	\$ 29,369	\$ 6,781	\$ 7,130	\$ 37,332	\$ 398,749	\$ 61,077	\$ 33,006	\$ -	\$ 1,171,981	101.35%
Total YTD Revenues	\$ -	\$ (56)	\$ 26,411	\$ 482,370	\$ 598,537	\$ 627,906	\$ 634,687	\$ 641,817	\$ 679,149	\$ 1,077,898	\$ 1,138,975	\$ 1,171,981	\$ 1,171,981		
YTD Actual to Budget	0.00%	0.00%	2.28%	41.71%	51.76%	54.30%	54.88%	55.50%	58.73%	93.21%	98.49%	101.35%	101.35%		

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											\$ 25,000			\$ 25,000	#DIV/0!
Other Purch Svcs (Tuition, OE)														\$ -	
Supplies, Capital Equipment			\$ 666,124	\$ 257,160	\$ 47,500	\$ 128,580	\$ 47,149			\$ 10,000	\$ 9,444	\$ 53,244		\$ 1,219,201	93.66%
Debt Service														\$ -	
AEA Flowthrough														\$ -	
Total Monthly Expenditures	\$ -	\$ -	\$ 666,124	\$ 257,160	\$ 47,500	\$ 128,580	\$ 47,149	\$ -	\$ -	\$ 10,000	\$ 34,444	\$ 53,244	\$ -	\$ 1,244,201	95.58%
Total YTD Expenditures	\$ -	\$ -	\$ 666,124	\$ 923,284	\$ 970,784	\$ 1,099,364	\$ 1,146,513	\$ 1,146,513	\$ 1,146,513	\$ 1,156,513	\$ 1,190,957	\$ 1,244,201	\$ 1,244,201		
YTD Actual to Budget	0.00%	0.00%	51.17%	70.93%	74.58%	84.45%	88.08%	88.08%	88.08%	88.84%	91.49%	95.58%	95.58%		
Excess (deficiency) of revenues over (under) expenditures														\$ (72,220)	

Budget														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid														\$ -
Property Taxes	\$ -	\$ -	\$ 25,000	\$ 450,000	\$ 75,000	\$ 35,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 450,000	\$ 60,000	\$ 31,423		\$ 1,156,423
Income Surtaxes														\$ -
Sales Tax														\$ -
Other State Funding														\$ -
Federal Funds														\$ -
Tuition and Transportation Fees														\$ -
Other														\$ -
Total Monthly Revenues	\$ -	\$ -	\$ 25,000	\$ 450,000	\$ 75,000	\$ 35,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 450,000	\$ 60,000	\$ 31,423	\$ -	\$ 1,156,423
Total YTD Revenues	\$ -	\$ -	\$ 25,000	\$ 475,000	\$ 550,000	\$ 585,000	\$ 595,000	\$ 605,000	\$ 615,000	\$ 1,065,000	\$ 1,125,000	\$ 1,156,423	\$ 1,156,423	
Percent of Budget	0.00%	0.00%	2.16%	41.07%	47.56%	50.59%	51.45%	52.32%	53.18%	92.09%	97.28%	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			\$ 666,260	\$ 267,160	\$ 161,580			\$ 75,000	\$ 89,000	\$ 42,740				\$ 1,301,740
Debt Service														\$ -
AEA Flowthrough														\$ -
Total Monthly Expenditures	\$ -	\$ -	\$ 666,260	\$ 267,160	\$ 161,580	\$ -	\$ -	\$ 75,000	\$ 89,000	\$ 42,740	\$ -	\$ -	\$ -	\$ 1,301,740
Total YTD Expenditures	\$ -	\$ -	\$ 666,260	\$ 933,420	\$ 1,095,000	\$ 1,095,000	\$ 1,095,000	\$ 1,170,000	\$ 1,259,000	\$ 1,301,740	\$ 1,301,740	\$ 1,301,740	\$ 1,301,740	
Percent of Budget	0.00%	0.00%	51.18%	71.71%	84.12%	84.12%	84.12%	89.88%	96.72%	100.00%	100.00%	100.00%	100.00%	
Excess (deficiency) of revenues over (under) expenditures														\$ (145,317)

Cash balance FY24 \$ 830,680 \$ 830,624 \$ 250,966 \$ 449,766 \$ 518,433 \$ 419,222 \$ 391,432 \$ 385,984 \$ 423,316 \$ 812,065 \$ 838,698 \$ 801,110

Cash balance FY23 \$ 107,875 \$ 113,650 \$ 191,151 \$ 572,430 \$ 644,802 \$ 680,095 \$ 682,421 \$ 604,569 \$ 282,133 \$ 783,092 \$ 819,330 \$ 818,484

Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2024 - 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		\$ 1,839,165	\$ 1,720,814	\$ 1,434,372	\$ 1,877,509	\$ 1,622,379	\$ 1,511,346	\$ 2,010,650	\$ 1,319,107	\$ 1,409,254	\$ 1,711,464	\$ 3,092,929		\$ 19,548,989	106.81%
Other State Funding														\$ -	
Federal Funds														\$ -	
Tuition and Transportation Fees														\$ -	
Other	\$ 16,478	\$ 18,729	\$ 18,294	\$ 11,413	\$ 13,653	\$ 14,344	\$ 16,961	\$ 17,143	\$ 17,165	\$ 19,390	\$ 20,220	\$ 21,623		\$ 205,413	256.77%
Total Monthly Revenues	\$ 16,478	\$ 1,857,894	\$ 1,739,108	\$ 1,445,785	\$ 1,891,162	\$ 1,636,723	\$ 1,528,307	\$ 2,027,793	\$ 1,336,272	\$ 1,428,644	\$ 1,731,684	\$ 3,114,552	\$ -	\$ 19,754,402	107.46%
Total YTD Revenues	\$ 16,478	\$ 1,874,372	\$ 3,613,480	\$ 5,059,265	\$ 6,950,427	\$ 8,587,150	\$ 10,115,457	\$ 12,143,250	\$ 13,479,522	\$ 14,908,166	\$ 16,639,850	\$ 19,754,402	\$ 19,754,402		
YTD Actual to Budget	0.09%	10.20%	19.66%	27.52%	37.81%	46.71%	55.03%	66.06%	73.33%	81.10%	90.52%	107.46%	107.46%		

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
Salaries & Benefits	\$ 2,791	\$ 2,792	\$ 2,791	\$ 2,792	\$ 2,791	\$ 2,791	\$ 2,792	\$ 2,792	\$ 2,791	\$ 2,792	\$ 2,791	\$ 2,792		\$ 33,498	67.00%
Prof/Prop Services/Misc	\$ 15,144	\$ 16,279	\$ 125,827	\$ 129,083	\$ 17,560	\$ 29,290	\$ 49,992	\$ 10,587	\$ 28,122	\$ 32,728	\$ 8,248	\$ 341,661		\$ 804,521	44.97%
Other Purch Svcs (Tuition, OE)														\$ -	
Supplies, Capital Equipment			\$ 560,358	\$ 183,739		\$ (5,110)	\$ 35,737	\$ 5,772	\$ 22,425	\$ 112,872	\$ 23,606	\$ 84,850		\$ 1,024,249	108.15%
Debt Service			\$ 9,987,201						\$ 2,103,319					\$ 12,090,520	99.29%
AEA Flowthrough														\$ -	
Total Monthly Expenditures	\$ 17,935	\$ 19,071	\$ 10,676,177	\$ 315,614	\$ 20,351	\$ 26,971	\$ 88,521	\$ 19,151	\$ 2,156,657	\$ 148,392	\$ 34,645	\$ 429,303	\$ -	\$ 13,952,788	93.24%
Total YTD Expenditures	\$ 17,935	\$ 37,006	\$ 10,713,183	\$ 11,028,797	\$ 11,049,148	\$ 11,076,119	\$ 11,164,640	\$ 11,183,791	\$ 13,340,448	\$ 13,488,840	\$ 13,523,485	\$ 13,952,788	\$ 13,952,788		
YTD Actual to Budget	0.12%	0.25%	71.59%	73.70%	73.84%	74.02%	74.61%	74.74%	89.15%	90.14%	90.38%	93.24%	93.24%		
Excess (deficiency) of revenues over (under) expenditures														\$ 5,801,614	

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	\$ -	\$ 1,494,469	\$ 1,494,470	\$ 1,494,470	\$ 1,572,473	\$ 1,572,473	\$ 1,572,473	\$ 1,499,854	\$ 1,499,854	\$ 1,499,854	\$ 1,534,080	\$ 1,534,080	\$ 1,534,080	\$ 18,302,630
Other State Funding														\$ -
Federal Funds														\$ -
Tuition and Transportation Fees														\$ -
Other	\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,000	\$ 5,000	\$ 5,000		\$ 80,000
Total Monthly Revenues	\$ 7,000	\$ 1,501,469	\$ 1,501,470	\$ 1,501,470	\$ 1,579,473	\$ 1,579,473	\$ 1,579,473	\$ 1,506,854	\$ 1,506,854	\$ 1,506,854	\$ 1,539,080	\$ 1,539,080	\$ 1,534,080	\$ 18,382,630
Total YTD Revenues	\$ 7,000	\$ 1,508,469	\$ 3,009,939	\$ 4,511,409	\$ 6,090,882	\$ 7,670,355	\$ 9,249,828	\$ 10,756,682	\$ 12,263,536	\$ 13,770,390	\$ 15,309,470	\$ 16,848,550	\$ 18,382,630	
Percent of Budget	0.04%	8.21%	16.37%	24.54%	33.13%	41.73%	50.32%	58.52%	66.71%	74.91%	83.28%	91.65%	100.00%	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	\$ 4,167	\$ 4,167	\$ 4,167	\$ 4,167	\$ 4,167	\$ 4,167	\$ 4,167	\$ 4,167	\$ 4,167	\$ 4,167	\$ 4,167	\$ 4,163		\$ 50,000
Prof/Prop Services/Misc	\$ 15,000	\$ 15,000	\$ 126,000	\$ 129,000	\$ 18,000	\$ 415,000	\$ 15,000	\$ 15,000	\$ 415,000	\$ 15,000	\$ 15,000	\$ 596,189		\$ 1,789,189
Other Purch Svcs (Tuition, OE)														\$ -
Supplies, Capital Equipment			\$ 560,000	\$ 183,000						\$ 204,088				\$ 947,088
Debt Service			\$ 9,987,201						\$ 2,190,261					\$ 12,177,462
AEA Flowthrough														\$ -
Total Monthly Expenditures	\$ 19,167	\$ 19,167	\$ 10,677,368	\$ 316,167	\$ 22,167	\$ 419,167	\$ 19,167	\$ 19,167	\$ 2,609,428	\$ 223,255	\$ 19,167	\$ 600,352	\$ -	\$ 14,963,739
Total YTD Expenditures	\$ 19,167	\$ 38,334	\$ 10,715,702	\$ 11,031,869	\$ 11,054,036	\$ 11,473,203	\$ 11,492,370	\$ 11,511,537	\$ 14,120,965	\$ 14,344,220	\$ 14,363,387	\$ 14,963,739	\$ 14,963,739	
Percent of Budget	0.13%	0.26%	71.61%	73.72%	73.87%	76.67%	76.80%	76.93%	94.37%	95.86%	95.99%	100.00%	100.00%	
Excess (deficiency) of revenues over (under) expenditures														\$ 3,418,891

Cash balance FY24	\$ 25,067,319	\$ 26,932,711	\$ 17,994,956	\$ 19,125,128	\$ 20,987,398	\$ 22,506,690	\$ 23,946,476	\$ 25,955,119	\$ 25,134,733	\$ 26,414,985	\$ 28,112,024	\$ 29,350,492		
Cash balance FY23	\$ 19,642,667	\$ 19,798,905	\$ 13,470,106	\$ 14,413,423	\$ 14,366,173	\$ 16,125,412	\$ 19,100,152	\$ 20,831,160	\$ 20,196,026	\$ 20,376,917	\$ 22,123,185	\$ 23,693,538		

Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2024 - 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					\$ 10,093			\$ 18,364		\$ 13,660		\$ 19,816		\$ 61,933	93.84%
Federal Funds		\$ 89,989	\$ 280,556	\$ 943,431	\$ 980,524	\$ 1,229,509	\$ 640,833	\$ 812,230	\$ 976,105	\$ 783,290	\$ 962,732	\$ 784,015		\$ 8,483,214	109.46%
Tuition and Transportation Fees														\$ -	
Other	\$ 29,905	\$ 119,948	\$ 217,394	\$ 267,818	\$ 209,861	\$ 179,512	\$ 183,148	\$ 217,876	\$ 195,197	\$ 229,295	\$ 160,462	\$ 52,390		\$ 2,062,806	116.54%
Total Monthly Revenues	\$ 29,905	\$ 209,937	\$ 497,950	\$ 1,211,249	\$ 1,200,478	\$ 1,409,021	\$ 823,981	\$ 1,048,470	\$ 1,171,302	\$ 1,026,245	\$ 1,123,194	\$ 856,221	\$ -	\$ 10,607,953	110.66%
Total YTD Revenues	\$ 29,905	\$ 239,842	\$ 737,792	\$ 1,949,041	\$ 3,149,519	\$ 4,558,540	\$ 5,382,521	\$ 6,430,991	\$ 7,602,293	\$ 8,628,538	\$ 9,751,732	\$ 10,607,953	\$ 10,607,953		
YTD Actual to Budget	0.31%	2.50%	7.70%	20.33%	32.86%	47.55%	56.15%	67.09%	79.31%	90.01%	101.73%	110.66%	110.66%		

Budget															
Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
Salaries & Benefits	\$ 74,405	\$ 98,401	\$ 360,651	\$ 457,748	\$ 421,464	\$ 642,915	\$ 335,044	\$ 439,811	\$ 435,394	\$ 376,845	\$ 661,497	\$ 222,674		\$ 4,526,849	102.42%
Prof/Prop Services/Misc	\$ 30,000	\$ 31,010	\$ 31,551	\$ 36,943	\$ 31,736	\$ 31,468	\$ 31,668	\$ 31,936	\$ 32,419	\$ 32,245	\$ 32,075	\$ 33,376		\$ 386,427	98.58%
Other Purch Svcs (Tuition, OE)														\$ -	
Supplies, Capital Equipment	\$ 65,103	\$ (45,099)	\$ 695,512	\$ 610,203	\$ 610,060	\$ 566,158	\$ 644,991	\$ 570,269	\$ 687,820	\$ 561,575	\$ 719,390	\$ 79,299		\$ 5,765,281	108.47%
Debt Service														\$ -	
AEA Flowthrough														\$ -	
Total Monthly Expenditures	\$ 169,508	\$ 84,312	\$ 1,087,714	\$ 1,104,894	\$ 1,063,260	\$ 1,240,541	\$ 1,011,703	\$ 1,042,016	\$ 1,155,633	\$ 970,665	\$ 1,412,962	\$ 335,349	\$ -	\$ 10,678,557	105.45%
Total YTD Expenditures	\$ 169,508	\$ 253,820	\$ 1,341,534	\$ 2,446,428	\$ 3,509,688	\$ 4,750,229	\$ 5,761,932	\$ 6,803,948	\$ 7,959,581	\$ 8,930,246	\$ 10,343,208	\$ 10,678,557	\$ 10,678,557		
YTD Actual to Budget	1.67%	2.51%	13.25%	24.16%	34.66%	46.91%	56.90%	67.19%	78.60%	88.18%	102.13%	105.45%	105.45%		
Excess (deficiency) of revenues over (under) expenditures														\$ (70,604)	

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								\$ 40,000				\$ 26,000		\$ 66,000
Federal Funds		\$ 90,000	\$ 280,000	\$ 875,000	\$ 875,000	\$ 875,000	\$ 875,000	\$ 875,000	\$ 875,000	\$ 875,000	\$ 875,000	\$ 380,000		\$ 7,750,000
Tuition and Transportation Fees														\$ -
Other	\$ 30,000	\$ 120,000	\$ 120,000	\$ 254,000	\$ 180,000	\$ 180,000	\$ 170,000	\$ 170,000	\$ 200,000	\$ 146,000	\$ 100,000	\$ 100,000		\$ 1,770,000
Total Monthly Revenues	\$ 30,000	\$ 210,000	\$ 400,000	\$ 1,129,000	\$ 1,055,000	\$ 1,055,000	\$ 1,045,000	\$ 1,085,000	\$ 1,075,000	\$ 1,021,000	\$ 975,000	\$ 506,000	\$ -	\$ 9,586,000
Total YTD Revenues	\$ 30,000	\$ 240,000	\$ 640,000	\$ 1,769,000	\$ 2,824,000	\$ 3,879,000	\$ 4,924,000	\$ 6,009,000	\$ 7,084,000	\$ 8,105,000	\$ 9,080,000	\$ 9,586,000	\$ 9,586,000	
Percent of Budget	0.31%	2.50%	6.68%	18.45%	29.46%	40.47%	51.37%	62.69%	73.90%	84.55%	94.72%	100.00%	100.00%	

Budget														
Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	\$ 75,000	\$ 100,000	\$ 360,000	\$ 400,000	\$ 400,000	\$ 600,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 485,000		\$ 4,420,000
Prof/Prop Services/Misc	\$ 32,667	\$ 32,667	\$ 32,667	\$ 32,667	\$ 32,667	\$ 32,667	\$ 32,667	\$ 32,667	\$ 32,667	\$ 32,667	\$ 32,667	\$ 32,663		\$ 392,000
Other Purch Svcs (Tuition, OE)														\$ -
Supplies, Capital Equipment	65,000	65,000	685,000	500,000	500,000	500,000	500,000	500,000	500,000	500,000	500,000	500,000		\$ 5,315,000
Debt Service														\$ -
AEA Flowthrough														\$ -
Total Monthly Expenditures	\$ 172,667	\$ 197,667	\$ 1,077,667	\$ 932,667	\$ 932,667	\$ 1,132,667	\$ 932,667	\$ 932,667	\$ 932,667	\$ 932,667	\$ 932,667	\$ 1,017,663	\$ -	\$ 10,127,000
Total YTD Expenditures	\$ 172,667	\$ 370,334	\$ 1,448,001	\$ 2,380,668	\$ 3,313,335	\$ 4,446,002	\$ 5,378,669	\$ 6,311,336	\$ 7,244,003	\$ 8,176,670	\$ 9,109,337	\$ 10,127,000	\$ 10,127,000	
Percent of Budget	1.71%	3.66%	14.30%	23.51%	32.72%	43.90%	53.11%	62.32%	71.53%	80.74%	89.95%	100.00%	100.00%	
Excess (deficiency) of revenues over (under) expenditures														\$ (541,000)

Cash balance FY24	\$ 5,581,075	\$ 5,250,005	\$ 4,530,539	\$ 4,503,635	\$ 4,679,989	\$ 4,752,516	\$ 4,674,809	\$ 4,570,552	\$ 4,656,040	\$ 4,704,713	\$ 4,678,923	\$ 5,218,059		
Cash balance FY23	\$ 5,037,093	\$ 5,128,716	\$ 4,218,602	\$ 4,500,631	\$ 4,876,743	\$ 4,193,600	\$ 4,876,143	\$ 4,198,466	\$ 5,067,906	\$ 5,321,973	\$ 5,261,201	\$ 5,616,645		

Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2024 - 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	\$ -	\$ -	\$ 13,766,830	\$ 13,766,830	\$ 13,766,830	\$ 13,766,830	\$ 13,711,137	\$ 13,711,137	\$ 13,711,137	\$ 13,711,137	\$ 13,711,138	\$ 13,753,768	\$ -	\$ 137,376,774	99.78%
Property Taxes	\$ -	\$ 802	\$ 955,603	\$ 16,049,037	\$ 3,700,084	\$ 1,076,880	\$ 222,103	\$ 257,759	\$ 1,257,064	\$ 14,102,374	\$ 1,843,911	\$ 1,093,028	\$ -	\$ 40,558,645	101.55%
Income Surtaxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,848,401	\$ -	\$ 627,641	\$ -	\$ -	\$ -	\$ -	\$ 2,476,042	118.89%
Sales Tax	\$ -	\$ 1,839,165	\$ 1,720,814	\$ 1,434,372	\$ 1,877,509	\$ 1,622,379	\$ 1,511,346	\$ 2,010,650	\$ 1,319,107	\$ 1,409,254	\$ 1,711,464	\$ 3,092,929	\$ -	\$ 19,548,989	106.81%
Other State Funding	\$ -	\$ 82,137	\$ -	\$ 136,670	\$ 141,475	\$ 43,736	\$ 169,497	\$ 85,081	\$ 43,646	\$ 139,442	\$ 49,595	\$ 124,054	\$ -	\$ 1,015,333	54.99%
Federal Funds	\$ 57,679	\$ 1,449,648	\$ 1,800,810	\$ 2,700,081	\$ 2,249,661	\$ 2,331,395	\$ 1,760,224	\$ 4,052,857	\$ 3,503,209	\$ 2,304,250	\$ 2,882,007	\$ 9,219,725	\$ -	\$ 34,311,546	91.31%
Tuition and Transportation Fees	\$ -	\$ 50,993	\$ 47,380	\$ 63,193	\$ 10,667	\$ 19,655	\$ 29,280	\$ 340,367	\$ 292,141	\$ 20,830	\$ 978	\$ 604,568	\$ -	\$ 1,480,052	89.81%
Other	\$ 153,058	\$ 655,129	\$ 603,842	\$ 682,141	\$ 586,580	\$ 611,440	\$ 662,552	\$ 716,993	\$ 730,780	\$ 712,613	\$ 679,012	\$ 1,188,390	\$ -	\$ 7,982,530	166.17%
Total Monthly Revenues	\$ 210,737	\$ 4,077,874	\$ 18,895,279	\$ 34,832,324	\$ 22,332,806	\$ 19,472,315	\$ 19,914,540	\$ 21,174,844	\$ 21,484,725	\$ 32,399,900	\$ 20,878,105	\$ 29,076,462	\$ -	\$ 244,749,911	100.36%
Total YTD Revenues	\$ 210,737	\$ 4,288,611	\$ 23,183,890	\$ 58,016,214	\$ 80,349,020	\$ 99,821,335	\$ 119,735,875	\$ 140,910,719	\$ 162,395,444	\$ 194,795,344	\$ 215,673,449	\$ 244,749,911	\$ 244,749,911		
YTD Actual to Budget		0.09%	1.76%	9.51%	23.79%	32.95%	40.93%	49.10%	57.78%	66.59%	79.87%	88.44%	100.36%	100.36%	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
Salaries & Benefits	\$ 2,908,967	\$ 3,747,608	\$ 13,246,980	\$ 13,489,364	\$ 13,398,332	\$ 15,096,455	\$ 13,083,798	\$ 13,511,974	\$ 14,096,335	\$ 13,379,707	\$ 15,025,991	\$ 31,139,911	\$ -	\$ 162,125,422	98.19%
Prof/Prop Services/Misc	\$ 2,206,266	\$ 1,290,675	\$ 1,416,512	\$ 1,317,639	\$ 1,214,511	\$ 1,267,074	\$ 995,691	\$ 2,932,827	\$ 2,036,334	\$ 1,206,819	\$ 1,457,532	\$ 4,120,689	\$ -	\$ 21,462,569	89.57%
Other Purch Svcs (Tuition, OE)	\$ -	\$ 4,980	\$ 73,109	\$ 8,558	\$ 15,331	\$ 17,127	\$ 2,097,278	\$ 957,727	\$ 380,305	\$ 17,068	\$ 9,976	\$ 3,629,663	\$ -	\$ 7,211,122	107.63%
Supplies, Capital Equipment	\$ 651,038	\$ 1,942,837	\$ 3,519,559	\$ 1,836,850	\$ 1,566,082	\$ 1,258,039	\$ 1,607,836	\$ 962,748	\$ 1,460,313	\$ 1,475,548	\$ 1,609,395	\$ 2,715,032	\$ -	\$ 20,605,277	92.96%
Debt Service	\$ -	\$ -	\$ 9,987,201	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,103,319	\$ -	\$ -	\$ -	\$ -	\$ 12,090,520	99.29%
AEA Flowthrough	\$ -	\$ -	\$ 782,013	\$ 782,013	\$ 782,013	\$ 782,013	\$ 782,013	\$ 782,013	\$ 782,013	\$ 782,014	\$ 782,013	\$ 782,013	\$ -	\$ 7,820,131	100.00%
Total Monthly Expenditures	\$ 5,766,271	\$ 6,986,100	\$ 29,025,374	\$ 17,434,424	\$ 16,976,269	\$ 18,420,708	\$ 18,566,616	\$ 19,147,289	\$ 20,858,619	\$ 16,861,156	\$ 18,884,907	\$ 42,387,308	\$ -	\$ 231,315,041	97.22%
Total YTD Expenditures	\$ 5,766,271	\$ 12,752,371	\$ 41,777,745	\$ 59,212,169	\$ 76,188,438	\$ 94,609,146	\$ 113,175,762	\$ 132,323,051	\$ 153,181,670	\$ 170,042,826	\$ 188,927,733	\$ 231,315,041	\$ 231,315,041		
YTD Actual to Budget		2.42%	5.36%	17.56%	24.89%	32.02%	39.76%	47.57%	55.61%	64.38%	71.47%	79.40%	97.22%	97.22%	
Excess (deficiency) of revenues over (under) expenditures														\$ 13,434,870	

Budget														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid	\$ -	\$ -	\$ 13,766,830	\$ 13,766,830	\$ 13,766,830	\$ 13,766,830	\$ 13,766,830	\$ 13,766,830	\$ 13,766,830	\$ 13,766,830	\$ 13,766,830	\$ 13,776,918	\$ -	\$ 137,678,388
Property Taxes	\$ -	\$ -	\$ 935,000	\$ 15,830,000	\$ 1,775,000	\$ 1,135,000	\$ 360,000	\$ 360,000	\$ 910,000	\$ 15,830,000	\$ 1,643,767	\$ 1,158,973	\$ -	\$ 39,937,740
Income Surtaxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500,000	\$ 582,678	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,082,678
Sales Tax	\$ -	\$ 1,494,469	\$ 1,494,470	\$ 1,494,470	\$ 1,572,473	\$ 1,572,473	\$ 1,572,473	\$ 1,499,854	\$ 1,499,854	\$ 1,499,854	\$ 1,534,080	\$ 1,534,080	\$ 1,534,080	\$ 18,302,630
Other State Funding	\$ -	\$ 82,137	\$ -	\$ 130,000	\$ 130,000	\$ 82,137	\$ 250,000	\$ 170,000	\$ 82,137	\$ 100,000	\$ 130,000	\$ 440,089	\$ 249,894	\$ 1,846,394
Federal Funds	\$ 60,000	\$ 1,450,000	\$ 1,800,000	\$ 2,632,000	\$ 2,145,000	\$ 1,875,000	\$ 4,375,000	\$ 1,875,000	\$ 1,875,000	\$ 4,375,000	\$ 1,875,000	\$ 6,754,059	\$ 6,485,087	\$ 37,576,146
Tuition and Transportation Fees	\$ -	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 600,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 598,000	\$ -	\$ 1,648,000
Other	\$ 144,000	\$ 643,000	\$ 495,000	\$ 664,000	\$ 550,000	\$ 337,000	\$ 327,000	\$ 323,800	\$ 307,000	\$ 253,000	\$ 205,000	\$ 205,000	\$ 350,000	\$ 4,803,800
Total Monthly Revenues	\$ 204,000	\$ 3,719,606	\$ 18,541,300	\$ 34,567,300	\$ 19,989,303	\$ 18,818,440	\$ 22,751,303	\$ 18,628,162	\$ 18,490,821	\$ 35,874,684	\$ 19,204,677	\$ 24,467,119	\$ 8,619,061	\$ 243,875,776
Total YTD Revenues	\$ 204,000	\$ 3,923,606	\$ 22,464,906	\$ 57,032,206	\$ 77,021,509	\$ 95,839,949	\$ 118,591,252	\$ 137,219,414	\$ 155,710,235	\$ 191,584,919	\$ 210,789,596	\$ 235,256,715	\$ 243,875,776	
Percent of Budget		0.08%	1.61%	9.21%	23.39%	31.58%	39.30%	48.63%	56.27%	63.85%	78.56%	86.43%	96.47%	100.00%

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	\$ 3,036,567	\$ 3,754,167	\$ 13,464,167	\$ 13,548,167	\$ 13,504,167	\$ 15,213,267	\$ 13,548,167	\$ 13,504,167	\$ 13,504,167	\$ 13,548,167	\$ 13,989,729	\$ 34,498,263	\$ -	\$ 165,113,162
Prof/Prop Services	\$ 2,170,852	\$ 1,290,667	\$ 1,579,323	\$ 1,582,323	\$ 1,050,667	\$ 2,368,322	\$ 1,547,667	\$ 1,547,667	\$ 1,947,667	\$ 1,968,322	\$ 2,552,167	\$ 4,355,297	\$ -	\$ 23,960,941
Other Purch Svcs (Tuition, OE)	\$ -	\$ -	\$ 80,000	\$ -	\$ -	\$ -	\$ 3,310,000	\$ -	\$ -	\$ -	\$ -	\$ 3,310,000	\$ -	\$ 6,700,000
Supplies, Capital Equipment	\$ 665,000	\$ 2,065,000	\$ 3,511,260	\$ 1,850,160	\$ 1,561,580	\$ 1,500,000	\$ 1,600,000	\$ 1,575,000	\$ 1,589,000	\$ 1,746,828	\$ 2,000,000	\$ 2,100,000	\$ 401,352	\$ 22,165,180
Debt Service	\$ -	\$ -	\$ 9,987,201	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,190,261	\$ -	\$ -	\$ -	\$ -	\$ 12,177,462
AEA Flowthrough	\$ -	\$ -	\$ 782,013	\$ 782,013	\$ 782,013	\$ 782,013	\$ 782,013	\$ 782,013	\$ 782,013	\$ 782,013	\$ 782,013	\$ 782,014	\$ -	\$ 7,820,131
Total Monthly Expenditures	\$ 5,872,419	\$ 7,109,834	\$ 29,403,964	\$ 17,762,663	\$ 16,898,427	\$ 19,863,602	\$ 20,787,847	\$ 17,408,847	\$ 20,013,108	\$ 18,045,330	\$ 19,323,909	\$ 45,045,574	\$ 401,352	\$ 237,936,876
Total YTD Expenditures	\$ 5,872,419	\$ 12,982,253	\$ 42,386,217	\$ 60,148,880	\$ 77,047,307	\$ 96,910,909	\$ 117,698,756	\$ 135,107,603	\$ 155,120,711	\$ 173,166,041	\$ 192,489,950	\$ 237,535,524	\$ 237,936,876	
Percent of Budget		2.47%	5.46%	17.81%	25.28%	32.38%	40.73%	49.47%	56.78%	65.19%	72.78%	80.90%	99.83%	100.00%
Excess (deficiency) of revenues over (under) expenditures														\$ 5,938,900

Sioux City Community School District

Date: August 12, 2024
 To: Dr. Rod Earleywine, Superintendent
 From: Patty Blankenship, Director of Finance/CFO
 RE: Approval of Expenditures

Recommendation: That the Board approves the following expenditures:

Check registers	\$	10,540,544.67
Wells Fargo (credit card)	\$	72,044.43
June Payroll	\$	31,152,747.15
July Payroll	\$	1,906,210.83
Total	\$	43,671,547.08

Expenditures by Fund:	Date	Amount
General Fund		
Check register	7/5/2024	\$ 1,543,862.61
Check register	7/12/2024	\$ 813,375.76
Check register	7/19/2024	\$ 453,869.26
Check register	7/26/2024	\$ 1,790,841.65
		\$ 4,601,949.28
Wells Fargo (credit card)		\$ 42,840.62
June Payroll		\$ 30,914,285.55
July Payroll		\$ 1,800,110.86
		\$ 37,359,186.31
Management Fund		
Check register	7/12/2024	\$ 3,482,123.06
Check register	7/19/2024	\$ 373,085.00
Check register	7/26/2024	\$ 436,782.68
		\$ 4,291,990.74
July Payroll		\$ 38,108.10
		\$ 4,330,098.84
Sales Tax Fund		
Check register	7/5/2024	\$ 99,246.36
Check register	7/12/2024	\$ 25,800.45
Check register	7/19/2024	\$ 151,829.40
Check register	7/26/2024	\$ 67,955.07
		\$ 344,831.28
Wells Fargo (credit card)		\$ 258.83
June Payroll		\$ 2,791.49
July Payroll		\$ 2,852.26
		\$ 350,733.86
Capital Projects-ESSER Fund		
Check register	7/12/2024	\$ 76,140.00
Check register	7/19/2024	\$ 204,328.85
Check register	7/26/2024	\$ 915,637.00
		\$ 1,196,105.85
Debt Service Funds		
Check register	7/26/2024	\$ 600.00
		\$ 600.00
School Nutrition Fund		
Check register	7/5/2024	\$ 4,528.83
Check register	7/12/2024	\$ 1,019.76
Check register	7/26/2024	\$ 47,186.23
		\$ 52,734.82
June Payroll		\$ 222,674.75
July Payroll		\$ 59,333.96
		\$ 334,743.53
Activity Fund		
Check register	7/5/2024	\$ 9,846.56
Check register	7/12/2024	\$ 20,726.46
Check register	7/19/2024	\$ 9,888.87
Check register	7/26/2024	\$ 11,870.81
		\$ 52,332.70
Wells Fargo (credit card)		\$ 28,944.98
June Payroll		\$ 12,995.36
July Payroll		\$ 5,805.65
		\$ 100,078.69
Total All Funds	\$	43,671,547.08

POWERSCHOOL LLC
 DATE: 08/05/2024
 TIME: 11:40:24

SIoux CITY COMMUNITY SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20240701' and '20240731'
 ACCOUNTING PERIOD: 2/25

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	279666	07/05/24	01031	A C & R SPECIALISTS	1014526400000000	0433	EQUIP SERVICES	0.00	263.08
7101	279666	07/05/24	01031	A C & R SPECIALISTS	1014126400000000	0433	EQUIP SERVICES	0.00	311.45
TOTAL CHECK									574.53
7101	279667	07/05/24	01044	ABSOLUTE SCREEN ART	1020011009200000	0618	OTHER GEN SUPPLIES	0.00	98.00
7101	279667	07/05/24	01044	ABSOLUTE SCREEN ART	1020011009200000	0618	OTHER GEN SUPPLIES	0.00	144.00
TOTAL CHECK									242.00
7101	279668	07/05/24	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	132.77
7101	279668	07/05/24	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	277.33
7101	279668	07/05/24	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	359.56
7101	279668	07/05/24	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	34.68
7101	279668	07/05/24	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	42.05
7101	279668	07/05/24	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	72.94
7101	279668	07/05/24	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	83.08
7101	279668	07/05/24	01055	ACE ENGINES AND PAR	1022026400000000	0682	PARTS	0.00	124.60
7101	279668	07/05/24	01055	ACE ENGINES AND PAR	1030226300000000	0618	SNOW BLOWERS	0.00	634.00
7101	279668	07/05/24	01055	ACE ENGINES AND PAR	1030526300000000	0618	SNOW BLOWERS	0.00	634.00
7101	279668	07/05/24	01055	ACE ENGINES AND PAR	1030626300000000	0618	SNOW BLOWERS	0.00	634.00
7101	279668	07/05/24	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	2,542.50
TOTAL CHECK									5,571.51
7101	279669	07/05/24	01134	AKRON WESTFIELD COM	1000011001000000	0567	OE	0.00	18,532.50
7101	279669	07/05/24	01134	AKRON WESTFIELD COM	1000011001003116	0567	TLC OE	0.00	1,570.50
TOTAL CHECK									20,103.00
7101	279670	07/05/24	012152	AMAZON CAPITAL SERV	1000026200000000	0618	OTHER GEN SUPPLIES	0.00	1,427.10
7101	279670	07/05/24	012152	AMAZON CAPITAL SERV	1000025860008877	0618	OTHER GEN SUPPLIES	0.00	404.70
TOTAL CHECK									1,831.80
7101	279671	07/05/24	56759	SIMONA ANDRONIE	1050622131004643	0322	PD STIPEND	0.00	300.00
7101	279672	07/05/24	56155	ANN FUNKE	1050622131004643	0322	PD STIPEND	0.00	300.00
7101	279673	07/05/24	01449	APPLE INC. EDUCATIO	1014111001004045	0612	IPAD CASES FOR STUD	0.00	3,998.00
7101	279673	07/05/24	01449	APPLE INC. EDUCATIO	1013311001004045	0612	IPAD CASES FOR STUD	0.00	7,196.40
7101	279673	07/05/24	01449	APPLE INC. EDUCATIO	1015211001004045	0612	IPAD CASES FOR STUD	0.00	7,996.00
7101	279673	07/05/24	01449	APPLE INC. EDUCATIO	1014011001004045	0612	IPAD CASES FOR STUD	0.00	7,996.00
7101	279673	07/05/24	01449	APPLE INC. EDUCATIO	1012211001004045	0612	IPAD CASES FOR STUD	0.00	8,295.85
7101	279673	07/05/24	01449	APPLE INC. EDUCATIO	1015711001004045	0612	IPAD CASES FOR STUD	0.00	9,495.25
7101	279673	07/05/24	01449	APPLE INC. EDUCATIO	1015511001004045	0612	IPAD CASES FOR STUD	0.00	9,995.00
7101	279673	07/05/24	01449	APPLE INC. EDUCATIO	1015911001004045	0612	IPAD CASES FOR STUD	0.00	10,294.85
7101	279673	07/05/24	01449	APPLE INC. EDUCATIO	1015811001004045	0612	IPAD CASES FOR STUD	0.00	10,994.50
7101	279673	07/05/24	01449	APPLE INC. EDUCATIO	1014911001004045	0612	IPAD CASES FOR STUD	0.00	10,994.50
7101	279673	07/05/24	01449	APPLE INC. EDUCATIO	1013411001004045	0612	IPAD CASES FOR STUD	0.00	11,194.40
7101	279673	07/05/24	01449	APPLE INC. EDUCATIO	1015611001004045	0612	IPAD CASES FOR STUD	0.00	11,494.25
TOTAL CHECK									109,945.00
7101	279674	07/05/24	180951	RECOVER HEALTH	1015721342383303	0347	MAY NURSING	0.00	5,991.99
7101	279674	07/05/24	180951	RECOVER HEALTH	1015821342183303	0347	MAY NURSING	0.00	7,095.31
7101	279674	07/05/24	180951	RECOVER HEALTH	1030621342183303	0347	MAY NURSING	0.00	56.58

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7101	279674	07/05/24	180951	RECOVER HEALTH	1015621342183303	0347	MAY NURSING	0.00	204.19
7101	279674	07/05/24	180951	RECOVER HEALTH	1015621342183303	0347	MAY NURSING	0.00	2,987.06
7101	279674	07/05/24	180951	RECOVER HEALTH	1030621342183303	0347	MAY NURSING	0.00	655.60
TOTAL CHECK								0.00	16,990.73
7101	279676	07/05/24	02073	BARNES AND NOBLE BO	1015511004314501	0612	BENCHMARK TRADE BOO	0.00	-155.14
7101	279676	07/05/24	02073	BARNES AND NOBLE BO	1015511004314501	0612	BENCHMARK TRADE BOO	0.00	11,232.83
7101	279676	07/05/24	02073	BARNES AND NOBLE BO	1012211004314501	0612	BENCHMARK TRADE BOO	0.00	-174.28
7101	279676	07/05/24	02073	BARNES AND NOBLE BO	1012211004314501	0612	BENCHMARK TRADE BOO	0.00	10,877.29
7101	279676	07/05/24	02073	BARNES AND NOBLE BO	1013311004314501	0612	BENCHMARK TRADE BOO	0.00	-352.96
7101	279676	07/05/24	02073	BARNES AND NOBLE BO	1013311004314501	0612	BENCHMARK TRADE BOO	0.00	7,674.61
7101	279676	07/05/24	02073	BARNES AND NOBLE BO	1014911004314501	0612	BENCHMARK TRADE BOO	0.00	-22.06
7101	279676	07/05/24	02073	BARNES AND NOBLE BO	1014911004314501	0612	BENCHMARK TRADE BOO	0.00	10,077.24
7101	279676	07/05/24	02073	BARNES AND NOBLE BO	1015711004314501	0612	BENCHMARK TRADE BOO	0.00	-215.52
7101	279676	07/05/24	02073	BARNES AND NOBLE BO	1015711004314501	0612	BENCHMARK TRADE BOO	0.00	9,743.71
7101	279676	07/05/24	02073	BARNES AND NOBLE BO	1014011004314501	0612	BENCHMARK TRADE BOO	0.00	-256.50
7101	279676	07/05/24	02073	BARNES AND NOBLE BO	1014511004314501	0612	BENCHMARK TRADE BOO	0.00	-256.49
7101	279676	07/05/24	02073	BARNES AND NOBLE BO	1014011004314501	0612	BENCHMARK TRADE BOO	0.00	4,416.32
7101	279676	07/05/24	02073	BARNES AND NOBLE BO	1014511004314501	0612	BENCHMARK TRADE BOO	0.00	4,416.33
7101	279676	07/05/24	02073	BARNES AND NOBLE BO	1015911004314501	0612	BENCHMARK TRADE BOO	0.00	-349.05
7101	279676	07/05/24	02073	BARNES AND NOBLE BO	1015911004314501	0612	BENCHMARK TRADE BOO	0.00	11,155.25
7101	279676	07/05/24	02073	BARNES AND NOBLE BO	1015811004314501	0612	BENCHMARK TRADE BOO	0.00	-36.04
7101	279676	07/05/24	02073	BARNES AND NOBLE BO	1015811004314501	0612	BENCHMARK TRADE BOO	0.00	10,748.58
7101	279676	07/05/24	02073	BARNES AND NOBLE BO	1015611004314501	0612	BENCHMARK TRADE BOO	0.00	-2,031.03
7101	279676	07/05/24	02073	BARNES AND NOBLE BO	1015611004314501	0612	BENCHMARK TRADE BOO	0.00	11,142.29
7101	279676	07/05/24	02073	BARNES AND NOBLE BO	1013411004314501	0612	BENCHMARK TRADE BOO	0.00	-113.91
7101	279676	07/05/24	02073	BARNES AND NOBLE BO	1013411004314501	0612	BENCHMARK TRADE BOO	0.00	5,200.78
7101	279676	07/05/24	02073	BARNES AND NOBLE BO	1014111004314501	0612	BENCHMARK TRADE BOO	0.00	-73.65
7101	279676	07/05/24	02073	BARNES AND NOBLE BO	1014111004314501	0612	BENCHMARK TRADE BOO	0.00	4,645.16
7101	279676	07/05/24	02073	BARNES AND NOBLE BO	1015211004314501	0612	BENCHMARK TRADE BOO	0.00	-12.96
7101	279676	07/05/24	02073	BARNES AND NOBLE BO	1015211004314501	0612	BENCHMARK TRADE BOO	0.00	8,028.91
TOTAL CHECK								0.00	105,309.71
7101	279677	07/05/24	56733	BEELNER SERVICE INC	1030526300000000	0435	FREQ DRIVE	0.00	7,320.00
7101	279678	07/05/24	56756	TERESA BLUGAUGH	1050222131004643	0322	PD STIPEND	0.00	300.00
7101	279679	07/05/24	02364	BOYS & GIRLS HOME,	1096211004384501	0121	JUNE SALARY BENEFIT	0.00	4,073.20
7101	279679	07/05/24	02364	BOYS & GIRLS HOME,	1096211004384501	0101	JUNE SALARY BENEFIT	0.00	4,224.63
7101	279679	07/05/24	02364	BOYS & GIRLS HOME,	1096211004384501	0250	JUNE SALARY BENEFIT	0.00	16.61
7101	279679	07/05/24	02364	BOYS & GIRLS HOME,	1096211004384501	0273	JUNE SALARY BENEFIT	0.00	34.34
7101	279679	07/05/24	02364	BOYS & GIRLS HOME,	1096211004384501	0221	JUNE SALARY BENEFIT	0.00	634.78
7101	279679	07/05/24	02364	BOYS & GIRLS HOME,	1096211004384501	0260	JUNE SALARY BENEFIT	0.00	229.01
TOTAL CHECK								0.00	9,212.57
7101	279680	07/05/24	54440	BREAKOUT EDU	1012212004701118	0612	BREAKOUT EDU DIGITA	0.00	399.50
7101	279680	07/05/24	54440	BREAKOUT EDU	1013412004701118	0612	BREAKOUT EDU DIGITA	0.00	399.50
7101	279680	07/05/24	54440	BREAKOUT EDU	1010012004701118	0651	BREAKOUT ONLINE ACC	0.00	952.10
7101	279680	07/05/24	54440	BREAKOUT EDU	1014012004701118	0612	BREAKOUT EDU DIGITA	0.00	199.75
7101	279680	07/05/24	54440	BREAKOUT EDU	1014512004701118	0612	BREAKOUT EDU DIGITA	0.00	199.75
7101	279680	07/05/24	54440	BREAKOUT EDU	1015212004701118	0612	BREAKOUT EDU DIGITA	0.00	399.50

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7101	279680	07/05/24	54440	BREAKOUT EDU	1015812004701118	0612	BREAKOUT EDU DIGITA	0.00	399.50
7101	279680	07/05/24	54440	BREAKOUT EDU	1014112004701118	0612	BREAKOUT EDU DIGITA	0.00	399.50
TOTAL CHECK								0.00	3,349.10
7101	279681	07/05/24	56755	SCOTT BUCKHOLTZ	1050222131004643	0322	PD STIPEND	0.00	300.00
7101	279682	07/05/24	02525	BURKE ENGINEERING C	1000026200000000	0682	PARTS	0.00	180.00
7101	279682	07/05/24	02525	BURKE ENGINEERING C	1015926200000000	0682	DOOR, FRAME, HARDWA	0.00	1,165.00
TOTAL CHECK								0.00	1,345.00
7101	279683	07/05/24	014371	CAM COMMUNITY SCHOO	1000011001003116	0567	TLC OE	0.00	9,644.66
7101	279683	07/05/24	014371	CAM COMMUNITY SCHOO	1000011001000000	0567	OE	0.00	195,832.07
TOTAL CHECK								0.00	205,476.73
7101	279684	07/05/24	601023	CARDIS MFG., INC.	1013326300000000	0683	POSTS	0.00	123.38
7101	279684	07/05/24	601023	CARDIS MFG., INC.	1013326300000000	0683	POSTS	0.00	742.07
7101	279684	07/05/24	601023	CARDIS MFG., INC.	1013326300000000	0683	EYETOPS	0.00	46.86
7101	279684	07/05/24	601023	CARDIS MFG., INC.	1013326300000000	0683	RAIL ENDS	0.00	18.17
7101	279684	07/05/24	601023	CARDIS MFG., INC.	1013326300000000	0683	TENSION BARS	0.00	158.05
7101	279684	07/05/24	601023	CARDIS MFG., INC.	1013326300000000	0683	TENSION BANDS	0.00	34.61
7101	279684	07/05/24	601023	CARDIS MFG., INC.	1013326300000000	0683	COMMERCIAL TIES	0.00	173.04
7101	279684	07/05/24	601023	CARDIS MFG., INC.	1013326300000000	0683	HINGES	0.00	79.34
7101	279684	07/05/24	601023	CARDIS MFG., INC.	1013326300000000	0683	GATE LATCH	0.00	61.00
7101	279684	07/05/24	601023	CARDIS MFG., INC.	1013326300000000	0683	10FT DOUBLE DRIVE	0.00	1,016.93
7101	279684	07/05/24	601023	CARDIS MFG., INC.	1013326300000000	0683	NUTS AND BOLTS	0.00	17.30
7101	279684	07/05/24	601023	CARDIS MFG., INC.	1013326300000000	0683	TOUCH UP PAINT	0.00	10.82
7101	279684	07/05/24	601023	CARDIS MFG., INC.	1013326300000000	0683	COMMERCIAL CHAIN LI	0.00	1,557.54
7101	279684	07/05/24	601023	CARDIS MFG., INC.	1013326300000000	0683	HUNT FENCE REPAIR	0.00	530.58
TOTAL CHECK								0.00	4,569.69
7101	279685	07/05/24	56166	CASSIE DEGOES	1050222131004643	0322	PD STIPEND	0.00	300.00
7101	279686	07/05/24	56761	ERIN CHUTE	1050222131004643	0583	PD REIMBURSEMENT	0.00	921.75
7101	279687	07/05/24	03266	CITY OF SIOUX CITY	1030521124201119	0597	SEC RESOURCE OFFICE	0.00	26,010.95
7101	279687	07/05/24	03266	CITY OF SIOUX CITY	1021121124201119	0597	SEC RESOURCE OFFICE	0.00	26,010.95
7101	279687	07/05/24	03266	CITY OF SIOUX CITY	1021721124201119	0597	SEC RESOURCE OFFICE	0.00	26,010.95
7101	279687	07/05/24	03266	CITY OF SIOUX CITY	1030221124201119	0597	SEC RESOURCE OFFICE	0.00	26,010.96
7101	279687	07/05/24	03266	CITY OF SIOUX CITY	1022021124201119	0597	SEC RESOURCE OFFICE	0.00	26,010.96
7101	279687	07/05/24	03266	CITY OF SIOUX CITY	1030621124201119	0597	SEC RESOURCE OFFICE	0.00	26,010.96
TOTAL CHECK								0.00	156,065.73
7101	279688	07/05/24	03265	CITY OF SIOUX CITY	1030226200000000	0411	JUNE WATER	0.00	2,793.21
7101	279688	07/05/24	03265	CITY OF SIOUX CITY	1014526200000000	0411	JUNE WATER	0.00	28.93
7101	279688	07/05/24	03265	CITY OF SIOUX CITY	1014026200000000	0411	JUNE WATER	0.00	34.80
7101	279688	07/05/24	03265	CITY OF SIOUX CITY	1021126200000000	0411	JUNE WATER	0.00	69.26
7101	279688	07/05/24	03265	CITY OF SIOUX CITY	1014526200000000	0411	JUNE WATER	0.00	138.63
7101	279688	07/05/24	03265	CITY OF SIOUX CITY	1030226200000000	0411	JUNE WATER	0.00	205.95
7101	279688	07/05/24	03265	CITY OF SIOUX CITY	1007126200000000	0411	JUNE WATER	0.00	384.33
7101	279688	07/05/24	03265	CITY OF SIOUX CITY	1014926200000000	0411	JUNE WATER	0.00	430.04
7101	279688	07/05/24	03265	CITY OF SIOUX CITY	1022026200000000	0411	JUNE WATER	0.00	558.87

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7101	279688	07/05/24	03265	CITY OF SIOUX CITY	1015926200000000	0411	JUNE WATER	0.00	955.27
7101	279688	07/05/24	03265	CITY OF SIOUX CITY	1021126200000000	0411	JUNE WATER	0.00	1,137.94
7101	279688	07/05/24	03265	CITY OF SIOUX CITY	1014026200000000	0411	JUNE WATER	0.00	1,253.21
7101	279688	07/05/24	03265	CITY OF SIOUX CITY	1015226200000000	0411	JUNE WATER	0.00	1,331.93
7101	279688	07/05/24	03265	CITY OF SIOUX CITY	1015626200000000	0411	JUNE WATER	0.00	1,735.62
7101	279688	07/05/24	03265	CITY OF SIOUX CITY	1021126200000000	0411	JUNE WATER	0.00	2,579.55
TOTAL CHECK								0.00	13,637.54
7101	279689	07/05/24	03320	COLLEGE BOARD	1030511001000000	0323	THIS IS AN ESTIMATE	0.00	26,115.00
7101	279690	07/05/24	034722	CORNHUSKER INTERNAT	1000027401000000	0434	SERVICE	0.00	2,329.03
7101	279690	07/05/24	034722	CORNHUSKER INTERNAT	1000027401000000	0434	REPLACE NOX SENSOR	0.00	2,234.34
7101	279690	07/05/24	034722	CORNHUSKER INTERNAT	1000027401000000	0434	LABOR	0.00	2,070.00
7101	279690	07/05/24	034722	CORNHUSKER INTERNAT	1000027401000000	0434	SHOP SUPPLIES	0.00	290.00
7101	279690	07/05/24	034722	CORNHUSKER INTERNAT	1000027401000000	0434	HAZ WASTE	0.00	12.00
TOTAL CHECK								0.00	6,935.37
7101	279691	07/05/24	54386	DAKOTA SUPPLY GROUP	1013426200000000	0739	WATER HEATER	0.00	8,540.22
7101	279692	07/05/24	04185	DENNIS SUPPLY CO	1030226200000000	0682	PARTS	0.00	9.64
7101	279692	07/05/24	04185	DENNIS SUPPLY CO	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	52.70
7101	279692	07/05/24	04185	DENNIS SUPPLY CO	1000026200000000	0682	PARTS	0.00	755.91
TOTAL CHECK								0.00	818.25
7101	279693	07/05/24	56071	DOCUMENT DEPOT & DE	1022024100000000	0349	SHREDDING	0.00	49.00
7101	279693	07/05/24	56071	DOCUMENT DEPOT & DE	1030624100000000	0349	SHREDDING	0.00	490.00
TOTAL CHECK								0.00	539.00
7101	279694	07/05/24	01276	EAKES OFFICE PLUS	1015926400000000	0682	PARTS	0.00	244.24
7101	279694	07/05/24	01276	EAKES OFFICE PLUS	1030226400000000	0682	PARTS	0.00	244.24
7101	279694	07/05/24	01276	EAKES OFFICE PLUS	1022026400000000	0682	PARTS	0.00	55.83
7101	279694	07/05/24	01276	EAKES OFFICE PLUS	1015626400000000	0682	PARTS	0.00	34.19
7101	279694	07/05/24	01276	EAKES OFFICE PLUS	1030526400000000	0682	PARTS	0.00	23.19
TOTAL CHECK								0.00	601.69
7101	279695	07/05/24	05075	ECHO GROUP INC	1015826200000000	0682	PARTS	0.00	12.74
7101	279695	07/05/24	05075	ECHO GROUP INC	1021126200000000	0683	MAINTENANCE SUPPLIE	0.00	251.10
7101	279695	07/05/24	05075	ECHO GROUP INC	1030526200000000	0682	PARTS	0.00	275.25
TOTAL CHECK								0.00	539.09
7101	279696	07/05/24	05206	ELECTRONIC ENGINEER	1000027401000000	0434	TWO WAY RADIO	0.00	2,595.04
7101	279696	07/05/24	05206	ELECTRONIC ENGINEER	1000027401000000	0434	PROGRAMMING	0.00	75.00
7101	279696	07/05/24	05206	ELECTRONIC ENGINEER	1000027401000000	0434	FUSE-TAP-CIRCUIT	0.00	38.85
7101	279696	07/05/24	05206	ELECTRONIC ENGINEER	1000027401000000	0434	MOUNT BRACKET	0.00	130.50
7101	279696	07/05/24	05206	ELECTRONIC ENGINEER	1000027401000000	0434	ROD ANTENNA	0.00	13.05
7101	279696	07/05/24	05206	ELECTRONIC ENGINEER	1000027401000000	0434	COUPLING NUT	0.00	10.86
7101	279696	07/05/24	05206	ELECTRONIC ENGINEER	1000027401000000	0434	POWER CABLE	0.00	19.44
7101	279696	07/05/24	05206	ELECTRONIC ENGINEER	1000027401000000	0434	CONNECTOR KIT	0.00	6.00
7101	279696	07/05/24	05206	ELECTRONIC ENGINEER	1000027401000000	0434	LABOR	0.00	1,000.00
7101	279696	07/05/24	05206	ELECTRONIC ENGINEER	1000027401000000	0434	ESTIMATED SHIPPING/	0.00	116.66
TOTAL CHECK								0.00	4,005.40

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	279697	07/05/24	401318	JOHN FLANERY	1050222131004643	0331	REGISTRATION FEES	0.00	2,000.00
7101	279698	07/05/24	06339	FLEET US LLC	1000026300000000	0683	275GAL PAINT	0.00	2,350.00
7101	279698	07/05/24	06339	FLEET US LLC	1000026300000000	0683	275GAL PAINT	0.00	2,350.00
7101	279698	07/05/24	06339	FLEET US LLC	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	174.00
TOTAL CHECK								0.00	4,874.00
7101	279699	07/05/24	06420	FOLLETT CONTENT SOL	1015922220000000	0643	FOLLETT LIBRARY BOO	0.00	16.71
7101	279699	07/05/24	06420	FOLLETT CONTENT SOL	1014022220000000	0643	NODLAND ELEMENTARY	0.00	13.96
TOTAL CHECK								0.00	30.67
7101	279700	07/05/24	065522	FOUNDATION BUILDING	1030026200000000	0682	PARTS	0.00	284.20
7101	279701	07/05/24	56156	ALEX FROEHLICH	1050622131004643	0322	PD STIPEND	0.00	300.00
7101	279702	07/05/24	07230	GOODWILL OF THE GRE	1030512002113301	0323	SERVICES	0.00	145.47
7101	279702	07/05/24	07230	GOODWILL OF THE GRE	1030612002143302	0323	SERVICES	0.00	147.16
7101	279702	07/05/24	07230	GOODWILL OF THE GRE	1030612002113301	0323	SERVICES	0.00	126.49
7101	279702	07/05/24	07230	GOODWILL OF THE GRE	1030012002173303	0323	SERVICES	0.00	565.63
7101	279702	07/05/24	07230	GOODWILL OF THE GRE	1030512002143302	0323	SERVICES	0.00	193.44
TOTAL CHECK								0.00	1,178.19
7101	279703	07/05/24	07260	GRAINGER	1015226200000000	0683	MAINTENANCE SUPPLIE	0.00	160.10
7101	279704	07/05/24	56758	DENNIS HART	1050622131004643	0322	PD STIPEND	0.00	300.00
7101	279705	07/05/24	08283	HIGHLAND MATERIALS,	1015926300000000	0683	MAINTENANCE SUPPLIE	0.00	158.10
7101	279706	07/05/24	08324	HINTON COMMUNITY SC	1000011001000000	0567	OE	0.00	621,578.34
7101	279706	07/05/24	08324	HINTON COMMUNITY SC	1000011001003116	0567	TLC OE	0.00	34,016.88
7101	279706	07/05/24	08324	HINTON COMMUNITY SC	1000011001001113	0567	HOME SCHOOL	0.00	226.49
TOTAL CHECK								0.00	655,821.71
7101	279707	07/05/24	55250	HIRSHFIELD'S INC	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	51.28
7101	279707	07/05/24	55250	HIRSHFIELD'S INC	1022026200000000	0683	MAINTENANCE SUPPLIE	0.00	67.86
7101	279707	07/05/24	55250	HIRSHFIELD'S INC	1030026200000000	0683	MAINTENANCE SUPPLIE	0.00	86.72
7101	279707	07/05/24	55250	HIRSHFIELD'S INC	1030226200000000	0683	MAINTENANCE SUPPLIE	0.00	514.53
7101	279707	07/05/24	55250	HIRSHFIELD'S INC	1015826200000000	0683	MAINTENANCE SUPPLIE	0.00	322.78
TOTAL CHECK								0.00	1,043.17
7101	279708	07/05/24	55552	IMAGINE LEARNING, L	1096511004384501	0652	EDGENUITY 6-12 COMP	0.00	3,200.00
7101	279708	07/05/24	55552	IMAGINE LEARNING, L	1096511004384501	0652	PURPOSE PREP CONCUR	0.00	960.00
TOTAL CHECK								0.00	4,160.00
7101	279709	07/05/24	09221	IOWA DEPARTMENT OF	1000027401000000	0436	BUS INSPECTIONS	0.00	3,450.00
7101	279711	07/05/24	092431	IOWA DIVISION OF LA	1030626200000000	0432	ELEVATOR INSPECTION	0.00	175.00
7101	279711	07/05/24	092431	IOWA DIVISION OF LA	1021126200000000	0432	ELEVATOR INSPECTION	0.00	175.00
7101	279711	07/05/24	092431	IOWA DIVISION OF LA	1015926200000000	0432	ELEVATOR INSPECTION	0.00	175.00
7101	279711	07/05/24	092431	IOWA DIVISION OF LA	1015626200000000	0432	ELEVATOR INSPECTION	0.00	175.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	279711	07/05/24	092431	IOWA DIVISION OF LA	1000026200000000	0432	ELEVATOR INSPECTION	0.00	175.00
7101	279711	07/05/24	092431	IOWA DIVISION OF LA	1000026200000000	0432	ELEVATOR INSPECTION	0.00	175.00
7101	279711	07/05/24	092431	IOWA DIVISION OF LA	1000026200000000	0432	ELEVATOR INSPECTION	0.00	175.00
7101	279711	07/05/24	092431	IOWA DIVISION OF LA	1030626200000000	0432	ELEVATOR INSPECTION	0.00	165.00
7101	279711	07/05/24	092431	IOWA DIVISION OF LA	1030526200000000	0432	ELEVATOR INSPECTION	0.00	165.00
7101	279711	07/05/24	092431	IOWA DIVISION OF LA	1030226200000000	0432	ELEVATOR INSPECTION	0.00	165.00
7101	279711	07/05/24	092431	IOWA DIVISION OF LA	1030226200000000	0432	ELEVATOR INSPECTION	0.00	165.00
7101	279711	07/05/24	092431	IOWA DIVISION OF LA	1015526200000000	0432	ELEVATOR INSPECTION	0.00	165.00
7101	279711	07/05/24	092431	IOWA DIVISION OF LA	1015826200000000	0432	ELEVATOR INSPECTION	0.00	165.00
7101	279711	07/05/24	092431	IOWA DIVISION OF LA	1030526200000000	0432	ELEVATOR INSPECTION	0.00	165.00
7101	279711	07/05/24	092431	IOWA DIVISION OF LA	1012226200000000	0432	ELEVATOR INSPECTION	0.00	225.00
7101	279711	07/05/24	092431	IOWA DIVISION OF LA	1000026200000000	0432	ELEVATOR INSPECTION	0.00	175.00
7101	279711	07/05/24	092431	IOWA DIVISION OF LA	1000026200000000	0432	ELEVATOR INSPECTION	0.00	175.00
7101	279711	07/05/24	092431	IOWA DIVISION OF LA	1022026200000000	0432	ELEVATOR INSPECTION	0.00	175.00
7101	279711	07/05/24	092431	IOWA DIVISION OF LA	1015526200000000	0432	ELEVATOR INSPECTION	0.00	175.00
7101	279711	07/05/24	092431	IOWA DIVISION OF LA	1030526200000000	0432	ELEVATOR INSPECTION	0.00	175.00
7101	279711	07/05/24	092431	IOWA DIVISION OF LA	1013326200000000	0432	ELEVATOR INSPECTION	0.00	175.00
7101	279711	07/05/24	092431	IOWA DIVISION OF LA	1030226200000000	0432	ELEVATOR INSPECTION	0.00	175.00
7101	279711	v 07/05/24	092431	IOWA DIVISION OF LA	1000026200000000	0432	ELEVATOR INSPECTION	0.00	-175.00
7101	279711	v 07/05/24	092431	IOWA DIVISION OF LA	1000026200000000	0432	ELEVATOR INSPECTION	0.00	-175.00
7101	279711	v 07/05/24	092431	IOWA DIVISION OF LA	1000026200000000	0432	ELEVATOR INSPECTION	0.00	-175.00
7101	279711	v 07/05/24	092431	IOWA DIVISION OF LA	1022026200000000	0432	ELEVATOR INSPECTION	0.00	-175.00
7101	279711	v 07/05/24	092431	IOWA DIVISION OF LA	1015526200000000	0432	ELEVATOR INSPECTION	0.00	-175.00
7101	279711	v 07/05/24	092431	IOWA DIVISION OF LA	1030526200000000	0432	ELEVATOR INSPECTION	0.00	-175.00
7101	279711	v 07/05/24	092431	IOWA DIVISION OF LA	1013326200000000	0432	ELEVATOR INSPECTION	0.00	-175.00
7101	279711	v 07/05/24	092431	IOWA DIVISION OF LA	1030226200000000	0432	ELEVATOR INSPECTION	0.00	-175.00
7101	279711	v 07/05/24	092431	IOWA DIVISION OF LA	1012226200000000	0432	ELEVATOR INSPECTION	0.00	-225.00
7101	279711	v 07/05/24	092431	IOWA DIVISION OF LA	1030626200000000	0432	ELEVATOR INSPECTION	0.00	-165.00
7101	279711	v 07/05/24	092431	IOWA DIVISION OF LA	1030526200000000	0432	ELEVATOR INSPECTION	0.00	-165.00
7101	279711	v 07/05/24	092431	IOWA DIVISION OF LA	1030226200000000	0432	ELEVATOR INSPECTION	0.00	-165.00
7101	279711	v 07/05/24	092431	IOWA DIVISION OF LA	1015526200000000	0432	ELEVATOR INSPECTION	0.00	-165.00
7101	279711	v 07/05/24	092431	IOWA DIVISION OF LA	1015826200000000	0432	ELEVATOR INSPECTION	0.00	-165.00
7101	279711	v 07/05/24	092431	IOWA DIVISION OF LA	1030526200000000	0432	ELEVATOR INSPECTION	0.00	-165.00
7101	279711	v 07/05/24	092431	IOWA DIVISION OF LA	1030626200000000	0432	ELEVATOR INSPECTION	0.00	-175.00
7101	279711	v 07/05/24	092431	IOWA DIVISION OF LA	1021126200000000	0432	ELEVATOR INSPECTION	0.00	-175.00
7101	279711	v 07/05/24	092431	IOWA DIVISION OF LA	1015926200000000	0432	ELEVATOR INSPECTION	0.00	-175.00
7101	279711	v 07/05/24	092431	IOWA DIVISION OF LA	1015626200000000	0432	ELEVATOR INSPECTION	0.00	-175.00
7101	279711	v 07/05/24	092431	IOWA DIVISION OF LA	1000026200000000	0432	ELEVATOR INSPECTION	0.00	-175.00
7101	279711	v 07/05/24	092431	IOWA DIVISION OF LA	1000026200000000	0432	ELEVATOR INSPECTION	0.00	-175.00
TOTAL CHECK								0.00	0.00
7101	279712	07/05/24	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	536.31
7101	279712	07/05/24	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	549.63
7101	279712	07/05/24	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	45.32
7101	279712	07/05/24	090002	ISTATE TRUCK CENTER	1000027401000000	0434	SERVICE	0.00	624.06
TOTAL CHECK								0.00	1,755.32
7101	279713	07/05/24	56297	J&M TIRE AND REPAIR	1000026400000000	0682	PARTS	0.00	31.50
7101	279714	07/05/24	56757	JENNIFER KENNELLY	1050222131004643	0322	PD STIPEND	0.00	300.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	279715	07/05/24	11187	KNOEPLER CHEVROLET	1000027401000000	0673	PARTS	0.00	161.54
7101	279716	07/05/24	54186	MEG KOFMEHL	1050222131004643	0322	PD STIPEND	0.00	300.00
7101	279717	07/05/24	12280	LEMARS COMMUNITY SC	1000011001000000	0567	OE	0.00	7,413.00
7101	279717	07/05/24	12280	LEMARS COMMUNITY SC	1000011001003116	0567	TLC OE	0.00	357.80
TOTAL CHECK								0.00	7,770.80
7101	279718	07/05/24	12321	LESSMAN ELECTRIC SU	1021126200000000	0683	MAINTENANCE SUPPLIE	0.00	185.00
7101	279718	07/05/24	12321	LESSMAN ELECTRIC SU	1030526200000000	0682	PARTS	0.00	352.84
7101	279718	07/05/24	12321	LESSMAN ELECTRIC SU	1015726200000000	0683	MAINTENANCE SUPPLIE	0.00	400.00
7101	279718	07/05/24	12321	LESSMAN ELECTRIC SU	1030026200000000	0683	MAINTENANCE SUPPLIE	0.00	2,000.00
TOTAL CHECK								0.00	2,937.84
7101	279719	07/05/24	13020	MACKIN BOOK COMPANY	1015922220000000	0643	MORNINGSIDE ELEMENT	0.00	131.74
7101	279720	07/05/24	13059	MAIL HOUSE	1000025100000000	0531	POSTAGE	0.00	144.04
7101	279721	07/05/24	13084	MAPLE VALLEY ANTHON	1000011001003116	0567	TLC OE	0.00	357.80
7101	279721	07/05/24	13084	MAPLE VALLEY ANTHON	1000011001000000	0567	OE	0.00	3,706.50
TOTAL CHECK								0.00	4,064.30
7101	279722	07/05/24	12464	MATHESON TRI-GAS, I	1000027401000000	0670	SUPPLIES	0.00	26.50
7101	279723	07/05/24	54540	MECHANICAL SALES IN	1015626200000000	0682	CHILLER FREQ DRIVE	0.00	3,220.00
7101	279724	07/05/24	13465	MIDAMERICAN ENERGY	1030026200000000	0622	JUNE ELECTRIC	0.00	2,940.70
7101	279724	07/05/24	13465	MIDAMERICAN ENERGY	1012226200000000	0622	JUNE ELECTRIC	0.00	3,851.80
7101	279724	07/05/24	13465	MIDAMERICAN ENERGY	1013426200000000	0622	JUNE ELECTRIC	0.00	4,030.77
7101	279724	07/05/24	13465	MIDAMERICAN ENERGY	1015826200000000	0622	JUNE ELECTRIC	0.00	4,274.83
7101	279724	07/05/24	13465	MIDAMERICAN ENERGY	1000026200000000	0622	JUNE ELECTRIC	0.00	4,709.04
7101	279724	07/05/24	13465	MIDAMERICAN ENERGY	1030026200000000	0622	JUNE ELECTRIC	0.00	7,250.18
7101	279724	07/05/24	13465	MIDAMERICAN ENERGY	1030026200000000	0622	JUNE ELECTRIC	0.00	10.50
7101	279724	07/05/24	13465	MIDAMERICAN ENERGY	1007326200000000	0622	JUNE ELECTRIC	0.00	21.24
7101	279724	07/05/24	13465	MIDAMERICAN ENERGY	1030026200000000	0622	JUNE ELECTRIC	0.00	868.37
7101	279724	07/05/24	13465	MIDAMERICAN ENERGY	1012426200000000	0622	JUNE ELECTRIC	0.00	937.84
7101	279724	07/05/24	13465	MIDAMERICAN ENERGY	1015426200000000	0622	JUNE ELECTRIC	0.00	342.46
7101	279724	07/05/24	13465	MIDAMERICAN ENERGY	1013326200000000	0622	JUNE ELECTRIC	0.00	2,761.73
7101	279724	07/05/24	13465	MIDAMERICAN ENERGY	1000026200000000	0622	JUNE ELECTRIC	0.00	1,414.59
TOTAL CHECK								0.00	33,414.05
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1015826200000000	0683	20X25X2	0.00	23.70
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1000026200000000	0683	MERV 8 AIR FILTERS	0.00	3.23
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1014126200000000	0683	MERV 8 AIR FILTERS	0.00	6.46
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1007126200000000	0683	MERV 8 AIR FILTERS	0.00	9.69
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1021126200000000	0683	MERV 8 AIR FILTERS	0.00	19.38
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1021126200000000	0683	20X24X2	0.00	406.00
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1013426200000000	0683	16X25X2	0.00	7.04
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1021126200000000	0683	16X25X2	0.00	17.60
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1000026200000000	0683	16X25X2	0.00	17.60

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7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1022026200000000	0683	16x25x2	0.00	35.20
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1030526200000000	0683	16x25x2	0.00	42.24
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1014926200000000	0683	16x25x2	0.00	49.28
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1015526200000000	0683	16x25x2	0.00	52.80
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1021726200000000	0683	16x25x2	0.00	147.84
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1013326200000000	0683	16x25x2	0.00	154.88
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1012226200000000	0683	16x25x2	0.00	168.96
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1015626200000000	0683	16x25x2	0.00	168.96
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1015726200000000	0683	16x25x2	0.00	211.20
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1015926200000000	0683	16x25x2	0.00	274.56
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1014026200000000	0683	16x20x2	0.00	25.60
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1014126200000000	0683	16x20x2	0.00	51.20
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1013326200000000	0683	16x20x2	0.00	64.00
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1022026200000000	0683	16x20x2	0.00	102.40
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1021726200000000	0683	16x20x2	0.00	115.20
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1015826200000000	0683	16x20x2	0.00	281.60
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1015926200000000	0683	16x20x2	0.00	358.40
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1015626200000000	0683	16x20x2	0.00	371.20
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1012226200000000	0683	16x20x2	0.00	384.00
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1015726200000000	0683	16x20x2	0.00	550.40
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1030626200000000	0683	16x20x2	0.00	832.00
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1007126200000000	0683	16x25x2	0.00	3.52
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1015226200000000	0683	16x25x2	0.00	7.04
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1007126200000000	0683	16x20x2	0.00	9.60
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1000026200000000	0683	16x20x2	0.00	16.00
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1015226200000000	0683	16x20x2	0.00	19.20
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1015526200000000	0683	16x20x2	0.00	19.20
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1021126200000000	0683	16x20x2	0.00	19.20
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1030226200000000	0683	16x20x2	0.00	19.20
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1014926200000000	0683	16x20x2	0.00	25.60
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1015826200000000	0683	16x25x2	0.00	295.68
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1015426200000000	0683	20x25x2	0.00	23.70
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1030626200000000	0683	16x25x2	0.00	964.48
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1022026200000000	0683	16x24x2	0.00	21.48
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1014026200000000	0683	20x25x2	0.00	63.20
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1000026200000000	0683	16x20x4	0.00	6.55
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1013326200000000	0683	16x20x4	0.00	52.40
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1000026200000000	0683	18x18x2	0.00	14.16
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1014526200000000	0683	18x18x2	0.00	120.36
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1012426200000000	0683	18x18x2	0.00	141.60
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1014126200000000	0683	18x18x2	0.00	212.40
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1000026200000000	0683	14x20x2	0.00	13.56
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1014026200000000	0683	14x20x2	0.00	27.12
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1030226200000000	0683	20x20x2	0.00	17.55
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1015726200000000	0683	20x20x2	0.00	21.06
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1021126200000000	0683	20x20x2	0.00	21.06
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1014126200000000	0683	20x20x2	0.00	28.08
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1007126200000000	0683	20x20x2	0.00	31.59
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1013326200000000	0683	20x20x2	0.00	42.12
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1015826200000000	0683	20x20x2	0.00	56.16
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1014926200000000	0683	20x20x2	0.00	105.30

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1015626200000000	0683	20x20x2	0.00	126.36
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1015926200000000	0683	20x20x2	0.00	140.40
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1013426200000000	0683	20x20x2	0.00	140.40
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1015226200000000	0683	20x20x2	0.00	147.42
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1014526200000000	0683	20x20x2	0.00	157.95
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1022026200000000	0683	20x20x2	0.00	196.56
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1015526200000000	0683	20x20x2	0.00	263.25
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1021726200000000	0683	20x20x2	0.00	280.80
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1012226200000000	0683	20x20x2	0.00	294.84
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1030526200000000	0683	20x20x2	0.00	1,488.24
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1007126200000000	0683	20x24x2	0.00	24.36
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1022026200000000	0683	20x24x2	0.00	64.96
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1015226200000000	0683	20x24x2	0.00	129.92
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1013426200000000	0683	20x24x2	0.00	142.10
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1000026200000000	0683	20x24x2	0.00	353.22
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1015726200000000	0683	20x25x2	0.00	7.90
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1015926200000000	0683	20x25x2	0.00	7.90
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1013426200000000	0683	20x25x2	0.00	15.80
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1007126200000000	0683	20x25x2	0.00	23.70
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1015226200000000	0683	20x25x2	0.00	31.60
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1000026200000000	0683	20x25x2	0.00	59.25
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1030526200000000	0683	20x25x2	0.00	94.80
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1021726200000000	0683	20x25x2	0.00	158.00
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1015526200000000	0683	20x25x2	0.00	197.50
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1014926200000000	0683	20x25x2	0.00	284.40
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1022026200000000	0683	20x25x2	0.00	284.40
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1030226200000000	0683	20x25x2	0.00	312.05
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1007126200000000	0683	24x24x2	0.00	12.72
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1015226200000000	0683	24x24x2	0.00	16.96
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1013426200000000	0683	24x24x2	0.00	33.92
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1021126200000000	0683	24x24x2	0.00	55.12
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1030626200000000	0683	24x24x2	0.00	101.76
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1000026200000000	0683	24x24x2	0.00	135.68
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1022026200000000	0683	24x24x2	0.00	144.16
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1030226200000000	0683	24x24x2	0.00	178.08
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1030526200000000	0683	24x24x2	0.00	237.44
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1000026200000000	0683	18x24x2	0.00	3.85
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1007126200000000	0683	18x24x2	0.00	19.25
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1000026200000000	0683	20x20x1	0.00	9.99
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1021726200000000	0683	20x20x1	0.00	29.97
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1021726200000000	0683	16x20x1	0.00	6.30
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1000026200000000	0683	16x20x1	0.00	12.60
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1021126200000000	0683	16.5x27.5x1	0.00	202.20
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1021126200000000	0683	10x36.25x1	0.00	56.64
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1021126200000000	0683	10x59.5x1	0.00	72.12
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1021126200000000	0683	10x48.375x1	0.00	144.24
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1021126200000000	0683	20.5x29.5x1	0.00	10.75
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1015526200000000	0683	8.875x24x1	0.00	9.84
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1015526200000000	0683	8.875x33.625x1	0.00	56.64
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1015526200000000	0683	8.875x19x1	0.00	73.60
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1014526200000000	0683	15.625x19.625x1	0.00	40.44

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1014526200000000	0683	9.75X34X1	0.00	56.64
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1014526200000000	0683	9.75X22X1	0.00	19.68
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1021726200000000	0683	8.875X19.125X1	0.00	110.40
7101	279726	07/05/24	56694	MIDWEST SUPPLY, INC	1021726200000000	0683	8.875X33.625X1	0.00	14.16
TOTAL CHECK								0.00	14,664.02
7101	279727	07/05/24	13475	MIDWEST WHEEL	1000027401000000	0670	SUPPLIES	0.00	107.26
7101	279727	07/05/24	13475	MIDWEST WHEEL	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	5.18
TOTAL CHECK								0.00	112.44
7101	279728	07/05/24	13674	MOZAK'S FURNITURE &	1022026200000000	0683	SHIPPING	0.00	659.72
7101	279728	07/05/24	13674	MOZAK'S FURNITURE &	1022026200000000	0683	CARPET SQUARES	0.00	10,907.52
TOTAL CHECK								0.00	11,567.24
7101	279729	07/05/24	55235	NEW TEC, INC	1007126400000000	0433	FORK LIFT BATTERY R	0.00	8,700.00
7101	279729	07/05/24	55235	NEW TEC, INC	1007126400000000	0433	INSTALLATION	0.00	150.00
TOTAL CHECK								0.00	8,850.00
7101	279730	07/05/24	56208	OLSON'S PEST TECHNI	1000026200000000	0425	PEST CONTROL	0.00	90.00
7101	279730	07/05/24	56208	OLSON'S PEST TECHNI	1000026200000000	0425	PEST CONTROL	0.00	90.00
7101	279730	07/05/24	56208	OLSON'S PEST TECHNI	1015526200000000	0425	PEST CONTROL	0.00	90.00
7101	279730	07/05/24	56208	OLSON'S PEST TECHNI	1015726200000000	0425	PEST CONTROL	0.00	90.00
TOTAL CHECK								0.00	360.00
7101	279731	07/05/24	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	123.56
7101	279731	07/05/24	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	52.46
7101	279731	07/05/24	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	578.06
TOTAL CHECK								0.00	754.08
7101	279732	07/05/24	56628	PETROCHOICE LLC	1000027401000000	0670	SUPPLIES	0.00	301.86
7101	279732	07/05/24	56628	PETROCHOICE LLC	1000027401000000	0671	15W40 BULK OIL	0.00	1,518.75
7101	279732	07/05/24	56628	PETROCHOICE LLC	1000027401000000	0671	LUBES	0.00	701.25
TOTAL CHECK								0.00	2,521.86
7101	279733	07/05/24	16301	PLUMBING & HEATING	1000026200000000	0682	PARTS	0.00	161.88
7101	279734	07/05/24	56076	DIANA L PORTERFIELD	1000027201000000	0291	CDL REIMBURSEMENT	0.00	64.00
7101	279735	07/05/24	18094	REAMS SPRINKLER SUP	1030626300000000	0682	PARTS	0.00	47.23
7101	279735	07/05/24	18094	REAMS SPRINKLER SUP	1015626300000000	0682	PARTS	0.00	15.76
7101	279735	07/05/24	18094	REAMS SPRINKLER SUP	1015226300000000	0682	PARTS	0.00	6.50
TOTAL CHECK								0.00	69.49
7101	279736	07/05/24	18092	RECORD PRINTING & C	1000027201000000	0618	SUPPLIES	0.00	199.00
7101	279737	07/05/24	19314	SHERWIN WILLIAMS CO	1012226200000000	0683	MAINTENANCE SUPPLIE	0.00	31.24
7101	279738	07/05/24	082761	SIOUX CENTER COMMUN	1000011001000000	0567	OE	0.00	7,413.00
7101	279738	07/05/24	082761	SIOUX CENTER COMMUN	1000011001003116	0567	TLC OE	0.00	357.80
TOTAL CHECK								0.00	7,770.80

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	279739	07/05/24	19466	SIoux CITY TRUCK AN	1000027401000000	0434	PARTS	0.00	3,768.83
7101	279739	07/05/24	19466	SIoux CITY TRUCK AN	1000027401000000	0434	FRONT END REPAIR BU	0.00	114.58
7101	279739	07/05/24	19466	SIoux CITY TRUCK AN	1000027401000000	0434	MECHANICAL WORK	0.00	1,824.66
TOTAL CHECK								0.00	5,708.07
7101	279740	07/05/24	19468	SIoux CITY WINNELSO	1000026200000000	0682	PARTS	0.00	45.88
7101	279740	07/05/24	19468	SIoux CITY WINNELSO	1000026200000000	0682	PARTS	0.00	52.79
7101	279740	07/05/24	19468	SIoux CITY WINNELSO	1000026200000000	0682	PARTS	0.00	12.15
7101	279740	07/05/24	19468	SIoux CITY WINNELSO	1030526200000000	0682	PARTS	0.00	175.95
7101	279740	07/05/24	19468	SIoux CITY WINNELSO	1015526200000000	0682	PARTS	0.00	158.00
TOTAL CHECK								0.00	444.77
7101	279741	07/05/24	19491	SIouxLAND DISTRICT	1030626200000000	0432	SERVICE	0.00	14.00
7101	279741	07/05/24	19491	SIouxLAND DISTRICT	1030526200000000	0432	SERVICE	0.00	14.00
7101	279741	07/05/24	19491	SIouxLAND DISTRICT	1030226200000000	0432	SERVICE	0.00	14.00
TOTAL CHECK								0.00	42.00
7101	279742	07/05/24	19516	SIouxLAND REGIONAL	1030227901004044	0515	HOMELESS MAY TRANSI	0.00	170.00
7101	279742	07/05/24	19516	SIouxLAND REGIONAL	1012227901004044	0515	EQUITY MAY TRANSIT	0.00	17.00
7101	279742	07/05/24	19516	SIouxLAND REGIONAL	1015227901004044	0515	HOMELESS MAY TRANSI	0.00	1,020.00
7101	279742	07/05/24	19516	SIouxLAND REGIONAL	1021127901008003	0515	EQUITY MAY TRANSIT	0.00	1,071.00
7101	279742	07/05/24	19516	SIouxLAND REGIONAL	1022027901008003	0515	EQUITY MAY TRANSIT	0.00	816.00
7101	279742	07/05/24	19516	SIouxLAND REGIONAL	1015527901008003	0515	EQUITY MAY TRANSIT	0.00	238.00
7101	279742	07/05/24	19516	SIouxLAND REGIONAL	1030627901008003	0515	EQUITY MAY TRANSIT	0.00	255.00
7101	279742	07/05/24	19516	SIouxLAND REGIONAL	1021727901008003	0515	EQUITY MAY TRANSIT	0.00	476.00
7101	279742	07/05/24	19516	SIouxLAND REGIONAL	1014927902183303	0515	SPED MAY TRANSIT	0.00	493.00
7101	279742	07/05/24	19516	SIouxLAND REGIONAL	1013327901004044	0515	HOMELESS MAY TRANSI	0.00	374.00
TOTAL CHECK								0.00	4,930.00
7101	279743	07/05/24	56452	SOFTWARE ONE, INC.	1000025860008877	0652	MICROSOFT LICENSING	0.00	100.55
7101	279744	07/05/24	19604	SOOLAND BOBCAT	1000026400000000	0682	PARTS	0.00	508.60
7101	279745	07/05/24	56760	LILLIAN STABE	1050622131004643	0322	PD STIPEND	0.00	300.00
7101	279746	07/05/24	084441	STAN HOUSTON-SIOUX	1000026300000000	0683	MAINTENANCE SUPPLIE	0.00	219.20
7101	279746	07/05/24	084441	STAN HOUSTON-SIOUX	1000026300000000	0683	MAINTENANCE SUPPLIE	0.00	548.50
7101	279746	07/05/24	084441	STAN HOUSTON-SIOUX	1000026300000000	0683	MAINTENANCE SUPPLIE	0.00	157.85
7101	279746	07/05/24	084441	STAN HOUSTON-SIOUX	1000026300000000	0683	MAINTENANCE SUPPLIE	0.00	319.95
TOTAL CHECK								0.00	1,245.50
7101	279747	07/05/24	19937	C W SUTER SERVICES	1013426200000000	0432	SOLENOID VALVE REPL	0.00	1,198.68
7101	279747	07/05/24	19937	C W SUTER SERVICES	1014926200000000	0432	CHILLER REPAIRS	0.00	3,059.00
TOTAL CHECK								0.00	4,257.68
7101	279748	07/05/24	54039	MARTINA TAYLOR	1050622131004643	0322	PD STIPEND	0.00	300.00
7101	279749	07/05/24	54914	THERMO KING CHRIS TE	1000027401000000	0673	PARTS	0.00	154.92
7101	279750	07/05/24	20295	THOMPSON	1007126700000000	0490	FIRE ALARM INSP. W	0.00	350.00
7101	279750	07/05/24	20295	THOMPSON	1014026700000000	0490	FIRE ALARM INSP. W	0.00	420.00

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7101	279750	07/05/24	20295	THOMPSON	1014126700000000	0490	FIRE ALARM INSP. W	0.00	560.00
7101	279750	07/05/24	20295	THOMPSON	1015426700000000	0490	FIRE ALARM INSP. W	0.00	560.00
7101	279750	07/05/24	20295	THOMPSON	1015626700000000	0490	FIRE ALARM INSP. W	0.00	803.00
7101	279750	07/05/24	20295	THOMPSON	1015526700000000	0490	FIRE ALARM INSP. W	0.00	1,013.00
7101	279750	07/05/24	20295	THOMPSON	1014926700000000	0490	FIRE ALARM INSP. W	0.00	1,293.00
7101	279750	07/05/24	20295	THOMPSON	1013426700000000	0490	FIRE ALARM INSP. W	0.00	1,293.00
7101	279750	07/05/24	20295	THOMPSON	1030026700000000	0490	FIRE ALARM INSP. W	0.00	2,240.00
7101	279750	07/05/24	20295	THOMPSON	1015926700000000	0490	SEMI ANNUAL INSPECT	0.00	210.00
7101	279750	07/05/24	20295	THOMPSON	1014526700000000	0490	SEMI ANNUAL INSPECT	0.00	260.00
7101	279750	07/05/24	20295	THOMPSON	1015826700000000	0490	SEMI ANNUAL INSPECT	0.00	280.00
7101	279750	07/05/24	20295	THOMPSON	1030526700000000	0490	SEMI ANNUAL INSPECT	0.00	520.00
7101	279750	07/05/24	20295	THOMPSON	1012426700000000	0490	SEMI ANNUAL INSPECT	0.00	280.00
TOTAL CHECK								0.00	10,082.00
7101	279752	07/05/24	22101	VERIZON WIRELESS	1000023290008003	0532	TELEPHONE SERVICES	0.00	41.42
7101	279752	07/05/24	22101	VERIZON WIRELESS	1000023294111112	0532	TELEPHONE SERVICES	0.00	50.82
7101	279752	07/05/24	22101	VERIZON WIRELESS	1000023291004045	0532	TELEPHONE SERVICES	0.00	50.82
7101	279752	07/05/24	22101	VERIZON WIRELESS	1014924104201119	0532	TELEPHONE SERVICES	0.00	50.82
7101	279752	07/05/24	22101	VERIZON WIRELESS	1030624104201119	0532	TELEPHONE SERVICES	0.00	50.82
7101	279752	07/05/24	22101	VERIZON WIRELESS	1000023294201119	0532	TELEPHONE SERVICES	0.00	50.82
7101	279752	07/05/24	22101	VERIZON WIRELESS	1000023290001113	0532	TELEPHONE SERVICES	0.00	-27.24
7101	279752	07/05/24	22101	VERIZON WIRELESS	1000023292173303	0532	TELEPHONE SERVICES	0.00	-7.78
7101	279752	07/05/24	22101	VERIZON WIRELESS	1030023292173303	0532	TELEPHONE SERVICES	0.00	101.64
7101	279752	07/05/24	22101	VERIZON WIRELESS	1007123290000000	0532	TELEPHONE SERVICES	0.00	133.66
7101	279752	07/05/24	22101	VERIZON WIRELESS	1021724104201119	0532	TELEPHONE SERVICES	0.00	20.71
7101	279752	07/05/24	22101	VERIZON WIRELESS	1021724100000000	0532	TELEPHONE SERVICES	0.00	20.71
7101	279752	07/05/24	22101	VERIZON WIRELESS	1030523292114598	0532	TELEPHONE SERVICES	0.00	25.41
7101	279752	07/05/24	22101	VERIZON WIRELESS	1030523292113301	0532	TELEPHONE SERVICES	0.00	25.41
7101	279752	07/05/24	22101	VERIZON WIRELESS	1030223292114598	0532	TELEPHONE SERVICES	0.00	25.41
7101	279752	07/05/24	22101	VERIZON WIRELESS	1030223292113301	0532	TELEPHONE SERVICES	0.00	25.41
7101	279752	07/05/24	22101	VERIZON WIRELESS	1030623292114598	0532	TELEPHONE SERVICES	0.00	25.41
7101	279752	07/05/24	22101	VERIZON WIRELESS	1030623292113301	0532	TELEPHONE SERVICES	0.00	25.41
7101	279752	07/05/24	22101	VERIZON WIRELESS	1030524104201119	0532	TELEPHONE SERVICES	0.00	35.75
7101	279752	07/05/24	22101	VERIZON WIRELESS	1000024104201119	0532	TELEPHONE SERVICES	0.00	41.42
7101	279752	07/05/24	22101	VERIZON WIRELESS	1021124100000000	0532	TELEPHONE SERVICES	0.00	41.42
7101	279752	07/05/24	22101	VERIZON WIRELESS	1000023310000000	0532	TELEPHONE SERVICES	0.00	41.42
7101	279752	07/05/24	22101	VERIZON WIRELESS	1000023292113301	0532	TELEPHONE SERVICES	0.00	41.42
7101	279752	07/05/24	22101	VERIZON WIRELESS	1022024104201119	0532	TELEPHONE SERVICES	0.00	41.42
7101	279752	07/05/24	22101	VERIZON WIRELESS	1022024100000000	0532	TELEPHONE SERVICES	0.00	45.40
7101	279752	07/05/24	22101	VERIZON WIRELESS	1000023290008877	0532	TELEPHONE SERVICES	0.00	360.09
7101	279752	07/05/24	22101	VERIZON WIRELESS	1000023290000000	0532	TELEPHONE SERVICES	0.00	898.50
7101	279752	07/05/24	22101	VERIZON WIRELESS	1000023290008877	0532	TELEPHONE SERVICES	0.00	969.90
7101	279752	07/05/24	22101	VERIZON WIRELESS	1000023292143302	0532	TELEPHONE SERVICES	0.00	615.43
7101	279752	07/05/24	22101	VERIZON WIRELESS	1000024100008877	0532	TELEPHONE SERVICES	0.00	3,879.58
TOTAL CHECK								0.00	7,701.43
7101	279753	07/05/24	23284	WHITING COMMUNITY S	1000011001003116	0567	TLC OE	0.00	894.50
7101	279753	07/05/24	23284	WHITING COMMUNITY S	1000011001000000	0567	OE	0.00	14,826.00
TOTAL CHECK								0.00	15,720.50
7101	279754	07/05/24	52459	JAY WRIGHT	1050422131004643	0582	PD REIMBURSEMENT	0.00	578.03

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	279754	07/05/24	52459	JAY WRIGHT	1050422131004643	0331	REGISTRATION FEES	0.00	426.40
TOTAL CHECK								0.00	1,004.43
7101	279755	07/05/24	26055	ZIMCO	1000026300000000	0683	MAINTENANCE SUPPLIE	0.00	912.00
7101	279755	07/05/24	26055	ZIMCO	1000026300000000	0683	MAINTENANCE SUPPLIE	0.00	2,700.00
TOTAL CHECK								0.00	3,612.00
7101	279765	07/12/24	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	85.46
7101	279765	07/12/24	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	178.08
TOTAL CHECK								0.00	263.54
7101	279766	07/12/24	01065	ACE REFRIGERATION C	1013426200000000	0682	PARTS	0.00	39.00
7101	279766	07/12/24	01065	ACE REFRIGERATION C	1007126200000000	0682	PARTS	0.00	220.76
TOTAL CHECK								0.00	259.76
7101	279767	07/12/24	01110	AHLERS LAW FIRM	1000023170000000	0342	LEGAL SERVICES	0.00	3,921.00
7101	279767	07/12/24	01110	AHLERS LAW FIRM	1000023160000000	0342	LEGAL SERVICES	0.00	73.50
TOTAL CHECK								0.00	3,994.50
7101	279768	07/12/24	01134	AKRON WESTFIELD COM	1000011001000000	0567	CONCURRENT ENROLLME	0.00	267.44
7101	279769	07/12/24	012152	AMAZON CAPITAL SERV	1010012002113301	0612	INSTRUCTIONAL SUPPL	0.00	1,493.98
7101	279769	07/12/24	012152	AMAZON CAPITAL SERV	1015712002173303	0612	INSTRUCTIONAL SUPPL	0.00	273.11
7101	279769	07/12/24	012152	AMAZON CAPITAL SERV	1030224100000000	0618	OTHER GEN SUPPLIES	0.00	305.98
7101	279769	07/12/24	012152	AMAZON CAPITAL SERV	1012412002373303	0612	INSTRUCTIONAL SUPPL	0.00	394.71
7101	279769	07/12/24	012152	AMAZON CAPITAL SERV	1013412002173303	0612	INSTRUCTIONAL SUPPL	0.00	550.96
7101	279769	07/12/24	012152	AMAZON CAPITAL SERV	1012412002373303	0612	INSTRUCTIONAL SUPPL	0.00	1,204.34
7101	279769	07/12/24	012152	AMAZON CAPITAL SERV	1000012002173303	0612	INSTRUCTIONAL SUPPL	0.00	6.90
7101	279769	07/12/24	012152	AMAZON CAPITAL SERV	1000025710000000	0611	OFFICE SUPPLIES	0.00	29.99
7101	279769	07/12/24	012152	AMAZON CAPITAL SERV	1000023210000000	0618	OTHER GEN SUPPLIES	0.00	70.41
7101	279769	07/12/24	012152	AMAZON CAPITAL SERV	1012412002373303	0612	INSTRUCTIONAL SUPPL	0.00	1,603.35
7101	279769	07/12/24	012152	AMAZON CAPITAL SERV	1015712002173303	0612	INSTRUCTIONAL SUPPL	0.00	115.97
7101	279769	07/12/24	012152	AMAZON CAPITAL SERV	1000026400000000	0682	PARTS	0.00	133.55
7101	279769	07/12/24	012152	AMAZON CAPITAL SERV	1010012002113301	0612	INSTRUCTIONAL SUPPL	0.00	143.90
7101	279769	07/12/24	012152	AMAZON CAPITAL SERV	1010012002113301	0612	INSTRUCTIONAL SUPPL	0.00	187.13
TOTAL CHECK								0.00	6,514.28
7101	279770	07/12/24	0175	ARCTIC ICE, LLP	1000026200000000	0618	SUPPLIES	0.00	153.00
7101	279771	07/12/24	014810	ARNOLD MOTOR SUPPLY	1000026500000000	0682	PARTS	0.00	17.89
7101	279772	07/12/24	180951	RECOVER HEALTH	1030221342183303	0347	MAY MENTAL HEALTH	0.00	2,773.05
7101	279773	07/12/24	02195	BERNIE'S LAWN & GAR	1000026400000000	0682	PARTS	0.00	2,449.00
7101	279773	07/12/24	02195	BERNIE'S LAWN & GAR	1000026300000000	0731	SCAG SPREADER	0.00	14,086.00
7101	279773	07/12/24	02195	BERNIE'S LAWN & GAR	1030226300000000	0618	SNOW BLOWERS	0.00	675.00
7101	279773	07/12/24	02195	BERNIE'S LAWN & GAR	1030526300000000	0618	SNOW BLOWERS	0.00	675.00
7101	279773	07/12/24	02195	BERNIE'S LAWN & GAR	1030626300000000	0618	SNOW BLOWERS	0.00	675.00
TOTAL CHECK								0.00	18,560.00
7101	279774	07/12/24	02237	BIERSCHBACH EQUIPME	1000026300000000	0683	MAINTENANCE SUPPLIE	0.00	55.00

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	279775	07/12/24	55094	BILL'S AUTO PARTS	1000026500000000	0682	PARTS	0.00	119.37
7101	279776	07/12/24	02364	BOYS & GIRLS HOME,	1000012002143302	0323	LEVEL 2 KM	0.00	2,874.90
7101	279776	07/12/24	02364	BOYS & GIRLS HOME,	1000012002173303	0323	LEVEL 3 JC	0.00	4,513.30
7101	279776	07/12/24	02364	BOYS & GIRLS HOME,	1030612002113301	0323	LEVEL 1 HL	0.00	6,406.72
7101	279776	07/12/24	02364	BOYS & GIRLS HOME,	1000012002173303	0323	LEVEL 3 SN	0.00	7,396.75
7101	279776	07/12/24	02364	BOYS & GIRLS HOME,	10	7153	PMIC	0.00	5,938.80
TOTAL CHECK								0.00	27,130.47
7101	279777	07/12/24	023791	BRAIN POP	1012211001000000	0651	SCHOOL COMBO 24/7,	0.00	3,480.75
7101	279777	07/12/24	023791	BRAIN POP	1013311001000000	0651	SCHOOL COMBO 24/7,	0.00	3,480.75
7101	279777	07/12/24	023791	BRAIN POP	1013411001000000	0651	SCHOOL COMBO 24/7,	0.00	3,480.75
7101	279777	07/12/24	023791	BRAIN POP	1014111001000000	0651	SCHOOL COMBO 24/7,	0.00	3,480.75
7101	279777	07/12/24	023791	BRAIN POP	1014911001000000	0651	SCHOOL COMBO 24/7,	0.00	3,480.75
7101	279777	07/12/24	023791	BRAIN POP	1015211001000000	0651	SCHOOL COMBO 24/7,	0.00	3,480.75
7101	279777	07/12/24	023791	BRAIN POP	1015511001000000	0651	SCHOOL COMBO 24/7,	0.00	3,480.75
7101	279777	07/12/24	023791	BRAIN POP	1015611001000000	0651	SCHOOL COMBO 24/7,	0.00	3,480.75
7101	279777	07/12/24	023791	BRAIN POP	1021111001000000	0651	SCHOOL COMBO 24/7,	0.00	3,480.75
7101	279777	07/12/24	023791	BRAIN POP	1021711001000000	0651	SCHOOL COMBO 24/7,	0.00	3,480.75
7101	279777	07/12/24	023791	BRAIN POP	1022011001000000	0651	SCHOOL COMBO 24/7,	0.00	3,480.75
7101	279777	07/12/24	023791	BRAIN POP	1030211001000000	0651	SCHOOL COMBO 24/7,	0.00	3,480.75
7101	279777	07/12/24	023791	BRAIN POP	1030511001000000	0651	SCHOOL COMBO 24/7,	0.00	3,480.75
7101	279777	07/12/24	023791	BRAIN POP	1030611001000000	0651	SCHOOL COMBO 24/7,	0.00	3,480.75
7101	279777	07/12/24	023791	BRAIN POP	1015711001000000	0651	SCHOOL COMBO 24/7,	0.00	2,661.75
7101	279777	07/12/24	023791	BRAIN POP	1015911001000000	0651	SCHOOL COMBO 24/7,	0.00	2,661.75
7101	279777	07/12/24	023791	BRAIN POP	1013311001000000	0651	SCHOOL ELL ACCESS T	0.00	1,125.00
7101	279777	07/12/24	023791	BRAIN POP	1013411001000000	0651	SCHOOL ELL ACCESS T	0.00	1,125.00
7101	279777	07/12/24	023791	BRAIN POP	1015611001000000	0651	SCHOOL ELL ACCESS T	0.00	1,125.00
7101	279777	07/12/24	023791	BRAIN POP	1015711001000000	0651	SCHOOL ELL ACCESS T	0.00	1,125.00
7101	279777	07/12/24	023791	BRAIN POP	1015811001000000	0651	SCHOOL ELL ACCESS T	0.00	1,125.00
7101	279777	07/12/24	023791	BRAIN POP	1015911001000000	0651	SCHOOL ELL ACCESS T	0.00	1,125.00
7101	279777	07/12/24	023791	BRAIN POP	1021111001000000	0651	SCHOOL ELL ACCESS T	0.00	1,125.00
7101	279777	07/12/24	023791	BRAIN POP	1021711001000000	0651	SCHOOL ELL ACCESS T	0.00	1,125.00
7101	279777	07/12/24	023791	BRAIN POP	1022011001000000	0651	SCHOOL ELL ACCESS T	0.00	1,125.00
7101	279777	07/12/24	023791	BRAIN POP	1014011001000000	0651	SCHOOL JR 24/7 ACCE	0.00	2,142.00
TOTAL CHECK								0.00	66,321.00
7101	279778	07/12/24	02491	BUILDERS FIRST SOUR	1000026300000000	0683	MAINTENANCE SUPPLIE	0.00	20.30
7101	279779	07/12/24	02525	BURKE ENGINEERING C	1015926200000000	0682	PARTS	0.00	1,108.00
7101	279780	07/12/24	56126	CERTIFIED LABORATOR	1000027401000000	0670	SUPPLIES	0.00	734.91
7101	279781	07/12/24	03217	CHESTERMAN BOTTLING	1000023210000000	0442	EQUIP RENTAL	0.00	27.50
7101	279782	07/12/24	03265	CITY OF SIOUX CITY	1007326200000000	0411	JUNE WATER	0.00	28.93
7101	279782	07/12/24	03265	CITY OF SIOUX CITY	1014126200000000	0411	JUNE WATER	0.00	28.93
7101	279782	07/12/24	03265	CITY OF SIOUX CITY	1014126200000000	0411	JUNE WATER	0.00	146.49
7101	279782	07/12/24	03265	CITY OF SIOUX CITY	1015826200000000	0411	JUNE WATER	0.00	301.21
7101	279782	07/12/24	03265	CITY OF SIOUX CITY	1014126200000000	0411	JUNE WATER	0.00	1,509.45

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	279782	07/12/24	03265	CITY OF SIOUX CITY	1012426200000000	0411	JUNE WATER	0.00	1,691.09
TOTAL CHECK								0.00	3,706.10
7101	279783	07/12/24	55093	CLASSLINK, INC	1013322350008877	0652	CLASSLINK LAUNCHPAD	0.00	1,334.88
7101	279783	07/12/24	55093	CLASSLINK, INC	1015222350008877	0652	CLASSLINK LAUNCHPAD	0.00	1,334.88
7101	279783	07/12/24	55093	CLASSLINK, INC	1015522350008877	0652	CLASSLINK LAUNCHPAD	0.00	1,779.84
7101	279783	07/12/24	55093	CLASSLINK, INC	1015622350008877	0652	CLASSLINK LAUNCHPAD	0.00	1,779.84
7101	279783	07/12/24	55093	CLASSLINK, INC	1015722350008877	0652	CLASSLINK LAUNCHPAD	0.00	1,779.84
7101	279783	07/12/24	55093	CLASSLINK, INC	1013422350008877	0652	CLASSLINK LAUNCHPAD	0.00	1,779.84
7101	279783	07/12/24	55093	CLASSLINK, INC	1012222350008877	0652	CLASSLINK LAUNCHPAD	0.00	1,779.84
7101	279783	07/12/24	55093	CLASSLINK, INC	1014922350008877	0652	CLASSLINK LAUNCHPAD	0.00	1,779.84
7101	279783	07/12/24	55093	CLASSLINK, INC	1015822350008877	0652	CLASSLINK LAUNCHPAD	0.00	2,224.80
7101	279783	07/12/24	55093	CLASSLINK, INC	1015922350008877	0652	CLASSLINK LAUNCHPAD	0.00	2,224.80
7101	279783	07/12/24	55093	CLASSLINK, INC	1021722350008877	0652	CLASSLINK LAUNCHPAD	0.00	2,669.76
7101	279783	07/12/24	55093	CLASSLINK, INC	1021122350008877	0652	CLASSLINK LAUNCHPAD	0.00	3,559.68
7101	279783	07/12/24	55093	CLASSLINK, INC	1022022350008877	0652	CLASSLINK LAUNCHPAD	0.00	4,004.64
7101	279783	07/12/24	55093	CLASSLINK, INC	1030622350008877	0652	CLASSLINK LAUNCHPAD	0.00	4,004.64
7101	279783	07/12/24	55093	CLASSLINK, INC	1030222350008877	0652	CLASSLINK LAUNCHPAD	0.00	4,894.56
7101	279783	07/12/24	55093	CLASSLINK, INC	1030522350008877	0652	CLASSLINK LAUNCHPAD	0.00	5,137.41
7101	279783	07/12/24	55093	CLASSLINK, INC	1000022350008877	0652	CLASSLINK ROSTER SE	0.00	1,295.00
7101	279783	07/12/24	55093	CLASSLINK, INC	1014122350008877	0652	CLASSLINK LAUNCHPAD	0.00	647.07
7101	279783	07/12/24	55093	CLASSLINK, INC	1014522350008877	0652	CLASSLINK LAUNCHPAD	0.00	889.92
7101	279783	07/12/24	55093	CLASSLINK, INC	1014022350008877	0652	CLASSLINK LAUNCHPAD	0.00	889.92
TOTAL CHECK								0.00	45,791.00
7101	279784	07/12/24	033192	CLAYTON RIDGE COMMU	1000011001003116	0567	TLC OE	0.00	13,149.06
7101	279784	07/12/24	033192	CLAYTON RIDGE COMMU	1000011001000000	0567	OE	0.00	241,291.02
TOTAL CHECK								0.00	254,440.08
7101	279785	07/12/24	03303	CLEAR VIEW WINDOW C	1000026200000000	0423	CLEANING SERVICE	0.00	58.00
7101	279786	07/12/24	56551	COLUMN SOFTWARE, PB	1000023110000000	0543	NEWSPAPER PUBLICATI	0.00	270.60
7101	279787	07/12/24	035241	CRISIS PREVENTION I	1000022132113301	0331	MEMBERSHIP	0.00	200.00
7101	279788	07/12/24	03608	CULLIGAN OF SIOUX C	1015926200000000	0432	SERVICE	0.00	152.18
7101	279789	07/12/24	56466	CUSTOM COMPUTER SPE	1000025840008877	0652	TABLEAU CREATOR LIC	0.00	2,520.00
7101	279789	07/12/24	56466	CUSTOM COMPUTER SPE	1000025840008877	0652	TABLEAU EXPLORER LI	0.00	840.00
7101	279789	07/12/24	56466	CUSTOM COMPUTER SPE	1000025840008877	0652	TABLEAU VIEWER LICE	0.00	3,300.00
TOTAL CHECK								0.00	6,660.00
7101	279790	07/12/24	54386	DAKOTA SUPPLY GROUP	1000026200000000	0682	PARTS	0.00	538.72
7101	279791	07/12/24	56117	DYNAMIC INTERNAL SO	1051211001004643	0322	CURRICULUM TRAK PRE	0.00	1,386.00
7101	279792	07/12/24	04375	TOBII DYNAVOX	1000012002343302	0651	BOARDMAKER LICENSES	0.00	179.10
7101	279792	07/12/24	04375	TOBII DYNAVOX	1000012002373303	0651	BOARDMAKER LICENSES	0.00	179.10
7101	279792	07/12/24	04375	TOBII DYNAVOX	1010012002173303	0651	BOARDMAKER LICENSES	0.00	179.10
7101	279792	07/12/24	04375	TOBII DYNAVOX	1012212002173303	0651	BOARDMAKER LICENSES	0.00	179.10
7101	279792	07/12/24	04375	TOBII DYNAVOX	1012412002373303	0651	BOARDMAKER LICENSES	0.00	179.10

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	279792	07/12/24	04375	TOBII DYNAVOX	1013412002173303	0651	BOARDMAKER LICENSES	0.00	179.10
7101	279792	07/12/24	04375	TOBII DYNAVOX	1014112002173303	0651	BOARDMAKER LICENSES	0.00	179.10
7101	279792	07/12/24	04375	TOBII DYNAVOX	1014912002173303	0651	BOARDMAKER LICENSES	0.00	179.10
7101	279792	07/12/24	04375	TOBII DYNAVOX	1015212002173303	0651	BOARDMAKER LICENSES	0.00	179.10
7101	279792	07/12/24	04375	TOBII DYNAVOX	1015512002173303	0651	BOARDMAKER LICENSES	0.00	179.10
7101	279792	07/12/24	04375	TOBII DYNAVOX	1015612002173303	0651	BOARDMAKER LICENSES	0.00	179.10
7101	279792	07/12/24	04375	TOBII DYNAVOX	1015712002173303	0651	BOARDMAKER LICENSES	0.00	179.10
7101	279792	07/12/24	04375	TOBII DYNAVOX	1015812002173303	0651	BOARDMAKER LICENSES	0.00	179.10
7101	279792	07/12/24	04375	TOBII DYNAVOX	1015912002173303	0651	BOARDMAKER LICENSES	0.00	179.10
7101	279792	07/12/24	04375	TOBII DYNAVOX	1021112002173303	0651	BOARDMAKER LICENSES	0.00	179.10
7101	279792	07/12/24	04375	TOBII DYNAVOX	1021712002173303	0651	BOARDMAKER LICENSES	0.00	179.10
7101	279792	07/12/24	04375	TOBII DYNAVOX	1022012002173303	0651	BOARDMAKER LICENSES	0.00	179.10
7101	279792	07/12/24	04375	TOBII DYNAVOX	1030212002173303	0651	BOARDMAKER LICENSES	0.00	179.10
7101	279792	07/12/24	04375	TOBII DYNAVOX	1030512002173303	0651	BOARDMAKER LICENSES	0.00	179.10
7101	279792	07/12/24	04375	TOBII DYNAVOX	1030612002173303	0651	BOARDMAKER LICENSES	0.00	179.10
7101	279792	07/12/24	04375	TOBII DYNAVOX	1000012002113301	0651	BOARDMAKER LICENSES	0.00	358.20
TOTAL CHECK								0.00	3,940.20
7101	279793	07/12/24	01276	EAKES OFFICE PLUS	1000025100000000	0611	JUNE SUPPLIES	0.00	4.45
7101	279793	07/12/24	01276	EAKES OFFICE PLUS	1013322131003376	0613	JUNE SUPPLIES	0.00	11.25
7101	279793	07/12/24	01276	EAKES OFFICE PLUS	1000025100000000	0611	JUNE SUPPLIES	0.00	21.74
7101	279793	07/12/24	01276	EAKES OFFICE PLUS	1000025710000000	0618	JUNE SUPPLIES	0.00	22.92
7101	279793	07/12/24	01276	EAKES OFFICE PLUS	1030611001000000	0612	JUNE SUPPLIES	0.00	39.60
7101	279793	07/12/24	01276	EAKES OFFICE PLUS	1000025100000000	0618	JUNE SUPPLIES	0.00	61.50
7101	279793	07/12/24	01276	EAKES OFFICE PLUS	1012211001000000	0612	JUNE SUPPLIES	0.00	68.80
7101	279793	07/12/24	01276	EAKES OFFICE PLUS	1030611001000000	0612	JUNE SUPPLIES	0.00	69.02
7101	279793	07/12/24	01276	EAKES OFFICE PLUS	1030624100000000	0618	JUNE SUPPLIES	0.00	77.12
7101	279793	07/12/24	01276	EAKES OFFICE PLUS	1000022130000000	0613	JUNE SUPPLIES	0.00	81.46
7101	279793	07/12/24	01276	EAKES OFFICE PLUS	1000025100000000	0611	JUNE SUPPLIES	0.00	98.00
7101	279793	07/12/24	01276	EAKES OFFICE PLUS	1014511001000000	0612	JUNE SUPPLIES	0.00	170.00
7101	279793	07/12/24	01276	EAKES OFFICE PLUS	1030624100000000	0618	JUNE SUPPLIES	0.00	189.12
7101	279793	07/12/24	01276	EAKES OFFICE PLUS	1030611001000000	0612	JUNE SUPPLIES	0.00	199.98
7101	279793	07/12/24	01276	EAKES OFFICE PLUS	1000025100000000	0618	JUNE SUPPLIES	0.00	213.17
7101	279793	07/12/24	01276	EAKES OFFICE PLUS	1013411001000000	0612	JUNE SUPPLIES	0.00	254.10
7101	279793	07/12/24	01276	EAKES OFFICE PLUS	1022011001000000	0612	JUNE SUPPLIES	0.00	305.28
7101	279793	07/12/24	01276	EAKES OFFICE PLUS	1030611001000000	0612	JUNE SUPPLIES	0.00	447.53
7101	279793	07/12/24	01276	EAKES OFFICE PLUS	1000026300000000	0618	JUNE SUPPLIES	0.00	454.17
7101	279793	07/12/24	01276	EAKES OFFICE PLUS	1021726400000000	0682	PARTS	0.00	194.10
7101	279793	07/12/24	01276	EAKES OFFICE PLUS	1000026300000000	0618	JUNE SUPPLIES	0.00	138.62
TOTAL CHECK								0.00	3,121.93
7101	279794	07/12/24	05075	ECHO GROUP INC	1015626200000000	0683	MAINTENANCE SUPPLIE	0.00	251.10
7101	279794	07/12/24	05075	ECHO GROUP INC	1030226200000000	0683	MAINTENANCE SUPPLIE	0.00	287.92
7101	279794	07/12/24	05075	ECHO GROUP INC	1030226200000000	0683	MAINTENANCE SUPPLIE	0.00	396.00
7101	279794	07/12/24	05075	ECHO GROUP INC	1030226200000000	0683	SUPPLIES CREDIT	0.00	-143.96
7101	279794	07/12/24	05075	ECHO GROUP INC	1000026600000000	0682	PARTS	0.00	62.52
7101	279794	07/12/24	05075	ECHO GROUP INC	1021126200000000	0683	MAINTENANCE SUPPLIE	0.00	47.80
7101	279794	07/12/24	05075	ECHO GROUP INC	1015626200000000	0682	PARTS	0.00	40.01
7101	279794	07/12/24	05075	ECHO GROUP INC	1030026200000000	0682	PARTS	0.00	367.67
TOTAL CHECK								0.00	1,309.06

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	279795	07/12/24	54546	ECI SYSTEMS	1021126600000000	0682	PARTS	0.00	543.19
7101	279795	07/12/24	54546	ECI SYSTEMS	1015926600000000	0682	PARTS	0.00	543.20
TOTAL CHECK									1,086.39
7101	279796	07/12/24	56750	ETE FITNESS EQUIPME	1012211001080000	0612	5-50LBS RUBBER HEX	0.00	228.00
7101	279796	07/12/24	56750	ETE FITNESS EQUIPME	1012211001080000	0612	ESTIMATED SHIPPING/	0.00	38.85
7101	279796	07/12/24	56750	ETE FITNESS EQUIPME	1013311001080000	0612	ESTIMATED SHIPPING/	0.00	64.75
7101	279796	07/12/24	56750	ETE FITNESS EQUIPME	1014011001080000	0612	ESTIMATED SHIPPING/	0.00	64.75
7101	279796	07/12/24	56750	ETE FITNESS EQUIPME	1015711001080000	0612	ESTIMATED SHIPPING/	0.00	64.75
7101	279796	07/12/24	56750	ETE FITNESS EQUIPME	1015811001080000	0612	ESTIMATED SHIPPING/	0.00	64.75
7101	279796	07/12/24	56750	ETE FITNESS EQUIPME	1021111001080000	0612	ESTIMATED SHIPPING/	0.00	220.15
7101	279796	07/12/24	56750	ETE FITNESS EQUIPME	1021711001080000	0612	ESTIMATED SHIPPING/	0.00	388.50
7101	279796	07/12/24	56750	ETE FITNESS EQUIPME	1022011001080000	0612	ESTIMATED SHIPPING/	0.00	388.50
7101	279796	07/12/24	56750	ETE FITNESS EQUIPME	1013311001080000	0612	5-50LBS RUBBER HEX	0.00	240.00
7101	279796	07/12/24	56750	ETE FITNESS EQUIPME	1014011001080000	0612	5-50LBS RUBBER HEX	0.00	240.00
7101	279796	07/12/24	56750	ETE FITNESS EQUIPME	1015711001080000	0612	5-50LBS RUBBER HEX	0.00	240.00
7101	279796	07/12/24	56750	ETE FITNESS EQUIPME	1015811001080000	0612	5-50LBS RUBBER HEX	0.00	240.00
7101	279796	07/12/24	56750	ETE FITNESS EQUIPME	1021111001080000	0612	5-50LBS RUBBER HEX	0.00	884.00
7101	279796	07/12/24	56750	ETE FITNESS EQUIPME	1021711001080000	0612	5-50LBS RUBBER HEX	0.00	1,600.00
7101	279796	07/12/24	56750	ETE FITNESS EQUIPME	1022011001080000	0612	5-50LBS RUBBER HEX	0.00	1,600.00
TOTAL CHECK									6,567.00
7101	279797	07/12/24	06010	FABRICATORS INC	1000027401000000	0434	SERVICE	0.00	860.00
7101	279797	07/12/24	06010	FABRICATORS INC	1000027401000000	0434	SERVICE	0.00	53.75
TOTAL CHECK									913.75
7101	279798	07/12/24	55497	FACILITIES MANAGEME	1000026200000000	0652	FMX ANNUAL SUBSCRIP	0.00	26,185.95
7101	279799	07/12/24	06070	FASTENAL COMPANY	1013426200000000	0682	PARTS	0.00	11.10
7101	279799	07/12/24	06070	FASTENAL COMPANY	1022026200000000	0682	PARTS	0.00	8.46
7101	279799	07/12/24	06070	FASTENAL COMPANY	1000026200000000	0682	PARTS	0.00	71.25
TOTAL CHECK									90.81
7101	279800	07/12/24	401318	JOHN FLANERY	1050222131004643	0583	TWIN CS TEACHER LEA	0.00	2,131.20
7101	279800	07/12/24	401318	JOHN FLANERY	1050422131004643	0331	TWIN CS TEACHER LEA	0.00	2,200.00
7101	279800	07/12/24	401318	JOHN FLANERY	1051022131004643	0583	TWIN CS TEACHER LEA	0.00	2,291.98
TOTAL CHECK									6,623.18
7101	279801	07/12/24	07383	FLOYD RIVER MATERIA	1000026300000000	0683	MAINTENANCE SUPPLIE	0.00	82.08
7101	279802	07/12/24	065522	FOUNDATION BUILDING	1013326200000000	0682	PARTS	0.00	70.96
7101	279802	07/12/24	065522	FOUNDATION BUILDING	1030026200000000	0682	PARTS	0.00	397.70
TOTAL CHECK									468.66
7101	279803	07/12/24	07260	GRAINGER	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	398.07
7101	279803	07/12/24	07260	GRAINGER	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	390.22
7101	279803	07/12/24	07260	GRAINGER	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	301.23
TOTAL CHECK									1,089.52
7101	279804	07/12/24	55232	HEARTLAND BUSINESS	1000025840004045	0359	2024 HBS SUPPORT SE	0.00	9,900.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	279805	07/12/24	01045	HIGH NOON BOOK	1051211001004669	0612	ACADEMIC THERAPY PU	0.00	890.00
7101	279805	07/12/24	01045	HIGH NOON BOOK	1051211001004669	0612	SOUND OUT CHAPTER B	0.00	148.00
7101	279805	07/12/24	01045	HIGH NOON BOOK	1051211001004669	0612	SOUND OUT CHAPTER B	0.00	148.00
7101	279805	07/12/24	01045	HIGH NOON BOOK	1051211001004669	0612	DANDELION WORLD STA	0.00	200.00
7101	279805	07/12/24	01045	HIGH NOON BOOK	1051211001004669	0612	DANDELION READERS V	0.00	250.00
7101	279805	07/12/24	01045	HIGH NOON BOOK	1051211001004669	0612	LITTEL SPROUTS SETS	0.00	275.00
7101	279805	07/12/24	01045	HIGH NOON BOOK	1051211001004669	0612	THE ADVENTURES OF D	0.00	300.00
7101	279805	07/12/24	01045	HIGH NOON BOOK	1051211001004669	0612	DANDELION LAUNCHERS	0.00	250.00
7101	279805	07/12/24	01045	HIGH NOON BOOK	1051211001004669	0612	ESTIMATED SHIPPING/	0.00	272.10
TOTAL CHECK								0.00	2,733.10
7101	279806	07/12/24	08283	HIGHLAND MATERIALS,	1021126300000000	0683	MAINTENANCE SUPPLIE	0.00	115.80
7101	279806	07/12/24	08283	HIGHLAND MATERIALS,	1015626300000000	0683	MAINTENANCE SUPPLIE	0.00	75.90
7101	279806	07/12/24	08283	HIGHLAND MATERIALS,	1000026300000000	0683	MAINTENANCE SUPPLIE	0.00	78.60
7101	279806	07/12/24	08283	HIGHLAND MATERIALS,	1015226300000000	0683	MAINTENANCE SUPPLIE	0.00	213.30
TOTAL CHECK								0.00	483.60
7101	279807	07/12/24	55250	HIRSHFIELD'S INC	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	31.65
7101	279807	07/12/24	55250	HIRSHFIELD'S INC	1012226200000000	0683	MAINTENANCE SUPPLIE	0.00	46.29
7101	279807	07/12/24	55250	HIRSHFIELD'S INC	1030526200000000	0683	MAINTENANCE SUPPLIE	0.00	223.76
7101	279807	07/12/24	55250	HIRSHFIELD'S INC	1015726200000000	0683	MAINTENANCE SUPPLIE	0.00	236.16
7101	279807	07/12/24	55250	HIRSHFIELD'S INC	1030026200000000	0683	MAINTENANCE SUPPLIE	0.00	134.76
7101	279807	07/12/24	55250	HIRSHFIELD'S INC	1030026200000000	0683	MAINTENANCE SUPPLIE	0.00	832.40
7101	279807	07/12/24	55250	HIRSHFIELD'S INC	1030026200000000	0683	MAINTENANCE SUPPLIE	0.00	735.08
7101	279807	07/12/24	55250	HIRSHFIELD'S INC	1030626200000000	0683	MAINTENANCE SUPPLIE	0.00	593.14
TOTAL CHECK								0.00	2,833.24
7101	279808	07/12/24	08326	HITCHES, TRAILERS A	1000026400000000	0682	PARTS	0.00	84.95
7101	279809	07/12/24	085012	HURLEY ENTERPRISES,	1030524930000000	0349	PROF SVCS	0.00	600.00
7101	279810	07/12/24	08505	HYDRAULIC SALES AND	1000026400000000	0682	PARTS	0.00	313.45
7101	279810	07/12/24	08505	HYDRAULIC SALES AND	1000026500000000	0682	PARTS	0.00	106.10
7101	279810	07/12/24	08505	HYDRAULIC SALES AND	1000026400000000	0682	PARTS	0.00	454.84
TOTAL CHECK								0.00	874.39
7101	279811	07/12/24	55552	IMAGINE LEARNING, L	1030512002113301	0323	MUSIC COURSE	0.00	99.00
7101	279812	07/12/24	54517	INTERSTATE ALL BATT	1015426200000000	0683	MAINTENANCE SUPPLIE	0.00	148.40
7101	279812	07/12/24	54517	INTERSTATE ALL BATT	1013426200000000	0683	MAINTENANCE SUPPLIE	0.00	117.00
TOTAL CHECK								0.00	265.40
7101	279813	07/12/24	09191	IOWA ASSOCIATION OF	1000023210000000	0811	ADMIN DUES / FEES	0.00	800.00
7101	279813	07/12/24	09191	IOWA ASSOCIATION OF	1000023210000000	0811	ADMIN DUES AND FEES	0.00	13,227.00
TOTAL CHECK								0.00	14,027.00
7101	279815	07/12/24	093021	ISFIS, INC	1000025100000000	0349	24-25 DISTRICT SUBS	0.00	3,736.35
7101	279816	07/12/24	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	1,160.47
7101	279816	07/12/24	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	214.60
7101	279816	07/12/24	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	351.92

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	1,726.99
7101	279817	07/12/24	56297	J&M TIRE AND REPAIR	1000026500000000	0434	SERVICE	0.00	25.00
7101	279817	07/12/24	56297	J&M TIRE AND REPAIR	1000027401000000	0434	SERVICE	0.00	604.00
7101	279817	07/12/24	56297	J&M TIRE AND REPAIR	1000026500000000	0434	SERVICE	0.00	668.00
TOTAL CHECK								0.00	1,297.00
7101	279818	07/12/24	10041	JACKSON RECOVERY CE	10	7157	SPED 2023-2024 QTR	0.00	1,887.16
7101	279818	07/12/24	10041	JACKSON RECOVERY CE	10	7153	2023-2024 4TH QTR	0.00	5,404.14
TOTAL CHECK								0.00	7,291.30
7101	279819	07/12/24	10172	JOHNSTONE SUPPLY	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	397.48
7101	279820	07/12/24	10215	JOSTENS, INC	1030224930000000	0618	OTHER GEN SUPPLIES	0.00	22.70
7101	279820	07/12/24	10215	JOSTENS, INC	1030224930000000	0618	OTHER GEN SUPPLIES	0.00	31.20
TOTAL CHECK								0.00	53.90
7101	279821	07/12/24	54813	JR ROOFING LLC	1021726200000000	0432	REISSUE 278504	0.00	380.00
7101	279822	07/12/24	110101	K12 INSIGHT	1000023220000000	0349	DISTRICT CLIMATE SU	0.00	27,522.00
7101	279823	07/12/24	11187	KNOEPFLER CHEVROLET	1000027401000000	0673	PARTS	0.00	161.54
7101	279824	07/12/24	112012	KODABLE	1015711001000000	0651	KODABLE PREMIUM + F	0.00	2,500.00
7101	279825	07/12/24	112561	KSUX/KSCJ RADIO BRO	1000023220000000	0349	PROF SVCS	0.00	1,000.00
7101	279826	07/12/24	12240	LECHNER LUMBER	1030226200000000	0682	PARTS	0.00	18.64
7101	279826	07/12/24	12240	LECHNER LUMBER	1014026200000000	0682	PARTS	0.00	88.20
7101	279826	07/12/24	12240	LECHNER LUMBER	1014026200000000	0682	PARTS	0.00	257.32
TOTAL CHECK								0.00	364.16
7101	279827	07/12/24	12321	LESSMAN ELECTRIC SU	1015626200000000	0683	MAINTENANCE SUPPLIE	0.00	212.50
7101	279828	07/12/24	56770	LIFE TECHNOLOGIES C	1030011003454531	0612	INSTRUCTIONAL SUPPL	0.00	1,540.00
7101	279829	07/12/24	55473	MAC TOOLS	1000027401000000	0670	SUPPLIES	0.00	119.99
7101	279830	07/12/24	13059	MAIL HOUSE	1000025100000000	0531	POSTAGE	0.00	434.27
7101	279831	07/12/24	130881	MARCO TECHNOLOGIES	1014111001000000	0612	INSTRUCTIONAL SUPPL	0.00	0.02
7101	279831	07/12/24	130881	MARCO TECHNOLOGIES	1015711001000000	0612	INSTRUCTIONAL SUPPL	0.00	0.24
7101	279831	07/12/24	130881	MARCO TECHNOLOGIES	1030511001000000	0612	INSTRUCTIONAL SUPPL	0.00	0.24
7101	279831	07/12/24	130881	MARCO TECHNOLOGIES	1015211001000000	0612	INSTRUCTIONAL SUPPL	0.00	0.42
7101	279831	07/12/24	130881	MARCO TECHNOLOGIES	1014011001000000	0612	INSTRUCTIONAL SUPPL	0.00	0.48
7101	279831	07/12/24	130881	MARCO TECHNOLOGIES	1015611001000000	0612	INSTRUCTIONAL SUPPL	0.00	0.97
7101	279831	07/12/24	130881	MARCO TECHNOLOGIES	1000025100000000	0618	OTHER GEN SUPPLIES	0.00	1.93
7101	279831	07/12/24	130881	MARCO TECHNOLOGIES	1014911001000000	0612	INSTRUCTIONAL SUPPL	0.00	2.72
7101	279831	07/12/24	130881	MARCO TECHNOLOGIES	1021111001000000	0612	INSTRUCTIONAL SUPPL	0.00	8.05
7101	279831	07/12/24	130881	MARCO TECHNOLOGIES	1030011003700000	0612	INST SUPPLIES	0.00	9.63
7101	279831	07/12/24	130881	MARCO TECHNOLOGIES	1007125100000000	0618	OTHER GEN SUPPLIES	0.00	34.14

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	58.84
7101	279832	07/12/24	13129	MARX TRAILER	1000026400000000	0682	PARTS	0.00	125.25
7101	279833	07/12/24	133371	MELTWATER NEWS US I	1000023220000000	0349	BROADCAST AND SOCIA	0.00	8,750.00
7101	279834	07/12/24	13423	MICROFILM IMAGING S	1000023290000000	0442	EQUIP RENTAL	0.00	50.00
7101	279835	07/12/24	13465	MIDAMERICAN ENERGY	1015926200000000	0622	JUNE ELECTRIC	0.00	2,815.96
7101	279836	07/12/24	13475	MIDWEST WHEEL	1000026500000000	0682	PARTS	0.00	410.24
7101	279836	07/12/24	13475	MIDWEST WHEEL	1000027401000000	0670	SUPPLIES	0.00	36.26
TOTAL CHECK								0.00	446.50
7101	279837	07/12/24	13552	MITINET, INC	1015522220000000	0652	LEGACY BEST MARC GL	0.00	183.68
7101	279837	07/12/24	13552	MITINET, INC	1014922220000000	0652	LEGACY BEST MARC GL	0.00	183.68
7101	279837	07/12/24	13552	MITINET, INC	1012222220000000	0652	LEGACY BEST MARC GL	0.00	183.68
7101	279837	07/12/24	13552	MITINET, INC	1013322220000000	0652	LEGACY BEST MARC GL	0.00	183.68
7101	279837	07/12/24	13552	MITINET, INC	1013422220000000	0652	LEGACY BEST MARC GL	0.00	183.68
7101	279837	07/12/24	13552	MITINET, INC	1021122220000000	0652	LEGACY BEST MARC GL	0.00	183.68
7101	279837	07/12/24	13552	MITINET, INC	1021722220000000	0652	LEGACY BEST MARC GL	0.00	183.68
7101	279837	07/12/24	13552	MITINET, INC	1022022220000000	0652	LEGACY BEST MARC GL	0.00	183.68
7101	279837	07/12/24	13552	MITINET, INC	1030222220000000	0652	LEGACY BEST MARC GL	0.00	183.68
7101	279837	07/12/24	13552	MITINET, INC	1030522220000000	0652	LEGACY BEST MARC GL	0.00	183.68
7101	279837	07/12/24	13552	MITINET, INC	1030622220000000	0652	LEGACY BEST MARC GL	0.00	183.68
7101	279837	07/12/24	13552	MITINET, INC	1014022220000000	0652	LEGACY BEST MARC GL	0.00	183.69
7101	279837	07/12/24	13552	MITINET, INC	1014122220000000	0652	LEGACY BEST MARC GL	0.00	183.69
7101	279837	07/12/24	13552	MITINET, INC	1014522220000000	0652	LEGACY BEST MARC GL	0.00	183.69
7101	279837	07/12/24	13552	MITINET, INC	1015222220000000	0652	LEGACY BEST MARC GL	0.00	183.69
7101	279837	07/12/24	13552	MITINET, INC	1015622220000000	0652	LEGACY BEST MARC GL	0.00	183.69
7101	279837	07/12/24	13552	MITINET, INC	1015722220000000	0652	LEGACY BEST MARC GL	0.00	183.69
7101	279837	07/12/24	13552	MITINET, INC	1015822220000000	0652	LEGACY BEST MARC GL	0.00	183.69
7101	279837	07/12/24	13552	MITINET, INC	1015922220000000	0652	LEGACY BEST MARC GL	0.00	183.69
TOTAL CHECK								0.00	3,490.00
7101	279838	07/12/24	13624	MORIN TURF, INC	1000026300000000	0683	MAINTENANCE SUPPLIE	0.00	816.00
7101	279840	07/12/24	141892	NEARPOD, LLC	1022011001000000	0651	DISTRICT NEARPOD PR	0.00	4,603.15
7101	279840	07/12/24	141892	NEARPOD, LLC	1030211001000000	0651	DISTRICT NEARPOD PR	0.00	4,603.15
7101	279840	07/12/24	141892	NEARPOD, LLC	1030511001000000	0651	DISTRICT NEARPOD PR	0.00	4,603.15
7101	279840	07/12/24	141892	NEARPOD, LLC	1030611001000000	0651	DISTRICT NEARPOD PR	0.00	4,603.15
7101	279840	07/12/24	141892	NEARPOD, LLC	1012211001000000	0651	DISTRICT NEARPOD PR	0.00	4,603.16
7101	279840	07/12/24	141892	NEARPOD, LLC	1013311001000000	0651	DISTRICT NEARPOD PR	0.00	4,603.16
7101	279840	07/12/24	141892	NEARPOD, LLC	1013411001000000	0651	DISTRICT NEARPOD PR	0.00	4,603.16
7101	279840	07/12/24	141892	NEARPOD, LLC	1014011001000000	0651	DISTRICT NEARPOD PR	0.00	4,603.16
7101	279840	07/12/24	141892	NEARPOD, LLC	1014111001000000	0651	DISTRICT NEARPOD PR	0.00	4,603.16
7101	279840	07/12/24	141892	NEARPOD, LLC	1014511001000000	0651	DISTRICT NEARPOD PR	0.00	4,603.16
7101	279840	07/12/24	141892	NEARPOD, LLC	1014911001000000	0651	DISTRICT NEARPOD PR	0.00	4,603.16
7101	279840	07/12/24	141892	NEARPOD, LLC	1015211001000000	0651	DISTRICT NEARPOD PR	0.00	4,603.16
7101	279840	07/12/24	141892	NEARPOD, LLC	1015511001000000	0651	DISTRICT NEARPOD PR	0.00	4,603.16
7101	279840	07/12/24	141892	NEARPOD, LLC	1015611001000000	0651	DISTRICT NEARPOD PR	0.00	4,603.16

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	279840	07/12/24	141892	NEARPOD, LLC	1015711001000000	0651	DISTRICT NEARPOD PR	0.00	4,603.16
7101	279840	07/12/24	141892	NEARPOD, LLC	1015811001000000	0651	DISTRICT NEARPOD PR	0.00	4,603.16
7101	279840	07/12/24	141892	NEARPOD, LLC	1015911001000000	0651	DISTRICT NEARPOD PR	0.00	4,603.16
7101	279840	07/12/24	141892	NEARPOD, LLC	1021111001000000	0651	DISTRICT NEARPOD PR	0.00	4,603.16
7101	279840	07/12/24	141892	NEARPOD, LLC	1021711001000000	0651	DISTRICT NEARPOD PR	0.00	4,603.16
7101	279840	07/12/24	141892	NEARPOD, LLC	1030611001000000	0651	DISTRICT NEARPOD SO	0.00	975.78
7101	279840	07/12/24	141892	NEARPOD, LLC	1012211001000000	0651	DISTRICT NEARPOD SO	0.00	975.79
7101	279840	07/12/24	141892	NEARPOD, LLC	1013311001000000	0651	DISTRICT NEARPOD SO	0.00	975.79
7101	279840	07/12/24	141892	NEARPOD, LLC	1013411001000000	0651	DISTRICT NEARPOD SO	0.00	975.79
7101	279840	07/12/24	141892	NEARPOD, LLC	1014011001000000	0651	DISTRICT NEARPOD SO	0.00	975.79
7101	279840	07/12/24	141892	NEARPOD, LLC	1014111001000000	0651	DISTRICT NEARPOD SO	0.00	975.79
7101	279840	07/12/24	141892	NEARPOD, LLC	1014511001000000	0651	DISTRICT NEARPOD SO	0.00	975.79
7101	279840	07/12/24	141892	NEARPOD, LLC	1014911001000000	0651	DISTRICT NEARPOD SO	0.00	975.79
7101	279840	07/12/24	141892	NEARPOD, LLC	1015211001000000	0651	DISTRICT NEARPOD SO	0.00	975.79
7101	279840	07/12/24	141892	NEARPOD, LLC	1015511001000000	0651	DISTRICT NEARPOD SO	0.00	975.79
7101	279840	07/12/24	141892	NEARPOD, LLC	1015611001000000	0651	DISTRICT NEARPOD SO	0.00	975.79
7101	279840	07/12/24	141892	NEARPOD, LLC	1015711001000000	0651	DISTRICT NEARPOD SO	0.00	975.79
7101	279840	07/12/24	141892	NEARPOD, LLC	1015811001000000	0651	DISTRICT NEARPOD SO	0.00	975.79
7101	279840	07/12/24	141892	NEARPOD, LLC	1015911001000000	0651	DISTRICT NEARPOD SO	0.00	975.79
7101	279840	07/12/24	141892	NEARPOD, LLC	1021111001000000	0651	DISTRICT NEARPOD SO	0.00	975.79
7101	279840	07/12/24	141892	NEARPOD, LLC	1021711001000000	0651	DISTRICT NEARPOD SO	0.00	975.79
7101	279840	07/12/24	141892	NEARPOD, LLC	1022011001000000	0651	DISTRICT NEARPOD SO	0.00	975.79
7101	279840	07/12/24	141892	NEARPOD, LLC	1030211001000000	0651	DISTRICT NEARPOD SO	0.00	975.79
7101	279840	07/12/24	141892	NEARPOD, LLC	1030511001000000	0651	DISTRICT NEARPOD SO	0.00	975.79
7101	279840	07/12/24	141892	NEARPOD, LLC	1030211001000000	0359	DISTRICT NEARPOD ON	0.00	47.36
7101	279840	07/12/24	141892	NEARPOD, LLC	1030511001000000	0359	DISTRICT NEARPOD ON	0.00	47.36
7101	279840	07/12/24	141892	NEARPOD, LLC	1030611001000000	0359	DISTRICT NEARPOD ON	0.00	47.36
7101	279840	07/12/24	141892	NEARPOD, LLC	1012211001000000	0359	DISTRICT NEARPOD ON	0.00	47.37
7101	279840	07/12/24	141892	NEARPOD, LLC	1013311001000000	0359	DISTRICT NEARPOD ON	0.00	47.37
7101	279840	07/12/24	141892	NEARPOD, LLC	1013411001000000	0359	DISTRICT NEARPOD ON	0.00	47.37
7101	279840	07/12/24	141892	NEARPOD, LLC	1014011001000000	0359	DISTRICT NEARPOD ON	0.00	47.37
7101	279840	07/12/24	141892	NEARPOD, LLC	1014111001000000	0359	DISTRICT NEARPOD ON	0.00	47.37
7101	279840	07/12/24	141892	NEARPOD, LLC	1014511001000000	0359	DISTRICT NEARPOD ON	0.00	47.37
7101	279840	07/12/24	141892	NEARPOD, LLC	1014911001000000	0359	DISTRICT NEARPOD ON	0.00	47.37
7101	279840	07/12/24	141892	NEARPOD, LLC	1015211001000000	0359	DISTRICT NEARPOD ON	0.00	47.37
7101	279840	07/12/24	141892	NEARPOD, LLC	1015511001000000	0359	DISTRICT NEARPOD ON	0.00	47.37
7101	279840	07/12/24	141892	NEARPOD, LLC	1015611001000000	0359	DISTRICT NEARPOD ON	0.00	47.37
7101	279840	07/12/24	141892	NEARPOD, LLC	1015711001000000	0359	DISTRICT NEARPOD ON	0.00	47.37
7101	279840	07/12/24	141892	NEARPOD, LLC	1015811001000000	0359	DISTRICT NEARPOD ON	0.00	47.37
7101	279840	07/12/24	141892	NEARPOD, LLC	1015911001000000	0359	DISTRICT NEARPOD ON	0.00	47.37
7101	279840	07/12/24	141892	NEARPOD, LLC	1021111001000000	0359	DISTRICT NEARPOD ON	0.00	47.37
7101	279840	07/12/24	141892	NEARPOD, LLC	1021711001000000	0359	DISTRICT NEARPOD ON	0.00	47.37
7101	279840	07/12/24	141892	NEARPOD, LLC	1022011001000000	0359	DISTRICT NEARPOD ON	0.00	47.37
TOTAL CHECK								0.00	106,900.00
7101	279841	07/12/24	14318	NOODLE TOOLS INC	1030222200000000	0652	HIGH SCHOOL ACCESS	0.00	384.00
7101	279841	07/12/24	14318	NOODLE TOOLS INC	1030522200000000	0652	HIGH SCHOOL ACCESS	0.00	384.00
7101	279841	07/12/24	14318	NOODLE TOOLS INC	1030622200000000	0652	HIGH SCHOOL ACCESS	0.00	384.00
TOTAL CHECK								0.00	1,152.00
7101	279842	07/12/24	14360	NOVELTY MACHINE & S	1021126200000000	0683	MAINTENANCE SUPPLIE	0.00	124.26

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	279843	07/12/24	56208	OLSON'S PEST TECHNI	1007126200000000	0425	PEST CONTROL	0.00	90.00
7101	279843	07/12/24	56208	OLSON'S PEST TECHNI	1030026200000000	0425	PEST CONTROL	0.00	90.00
7101	279843	07/12/24	56208	OLSON'S PEST TECHNI	1015926200000000	0425	PEST CONTROL	0.00	90.00
7101	279843	07/12/24	56208	OLSON'S PEST TECHNI	1015626200000000	0425	PEST CONTROL	0.00	90.00
7101	279843	07/12/24	56208	OLSON'S PEST TECHNI	1014026200000000	0425	PEST CONTROL	0.00	90.00
TOTAL CHECK								0.00	450.00
7101	279844	07/12/24	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	42.32
7101	279844	07/12/24	15015	O'REILLY AUTO PARTS	1000027401000000	0670	SUPPLIES	0.00	23.30
7101	279844	07/12/24	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	24.99
7101	279844	07/12/24	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	123.56
7101	279844	07/12/24	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	189.77
7101	279844	07/12/24	15015	O'REILLY AUTO PARTS	1000027401000000	0670	SUPPLIES	0.00	110.78
7101	279844	07/12/24	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	706.18
7101	279844	07/12/24	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	409.65
7101	279844	07/12/24	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	110.47
7101	279844	07/12/24	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	227.19
7101	279844	07/12/24	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	16.60
7101	279844	07/12/24	15015	O'REILLY AUTO PARTS	1000026500000000	0683	MAINTENANCE SUPPLIE	0.00	44.97
7101	279844	07/12/24	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	99.43
TOTAL CHECK								0.00	2,129.21
7101	279846	07/12/24	16301	PLUMBING & HEATING	1015226200000000	0682	PARTS	0.00	21.97
7101	279846	07/12/24	16301	PLUMBING & HEATING	1015226200000000	0682	PARTS	0.00	43.95
7101	279846	07/12/24	16301	PLUMBING & HEATING	1015726200000000	0682	PARTS	0.00	179.07
7101	279846	07/12/24	16301	PLUMBING & HEATING	1015226200000000	0682	PARTS	0.00	205.77
7101	279846	07/12/24	16301	PLUMBING & HEATING	1015726200000000	0682	PARTS	0.00	794.38
7101	279846	07/12/24	16301	PLUMBING & HEATING	1000026200000000	0682	PARTS	0.00	44.01
7101	279846	07/12/24	16301	PLUMBING & HEATING	1015726200000000	0682	PARTS	0.00	18.62
TOTAL CHECK								0.00	1,307.77
7101	279847	07/12/24	16489	PTM DOCUMENT SYSTEM	1000025100000000	0618	OTHER GEN SUPPLIES	0.00	2,221.45
7101	279848	07/12/24	55524	QUILL.ORG	1030211001050000	0651	HIGH SCHOOL ELA, DI	0.00	3,000.00
7101	279848	07/12/24	55524	QUILL.ORG	1030511001050000	0651	HIGH SCHOOL ELA, DI	0.00	3,000.00
7101	279848	07/12/24	55524	QUILL.ORG	1030611001050000	0651	HIGH SCHOOL ELA, DI	0.00	3,000.00
TOTAL CHECK								0.00	9,000.00
7101	279849	07/12/24	18135	RASMUSSEN MECHANICA	1000026200000000	0682	PARTS	0.00	30.64
7101	279849	07/12/24	18135	RASMUSSEN MECHANICA	1000026200000000	0682	PARTS	0.00	243.12
TOTAL CHECK								0.00	273.76
7101	279850	07/12/24	18094	REAMS SPRINKLER SUP	1015526300000000	0682	PARTS	0.00	320.48
7101	279850	07/12/24	18094	REAMS SPRINKLER SUP	1000026300000000	0683	MAINTENANCE SUPPLIE	0.00	665.00
7101	279850	07/12/24	18094	REAMS SPRINKLER SUP	1014026300000000	0682	PARTS	0.00	24.15
7101	279850	07/12/24	18094	REAMS SPRINKLER SUP	1015926300000000	0682	PARTS	0.00	93.00
7101	279850	07/12/24	18094	REAMS SPRINKLER SUP	1021126300000000	0682	PARTS	0.00	257.70
TOTAL CHECK								0.00	1,360.33
7101	279851	07/12/24	18092	RECORD PRINTING & C	1000027201000000	0618	SUPPLIES	0.00	153.00

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7101	279851	07/12/24	18092	RECORD PRINTING & C	1000023220000000	0618	OTHER GEN SUPPLIES	0.00	469.00
TOTAL CHECK								0.00	622.00
7101	279852	07/12/24	600922	RIVERSIDE TECHNOLOG	1013326600000000	0682	PARTS	0.00	767.00
7101	279853	07/12/24	19467	ROTARY CLUB OF SIOU	1000023210000000	0811	ADMIN DUES	0.00	280.00
7101	279854	07/12/24	180111	RSP & ASSOCIATES, L	1000025840008877	0351	SOFTWARE ENGINE REN	0.00	2,000.00
7101	279855	07/12/24	19164	SAI	1000025740000000	0331	REGISTRATION FEES	0.00	215.00
7101	279855	07/12/24	19164	SAI	1021724100000000	0811	MEMBERSHIP	0.00	605.00
7101	279855	07/12/24	19164	SAI	1000023210000000	0811	MEMBERSHIP	0.00	605.00
7101	279855	07/12/24	19164	SAI	1021124100000000	0811	MEMBERSHIP	0.00	605.00
TOTAL CHECK								0.00	2,030.00
7101	279856	07/12/24	19079	SANFORD CENTER	1000021494201116	0349	JUNE MENTAL HEALTH	0.00	4,252.45
7101	279857	07/12/24	54794	SCHIMBERG COMPANY	1000026200000000	0682	PARTS	0.00	436.14
7101	279857	07/12/24	54794	SCHIMBERG COMPANY	1000026200000000	0682	PARTS	0.00	999.21
TOTAL CHECK								0.00	1,435.35
7101	279858	07/12/24	192602	SEESAW LEARNING INC	1014511001000000	0651	DISTRICT SEESAW INS	0.00	3,018.74
7101	279858	07/12/24	192602	SEESAW LEARNING INC	1015611001000000	0651	DISTRICT SEESAW INS	0.00	3,018.74
7101	279858	07/12/24	192602	SEESAW LEARNING INC	1015211001000000	0651	DISTRICT SEESAW INS	0.00	3,018.74
7101	279858	07/12/24	192602	SEESAW LEARNING INC	1015511001000000	0651	DISTRICT SEESAW INS	0.00	3,018.75
7101	279858	07/12/24	192602	SEESAW LEARNING INC	1015711001000000	0651	DISTRICT SEESAW INS	0.00	3,018.75
7101	279858	07/12/24	192602	SEESAW LEARNING INC	1015811001000000	0651	DISTRICT SEESAW INS	0.00	3,018.75
7101	279858	07/12/24	192602	SEESAW LEARNING INC	1015911001000000	0651	DISTRICT SEESAW INS	0.00	3,018.75
7101	279858	07/12/24	192602	SEESAW LEARNING INC	1014911001000000	0651	DISTRICT SEESAW INS	0.00	3,018.75
7101	279858	07/12/24	192602	SEESAW LEARNING INC	1012211001000000	0651	DISTRICT SEESAW INS	0.00	3,018.75
7101	279858	07/12/24	192602	SEESAW LEARNING INC	1013311001000000	0651	DISTRICT SEESAW INS	0.00	3,018.75
7101	279858	07/12/24	192602	SEESAW LEARNING INC	1013411001000000	0651	DISTRICT SEESAW INS	0.00	3,018.75
7101	279858	07/12/24	192602	SEESAW LEARNING INC	1014011001000000	0651	DISTRICT SEESAW INS	0.00	3,018.75
7101	279858	07/12/24	192602	SEESAW LEARNING INC	1014111001000000	0651	DISTRICT SEESAW INS	0.00	3,018.75
7101	279858	07/12/24	192602	SEESAW LEARNING INC	1021111001000000	0651	DISTRICT SEESAW INS	0.00	3,018.76
7101	279858	07/12/24	192602	SEESAW LEARNING INC	1021711001000000	0651	DISTRICT SEESAW INS	0.00	3,018.76
7101	279858	07/12/24	192602	SEESAW LEARNING INC	1022011001000000	0651	DISTRICT SEESAW INS	0.00	3,018.76
TOTAL CHECK								0.00	48,300.00
7101	279859	07/12/24	20140	SIOUX CITY FORD	1000026500000000	0682	PARTS	0.00	77.02
7101	279859	07/12/24	20140	SIOUX CITY FORD	1000026500000000	0682	PARTS	0.00	56.11
TOTAL CHECK								0.00	133.13
7101	279860	07/12/24	19460	SIOUX CITY NIGHT PA	1030026600000000	0490	HHC NIGHT PATROL	0.00	40.00
7101	279860	07/12/24	19460	SIOUX CITY NIGHT PA	1013326600000000	0490	HUNT NIGHT PATROL	0.00	40.00
7101	279860	07/12/24	19460	SIOUX CITY NIGHT PA	1030526600000000	0490	NHS NIGHT PATROL	0.00	40.00
7101	279860	07/12/24	19460	SIOUX CITY NIGHT PA	1014926600000000	0490	LEEDS NIGHT PATROL	0.00	80.00
7101	279860	07/12/24	19460	SIOUX CITY NIGHT PA	1030626600000000	0490	WHS NIGHT PATROL	0.00	80.00
7101	279860	07/12/24	19460	SIOUX CITY NIGHT PA	1000026600000000	0490	ONM NIGHT PATROL	0.00	160.00
7101	279860	07/12/24	19460	SIOUX CITY NIGHT PA	1030226600000000	0490	EHS NIGHT PATROL	0.00	200.00
7101	279860	07/12/24	19460	SIOUX CITY NIGHT PA	1021126600000000	0490	EMS NIGHT PATROL	0.00	120.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	279860	07/12/24	19460	SIoux CITY NIGHT PA	1030026600000000	0490	CA NIGHT PATROL	0.00	120.00
7101	279860	07/12/24	19460	SIoux CITY NIGHT PA	1000025100000000	0531	MAIL DELIVERY	0.00	403.50
TOTAL CHECK								0.00	1,283.50
7101	279861	07/12/24	19468	SIoux CITY WINNELSO	1030526200000000	0682	PARTS	0.00	168.64
7101	279861	07/12/24	19468	SIoux CITY WINNELSO	1000026200000000	0682	PARTS	0.00	52.46
7101	279861	07/12/24	19468	SIoux CITY WINNELSO	1000026200000000	0682	PARTS	0.00	71.19
7101	279861	07/12/24	19468	SIoux CITY WINNELSO	1013426200000000	0682	PARTS	0.00	30.18
7101	279861	07/12/24	19468	SIoux CITY WINNELSO	1030626200000000	0682	PARTS	0.00	57.12
7101	279861	07/12/24	19468	SIoux CITY WINNELSO	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	60.41
7101	279861	07/12/24	19468	SIoux CITY WINNELSO	1013426200000000	0682	PARTS	0.00	2.65
7101	279861	07/12/24	19468	SIoux CITY WINNELSO	1000026200000000	0682	PARTS	0.00	4.56
TOTAL CHECK								0.00	447.21
7101	279862	07/12/24	19491	SIouxLAND DISTRICT	1030526200000000	0432	SERVICE	0.00	14.00
7101	279862	07/12/24	19491	SIouxLAND DISTRICT	1030226200000000	0432	SERVICE	0.00	14.00
7101	279862	07/12/24	19491	SIouxLAND DISTRICT	1030626200000000	0432	SERVICE	0.00	14.00
TOTAL CHECK								0.00	42.00
7101	279863	07/12/24	19515	SIouxLAND INTERSTAT	1000023110000000	0811	BOARD DUES	0.00	2,200.00
7101	279864	07/12/24	19525	SIouxLAND LOCK & KE	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	14.25
7101	279864	07/12/24	19525	SIouxLAND LOCK & KE	1030226200000000	0682	PARTS	0.00	144.90
TOTAL CHECK								0.00	159.15
7101	279865	07/12/24	19604	SOOLAND BOBCAT	1000026300000000	0442	EQUIP RENTAL	0.00	110.00
7101	279865	07/12/24	19604	SOOLAND BOBCAT	1007126400000000	0442	EQUIPMENT RENTAL	0.00	105.00
TOTAL CHECK								0.00	215.00
7101	279866	07/12/24	084441	STAN HOUSTON-SIOUX	1000026500000000	0683	MAINTENANCE SUPPLIE	0.00	16.46
7101	279866	07/12/24	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	36.92
7101	279866	07/12/24	084441	STAN HOUSTON-SIOUX	1007126200000000	0683	MAINTENANCE SUPPLIE	0.00	119.81
TOTAL CHECK								0.00	173.19
7101	279867	07/12/24	197902	STEFFEN TRUCK EQUIP	1000026500000000	0682	PARTS	0.00	140.28
7101	279868	07/12/24	19937	C W SUTER SERVICES	1015826200000000	0432	SERVICE	0.00	525.00
7101	279868	07/12/24	19937	C W SUTER SERVICES	1015926200000000	0432	SERVICE	0.00	550.00
TOTAL CHECK								0.00	1,075.00
7101	279869	07/12/24	201181	TEACHER INNOVATIONS	1012211001000000	0651	ELEMENTARY PLANBOOK	0.00	345.69
7101	279869	07/12/24	201181	TEACHER INNOVATIONS	1013311001000000	0651	ELEMENTARY PLANBOOK	0.00	345.69
7101	279869	07/12/24	201181	TEACHER INNOVATIONS	1013411001000000	0651	ELEMENTARY PLANBOOK	0.00	345.69
7101	279869	07/12/24	201181	TEACHER INNOVATIONS	1014011001000000	0651	ELEMENTARY PLANBOOK	0.00	345.69
7101	279869	07/12/24	201181	TEACHER INNOVATIONS	1014111001000000	0651	ELEMENTARY PLANBOOK	0.00	345.69
7101	279869	07/12/24	201181	TEACHER INNOVATIONS	1014511001000000	0651	ELEMENTARY PLANBOOK	0.00	345.69
7101	279869	07/12/24	201181	TEACHER INNOVATIONS	1014911001000000	0651	ELEMENTARY PLANBOOK	0.00	345.69
7101	279869	07/12/24	201181	TEACHER INNOVATIONS	1015211001000000	0651	ELEMENTARY PLANBOOK	0.00	345.69
7101	279869	07/12/24	201181	TEACHER INNOVATIONS	1015511001000000	0651	ELEMENTARY PLANBOOK	0.00	345.69
7101	279869	07/12/24	201181	TEACHER INNOVATIONS	1015611001000000	0651	ELEMENTARY PLANBOOK	0.00	345.69
7101	279869	07/12/24	201181	TEACHER INNOVATIONS	1015711001000000	0651	ELEMENTARY PLANBOOK	0.00	345.70

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7101	279869	07/12/24	201181	TEACHER INNOVATIONS	1015811001000000	0651	ELEMENTARY PLANBOOK	0.00	345.70
7101	279869	07/12/24	201181	TEACHER INNOVATIONS	1015911001000000	0651	ELEMENTARY PLANBOOK	0.00	345.70
TOTAL CHECK									4,494.00
7101	279870	07/12/24	54914	THERMO KING CHRIS	1000027401000000	0673	PARTS	0.00	123.10
7101	279870	07/12/24	54914	THERMO KING CHRIS	1000027401000000	0673	PARTS	0.00	123.10
7101	279870	07/12/24	54914	THERMO KING CHRIS	1000027401000000	0673	PARTS	0.00	193.02
7101	279870	07/12/24	54914	THERMO KING CHRIS	1000027401000000	0673	PARTS	0.00	255.15
TOTAL CHECK									694.37
7101	279871	07/12/24	20295	THOMPSON	1030026200000000	0432	INSTALL CIRCUIT BRA	0.00	3,343.00
7101	279871	07/12/24	20295	THOMPSON	1013426200000000	0432	SERVICE	0.00	1,770.00
TOTAL CHECK									5,113.00
7101	279872	07/12/24	20802	TYNKER	1015711001000000	0651	LOESS HILLS ELEMENT	0.00	5,200.00
7101	279872	07/12/24	20802	TYNKER	1015711001000000	0651	LOESS HILLS ELEMENT	0.00	240.00
TOTAL CHECK									5,440.00
7101	279873	07/12/24	21137	URBAN EDUCATION NET	1000023210000000	0811	ADMIN DUES	0.00	321.00
7101	279873	07/12/24	21137	URBAN EDUCATION NET	1000023110000000	0811	MEMBERSHIP	0.00	10,750.00
TOTAL CHECK									11,071.00
7101	279874	07/12/24	23385	WINKLER ROOFING	1030226200000000	0432	SERVICE	0.00	399.65
7101	279875	07/12/24	26055	ZIMCO	1000026300000000	0683	MAINTENANCE SUPPLIE	0.00	936.00
7101	279876	07/12/24	26060	ZOHO CORPORATION	1000025840008877	0652	SOFTWARE RENEWAL -	0.00	2,999.00
7101	279876	07/12/24	26060	ZOHO CORPORATION	1000025840008877	0652	MANAGE ENGINE OPMAN	0.00	99.00
TOTAL CHECK									3,098.00
7101	279896	07/19/24	56259	ACCESS SYSTEMS LEAS	1000025100000000	0611	OFFICE SUPPLIES	0.00	108.99
7101	279897	07/19/24	01383	AMES COMMUNITY SCHO	1030512002113301	0561	LVL 1 NH TUITION	0.00	337.50
7101	279898	07/19/24	55285	CAREER MEDIA SOLUTI	1000025720000000	0540	12 MONTH RENEWAL FO	0.00	3,487.30
7101	279899	07/19/24	56765	CASEY & KIRSCH PUBL	1010012002113301	0612	EQUIPPED FOR READIN	0.00	1,140.00
7101	279900	07/19/24	03217	CHESTERMAN BOTTLING	1000023210000000	0892	WATER	0.00	343.00
7101	279901	07/19/24	03495	COUNCIL FOR EXCEPTI	1000023310000000	0811	MEMBERSHIP	0.00	195.00
7101	279902	07/19/24	03615	CURRICULUM ASSOCIAT	1021111001000000	0359	EAST MIDDLE SCHOOL,	0.00	6,600.00
7101	279902	07/19/24	03615	CURRICULUM ASSOCIAT	1021111001000000	0652	EAST MIDDLE SCHOOL,	0.00	17,252.00
7101	279902	07/19/24	03615	CURRICULUM ASSOCIAT	1022011001000000	0359	NORTH MIDDLE SCHOOL	0.00	6,600.00
7101	279902	07/19/24	03615	CURRICULUM ASSOCIAT	1022011001000000	0652	NORTH MIDDLE SCHOOL	0.00	19,294.50
7101	279902	07/19/24	03615	CURRICULUM ASSOCIAT	1021711001000000	0359	WEST MIDDLE SCHOOL,	0.00	6,600.00
7101	279902	07/19/24	03615	CURRICULUM ASSOCIAT	1021711001000000	0652	WEST MIDDLE SCHOOL,	0.00	17,252.00
TOTAL CHECK									73,598.50
7101	279903	07/19/24	04080	DAVENPORT CLEANERS	1000023110000000	0349	DRY CLEANING	0.00	19.20

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7101	279904	07/19/24	56517	DEVEREUX ADVANCED B	1030512002173303	0569	LVL III NHS TUITION	0.00	4,321.36
7101	279905	07/19/24	051671	EFAX CORPORATE	1000025860008877	0536	MONTHLY FEE	0.00	494.45
7101	279905	07/19/24	051671	EFAX CORPORATE	1000025860008877	0536	SENT PAGES	0.00	67.04
7101	279905	07/19/24	051671	EFAX CORPORATE	1000025860008877	0536	MAITENANCE FEE	0.00	100.00
TOTAL CHECK									661.49
7101	279906	07/19/24	06170	FIBERCOMM, L.C.	1000022360008877	0536	INTERNET SERVICES	0.00	2,900.58
7101	279906	07/19/24	06170	FIBERCOMM, L.C.	1000023290008877	0532	PHONE SERVICES	0.00	1,031.63
7101	279906	07/19/24	06170	FIBERCOMM, L.C.	1000024100008877	0532	PHONE SERVICES	0.00	1,144.62
7101	279906	07/19/24	06170	FIBERCOMM, L.C.	1000025850008877	0536	INTERNET SERVICES	0.00	2,454.34
TOTAL CHECK									7,531.17
7101	279907	07/19/24	082751	HIGH POINT NETWORKS	1000025850008877	0653	EXTREMEWORKS SOFTWA	0.00	5,584.00
7101	279907	07/19/24	082751	HIGH POINT NETWORKS	1000022360008877	0653	EXTREMEWORKS SOFTWA	0.00	22,336.00
7101	279907	07/19/24	082751	HIGH POINT NETWORKS	1000025850008877	0653	EXTREMEWORKS MAINT	0.00	114.60
7101	279907	07/19/24	082751	HIGH POINT NETWORKS	1000022360008877	0653	EXTREMEWORKS MAINT	0.00	458.40
7101	279907	07/19/24	082751	HIGH POINT NETWORKS	1000025850008877	0653	EXTREME XIQ PILOT S	0.00	1,428.57
7101	279907	07/19/24	082751	HIGH POINT NETWORKS	1000022360008877	0653	EXTREME XIQ PILOT S	0.00	5,714.28
TOTAL CHECK									35,635.85
7101	279908	07/19/24	09330	IOWA TESTING PROGRA	1000022401000000	0325	ASSESSMENT TESTING	0.00	44,924.00
7101	279909	07/19/24	093021	ISFIS, INC	1000025710000000	0349	BACKGROUND CHECKS	0.00	1,512.00
7101	279910	07/19/24	56596	ISTEEP, LLC	1000012002113301	0325	ISTEEP PACKAGE FOR	0.00	7,174.00
7101	279910	07/19/24	56596	ISTEEP, LLC	1000012002143302	0325	ISTEEP PACKAGE FOR	0.00	7,175.00
7101	279910	07/19/24	56596	ISTEEP, LLC	1000012002173303	0325	ISTEEP PACKAGE FOR	0.00	7,175.00
TOTAL CHECK									21,524.00
7101	279911	07/19/24	12165	LAWTON BRONSON COMM	1000012002113301	0567	SPED LVL I ENROLLME	0.00	57,447.30
7101	279911	07/19/24	12165	LAWTON BRONSON COMM	1014112002143302	0561	LVL II TUITION	0.00	16,654.07
7101	279911	07/19/24	12165	LAWTON BRONSON COMM	1014112002153302	0561	SPED LVL II TUITION	0.00	1,007.10
7101	279911	07/19/24	12165	LAWTON BRONSON COMM	1000012002143302	0567	SPED LVL II ENROLLM	0.00	-742.74
TOTAL CHECK									74,365.73
7101	279912	07/19/24	13059	MAIL HOUSE	1000025100000000	0531	POSTAGE	0.00	221.11
7101	279912	07/19/24	13059	MAIL HOUSE	1000025100000000	0531	POSTAGE	0.00	421.03
TOTAL CHECK									642.14
7101	279913	07/19/24	13084	MAPLE VALLEY ANTHON	1000012002113301	0567	SPED LVL 1 ENROLLME	0.00	9,667.64
7101	279914	07/19/24	6007501	MOC FLOYD VALLEY CS	1015912002173303	0561	SPED LVL 3 TUITION	0.00	12,173.40
7101	279914	07/19/24	6007501	MOC FLOYD VALLEY CS	1015912002173303	0561	SPED LVL 3 TUITION	0.00	27,206.47
TOTAL CHECK									39,379.87
7101	279915	07/19/24	15031	OFFICE ELEMENTS	1012224100000000	0618	BOOKSHELVES FOR OFF	0.00	1,220.40
7101	279915	07/19/24	15031	OFFICE ELEMENTS	1012224100000000	0618	ESTIMATED SHIPPING/	0.00	25.00
TOTAL CHECK									1,245.40

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7101	279916	07/19/24	19446	SIOUX CITY JOURNAL-	1000025720004045	0540	SIOUX CITY JOURNAL	0.00	278.66
7101	279916	07/19/24	19446	SIOUX CITY JOURNAL-	1000025720004045	0540	WEEKENDER ADVERTISI	0.00	2,851.00
7101	279916	07/19/24	19446	SIOUX CITY JOURNAL-	1000025720004045	0540	AMPLIFIED DIGITAL F	0.00	173.00
7101	279916	07/19/24	19446	SIOUX CITY JOURNAL-	1000025720004045	0540	AMPLIFIED DIGITAL F	0.00	300.00
7101	279916	07/19/24	19446	SIOUX CITY JOURNAL-	1000025720004045	0540	AMPLIFIED DIGITAL F	0.00	410.00
7101	279916	07/19/24	19446	SIOUX CITY JOURNAL-	1000025720004045	0540	AMPLIFIED DIGITAL F	0.00	500.01
7101	279916	07/19/24	19446	SIOUX CITY JOURNAL-	1000025720004045	0540	AMPLIFIED DIGITAL F	0.00	650.00
7101	279916	07/19/24	19446	SIOUX CITY JOURNAL-	1000025720004045	0540	AMPLIFIED DIGITAL F	0.00	150.00
7101	279916	07/19/24	19446	SIOUX CITY JOURNAL-	1000025720004045	0540	AMPLIFIED DIGITAL F	0.00	175.00
7101	279916	07/19/24	19446	SIOUX CITY JOURNAL-	1000025720004045	0540	AMPLIFIED DIGITAL F	0.00	225.00
7101	279916	07/19/24	19446	SIOUX CITY JOURNAL-	1000025720004045	0540	AMPLIFIED DIGITAL F	0.00	260.90
7101	279916	07/19/24	19446	SIOUX CITY JOURNAL-	1000025720004045	0540	AMPLIFIED DIGITAL F	0.00	280.00
7101	279916	07/19/24	19446	SIOUX CITY JOURNAL-	1000025720004045	0540	AMPLIFIED DIGITAL F	0.00	500.00
7101	279916	07/19/24	19446	SIOUX CITY JOURNAL-	1000025720004045	0540	AMPLIFIED DIGITAL F	0.00	500.01
TOTAL CHECK								0.00	7,253.58
7101	279917	07/19/24	20390	TIME CLOCK PLUS	1000025840008877	0652	TCP HARDWARE SUPPOR	0.00	1,005.64
7101	279917	07/19/24	20390	TIME CLOCK PLUS	1000025840008877	0652	TCP ENTERPRISE LICE	0.00	36,000.00
TOTAL CHECK								0.00	37,005.64
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015612002113301	0612	UG STANDARDS UNIT 1	0.00	197.50
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015612002143302	0612	UG STANDARDS UNIT 1	0.00	197.50
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015612002113301	0612	UG STANDARDS UNIT 7	0.00	197.50
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015612002143302	0612	UG STANDARDS UNIT 7	0.00	197.50
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015612002113301	0612	NUMBER CARDS	0.00	14.50
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015612002143302	0612	NUMBER CARDS	0.00	14.50
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015612002113301	0612	TOUCHLINES	0.00	14.50
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015612002143302	0612	TOUCHLINES	0.00	14.50
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015612002113301	0612	POSTER SET	0.00	14.50
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015612002143302	0612	POSTER SET	0.00	14.50
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015612002113301	0612	3D MAGNETIC NUMERAL	0.00	92.50
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015612002143302	0612	3D MAGNETIC NUMERAL	0.00	92.50
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015612002113301	0612	TOUCHPOINTS CLASSRO	0.00	67.50
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015612002143302	0612	TOUCHPOINTS CLASSRO	0.00	67.50
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015612002113301	0612	ESTIMATED SHIPPING/	0.00	71.82
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015612002143302	0612	ESTIMATED SHIPPING/	0.00	71.82
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015912002113301	0612	3D MAGNETIC NUMERAL	0.00	92.50
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015912002143302	0612	3D MAGNETIC NUMERAL	0.00	92.50
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015912002113301	0612	UG STANDARDS UNIT 1	0.00	197.50
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015912002143302	0612	UG STANDARDS UNIT 1	0.00	197.50
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015912002113301	0612	UG STANDARDS UNIT 9	0.00	197.50
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015912002143302	0612	UG STANDARDS UNIT 9	0.00	197.50
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015912002113301	0612	ESTIMATED SHIPPING/	0.00	58.50
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015912002143302	0612	ESTIMATED SHIPPING/	0.00	58.50
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1014912002173303	0612	PK PRINT EDITION	0.00	1,009.00
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1014912002173303	0612	K PRINT EDITION	0.00	2,169.00
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1014912002173303	0612	ESTIMATED SHIPPING/	0.00	317.80
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015912002113301	0612	UNIT 3 PRINT	0.00	197.50
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015912002143302	0612	UNIT 3 PRINT	0.00	197.50
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015912002113301	0612	UNIT 6 PRINT	0.00	197.50
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015912002143302	0612	UNIT 6 PRINT	0.00	197.50

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7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015912002113301	0612	ESTIMATED SHIPPING/	0.00	39.50
7101	279918	07/19/24	204931	TOUCHMATH, LLC	1015912002143302	0612	ESTIMATED SHIPPING/	0.00	39.50
TOTAL CHECK								0.00	6,797.44
7101	279919	07/19/24	23457	WOODWARD-GRANGER CO	1030612002173303	0561	LVL III WHS TUITION	0.00	-146.68
7101	279919	07/19/24	23457	WOODWARD-GRANGER CO	1030612002113301	0561	LVL I WHS TUITION	0.00	44.07
7101	279919	07/19/24	23457	WOODWARD-GRANGER CO	1030512002173303	0561	LVL III NHS TUITION	0.00	7,405.03
7101	279919	07/19/24	23457	WOODWARD-GRANGER CO	1030212002113301	0561	LVL I EHS TUITION	0.00	9,257.64
7101	279919	07/19/24	23457	WOODWARD-GRANGER CO	1030212002173303	0561	LVL III EHS TUITION	0.00	20,296.13
TOTAL CHECK								0.00	36,856.19
7101	279925	07/22/24	56773	FINALSITE	1000025840000000	0652	SETTLEMENT	0.00	42,000.00
7101	279926	07/26/24	56523	STATE OF IA-DEPT OF	1030526200000000	0432	REISSUE 279711	0.00	3,830.00
7101	279927	07/26/24	01035	ABM PARKING SERVICE	1030026200000000	0810	PARKING	0.00	120.00
7101	279928	07/26/24	56218	ACCESS TECHNOLOGIES	1000022110000000	0611	OFFICE SUPPLIES	0.00	108.99
7101	279929	07/26/24	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS REFUND	0.00	-18.00
7101	279929	07/26/24	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	283.34
7101	279929	07/26/24	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	155.98
7101	279929	07/26/24	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	275.02
7101	279929	07/26/24	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	81.97
7101	279929	07/26/24	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	119.96
TOTAL CHECK								0.00	898.27
7101	279930	07/26/24	01134	AKRON WESTFIELD COM	1000012002143302	0567	SPED OE	0.00	2,281.70
7101	279930	07/26/24	01134	AKRON WESTFIELD COM	1000012002113301	0567	SPED OE	0.00	32,063.40
7101	279930	07/26/24	01134	AKRON WESTFIELD COM	1000012002173303	0567	SPED OE	0.00	3,036.28
TOTAL CHECK								0.00	37,381.38
7101	279931	07/26/24	012152	AMAZON CAPITAL SERV	1012224100000000	0618	OTHER GEN SUPPLIES	0.00	297.87
7101	279931	07/26/24	012152	AMAZON CAPITAL SERV	1000025100000000	0618	OTHER GEN SUPPLIES	0.00	42.94
7101	279931	07/26/24	012152	AMAZON CAPITAL SERV	1015522220000000	0618	OTHER GEN SUPPLIES	0.00	48.68
7101	279931	07/26/24	012152	AMAZON CAPITAL SERV	1000021340000000	0618	OTHER GEN SUPPLIES	0.00	50.98
7101	279931	07/26/24	012152	AMAZON CAPITAL SERV	1015712002173303	0612	INSTRUCTIONAL SUPPL	0.00	903.90
7101	279931	07/26/24	012152	AMAZON CAPITAL SERV	1000025710000000	0618	OTHER GEN SUPPLIES	0.00	127.92
7101	279931	07/26/24	012152	AMAZON CAPITAL SERV	1012412002373303	0612	INSTRUCTIONAL SUPPL	0.00	135.45
7101	279931	07/26/24	012152	AMAZON CAPITAL SERV	1012412002373303	0612	INSTRUCTIONAL SUPPL	0.00	197.44
7101	279931	07/26/24	012152	AMAZON CAPITAL SERV	1000026200000000	0683	MAINT SUPPLIES	0.00	85.95
7101	279931	07/26/24	012152	AMAZON CAPITAL SERV	1000026200000000	0618	OTHER GEN SUPPLIES	0.00	87.38
TOTAL CHECK								0.00	1,978.51
7101	279932	07/26/24	014810	ARNOLD MOTOR SUPPLY	1000027401000000	0670	SUPPLIES	0.00	68.94
7101	279932	07/26/24	014810	ARNOLD MOTOR SUPPLY	1000027401000000	0670	SUPPLIES	0.00	230.44
TOTAL CHECK								0.00	299.38
7101	279933	07/26/24	56738	ATLAS TECHNICAL	1030226200000000	0432	ASBESTOS LMTED SURV	0.00	600.00
7101	279933	07/26/24	56738	ATLAS TECHNICAL	1015926200000000	0432	SAMPLING SERVICES	0.00	885.00
TOTAL CHECK								0.00	1,485.00

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	279934	07/26/24	02014	BABER'S VIS-VITA SA	1030526200000000	0683	MAINTENANCE SUPPLIE	0.00	27.00
7101	279935	07/26/24	02364	BOYS & GIRLS HOME,	10	7153	MAR 19-MAY 24 2024	0.00	2,587.62
7101	279936	07/26/24	02368	BOYS TOWN	1030512002173303	0569	LEVEL III TUITION	0.00	2,478.42
7101	279936	07/26/24	02368	BOYS TOWN	1030612002173303	0569	LEVEL III TUITION	0.00	2,478.42
7101	279936	07/26/24	02368	BOYS TOWN	1030612002173303	0569	LEVEL II TUITION	0.00	1,770.30
7101	279936	07/26/24	02368	BOYS TOWN	1030612002173303	0569	LEVEEL III TUITION	0.00	2,006.34
7101	279936	07/26/24	02368	BOYS TOWN	1030512002173303	0569	LEVEL III TUITION	0.00	118.02
7101	279936	07/26/24	02368	BOYS TOWN	1030612002173303	0569	LEVEL III TUITION	0.00	9,087.54
TOTAL CHECK								0.00	17,939.04
7101	279937	07/26/24	02525	BURKE ENGINEERING C	1030226200000000	0682	PARTS	0.00	34.56
7101	279938	07/26/24	014371	CAM COMMUNITY SCHOO	1000011001000000	0567	OE	0.00	1,107.08
7101	279939	07/26/24	03106	CARROLL DISTRIBUTIN	1030626200000000	0683	MAINTENANCE SUPPLIE	0.00	8.90
7101	279940	07/26/24	031991	CHARLESTON, INC	1015426200000000	0682	PARTS	0.00	79.58
7101	279941	07/26/24	03217	CHESTERMAN BOTTLING	1000023210000000	0892	WATER	0.00	91.50
7101	279942	07/26/24	56209	CI SOLUTIONS	1000027201000000	0618	RFID BUS PASS CARDS	0.00	975.00
7101	279942	07/26/24	56209	CI SOLUTIONS	1000027201000000	0618	ESTIMATED SHIPPING/	0.00	29.00
TOTAL CHECK								0.00	1,004.00
7101	279943	07/26/24	03264	CITY OF SIOUX CITY	1030027902143302	0519	BUS TICKETS	0.00	900.00
7101	279944	07/26/24	03265	CITY OF SIOUX CITY	1015426200000000	0411	JUNE WATER	0.00	70.22
7101	279944	07/26/24	03265	CITY OF SIOUX CITY	1030626200000000	0411	JUNE WATER	0.00	92.35
7101	279944	07/26/24	03265	CITY OF SIOUX CITY	1000026200000000	0411	JUNE WATER	0.00	250.25
7101	279944	07/26/24	03265	CITY OF SIOUX CITY	1030526200000000	0411	JUNE WATER	0.00	374.79
7101	279944	07/26/24	03265	CITY OF SIOUX CITY	1030526200000000	0411	JUNE WATER	0.00	200.10
7101	279944	07/26/24	03265	CITY OF SIOUX CITY	1000026200000000	0411	JUNE WATER	0.00	217.91
7101	279944	07/26/24	03265	CITY OF SIOUX CITY	1030626200000000	0411	JUNE WATER	0.00	421.91
7101	279944	07/26/24	03265	CITY OF SIOUX CITY	1030626200000000	0411	JUNE WATER	0.00	926.55
7101	279944	07/26/24	03265	CITY OF SIOUX CITY	1000026200000000	0411	JUNE WATER	0.00	4,312.94
7101	279944	07/26/24	03265	CITY OF SIOUX CITY	1013426200000000	0411	JUNE WATER	0.00	5,786.14
7101	279944	07/26/24	03265	CITY OF SIOUX CITY	1030526200000000	0411	JUNE WATER	0.00	3,528.41
7101	279944	07/26/24	03265	CITY OF SIOUX CITY	1021726200000000	0411	JUNE WATER	0.00	1,368.22
7101	279944	07/26/24	03265	CITY OF SIOUX CITY	1012226200000000	0411	JUNE WATER	0.00	3,300.75
7101	279944	07/26/24	03265	CITY OF SIOUX CITY	1013326200000000	0411	JUNE WATER	0.00	1,694.70
7101	279944	07/26/24	03265	CITY OF SIOUX CITY	1030626200000000	0411	JUNE WATER	0.00	1,708.73
7101	279944	07/26/24	03265	CITY OF SIOUX CITY	1013326200000000	0411	JUNE WATER	0.00	2,011.20
7101	279944	07/26/24	03265	CITY OF SIOUX CITY	1015526200000000	0411	JUNE WATER	0.00	2,158.17
7101	279944	07/26/24	03265	CITY OF SIOUX CITY	1015726200000000	0411	JUNE WATER	0.00	2,300.31
7101	279944	07/26/24	03265	CITY OF SIOUX CITY	1030626200000000	0411	JUNE WATER	0.00	42.58
TOTAL CHECK								0.00	30,766.23
7101	279945	07/26/24	03328	CNOS	1030221329200000	0347	AT CONTRACTS	0.00	2,972.34

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	279945	07/26/24	03328	CNOS	1030521329200000	0347	AT CONTRACTS	0.00	2,972.34
7101	279945	07/26/24	03328	CNOS	1030621329200000	0347	AT CONTRACTS	0.00	2,972.34
TOTAL CHECK									8,917.02
7101	279946	07/26/24	54930	COLE PAPERS INC	1007126400000000	0433	SERVICES	0.00	95.00
7101	279946	07/26/24	54930	COLE PAPERS INC	1007126400000000	0433	SERVICES	0.00	84.00
TOTAL CHECK									179.00
7101	279947	07/26/24	56551	COLUMN SOFTWARE, PB	1000023110000000	0543	NEWSPAPER PUBLICATI	0.00	209.23
7101	279947	07/26/24	56551	COLUMN SOFTWARE, PB	1000023110000000	0543	NEWSPAPER PUBLICATI	0.00	31.46
TOTAL CHECK									240.69
7101	279948	07/26/24	03405	CONCRETE PRODUCTS C	1015926200000000	0683	MAINTENANCE SUPPLIE	0.00	18.00
7101	279948	07/26/24	03405	CONCRETE PRODUCTS C	1007126200000000	0683	MAINTENANCE SUPPLIE	0.00	26.50
7101	279948	07/26/24	03405	CONCRETE PRODUCTS C	1007126200000000	0683	MAINTENANCE SUPPLIE	0.00	63.50
TOTAL CHECK									108.00
7101	279949	07/26/24	034722	CORNHUSKER INTERNAT	1000027401000000	0673	PARTS	0.00	59.41
7101	279950	07/26/24	04177	DEMCO	1015522220000000	0618	OTHER GEN SUPPLIES	0.00	232.07
7101	279950	07/26/24	04177	DEMCO	1013422220000000	0618	OTHER GEN SUPPLIES	0.00	214.62
7101	279950	07/26/24	04177	DEMCO	1014922220000000	0618	OTHER GEN SUPPLIES	0.00	455.22
7101	279950	07/26/24	04177	DEMCO	1015222220000000	0618	OTHER GEN SUPPLIES	0.00	76.39
7101	279950	07/26/24	04177	DEMCO	1015722220000000	0618	OTHER GEN SUPPLIES	0.00	276.62
7101	279950	07/26/24	04177	DEMCO	1015822220000000	0618	OTHER GEN SUPPLIES	0.00	348.07
7101	279950	07/26/24	04177	DEMCO	1015622220000000	0618	OTHER GEN SUPPLIES	0.00	125.90
7101	279950	07/26/24	04177	DEMCO	1014022220000000	0618	OTHER GEN SUPPLIES	0.00	59.84
TOTAL CHECK									1,788.73
7101	279951	07/26/24	04185	DENNIS SUPPLY CO	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	7.08
7101	279952	07/26/24	04235	DIAMOND VOGEL PAINT	1022026200000000	0683	MAINTENANCE SUPPLIE	0.00	294.80
7101	279953	07/26/24	55117	DISH NETWORK LLC	1007126400000000	0442	JULY SERVICES	0.00	55.10
7101	279954	07/26/24	56071	DOCUMENT DEPOT & DE	1000025100000000	0349	SHREDDING	0.00	490.00
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1015926200000000	0684	JUNE SUPPLIES	0.00	27.12
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1021126200000000	0684	JUNE SUPPLIES	0.00	27.12
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1022026200000000	0684	JUNE SUPPLIES	0.00	27.12
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1021726200000000	0684	JUNE SUPPLIES	0.00	27.12
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1015626200000000	0684	JUNE SUPPLIES	0.00	27.12
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1013326200000000	0684	JUNE SUPPLIES	0.00	23.96
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1030226200000000	0684	JUNE SUPPLIES	0.00	23.97
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1012226200000000	0684	JUNE SUPPLIES	0.00	24.87
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1015826200000000	0684	JUNE SUPPLIES	0.00	24.87
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1012426200000000	0684	JUNE SUPPLIES	0.00	25.38
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1022026200000000	0684	JUNE SUPPLIES	0.00	26.10
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1030226200000000	0684	JUNE SUPPLIES	0.00	27.12
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1030526200000000	0684	JUNE SUPPLIES	0.00	27.12
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1030626200000000	0684	JUNE SUPPLIES	0.00	27.12

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1012226200000000	0684	JUNE SUPPLIES	0.00	27.12
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1013326200000000	0684	JUNE SUPPLIES	0.00	27.12
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1013426200000000	0684	JUNE SUPPLIES	0.00	27.12
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1014926200000000	0684	JUNE SUPPLIES	0.00	27.12
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1030526400000000	0682	PARTS	0.00	240.23
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1007126400000000	0682	PARTS	0.00	126.30
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1015226200000000	0684	JUNE SUPPLIES	0.00	27.12
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1015526200000000	0684	JUNE SUPPLIES	0.00	27.12
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1015726200000000	0684	JUNE SUPPLIES	0.00	27.12
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1015826200000000	0684	JUNE SUPPLIES	0.00	27.12
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1030526200000000	0684	JUNE SUPPLIES	0.00	27.70
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1022026200000000	0684	JUNE SUPPLIES	0.00	34.92
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1022026200000000	0684	JUNE SUPPLIES	0.00	46.56
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1015826200000000	0684	JUNE SUPPLIES	0.00	48.31
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1014026200000000	0684	JUNE SUPPLIES	0.00	48.31
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1030626400000000	0682	PARTS	0.00	13.50
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1014026400000000	0682	PARTS	0.00	24.47
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1030526200000000	0684	JUNE SUPPLIES	0.00	-304.00
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1014526200000000	0684	JUNE SUPPLIES	0.00	5.12
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1021726200000000	0684	JUNE SUPPLIES	0.00	5.29
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1012226200000000	0684	JUNE SUPPLIES	0.00	7.48
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1014526200000000	0684	JUNE SUPPLIES	0.00	7.83
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1013426200000000	0684	JUNE SUPPLIES	0.00	7.83
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1012426200000000	0684	JUNE SUPPLIES	0.00	16.14
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1015626200000000	0684	JUNE SUPPLIES	0.00	16.92
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1022026200000000	0684	JUNE SUPPLIES	0.00	18.70
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1012426200000000	0684	JUNE SUPPLIES	0.00	20.98
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1012226200000000	0684	JUNE SUPPLIES	0.00	21.16
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1022026200000000	0684	JUNE SUPPLIES	0.00	23.28
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1022026200000000	0684	JUNE SUPPLIES	0.00	23.28
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1012426400000000	0682	PARTS	0.00	79.38
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1021126400000000	0682	PARTS	0.00	37.10
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1007126400000000	0682	PARTS	0.00	37.10
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1015726200000000	0684	JUNE SUPPLIES	0.00	48.59
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1014026200000000	0684	JUNE SUPPLIES	0.00	51.75
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1014026200000000	0684	JUNE SUPPLIES	0.00	51.75
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1030026200000000	0684	JUNE SUPPLIES	0.00	53.66
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1014026200000000	0684	JUNE SUPPLIES	0.00	55.97
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1022026200000000	0684	JUNE SUPPLIES	0.00	58.20
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1030626200000000	0684	JUNE SUPPLIES	0.00	63.92
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1014026200000000	0684	JUNE SUPPLIES	0.00	70.92
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1015626200000000	0684	JUNE SUPPLIES	0.00	71.96
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1022026200000000	0684	JUNE SUPPLIES	0.00	79.90
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1022026200000000	0684	JUNE SUPPLIES	0.00	83.58
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1015526200000000	0684	JUNE SUPPLIES	0.00	83.82
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1015726200000000	0684	JUNE SUPPLIES	0.00	85.00
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1030626200000000	0684	JUNE SUPPLIES	0.00	85.81
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1015826200000000	0684	JUNE SUPPLIES	0.00	89.60
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1015226200000000	0684	JUNE SUPPLIES	0.00	96.62
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1021126200000000	0684	JUNE SUPPLIES	0.00	99.26
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1022026200000000	0684	JUNE SUPPLIES	0.00	103.30

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20240701' and '20240731'
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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1030026200000000	0684	JUNE SUPPLIES	0.00	110.55
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1014526200000000	0684	JUNE SUPPLIES	0.00	124.08
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1014926200000000	0684	JUNE SUPPLIES	0.00	138.94
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1013426200000000	0684	JUNE SUPPLIES	0.00	138.94
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1013326200000000	0684	JUNE SUPPLIES	0.00	138.94
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1012226200000000	0684	JUNE SUPPLIES	0.00	138.94
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1015926200000000	0684	JUNE SUPPLIES	0.00	138.94
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1015226200000000	0684	JUNE SUPPLIES	0.00	138.94
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1015526200000000	0684	JUNE SUPPLIES	0.00	138.94
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1015626200000000	0684	JUNE SUPPLIES	0.00	138.94
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1015726200000000	0684	JUNE SUPPLIES	0.00	138.94
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1014526200000000	0684	JUNE SUPPLIES	0.00	144.19
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1013326200000000	0684	JUNE SUPPLIES	0.00	232.07
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1000026200000000	0684	JUNE SUPPLIES	0.00	287.22
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1014526200000000	0684	JUNE SUPPLIES	0.00	288.53
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1022026200000000	0684	JUNE SUPPLIES	0.00	320.18
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1013326200000000	0684	JUNE SUPPLIES	0.00	324.22
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1012226200000000	0684	JUNE SUPPLIES	0.00	329.80
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1015626200000000	0684	JUNE SUPPLIES	0.00	349.29
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1013326200000000	0684	JUNE SUPPLIES	0.00	367.09
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1022026200000000	0684	JUNE SUPPLIES	0.00	390.00
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1021126200000000	0684	JUNE SUPPLIES	0.00	520.00
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1013426200000000	0684	JUNE SUPPLIES	0.00	589.41
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1015926200000000	0684	JUNE SUPPLIES	0.00	608.70
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1015826200000000	0684	JUNE SUPPLIES	0.00	648.44
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1021726200000000	0684	JUNE SUPPLIES	0.00	650.00
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1030626200000000	0684	JUNE SUPPLIES	0.00	650.00
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1030526200000000	0684	JUNE SUPPLIES	0.00	650.00
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1030226200000000	0684	JUNE SUPPLIES	0.00	650.00
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1030226200000000	0684	JUNE SUPPLIES	0.00	825.38
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1021726200000000	0684	JUNE SUPPLIES	0.00	859.43
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1013426200000000	0684	JUNE SUPPLIES	0.00	983.72
7101	279959	07/26/24	01276	EAKES OFFICE PLUS	1030626200000000	0684	JUNE SUPPLIES	0.00	1,187.97
TOTAL CHECK									15,891.30
7101	279960	07/26/24	05075	ECHO GROUP INC	1014926200000000	0682	PARTS	0.00	216.10
7101	279960	07/26/24	05075	ECHO GROUP INC	1000026200000000	0682	PARTS	0.00	26.00
7101	279960	07/26/24	05075	ECHO GROUP INC	1013426200000000	0682	PARTS	0.00	12.74
7101	279960	07/26/24	05075	ECHO GROUP INC	1000026200000000	0682	PARTS	0.00	8.57
7101	279960	07/26/24	05075	ECHO GROUP INC	1000026200000000	0682	PARTS	0.00	1.64
7101	279960	07/26/24	05075	ECHO GROUP INC	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	107.20
7101	279960	07/26/24	05075	ECHO GROUP INC	1000026200000000	0682	PARTS	0.00	113.15
7101	279960	07/26/24	05075	ECHO GROUP INC	1030026200000000	0682	PARTS	0.00	133.87
7101	279960	07/26/24	05075	ECHO GROUP INC	1030226200000000	0683	MAINTENANCE SUPPLIE	0.00	83.70
7101	279960	07/26/24	05075	ECHO GROUP INC	1022026200000000	0682	PARTS	0.00	181.30
7101	279960	07/26/24	05075	ECHO GROUP INC	1015226200000000	0683	MAINTENANCE SUPPLIE	0.00	155.80
7101	279960	07/26/24	05075	ECHO GROUP INC	1014926200000000	0683	MAINTENANCE SUPPLIE	0.00	167.40
7101	279960	07/26/24	05075	ECHO GROUP INC	1021126200000000	0683	MAINTENANCE SUPPLIE	0.00	167.40
7101	279960	07/26/24	05075	ECHO GROUP INC	1030526200000000	0683	MAINTENANCE SUPPLIE	0.00	167.40
7101	279960	07/26/24	05075	ECHO GROUP INC	1015726200000000	0682	PARTS	0.00	148.43
7101	279960	07/26/24	05075	ECHO GROUP INC	1030226200000000	0682	PARTS	0.00	152.90

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	279960	07/26/24	05075	ECHO GROUP INC	1030026200000000	0682	PARTS	0.00	290.47
7101	279960	07/26/24	05075	ECHO GROUP INC	1000026200000000	0682	PARTS	0.00	7.18
TOTAL CHECK								0.00	2,141.25
7101	279961	07/26/24	052241	ELECTRICAL ENGINEER	1007126200000000	0682	MINI CIRCUIT BREAKER	0.00	38.92
7101	279962	07/26/24	06070	FASTENAL COMPANY	1000026200000000	0682	PARTS	0.00	7.91
7101	279962	07/26/24	06070	FASTENAL COMPANY	1000027401000000	0670	SUPPLIES	0.00	7.91
7101	279962	07/26/24	06070	FASTENAL COMPANY	1000027401000000	0670	SUPPLIES	0.00	7.91
7101	279962	07/26/24	06070	FASTENAL COMPANY	1000026200000000	0682	PARTS	0.00	5.86
7101	279962	07/26/24	06070	FASTENAL COMPANY	1015626200000000	0682	PARTS	0.00	60.34
7101	279962	07/26/24	06070	FASTENAL COMPANY	1000026200000000	0682	PARTS	0.00	62.75
7101	279962	07/26/24	06070	FASTENAL COMPANY	1021126200000000	0682	PARTS	0.00	618.88
7101	279962	07/26/24	06070	FASTENAL COMPANY	1000026200000000	0682	PARTS	0.00	80.48
TOTAL CHECK								0.00	852.04
7101	279963	07/26/24	06321	FIVE STAR AWARDS	1000023210000000	0618	OTHER GEN SUPPLIES	0.00	9.75
7101	279964	07/26/24	07383	FLOYD RIVER MATERIA	1030626300000000	0683	SCREENED FINES	0.00	61.13
7101	279964	07/26/24	07383	FLOYD RIVER MATERIA	1014026300000000	0683	MAINTENANCE SUPPLIE	0.00	252.48
TOTAL CHECK								0.00	313.61
7101	279965	07/26/24	065522	FOUNDATION BUILDING	1015926200000000	0682	PARTS	0.00	4.63
7101	279966	07/26/24	06677	FRESHWORKS, INC	1000025840008877	0652	FRESHDESK - PRO ANN	0.00	14,700.00
7101	279967	07/26/24	07260	GRAINGER	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	48.50
7101	279968	07/26/24	08283	HIGHLAND MATERIALS,	1030226300000000	0683	MAINTENANCE SUPPLIE	0.00	42.30
7101	279968	07/26/24	08283	HIGHLAND MATERIALS,	1015226300000000	0683	MAINTENANCE SUPPLIE	0.00	59.10
7101	279968	07/26/24	08283	HIGHLAND MATERIALS,	1012226300000000	0683	MAINTENANCE SUPPLIE	0.00	69.60
7101	279968	07/26/24	08283	HIGHLAND MATERIALS,	1030226300000000	0683	TOPSOIL	0.00	534.90
7101	279968	07/26/24	08283	HIGHLAND MATERIALS,	1015226300000000	0683	MAINTENANCE SUPPLIE	0.00	190.20
7101	279968	07/26/24	08283	HIGHLAND MATERIALS,	1015226300000000	0683	MAINTENANCE SUPPLIE	0.00	150.60
7101	279968	07/26/24	08283	HIGHLAND MATERIALS,	1015226300000000	0683	MAINTENANCE SUPPLIE	0.00	155.70
7101	279968	07/26/24	08283	HIGHLAND MATERIALS,	1013326300000000	0683	MAINTENANCE SUPPLIE	0.00	89.70
7101	279968	07/26/24	08283	HIGHLAND MATERIALS,	1030226300000000	0683	MAINTENANCE SUPPLIE	0.00	93.00
7101	279968	07/26/24	08283	HIGHLAND MATERIALS,	1013326300000000	0683	MAINTENANCE SUPPLIE	0.00	99.00
7101	279968	07/26/24	08283	HIGHLAND MATERIALS,	1012226300000000	0683	MAINTENANCE SUPPLIE	0.00	99.90
TOTAL CHECK								0.00	1,584.00
7101	279969	07/26/24	08324	HINTON COMMUNITY SC	1000012002143302	0567	SPED LEVEL II OE	0.00	55,229.83
7101	279969	07/26/24	08324	HINTON COMMUNITY SC	1000012002113301	0567	SPED LEVEL I OE	0.00	74,700.87
7101	279969	07/26/24	08324	HINTON COMMUNITY SC	1000012002173303	0567	SPED LEVEL III OE	0.00	16,554.48
7101	279969	07/26/24	08324	HINTON COMMUNITY SC	1000011001000000	0567	OE	0.00	8,643.56
TOTAL CHECK								0.00	155,128.74
7101	279970	07/26/24	55250	HIRSHFIELD'S INC	1030026200000000	0683	MAITENANCE SUPPLIES	0.00	33.59
7101	279970	07/26/24	55250	HIRSHFIELD'S INC	1030226200000000	0683	MAINTENANCE SUPPLIE	0.00	30.76
7101	279970	07/26/24	55250	HIRSHFIELD'S INC	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	97.15
7101	279970	07/26/24	55250	HIRSHFIELD'S INC	1030026200000000	0683	MAINTENANCE SUPPLIE	0.00	164.76

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7101	279970	07/26/24	55250	HIRSHFIELD'S INC	1030026200000000	0683	MAINTENANCE SUPPLIE	0.00	223.10
7101	279970	07/26/24	55250	HIRSHFIELD'S INC	1014526200000000	0683	MAINTENANCE SUPPLIE	0.00	296.31
7101	279970	07/26/24	55250	HIRSHFIELD'S INC	1021126200000000	0683	MAINTENANCE SUPPLIE	0.00	728.24
TOTAL CHECK								0.00	1,573.91
7101	279971	07/26/24	08500	HUNDERTMARK PRESSUR	1000026200000000	0432	SERVICE	0.00	275.00
7101	279972	07/26/24	08505	HYDRAULIC SALES AND	1000026400000000	0682	PARTS	0.00	6.51
7101	279973	07/26/24	09101	INSTRUCTURE, INC.	1014522134701118	0331	INSTRUCTURE JULY 20	0.00	197.00
7101	279973	07/26/24	09101	INSTRUCTURE, INC.	1014022134701118	0331	INSTRUCTURE JULY 20	0.00	197.00
7101	279973	07/26/24	09101	INSTRUCTURE, INC.	1014122134701118	0331	INSTRUCTURE JULY 20	0.00	394.00
7101	279973	07/26/24	09101	INSTRUCTURE, INC.	1012222134701118	0331	INSTRUCTURE JULY 20	0.00	394.00
7101	279973	07/26/24	09101	INSTRUCTURE, INC.	1013322134701118	0331	INSTRUCTURE JULY 20	0.00	394.00
7101	279973	07/26/24	09101	INSTRUCTURE, INC.	1013422134701118	0331	INSTRUCTURE JULY 20	0.00	394.00
7101	279973	07/26/24	09101	INSTRUCTURE, INC.	1014922134701118	0331	INSTRUCTURE JULY 20	0.00	394.00
7101	279973	07/26/24	09101	INSTRUCTURE, INC.	1015222134701118	0331	INSTRUCTURE JULY 20	0.00	394.00
7101	279973	07/26/24	09101	INSTRUCTURE, INC.	1015622134701118	0331	INSTRUCTURE JULY 20	0.00	394.00
7101	279973	07/26/24	09101	INSTRUCTURE, INC.	1015822134701118	0331	INSTRUCTURE JULY 20	0.00	394.00
7101	279973	07/26/24	09101	INSTRUCTURE, INC.	1015922134701118	0331	INSTRUCTURE JULY 20	0.00	394.00
TOTAL CHECK								0.00	3,940.00
7101	279974	07/26/24	54517	INTERSTATE ALL BATT	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	151.60
7101	279975	07/26/24	092432	IOWA DIVISION OF LA	1030526200000000	0432	INSPECTION SERVICE	0.00	80.00
7101	279976	07/26/24	09292	IOWA SCHOOL FOR THE	1030612002143302	0561	LEVEL II TUITION	0.00	3,879.57
7101	279977	07/26/24	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	2.46
7101	279977	07/26/24	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	67.77
7101	279977	07/26/24	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	58.82
7101	279977	07/26/24	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	227.19
7101	279977	07/26/24	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	229.80
7101	279977	07/26/24	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	241.44
7101	279977	07/26/24	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	285.85
7101	279977	07/26/24	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	317.46
7101	279977	07/26/24	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	343.32
7101	279977	07/26/24	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	390.24
7101	279977	07/26/24	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	409.80
7101	279977	07/26/24	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	697.23
7101	279977	07/26/24	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	102.78
TOTAL CHECK								0.00	3,374.16
7101	279978	07/26/24	56297	J&M TIRE AND REPAIR	1000027401000000	0434	SERVICE	0.00	628.20
7101	279978	07/26/24	56297	J&M TIRE AND REPAIR	1000027401000000	0672	TIRES	0.00	1,040.00
7101	279978	07/26/24	56297	J&M TIRE AND REPAIR	1000027401000000	0672	VALVE STEMS	0.00	20.00
7101	279978	07/26/24	56297	J&M TIRE AND REPAIR	1000027401000000	0672	SCRAP TIRE FEE	0.00	24.00
7101	279978	07/26/24	56297	J&M TIRE AND REPAIR	1000027401000000	0672	TIRES RETREADED	0.00	1,040.00
7101	279978	07/26/24	56297	J&M TIRE AND REPAIR	1000027401000000	0672	VALVE STEMS	0.00	20.00
7101	279978	07/26/24	56297	J&M TIRE AND REPAIR	1000027401000000	0672	DISPOSAL OF SCRAP	0.00	24.00
TOTAL CHECK								0.00	2,796.20

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	279979	07/26/24	10041	JACKSON RECOVERY CE	10	7153	23-24 4TH QTR	0.00	300.23
7101	279979	07/26/24	10041	JACKSON RECOVERY CE	10	7153	23-24 3RD QTR	0.00	1,501.15
TOTAL CHECK								0.00	1,801.38
7101	279980	07/26/24	100862	JENSEN IMPORTS	1030626501210000	0434	VEHICLE SERVICES	0.00	298.00
7101	279981	07/26/24	28010	JOHNSTON HIGH SCHOO	1030612002113301	0561	LEVEL I TUITION	0.00	1,005.94
7101	279981	07/26/24	28010	JOHNSTON HIGH SCHOO	1030212002173303	0561	LEVEL III TUITION	0.00	8,616.58
TOTAL CHECK								0.00	9,622.52
7101	279982	07/26/24	10172	JOHNSTONE SUPPLY	1015926200000000	0682	PARTS	0.00	101.48
7101	279982	07/26/24	10172	JOHNSTONE SUPPLY	1015926200000000	0682	PARTS	0.00	73.83
7101	279982	07/26/24	10172	JOHNSTONE SUPPLY	1015926200000000	0682	PARTS	0.00	3.86
TOTAL CHECK								0.00	179.17
7101	279983	07/26/24	11135	KIMBALL MIDWEST	1000027401000000	0670	SUPPLIES	0.00	447.90
7101	279984	07/26/24	54795	KURITA AMERICA INC	1030226200000000	0683	COOL WATER TREATMEN	0.00	2,258.88
7101	279984	07/26/24	54795	KURITA AMERICA INC	1030226200000000	0683	BROMINE TABS	0.00	748.00
7101	279984	07/26/24	54795	KURITA AMERICA INC	1030226200000000	0683	ESTIMATED SHIPPING/	0.00	176.19
TOTAL CHECK								0.00	3,183.07
7101	279985	07/26/24	12165	LAWTON BRONSON COMM	1000011001000000	0567	CONCURRENT ENROLLME	0.00	1,566.70
7101	279986	07/26/24	12280	LEMARS COMMUNITY SC	1030212002143302	0561	LEVEL II TUITION	0.00	-201.86
7101	279986	07/26/24	12280	LEMARS COMMUNITY SC	1030212002113301	0561	LEVEL I TUITION	0.00	5,249.37
TOTAL CHECK								0.00	5,047.51
7101	279987	07/26/24	12321	LESSMAN ELECTRIC SU	1015226200000000	0682	PARTS	0.00	26.40
7101	279988	07/26/24	12464	MATHESON TRI-GAS, I	1000027401000000	0670	SUPPLIES	0.00	63.07
7101	279988	07/26/24	12464	MATHESON TRI-GAS, I	1000027401000000	0670	SUPPLIES	0.00	97.06
7101	279988	07/26/24	12464	MATHESON TRI-GAS, I	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	135.12
TOTAL CHECK								0.00	295.25
7101	279989	07/26/24	13096	MERCY ONE OCCUPATIO	1000025750000000	0347	DOT/ MINI BACK SCRE	0.00	1,166.00
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1030526200000000	0622	JUNE ELECTRIC	0.00	65.15
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1030626200000000	0622	JUNE ELECTRIC	0.00	10.74
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1030226200000000	0622	JUNE ELECTRIC	0.00	11.92
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1007326200000000	0622	JULY ELECTRIC	0.00	21.24
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1014926200000000	0622	JUNE ELECTRIC	0.00	21.65
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1030226200000000	0622	JUNE ELECTRIC	0.00	34.57
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1022026200000000	0622	JULY ELECTRIC	0.00	7,212.00
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1021726200000000	0622	JUNE ELECTRIC	0.00	7,581.05
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1021126200000000	0622	JUNE ELECTRIC	0.00	8,850.71
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1030526200000000	0622	JULY ELECTRIC	0.00	10,014.07
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1030226200000000	0622	JUNE ELECTRIC	0.00	11,130.86
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1030626200000000	0622	JUNE ELECTRIC	0.00	11,444.63
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1014026200000000	0622	JUNE ELECTRIC	0.00	1,088.71

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7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1012426200000000	0622	JULY ELECTRIC	0.00	1,241.40
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1000026200000000	0622	JUNE ELECTRIC	0.00	1,258.74
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1014526200000000	0622	JUNE ELECTRIC	0.00	1,334.89
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1030526200000000	0622	JUNE ELECTRIC	0.00	444.00
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1014026200000000	0622	JUNE ELECTRIC	0.00	647.10
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1014126200000000	0622	JUNE ELECTRIC	0.00	826.29
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1014026200000000	0622	JUNE ELECTRIC	0.00	228.29
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1030226200000000	0622	JUNE ELECTRIC	0.00	233.61
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1021726200000000	0622	JUNE ELECTRIC	0.00	378.02
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1030526200000000	0622	JUNE ELECTRIC	0.00	156.56
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1015626200000000	0622	JUNE ELECTRIC	0.00	2,517.69
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1015826200000000	0622	JUNE ELECTRIC	0.00	2,550.22
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1013326200000000	0622	JULY ELECTRIC	0.00	2,696.66
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1015526200000000	0622	JUNE ELECTRIC	0.00	2,712.92
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1014926200000000	0622	JUNE ELECTRIC	0.00	2,978.66
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1015226200000000	0622	JUNE ELECTRIC	0.00	3,347.45
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1015726200000000	0622	JUNE ELECTRIC	0.00	1,644.54
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1007126200000000	0622	JUNE ELECTRIC	0.00	3,827.54
7101	279991	07/26/24	13465	MIDAMERICAN ENERGY	1012226200000000	0622	JULY ELECTRIC	0.00	4,128.40
TOTAL CHECK								0.00	90,640.28
7101	279992	07/26/24	13429	RAY'S MIDBELL MUSIC	1015826401120000	0433	EQUIP SERVICES	0.00	62.82
7101	279992	07/26/24	13429	RAY'S MIDBELL MUSIC	1021726401120000	0433	EQUIP SERVICES	0.00	238.02
7101	279992	07/26/24	13429	RAY'S MIDBELL MUSIC	1015826401120000	0433	EQUIP SERVICES	0.00	244.09
7101	279992	07/26/24	13429	RAY'S MIDBELL MUSIC	1000026401120000	0433	EQUIP SERVICES	0.00	753.00
7101	279992	07/26/24	13429	RAY'S MIDBELL MUSIC	1015826401120000	0433	EQUIP SERVICES	0.00	114.60
7101	279992	07/26/24	13429	RAY'S MIDBELL MUSIC	1013326401120000	0433	EQUIP SERVICES	0.00	390.44
7101	279992	07/26/24	13429	RAY'S MIDBELL MUSIC	1015826401120000	0433	EQUIP SERVICES	0.00	84.41
7101	279992	07/26/24	13429	RAY'S MIDBELL MUSIC	1021726401120000	0433	EQUIP SERVICES	0.00	85.27
7101	279992	07/26/24	13429	RAY'S MIDBELL MUSIC	1015826401120000	0433	EQUIP SERVICES	0.00	113.89
7101	279992	07/26/24	13429	RAY'S MIDBELL MUSIC	1021726401120000	0433	EQUIP SERVICES	0.00	136.36
7101	279992	07/26/24	13429	RAY'S MIDBELL MUSIC	1021726401120000	0433	EQUIP SERVICES	0.00	139.44
7101	279992	07/26/24	13429	RAY'S MIDBELL MUSIC	1021726401120000	0433	EQUIP SERVICES	0.00	167.49
7101	279992	07/26/24	13429	RAY'S MIDBELL MUSIC	1021726401120000	0433	EQUIP SERVICES	0.00	170.13
7101	279992	07/26/24	13429	RAY'S MIDBELL MUSIC	1021726401120000	0433	EQUIP SERVICES	0.00	198.12
7101	279992	07/26/24	13429	RAY'S MIDBELL MUSIC	1015826401120000	0433	EQUIP SERVICES	0.00	215.35
7101	279992	07/26/24	13429	RAY'S MIDBELL MUSIC	1021726401120000	0433	EQUIP SERVICES	0.00	221.91
7101	279992	07/26/24	13429	RAY'S MIDBELL MUSIC	1013326401120000	0433	EQUIP SERVICES	0.00	232.69
7101	279992	07/26/24	13429	RAY'S MIDBELL MUSIC	1021726401120000	0433	EQUIP SERVICES	0.00	230.73
TOTAL CHECK								0.00	3,798.76
7101	279993	07/26/24	13475	MIDWEST WHEEL	1000027401000000	0670	GARAGE DOOR LUBE	0.00	31.45
7101	279993	07/26/24	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	23.36
7101	279993	07/26/24	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	11.68
7101	279993	07/26/24	13475	MIDWEST WHEEL	1000027401000000	0670	SUPPLIES	0.00	50.50
7101	279993	07/26/24	13475	MIDWEST WHEEL	1000027401000000	0670	SUPPLIES	0.00	88.40
7101	279993	07/26/24	13475	MIDWEST WHEEL	1000026500000000	0682	PARTS	0.00	390.82
TOTAL CHECK								0.00	596.21
7101	279994	07/26/24	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	222.00
7101	279994	07/26/24	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	5,964.50

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SIOUX CITY COMMUNITY SCHOOLS
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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	279994	07/26/24	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	114.00
7101	279994	07/26/24	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	427.50
7101	279994	07/26/24	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	974.00
7101	279994	07/26/24	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	1,258.00
7101	279994	07/26/24	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	18.50
7101	279994	07/26/24	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	37.00
7101	279994	07/26/24	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	3,478.00
TOTAL CHECK								0.00	12,493.50
7101	279995	07/26/24	13674	MOZAK'S FURNITURE &	1000026200000000	0683	PALLET OF CARPET TI	0.00	1,523.90
7101	279995	07/26/24	13674	MOZAK'S FURNITURE &	1000026200000000	0683	SHIPPING	0.00	149.00
7101	279995	07/26/24	13674	MOZAK'S FURNITURE &	1030526200000000	0683	CONNECTION FLOORING	0.00	1,906.91
7101	279995	07/26/24	13674	MOZAK'S FURNITURE &	1030526200000000	0683	4IN WALL BASE	0.00	178.20
7101	279995	07/26/24	13674	MOZAK'S FURNITURE &	1030526200000000	0683	STIX XL	0.00	169.00
7101	279995	07/26/24	13674	MOZAK'S FURNITURE &	1030526200000000	0683	ADHESIVE	0.00	27.00
TOTAL CHECK								0.00	3,954.01
7101	279996	07/26/24	197622	NEW CENTURY FS	1000027201000000	0623	PROPANE	0.00	690.21
7101	279997	07/26/24	14360	NOVELTY MACHINE & S	1030226200000000	0432	SERVICE	0.00	451.70
7101	279998	07/26/24	56208	OLSON'S PEST TECHNI	1012226200000000	0425	PEST CONTROL	0.00	90.00
7101	279998	07/26/24	56208	OLSON'S PEST TECHNI	1030526200000000	0425	PEST CONTROL	0.00	90.00
7101	279998	07/26/24	56208	OLSON'S PEST TECHNI	1022026200000000	0425	PEST CONTROL	0.00	90.00
7101	279998	07/26/24	56208	OLSON'S PEST TECHNI	1013326200000000	0425	PEST CONTROL	0.00	90.00
7101	279998	07/26/24	56208	OLSON'S PEST TECHNI	1014126200000000	0425	PEST CONTROL	0.00	90.00
7101	279998	07/26/24	56208	OLSON'S PEST TECHNI	1012426200000000	0425	PEST CONTROL	0.00	90.00
7101	279998	07/26/24	56208	OLSON'S PEST TECHNI	1015426200000000	0425	PEST CONTROL	0.00	90.00
7101	279998	07/26/24	56208	OLSON'S PEST TECHNI	1013426200000000	0425	PEST CONTROL	0.00	90.00
7101	279998	07/26/24	56208	OLSON'S PEST TECHNI	1015826200000000	0425	PEST CONTROL	0.00	90.00
7101	279998	07/26/24	56208	OLSON'S PEST TECHNI	1030626200000000	0425	PEST CONTROL	0.00	90.00
7101	279998	07/26/24	56208	OLSON'S PEST TECHNI	1014526200000000	0425	PEST CONTROL	0.00	90.00
7101	279998	07/26/24	56208	OLSON'S PEST TECHNI	1021126200000000	0425	PEST CONTROL	0.00	90.00
7101	279998	07/26/24	56208	OLSON'S PEST TECHNI	1030226200000000	0425	PEST CONTROL	0.00	90.00
7101	279998	07/26/24	56208	OLSON'S PEST TECHNI	1030026200000000	0425	PEST CONTROL	0.00	90.00
7101	279998	07/26/24	56208	OLSON'S PEST TECHNI	1007126200000000	0425	PEST CONTROL	0.00	90.00
7101	279998	07/26/24	56208	OLSON'S PEST TECHNI	1015226200000000	0425	PEST CONTROL	0.00	90.00
7101	279998	07/26/24	56208	OLSON'S PEST TECHNI	1021726200000000	0425	PEST CONTROL	0.00	90.00
7101	279998	07/26/24	56208	OLSON'S PEST TECHNI	1015726200000000	0425	PEST CONTROL	0.00	90.00
7101	279998	07/26/24	56208	OLSON'S PEST TECHNI	1015526200000000	0425	PEST CONTROL	0.00	90.00
7101	279998	07/26/24	56208	OLSON'S PEST TECHNI	1014926200000000	0425	PEST CONTROL	0.00	90.00
7101	279998	07/26/24	56208	OLSON'S PEST TECHNI	1000026200000000	0425	PEST CONTROL	0.00	90.00
TOTAL CHECK								0.00	1,890.00
7101	279999	07/26/24	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	149.99
7101	279999	07/26/24	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	155.26
7101	279999	07/26/24	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS REFUND	0.00	-49.80
7101	279999	07/26/24	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS REFUND	0.00	-49.00
7101	279999	07/26/24	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	1.96
7101	279999	07/26/24	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	6.37
7101	279999	07/26/24	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	36.78

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	279999	07/26/24	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	49.80
7101	279999	07/26/24	15015	O'REILLY AUTO PARTS	1000027401000000	0670	SUPPLIES	0.00	39.96
7101	279999	07/26/24	15015	O'REILLY AUTO PARTS	1000027401000000	0670	SUPPLIES	0.00	35.16
7101	279999	07/26/24	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	62.46
7101	279999	07/26/24	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	27.18
7101	279999	07/26/24	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	28.65
TOTAL CHECK								0.00	494.77
7101	280000	07/26/24	56628	PETROCHOICE LLC	1000027401000000	0670	SUPPLIES	0.00	25.38
7101	280000	07/26/24	56628	PETROCHOICE LLC	1000027401000000	0671	LUBES	0.00	541.75
TOTAL CHECK								0.00	567.13
7101	280001	07/26/24	16301	PLUMBING & HEATING	1000026200000000	0682	PARTS	0.00	305.53
7101	280001	07/26/24	16301	PLUMBING & HEATING	1000026200000000	0682	PARTS	0.00	660.96
7101	280001	07/26/24	16301	PLUMBING & HEATING	1013426200000000	0682	PARTS	0.00	474.90
7101	280001	07/26/24	16301	PLUMBING & HEATING	1000026200000000	0682	PARTS	0.00	281.88
7101	280001	07/26/24	16301	PLUMBING & HEATING	1015726200000000	0682	PARTS	0.00	175.29
7101	280001	07/26/24	16301	PLUMBING & HEATING	1000026200000000	0682	PARTS	0.00	186.77
7101	280001	07/26/24	16301	PLUMBING & HEATING	1000026200000000	0682	PARTS	0.00	82.95
7101	280001	07/26/24	16301	PLUMBING & HEATING	1000026200000000	0682	PARTS	0.00	23.22
7101	280001	07/26/24	16301	PLUMBING & HEATING	1000026200000000	0682	PARTS	0.00	7.22
7101	280001	07/26/24	16301	PLUMBING & HEATING	1000026200000000	0682	PARTS	0.00	4.26
7101	280001	07/26/24	16301	PLUMBING & HEATING	1000026200000000	0682	PARTS	0.00	78.41
7101	280001	07/26/24	16301	PLUMBING & HEATING	1000026200000000	0682	PARTS	0.00	35.22
7101	280001	07/26/24	16301	PLUMBING & HEATING	1000026200000000	0682	PARTS	0.00	37.18
7101	280001	07/26/24	16301	PLUMBING & HEATING	1000026200000000	0682	PARTS	0.00	41.26
7101	280001	07/26/24	16301	PLUMBING & HEATING	1000026200000000	0682	PARTS	0.00	7.22
7101	280001	07/26/24	16301	PLUMBING & HEATING	1000026200000000	0682	PARTS	0.00	7.22
7101	280001	07/26/24	16301	PLUMBING & HEATING	1000026200000000	0682	PARTS	0.00	1,105.86
TOTAL CHECK								0.00	3,515.35
7101	280002	07/26/24	56275	PREMIER FENCE & GAT	1014126300000000	0435	SERVICE	0.00	787.50
7101	280002	07/26/24	56275	PREMIER FENCE & GAT	1013326300000000	0682	PARTS	0.00	150.00
7101	280002	07/26/24	56275	PREMIER FENCE & GAT	1000026300000000	0683	MAINTENANCE SUPPLIE	0.00	500.00
TOTAL CHECK								0.00	1,437.50
7101	280003	07/26/24	600922	RIVERSIDE TECHNOLOG	1013326600000000	0682	PARTS	0.00	50.00
7101	280004	07/26/24	54794	SCHIMBERG COMPANY	1000026200000000	0682	PARTS	0.00	153.76
7101	280005	07/26/24	19191	PAM SCHULZ	1050111004314501	0323	JUNE TUTORING	0.00	1,480.00
7101	280006	07/26/24	192021	SCHUMACHER ELEVATOR	1022026200000000	0432	ELEVATOR INSPECTION	0.00	516.00
7101	280007	07/26/24	19274	SERGEANT BLUFF-LUTO	1000012002113301	0567	LEVEL I OE	0.00	225,787.82
7101	280007	07/26/24	19274	SERGEANT BLUFF-LUTO	1000012002173303	0567	LEVEL III OE	0.00	184,722.00
7101	280007	07/26/24	19274	SERGEANT BLUFF-LUTO	1000012002143302	0567	LEVEL II OE	0.00	53,109.36
7101	280007	07/26/24	19274	SERGEANT BLUFF-LUTO	1000012002373303	0567	OE	0.00	17,565.30
7101	280007	07/26/24	19274	SERGEANT BLUFF-LUTO	1000012002153302	0567	OE	0.00	12,531.64
7101	280007	07/26/24	19274	SERGEANT BLUFF-LUTO	1000012002183303	0567	OE	0.00	12,531.64
TOTAL CHECK								0.00	506,247.76

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
7101	280008	07/26/24	082761	SIOUX CENTER COMMUN	1012212002143302	0561	LEVEL II TUITION	0.00	1,270.08	
7101	280009	07/26/24	19397	SIOUX CENTRAL COMMU	1030212002173303	0561	LEVEL III TUITION	0.00	-98.12	
7101	280009	07/26/24	19397	SIOUX CENTRAL COMMU	1021712002113301	0561	LEVEL I TUITION	0.00	8,155.50	
TOTAL CHECK									0.00	8,057.38
7101	280010	07/26/24	20140	SIOUX CITY FORD	1000026500000000	0682	PARTS	0.00	193.53	
7101	280011	07/26/24	19446	SIOUX CITY JOURNAL-	1000023110000000	0543	NEWSPAPER PUBLICATI	0.00	4,554.34	
7101	280012	07/26/24	19466	SIOUX CITY TRUCK AN	1000027401000000	0434	BUS 9 BODY REPAIRS	0.00	1,012.50	
7101	280012	07/26/24	19466	SIOUX CITY TRUCK AN	1000027401000000	0434	MISC SUPPLIES	0.00	505.00	
TOTAL CHECK									0.00	1,517.50
7101	280013	07/26/24	19468	SIOUX CITY WINNELSO	1000026200000000	0682	PARTS	0.00	7.09	
7101	280013	07/26/24	19468	SIOUX CITY WINNELSO	1013426200000000	0682	PARTS	0.00	462.43	
7101	280013	07/26/24	19468	SIOUX CITY WINNELSO	1013426200000000	0682	PARTS	0.00	443.16	
7101	280013	07/26/24	19468	SIOUX CITY WINNELSO	1013426200000000	0682	PARTS	0.00	134.02	
7101	280013	07/26/24	19468	SIOUX CITY WINNELSO	1022026200000000	0682	PARTS	0.00	113.46	
7101	280013	07/26/24	19468	SIOUX CITY WINNELSO	1000026200000000	0682	PARTS	0.00	18.56	
7101	280013	07/26/24	19468	SIOUX CITY WINNELSO	1000026200000000	0682	PARTS	0.00	12.17	
7101	280013	07/26/24	19468	SIOUX CITY WINNELSO	1000026200000000	0682	PARTS	0.00	10.26	
7101	280013	07/26/24	19468	SIOUX CITY WINNELSO	1015726200000000	0682	PARTS	0.00	2.82	
7101	280013	07/26/24	19468	SIOUX CITY WINNELSO	1014126200000000	0682	PARTS	0.00	31.05	
TOTAL CHECK									0.00	1,235.02
7101	280014	07/26/24	195921	SOFTCHOICE CORPORAT	1030011003000000	0651	CAREER ACADEMY- ADO	0.00	10,125.00	
7101	280015	07/26/24	196061	SONOVA USA INC	1030212002183303	0612	INSTRUCTIONAL SUPPL	0.00	813.54	
7101	280016	07/26/24	19604	SOOLAND BOBCAT	1014026200000000	0442	EQUIPMENT RENTAL	0.00	210.00	
7101	280017	07/26/24	084441	STAN HOUSTON-SIOUX	1007126200000000	0442	EQUIP RENTAL	0.00	195.00	
7101	280017	07/26/24	084441	STAN HOUSTON-SIOUX	1014026300000000	0683	MAINTENANCE SUPPLIE	0.00	231.95	
7101	280017	07/26/24	084441	STAN HOUSTON-SIOUX	1007126200000000	0683	MAINTENANCE SUPPLIE	0.00	132.98	
7101	280017	07/26/24	084441	STAN HOUSTON-SIOUX	1014026300000000	0683	MAINTENANCE SUPPLIE	0.00	173.85	
7101	280017	07/26/24	084441	STAN HOUSTON-SIOUX	1014026300000000	0683	MAINTENANCE SUPPLIE	0.00	383.69	
7101	280017	07/26/24	084441	STAN HOUSTON-SIOUX	1000026200000000	0442	EQUIPMENT RENTAL	0.00	300.00	
7101	280017	07/26/24	084441	STAN HOUSTON-SIOUX	1007126200000000	0683	SUPPLIES	0.00	145.22	
7101	280017	07/26/24	084441	STAN HOUSTON-SIOUX	1030526400000000	0683	MAINTENANCE SUPPLIE	0.00	83.05	
7101	280017	07/26/24	084441	STAN HOUSTON-SIOUX	1021126300000000	0683	MAINTENANCE SUPPLIE	0.00	83.05	
7101	280017	07/26/24	084441	STAN HOUSTON-SIOUX	1000027401000000	0670	SUPPLIES	0.00	83.99	
7101	280017	07/26/24	084441	STAN HOUSTON-SIOUX	1014026300000000	0442	EQUIPMENT RENTAL	0.00	85.00	
7101	280017	07/26/24	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	85.00	
7101	280017	07/26/24	084441	STAN HOUSTON-SIOUX	1030026200000000	0683	MAINTENANCE SUPPLIE	0.00	87.70	
7101	280017	07/26/24	084441	STAN HOUSTON-SIOUX	1030026200000000	0683	MAINTENANCE SUPPLIE	0.00	43.85	
7101	280017	07/26/24	084441	STAN HOUSTON-SIOUX	1000026300000000	0683	MAINTENANCE SUPPLIE	0.00	74.95	
7101	280017	07/26/24	084441	STAN HOUSTON-SIOUX	1000026400000000	0682	PARTS	0.00	60.00	
7101	280017	07/26/24	084441	STAN HOUSTON-SIOUX	1000026300000000	0683	MAINTENANCE SUPPLIE	0.00	15.00	
7101	280017	07/26/24	084441	STAN HOUSTON-SIOUX	1015926200000000	0683	MAINTENANCE SUPPLIE	0.00	20.15	

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SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20240701' and '20240731'
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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	2,284.43
7101	280018	07/26/24	19840	STORM LAKE COMMUNIT	1030612002183303	0561	LEVEL III TUITION	0.00	33,839.05
7101	280018	07/26/24	19840	STORM LAKE COMMUNIT	1030512002183303	0561	LEVEL III TUITION	0.00	27,612.21
7101	280018	07/26/24	19840	STORM LAKE COMMUNIT	1030512002173303	0561	LEVEL III TUITION	0.00	10,245.59
7101	280018	07/26/24	19840	STORM LAKE COMMUNIT	1030612002173303	0561	LEVEL III TUITION	0.00	10,245.59
TOTAL CHECK								0.00	81,942.44
7101	280019	07/26/24	19937	C W SUTER SERVICES	1015626200000000	0432	SERVICE	0.00	675.00
7101	280020	07/26/24	56766	TALKINGPOINTS	1000023220004045	0652	TWO-WAY DISTRICT-WI	0.00	21,650.00
7101	280020	07/26/24	56766	TALKINGPOINTS	1000023220000000	0652	TWO-WAY DISTRICT-WI	0.00	25,000.00
TOTAL CHECK								0.00	46,650.00
7101	280021	07/26/24	54914	THERMO KING CHRISTE	1000027401000000	0673	SKIRT MOUNT	0.00	3,250.00
7101	280021	07/26/24	54914	THERMO KING CHRISTE	1000027401000000	0673	PARTS	0.00	80.75
7101	280021	07/26/24	54914	THERMO KING CHRISTE	1000027401000000	0673	PARTS	0.00	18.05
7101	280021	07/26/24	54914	THERMO KING CHRISTE	1000027401000000	0673	PARTS	0.00	36.10
TOTAL CHECK								0.00	3,384.90
7101	280022	07/26/24	20295	THOMPSON	1007126600000000	0682	PARTS	0.00	129.86
7101	280023	07/26/24	21049	UNITED RENTALS (NOR	1000026300000000	0442	EQUIPMENT RENTAL	0.00	99.00
7101	280024	07/26/24	56637	VESTIS SERVICES, LL	1007126200000000	0423	CUSTODIAL	0.00	934.08
7101	280025	07/26/24	23095	WATERLOO COMMUNITY	1030612002183303	0561	LEVEL III TUITION	0.00	-12,500.00
7101	280025	07/26/24	23095	WATERLOO COMMUNITY	1030612002173303	0561	LEVEL III TUITION	0.00	20,132.24
TOTAL CHECK								0.00	7,632.24
7101	280026	07/26/24	23206	WESTERN IOWA TECH C	1030011001000000	0323	TUITION	0.00	28,008.00
7101	280026	07/26/24	23206	WESTERN IOWA TECH C	1030011003450000	0323	TUITION	0.00	32,444.48
7101	280026	07/26/24	23206	WESTERN IOWA TECH C	1030011003300000	0323	TUITION	0.00	11,012.00
7101	280026	07/26/24	23206	WESTERN IOWA TECH C	1030011003150000	0323	TUITION	0.00	13,368.00
7101	280026	07/26/24	23206	WESTERN IOWA TECH C	1030011003650000	0323	TUITION	0.00	19,880.00
7101	280026	07/26/24	23206	WESTERN IOWA TECH C	1051211001000000	0323	TUITION	0.00	7,473.00
7101	280026	07/26/24	23206	WESTERN IOWA TECH C	1030211001000000	0323	TUITION	0.00	194,664.00
7101	280026	07/26/24	23206	WESTERN IOWA TECH C	1030611001000000	0323	TUITION	0.00	111,877.00
7101	280026	07/26/24	23206	WESTERN IOWA TECH C	1030511001000000	0323	TUITION	0.00	162,573.00
7101	280026	07/26/24	23206	WESTERN IOWA TECH C	1050711001000000	0323	TUITION	0.00	47,799.00
TOTAL CHECK								0.00	629,098.48
7101	280027	07/26/24	23284	WHITING COMMUNITY S	1000012002113301	0567	SPED OE	0.00	5,780.70
7101	280028	07/26/24	23385	WINKLER ROOFING	1030626200000000	0432	SERVICE	0.00	616.77
7101	280028	07/26/24	23385	WINKLER ROOFING	1030226200000000	0432	SERVICE	0.00	274.98
TOTAL CHECK								0.00	891.75
7101	280029	07/26/24	23432	WOODBURY CENTRAL CO	1000012002113301	0567	SPED OE	0.00	6,923.70
7101	V142004	07/10/24	55687	JOSUE M BOTEQ	1000022390008877	0581	LOCAL MILEAGE	0.00	98.08

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	V142005	07/10/24	136341	RUTHAN MOOS	1015522134203234	0583	RON CLARK ACADEMY	0.00	447.85
7101	V142027	07/17/24	56458	JODY JEAN FERRIS	1050622131004643	0583	TWIN CS TEACHER LEA	0.00	830.46
7101	V142028	07/17/24	072962	COURTNEY S GREENE	1030021903904531	0892	HOSA CONFRENCE	0.00	633.31
7101	V142040	07/24/24	032792	JAMIE L BRATVOLD	1021122131004669	0583	INSTRUCTURE CONFERE	0.00	432.42
7101	V142040	07/24/24	032792	JAMIE L BRATVOLD	1021722131004669	0583	INSTRUCTURE CONFERE	0.00	432.42
7101	V142040	07/24/24	032792	JAMIE L BRATVOLD	1022022131004669	0583	INSTRUCTURE CONFERE	0.00	432.42
TOTAL CHECK									1,297.26
7101	V142041	07/24/24	02396	TINA MARIE BRENNAN	1012222131004669	0583	INSTRUCTURE CONFERE	0.00	21.23
7101	V142041	07/24/24	02396	TINA MARIE BRENNAN	1013322131004669	0583	INSTRUCTURE CONFERE	0.00	21.23
7101	V142041	07/24/24	02396	TINA MARIE BRENNAN	1013422131004669	0583	INSTRUCTURE CONFERE	0.00	21.23
7101	V142041	07/24/24	02396	TINA MARIE BRENNAN	1014922131004669	0583	INSTRUCTURE CONFERE	0.00	21.23
7101	V142041	07/24/24	02396	TINA MARIE BRENNAN	1015522131004669	0583	INSTRUCTURE CONFERE	0.00	21.23
7101	V142041	07/24/24	02396	TINA MARIE BRENNAN	1015722131004669	0583	INSTRUCTURE CONFERE	0.00	21.23
7101	V142041	07/24/24	02396	TINA MARIE BRENNAN	1015922131004669	0583	INSTRUCTURE CONFERE	0.00	21.23
7101	V142041	07/24/24	02396	TINA MARIE BRENNAN	1014022131004669	0583	INSTRUCTURE CONFERE	0.00	21.23
7101	V142041	07/24/24	02396	TINA MARIE BRENNAN	1015822131004669	0583	INSTRUCTURE CONFERE	0.00	21.23
7101	V142041	07/24/24	02396	TINA MARIE BRENNAN	1014122131004669	0583	INSTRUCTURE CONFERE	0.00	21.23
7101	V142041	07/24/24	02396	TINA MARIE BRENNAN	1015622131004669	0583	INSTRUCTURE CONFERE	0.00	21.23
7101	V142041	07/24/24	02396	TINA MARIE BRENNAN	1014522131004669	0583	INSTRUCTURE CONFERE	0.00	21.23
7101	V142041	07/24/24	02396	TINA MARIE BRENNAN	1015222131004669	0583	INSTRUCTURE CONFERE	0.00	21.24
TOTAL CHECK									276.00
7101	V142042	07/24/24	51858	MICHAEL S CRAWFORD	1000022131004669	0583	INSTRUC CON CANVAS	0.00	276.00
7101	V142043	07/24/24	55634	KATHLEEN A THODE	1012222131004669	0583	INSTRUCTURE CONFERE	0.00	243.96
7101	V142043	07/24/24	55634	KATHLEEN A THODE	1014922131004669	0583	INSTRUCTURE CONFERE	0.00	243.96
TOTAL CHECK									487.92
7101	V142044	07/24/24	27093	VICKI JO VAN DYKE	1014122131004669	0583	INSTRUCTURE CONFERE	0.00	26.15
7101	V142044	07/24/24	27093	VICKI JO VAN DYKE	1015622131004669	0583	INSTRUCTURE CONFERE	0.00	26.15
7101	V142044	07/24/24	27093	VICKI JO VAN DYKE	1014522131004669	0583	INSTRUCTURE CONFERE	0.00	26.15
7101	V142044	07/24/24	27093	VICKI JO VAN DYKE	1015222131004669	0583	INSTRUCTURE CONFERE	0.00	26.15
7101	V142044	07/24/24	27093	VICKI JO VAN DYKE	1012222131004669	0583	INSTRUCTURE CONFERE	0.00	26.16
7101	V142044	07/24/24	27093	VICKI JO VAN DYKE	1013322131004669	0583	INSTRUCTURE CONFERE	0.00	26.16
7101	V142044	07/24/24	27093	VICKI JO VAN DYKE	1013422131004669	0583	INSTRUCTURE CONFERE	0.00	26.16
7101	V142044	07/24/24	27093	VICKI JO VAN DYKE	1014922131004669	0583	INSTRUCTURE CONFERE	0.00	26.16
7101	V142044	07/24/24	27093	VICKI JO VAN DYKE	1015522131004669	0583	INSTRUCTURE CONFERE	0.00	26.16
7101	V142044	07/24/24	27093	VICKI JO VAN DYKE	1015722131004669	0583	INSTRUCTURE CONFERE	0.00	26.16
7101	V142044	07/24/24	27093	VICKI JO VAN DYKE	1015922131004669	0583	INSTRUCTURE CONFERE	0.00	26.16
7101	V142044	07/24/24	27093	VICKI JO VAN DYKE	1014022131004669	0583	INSTRUCTURE CONFERE	0.00	26.16
7101	V142044	07/24/24	27093	VICKI JO VAN DYKE	1015822131004669	0583	INSTRUCTURE CONFERE	0.00	26.16
TOTAL CHECK									340.04
7101	V142045	07/24/24	55846	GERALD L WALKER	1000027201000000	0291	CDL RENEWAL	0.00	64.00
7101	V142046	07/24/24	55563	ANN MARIE ZAHOUREK	1014922134324508	0583	INSTRUCTURE CONFERE	0.00	575.05

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	V142047	07/31/24	56406	EMILY MICHELLE ARAN	1000025720000000	0581	LOCAL MILEAGE	0.00	2.04
7101	V142048	07/31/24	022671	ANGELA S BLATCHFORD	1000022390008877	0581	LOCAL MILEAGE	0.00	40.21
7101	V142049	07/31/24	55687	JOSUE M BOTEQ	1000022390008877	0581	LOCAL MILEAGE	0.00	67.70
7101	V142050	07/31/24	55340	SEAN MICHAEL BURTON	1000011001120000	0581	LOCAL MILEAGE	0.00	7.29
7101	V142050	07/31/24	55340	SEAN MICHAEL BURTON	1000022131120000	0581	LOCAL MILEAGE	0.00	7.30
TOTAL CHECK								0.00	14.59
7101	V142051	07/31/24	02575	ELIZABETH BUSTER	1010022132113301	0581	LOCAL MILEAGE	0.00	43.94
7101	V142052	07/31/24	031902	PAULINA E CHACLAN D	1000021904314503	0581	LOCAL MILEAGE	0.00	19.08
7101	V142053	07/31/24	032533	JOAN S CHOQUETTE	1000022132113301	0581	LOCAL MILEAGE	0.00	23.16
7101	V142054	07/31/24	110771	RONALD L KELEHER	1000022360008877	0581	LOCAL MILEAGE	0.00	38.08
7101	V142055	07/31/24	112471	KIMBERLY A KROTZ	1015924100000000	0581	LOCAL MILEAGE	0.00	19.80
7101	V142056	07/31/24	120981	RODNEY A LANTZ	1000022370008877	0581	LOCAL MILEAGE	0.00	12.17
7101	V142056	07/31/24	120981	RODNEY A LANTZ	1000022370008877	0581	LOCAL MILEAGE	0.00	85.32
TOTAL CHECK								0.00	97.49
7101	V142057	07/31/24	125911	ERIC D LOVIG	1000022390008877	0581	LOCAL MILEAGE	0.00	102.47
7101	V142058	07/31/24	55626	JAROD M MOZER	1000023290000000	0581	LOCAL MILEAGE	0.00	21.08
7101	V142059	07/31/24	141891	KIMBERLY A NEAL	1000023310000000	0581	LOCAL MILEAGE	0.00	19.55
7101	V142060	07/31/24	193011	REBECCA A SHEETS	1000023310000000	0581	LOCAL MILEAGE	0.00	9.12
7101	V142061	07/31/24	22067	JAMES VANDERLOO	1000023290000000	0581	LOCAL MILEAGE	0.00	55.53
7101	V142076	07/31/24	53939	ELIZABETH E BOETGER	1030622134201116	0583	INNOVATIVE SCHOOLS	0.00	564.76
7101	V142077	07/31/24	02434	AMANDA K BROOKS	1015722134324508	0582	IA SCIENCE READING	0.00	177.00
7101	V142078	07/31/24	033131	JESSIE N COFIELD	1030622134201116	0583	INNOVATIVE SCHOOLS	0.00	276.00
7101	V142079	07/31/24	051801	KRISTEN A EILDERS	1015222131004669	0583	INSTRUCTURE	0.00	27.73
7101	V142079	07/31/24	051801	KRISTEN A EILDERS	1012222131004669	0583	INSTRUCTURE	0.00	27.72
7101	V142079	07/31/24	051801	KRISTEN A EILDERS	1013322131004669	0583	INSTRUCTURE	0.00	27.72
7101	V142079	07/31/24	051801	KRISTEN A EILDERS	1013422131004669	0583	INSTRUCTURE	0.00	27.72
7101	V142079	07/31/24	051801	KRISTEN A EILDERS	1014922131004669	0583	INSTRUCTURE	0.00	27.72
7101	V142079	07/31/24	051801	KRISTEN A EILDERS	1015522131004669	0583	INSTRUCTURE	0.00	27.72
7101	V142079	07/31/24	051801	KRISTEN A EILDERS	1015722131004669	0583	INSTRUCTURE	0.00	27.72
7101	V142079	07/31/24	051801	KRISTEN A EILDERS	1015922131004669	0583	INSTRUCTURE	0.00	27.72
7101	V142079	07/31/24	051801	KRISTEN A EILDERS	1014022131004669	0583	INSTRUCTURE	0.00	27.72
7101	V142079	07/31/24	051801	KRISTEN A EILDERS	1015822131004669	0583	INSTRUCTURE	0.00	27.72

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	V142079	07/31/24	051801	KRISTEN A EILDERS	1014122131004669	0583	INSTRUCTURE	0.00	27.72
7101	V142079	07/31/24	051801	KRISTEN A EILDERS	1015622131004669	0583	INSTRUCTURE	0.00	27.73
7101	V142079	07/31/24	051801	KRISTEN A EILDERS	1014522131004669	0583	INSTRUCTURE	0.00	27.73
TOTAL CHECK								0.00	360.39
7101	V142080	07/31/24	56239	TAMARA HOFER VOEGEL	1015722134324508	0582	IA SCIENCE OF READI	0.00	519.24
7101	V142081	07/31/24	15140	DAWN M JONES	1013322134701118	0583	INSTRUCTURE CON	0.00	243.96
7101	V142081	07/31/24	15140	DAWN M JONES	1014922134701118	0583	INSTRUCTURE CON	0.00	243.96
TOTAL CHECK								0.00	487.92
7101	V142082	07/31/24	11201	RON L KOCH	1014922131004669	0583	INSTRUCTURE CON	0.00	258.36
7101	V142083	07/31/24	182571	CANDY ROTH	1030522134201116	0583	INNOVATIVE SCHOOLS	0.00	581.85
7101	V142084	07/31/24	56061	TAYLOR MARIE WAGNER	1014922134324508	0583	INSTRUCTURE CON	0.00	451.92
TOTAL CASH ACCOUNT								0.00	4,601,949.28
TOTAL FUND								0.00	4,601,949.28

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FUND - 1K - LEEDS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1017369	07/12/24	56638	PARTY FUN RENTALS L	1K14924100009056	0442	INFLATABLE GAMES	0.00	1,009.00
TOTAL CASH ACCOUNT								0.00	1,009.00
TOTAL FUND								0.00	1,009.00

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FUND - 1S - PERRY CREEK ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1017389	07/26/24	012152	AMAZON CAPITAL SERV	1S15824100009056 0618	SCHOOL SUPPLIES	0.00	4,928.54
TOTAL CASH ACCOUNT							0.00	4,928.54
TOTAL FUND							0.00	4,928.54

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FUND - 22 - MANAGEMENT LEVY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	279877	07/12/24	03337	CNA SURETY	2200025190000000	0529	BOND PREMIUM	0.00	100.00
7101	279879	07/12/24	55210	IOWA LOCAL GOVERNME	2215726200000000	0529	NATURAL GAS PROGRAM	0.00	1,233.88
7101	279879	07/12/24	55210	IOWA LOCAL GOVERNME	2213426200000000	0529	NATURAL GAS PROGRAM	0.00	17,730.90
7101	279879	07/12/24	55210	IOWA LOCAL GOVERNME	2214926200000000	0529	NATURAL GAS PROGRAM	0.00	20,848.54
7101	279879	07/12/24	55210	IOWA LOCAL GOVERNME	2214126200000000	0529	NATURAL GAS PROGRAM	0.00	12,884.35
7101	279879	07/12/24	55210	IOWA LOCAL GOVERNME	2212226200000000	0529	NATURAL GAS PROGRAM	0.00	1,569.84
7101	279879	07/12/24	55210	IOWA LOCAL GOVERNME	2230526200000000	0529	NATURAL GAS PROGRAM	0.00	84,406.15
7101	279879	07/12/24	55210	IOWA LOCAL GOVERNME	2215226200000000	0529	NATURAL GAS PROGRAM	0.00	25,197.45
7101	279879	07/12/24	55210	IOWA LOCAL GOVERNME	2217226200000000	0529	NATURAL GAS PROGRAM	0.00	30,843.80
7101	279879	07/12/24	55210	IOWA LOCAL GOVERNME	2221126200000000	0529	NATURAL GAS PROGRAM	0.00	31,768.72
7101	279879	07/12/24	55210	IOWA LOCAL GOVERNME	2220226200000000	0529	NATURAL GAS PROGRAM	0.00	40,426.20
7101	279879	07/12/24	55210	IOWA LOCAL GOVERNME	2230226200000000	0529	NATURAL GAS PROGRAM	0.00	48,190.03
7101	279879	07/12/24	55210	IOWA LOCAL GOVERNME	2230026200000000	0529	NATURAL GAS PROGRAM	0.00	50,944.62
7101	279879	07/12/24	55210	IOWA LOCAL GOVERNME	2215926200000000	0529	NATURAL GAS PROGRAM	0.00	2,289.96
7101	279879	07/12/24	55210	IOWA LOCAL GOVERNME	2215826200000000	0529	NATURAL GAS PROGRAM	0.00	2,566.23
7101	279879	07/12/24	55210	IOWA LOCAL GOVERNME	2200026200000000	0529	NATURAL GAS PROGRAM	0.00	3,744.51
7101	279879	07/12/24	55210	IOWA LOCAL GOVERNME	2215526200000000	0529	NATURAL GAS PROGRAM	0.00	5,016.40
7101	279879	07/12/24	55210	IOWA LOCAL GOVERNME	2214526200000000	0529	NATURAL GAS PROGRAM	0.00	6,135.51
7101	279879	07/12/24	55210	IOWA LOCAL GOVERNME	2212426200000000	0529	NATURAL GAS PROGRAM	0.00	7,238.56
7101	279879	07/12/24	55210	IOWA LOCAL GOVERNME	2215426200000000	0529	NATURAL GAS PROGRAM	0.00	7,536.27
7101	279879	07/12/24	55210	IOWA LOCAL GOVERNME	2230626200000000	0529	NATURAL GAS PROGRAM	0.00	88,274.91
7101	279879	07/12/24	55210	IOWA LOCAL GOVERNME	2214026200000000	0529	NATURAL GAS PROGRAM	0.00	9,338.58
7101	279879	07/12/24	55210	IOWA LOCAL GOVERNME	2200026200000000	0529	NATURAL GAS PROGRAM	0.00	1,762.27
7101	279879	07/12/24	55210	IOWA LOCAL GOVERNME	2215626200000000	0529	NATURAL GAS PROGRAM	0.00	1,923.02
7101	279879	07/12/24	55210	IOWA LOCAL GOVERNME	2213326200000000	0529	NATURAL GAS PROGRAM	0.00	1,972.42
TOTAL CHECK								0.00	503,843.12
7101	279880	07/12/24	55218	IPSIP	2200027200000000	0260	WORK COMP	0.00	91,639.14
7101	279880	07/12/24	55218	IPSIP	2200026200000000	0524	GENERAL LIABILITY	0.00	101,082.71
7101	279880	07/12/24	55218	IPSIP	2200023190000000	0525	PROF LIABILITY	0.00	128,243.61
7101	279880	07/12/24	55218	IPSIP	2200027200000000	0522	AUTO AND BUS	0.00	186,694.71
7101	279880	07/12/24	55218	IPSIP	2200025190000000	0260	WORK COMP	0.00	7,834.01
7101	279880	07/12/24	55218	IPSIP	2200026500000000	0522	AUTO AND BUS	0.00	62,231.57
7101	279880	07/12/24	55218	IPSIP	2200024100000000	0260	WORK COMP	0.00	40,633.06
7101	279880	07/12/24	55218	IPSIP	2200022190000000	0260	WORK COMP	0.00	40,327.06
7101	279880	07/12/24	55218	IPSIP	2200021900000000	0260	WORK COMP	0.00	30,046.04
7101	279880	07/12/24	55218	IPSIP	2200026200000000	0521	BUILDING/PROP INSUR	0.00	15,763.05
7101	279880	07/12/24	55218	IPSIP	2200026200000000	0529	OTHER INSURANCE	0.00	22,840.77
7101	279880	07/12/24	55218	IPSIP	2200026200000000	0524	GENERAL LIABILITY	0.00	237,155.66
7101	279880	07/12/24	55218	IPSIP	2200026200000000	0260	WORK COMP	0.00	302,618.45
7101	279880	07/12/24	55218	IPSIP	2200011001000000	0260	WORK COMP	0.00	445,245.67
7101	279880	07/12/24	55218	IPSIP	2200026200000000	0521	BUILDING/PROP INSUR	0.00	1,254,051.41
7101	279880	07/12/24	55218	IPSIP	2200023100000000	0260	WORK COMP	0.00	11,773.02
TOTAL CHECK								0.00	2,978,179.94
7101	279920	07/19/24	198562	SU INSURANCE COMPAN	2200026200000000	0521	POLICY ISSUANCE	0.00	373,085.00
7101	280030	07/26/24	01586	ARTHUR J GALLAGHER	2200026500000000	0522	INSURNACE	0.00	45,641.71
7101	280030	07/26/24	01586	ARTHUR J GALLAGHER	2200026200000000	0524	INSURANCE	0.00	91,283.42
7101	280030	07/26/24	01586	ARTHUR J GALLAGHER	2200023190000000	0525	INSURANCE	0.00	91,283.42

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FUND - 22 - MANAGEMENT LEVY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	280030	07/26/24	01586	ARTHUR J GALLAGHER	2200027200000000	0522	INSURNACE	0.00	136,925.13
TOTAL CHECK								0.00	365,133.68
7101	280031	07/26/24	20558	TRAVELERS INSURANCE	2200025190000000	0529	LIABILITY RENEWAL	0.00	71,649.00
TOTAL CASH ACCOUNT								0.00	4,291,990.74
TOTAL FUND								0.00	4,291,990.74

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FUND - 33 - SALES TAX CAP PROJ FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	279756	07/05/24	032961	CMBA ARCHITECTS	3330547000008947	0343	NHS ELEVATOR PROJ	0.00	15,315.00
7101	279757	07/05/24	04222	DGR ENGINEERING	3300046000009801	0343	IRRIGATION WELLS EN	0.00	947.41
7101	279758	07/05/24	06100	FEH DESIGN	3321747000008662	0343	WMS ROOFING PROJ	0.00	740.00
7101	279758	07/05/24	06100	FEH DESIGN	3322047000008662	0343	NMS ROOFING PROJ	0.00	740.00
TOTAL CHECK									1,480.00
7101	279759	07/05/24	55926	JEO CONSULTING GROU	3300047000009801	0343	WHS STARTING BLOCKS	0.00	271.25
7101	279760	07/05/24	601026	QUALITY TELECOMMUNI	3330247000008002	0451	EHS CONSTRUCTION	0.00	30,475.85
7101	279760	07/05/24	601026	QUALITY TELECOMMUNI	3330547000008002	0451	NHS CONSTRUCTION	0.00	33,521.85
TOTAL CHECK									63,997.70
7101	279761	07/05/24	19755	SIouxLAND CONCRETE	3315646000008259	0617	DW CONCRETE REPAIRS	0.00	993.30
7101	279761	07/05/24	19755	SIouxLAND CONCRETE	3300046000008259	0617	DW CONCRETE REPAIRS	0.00	993.30
7101	279761	07/05/24	19755	SIouxLAND CONCRETE	3300046000008259	0617	DW CONCRETE REPAIRS	0.00	1,624.40
TOTAL CHECK									3,611.00
7101	279762	07/05/24	20295	THOMPSON	3315747000008006	0451	LIGHT POLE FIXTURE	0.00	4,601.00
7101	279762	07/05/24	20295	THOMPSON	3321747000008006	0451	WEST MIDDLE	0.00	6,192.00
7101	279762	07/05/24	20295	THOMPSON	3315547000008006	0451	LIBERTY	0.00	2,831.00
TOTAL CHECK									13,624.00
7101	279881	07/12/24	54386	DAKOTA SUPPLY GROUP	3315847000009801	0739	WATER HEATER	0.00	7,540.17
7101	279882	07/12/24	15010	O'CONNOR COMPANY	3330526200009801	0682	BACKDRAFT DAMPERS	0.00	1,507.00
7101	279883	07/12/24	20295	THOMPSON	3322046000008006	0451	LIGHT FIXTURE INSTA	0.00	8,319.00
7101	279883	07/12/24	20295	THOMPSON	3321146000008006	0451	LIGHT FIXTURE INSTA	0.00	2,831.00
7101	279883	07/12/24	20295	THOMPSON	3330047000009801	0451	OUTLET/ELECTRIC INS	0.00	5,603.28
TOTAL CHECK									16,753.28
7101	279921	07/19/24	56259	ACCESS SYSTEMS LEAS	3300011001009801	0443	CONTRACTS	0.00	7,623.00
7101	279922	07/19/24	032961	CMBA ARCHITECTS	3330547000008947	0343	NHS ELEVATOR PROJEC	0.00	1,125.00
7101	279923	07/19/24	07350	GUARANTEE ROOFING C	3322047000008662	0451	CONSTRUCTION SVCS	0.00	143,081.40
7101	280032	07/26/24	06002	4TH STREET CENTRE,	3300026201009801	0444	JULY RENT	0.00	6,527.25
7101	280032	07/26/24	06002	4TH STREET CENTRE,	3300026201009801	0444	MAY RENT	0.00	6,527.25
7101	280032	07/26/24	06002	4TH STREET CENTRE,	3300026201009801	0444	JUNE RENT	0.00	6,527.25
TOTAL CHECK									19,581.75
7101	280033	07/26/24	55406	KCL ENGINEERING, LL	3330547000008002	0343	NHS INTERCOM PROJ	0.00	865.00
7101	280033	07/26/24	55406	KCL ENGINEERING, LL	3330247000008002	0343	EHS INTERCOM PROJ	0.00	865.00
TOTAL CHECK									1,730.00
7101	280034	07/26/24	13674	MOZAK'S FURNITURE &	3322047000009801	0617	CARPET TILES	0.00	5,118.88
7101	280034	07/26/24	13674	MOZAK'S FURNITURE &	3322047000009801	0617	SHIPPING	0.00	375.00
TOTAL CHECK									5,493.88

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FUND - 33 - SALES TAX CAP PROJ FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	280035	07/26/24	601026	QUALITY TELECOMMUNI	3330547000008002	0451	NHS CONSTRUCTION	0.00	36,155.10
7101	280036	07/26/24	19780	STATE STEEL SUPPLY	3300046000008259	0617	1/2 IN REBAR	0.00	4,994.34
TOTAL CASH ACCOUNT								0.00	344,831.28
TOTAL FUND								0.00	344,831.28

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FUND - 34 - CAPITAL PROJECTS - ESSER

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	279884	07/12/24	05089	EDA INC	3430647000004045	0343	WHS GYM AC PROJ	0.00	4,140.00
7101	279884	07/12/24	05089	EDA INC	3430547000004045	0343	NHS GYM AC PROJ	0.00	5,350.00
7101	279884	07/12/24	05089	EDA INC	3430247000004045	0343	EHS GYM AC PROJ	0.00	5,650.00
7101	279884	07/12/24	05089	EDA INC	3430547000004045	0343	NHS GYM AC PROJ	0.00	61,000.00
TOTAL CHECK								0.00	76,140.00
7101	279924	07/19/24	20295	THOMPSON	3430047000004045	0451	WELD FILTRATION PRO	0.00	204,328.85
7101	280037	07/26/24	55406	KCL ENGINEERING, LL	3421147000004045	0343	EMS CHILLER PROJ	0.00	1,132.33
7101	280037	07/26/24	55406	KCL ENGINEERING, LL	3421747000004045	0343	WMS CHILLER PROJ	0.00	1,132.33
7101	280037	07/26/24	55406	KCL ENGINEERING, LL	3422047000004045	0343	NMS CHILLER PROJ	0.00	1,132.34
TOTAL CHECK								0.00	3,397.00
7101	280038	07/26/24	20525	TRANE COMPANY	3430247000004045	0451	EHS GYM A/C	0.00	205,657.50
7101	280038	07/26/24	20525	TRANE COMPANY	3430247000004045	0451	EHS GYM A/C	0.00	3,962.50
7101	280038	07/26/24	20525	TRANE COMPANY	3430547000004045	0451	NHS GYM AC	0.00	330,048.75
7101	280038	07/26/24	20525	TRANE COMPANY	3430547000004045	0451	NHS GYM AC	0.00	38,361.25
7101	280038	07/26/24	20525	TRANE COMPANY	3430647000004045	0451	WHS GYM AC	0.00	18,931.25
7101	280038	07/26/24	20525	TRANE COMPANY	3430647000004045	0451	WHS GYM AC	0.00	315,278.75
TOTAL CHECK								0.00	912,240.00
TOTAL CASH ACCOUNT								0.00	1,196,105.85
TOTAL FUND								0.00	1,196,105.85

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FUND - 3A - EAST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1017363	07/05/24	09256	IOWA HIGH SCHOOL AT	3A30214009109565	0815	EH VISION REGISTRAT	0.00	2,280.98
7101	1017364	07/05/24	51053	TOD KNUDSEN	3A30214009109577	0345	1/20 EH SPEECH JUDG	0.00	150.00
7101	1017370	07/12/24	02481	BSN SPORTS	3A30214009209517	0618	FBALL COACHES POLOS	0.00	2,800.00
7101	1017370	07/12/24	02481	BSN SPORTS	3A30214009209517	0618	FBALL TEAM POLOS	0.00	1,300.00
7101	1017370	07/12/24	02481	BSN SPORTS	3A30214009209527	0618	SOFTBALL JERSEYS	0.00	1,850.00
TOTAL CHECK								0.00	5,950.00
7101	1017371	07/12/24	030531	CAMP HIGH HOPES	3A30226209109552	0444	EH SHOW CHOIR RETRE	0.00	2,420.00
7101	1017372	07/12/24	19465	CITY OF SIOUX CITY	3A30226209209517	0444	FBALL RESERVE -POOL	0.00	250.00
7101	1017373	07/12/24	164051	PREMIUM FOOD & BEVE	3A30214009209508	0618	EH BASEBALL CONCESS	0.00	58.00
7101	1017373	07/12/24	164051	PREMIUM FOOD & BEVE	3A30214009209508	0618	EH BASEBALL CONCESS	0.00	58.00
7101	1017373	07/12/24	164051	PREMIUM FOOD & BEVE	3A30214009209508	0618	EH BASEBALL CONCESS	0.00	60.25
7101	1017373	07/12/24	164051	PREMIUM FOOD & BEVE	3A30214009209508	0618	EH BASEBALL CONCESS	0.00	60.25
7101	1017373	07/12/24	164051	PREMIUM FOOD & BEVE	3A30214009209508	0618	EH BASEBALL CONCESS	0.00	75.00
7101	1017373	07/12/24	164051	PREMIUM FOOD & BEVE	3A30214009209508	0618	EH BASEBALL CONCESS	0.00	111.90
TOTAL CHECK								0.00	423.40
7101	1017374	07/12/24	22095	VARSITY SPIRIT FASH	3A30214009209548	0618	EH CHEER TEES & SKI	0.00	1,707.85
7101	1017381	07/19/24	02481	BSN SPORTS	3A30214009209542	0618	EH VBALL SUPPLIES	0.00	2,079.00
7101	1017382	07/19/24	600511	GRAFFIX, INC.	3A30214009209527	0618	EH SOFTBALL AWARDS	0.00	125.00
7101	1017383	07/19/24	08138	HAUFF MID-AMERICA S	3A30214009209508	0618	EHS BASEBALL SHIRTS	0.00	106.63
7101	1017384	07/19/24	05022	JOLLY TIME KOATED K	3A30214009209522	0618	G. GOLF FUNDRAISER	0.00	714.50
7101	1017385	07/19/24	54010	UNITED SPORTS ACADE	3A30214009209542	0815	EH VBALL CAMP ENTRY	0.00	525.00
7101	1017390	07/26/24	012152	AMAZON CAPITAL SERV	3A30214009109552	0618	5V AC/DC ADAPTOR	0.00	79.25
7101	1017390	07/26/24	012152	AMAZON CAPITAL SERV	3A30224100009056	0618	SCHOOL SUPPLIES	0.00	591.58
TOTAL CHECK								0.00	670.83
7101	1017391	07/26/24	01658	AWARDS UNLIMITED, I	3A30214009209578	0618	MRAC AWARDS	0.00	270.55
7101	1017392	07/26/24	02481	BSN SPORTS	3A30214009209517	0618	EH PLAYER/COACH JAC	0.00	518.39
7101	1017392	07/26/24	02481	BSN SPORTS	3A30214009209542	0618	EH VBALL TEAM HOODI	0.00	583.20
7101	1017392	07/26/24	02481	BSN SPORTS	3A30214009209517	0618	EH FBALL HELMET COV	0.00	2,045.67
TOTAL CHECK								0.00	3,147.26
7101	V142006	07/10/24	02173	EDWARD BERGGREN	3A30214009209528	0345	6/24 EH SOFTBALL UM	0.00	100.00
7101	V142007	07/10/24	54465	ROBERT BOWMAN	3A30214009209528	0345	6/24 EH SOFTBALL UM	0.00	100.00
7101	V142007	07/10/24	54465	ROBERT BOWMAN	3A30214009209528	0345	6/24 FRESH SOFTBALL	0.00	45.00
7101	V142007	07/10/24	54465	ROBERT BOWMAN	3A30214009209528	0345	6/2EH JV/V SBALL UM	0.00	170.00
TOTAL CHECK								0.00	315.00

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FUND - 3A - EAST HIGH ACTIVITY FUND

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7101	V142008	07/10/24	03316	BRIAN COLE	3A30214009209528	0345	6/26 EH SOFTBALL UM	0.00	115.00
7101	V142009	07/10/24	55810	GERRY SEAVEY	3A30214009209528	0345	6/25 SOFTBALL UMP	0.00	45.00
7101	V142010	07/10/24	132151	AUBREY MC CASLEN-HI	3A30214009109552	0618	TEMU REIMB SHOW CHO	0.00	102.30
7101	V142010	07/10/24	132151	AUBREY MC CASLEN-HI	3A30214009109552	0618	SHEIN REIMB SHOW CH	0.00	14.61
7101	V142010	07/10/24	132151	AUBREY MC CASLEN-HI	3A30214009109552	0618	AMAZON REIMB SHOW C	0.00	17.09
7101	V142010	07/10/24	132151	AUBREY MC CASLEN-HI	3A30214009109552	0618	SHEIN REIMB SHOW CH	0.00	18.44
7101	V142010	07/10/24	132151	AUBREY MC CASLEN-HI	3A30214009109552	0618	AMAZON REIMB SHOW C	0.00	23.40
7101	V142010	07/10/24	132151	AUBREY MC CASLEN-HI	3A30214009109552	0618	SHEIN REIMB SHOW CH	0.00	26.78
7101	V142010	07/10/24	132151	AUBREY MC CASLEN-HI	3A30214009109552	0618	SHEIN REIMB SHOW CH	0.00	30.98
7101	V142010	07/10/24	132151	AUBREY MC CASLEN-HI	3A30214009109552	0618	AMAZON REIMB SHOW C	0.00	36.99
7101	V142010	07/10/24	132151	AUBREY MC CASLEN-HI	3A30214009109552	0618	AMAZON REIMB SHOW C	0.00	46.97
7101	V142010	07/10/24	132151	AUBREY MC CASLEN-HI	3A30214009109552	0618	AMAZON REIMB SHOW C	0.00	53.98
7101	V142010	07/10/24	132151	AUBREY MC CASLEN-HI	3A30214009109552	0618	AMAZON REIMB SHOW C	0.00	59.97
7101	V142010	07/10/24	132151	AUBREY MC CASLEN-HI	3A30214009109552	0618	SHEIN REIMB SHOW CH	0.00	60.28
7101	V142010	07/10/24	132151	AUBREY MC CASLEN-HI	3A30214009109552	0618	SHEIN REIMB SHOW CH	0.00	61.15
7101	V142010	07/10/24	132151	AUBREY MC CASLEN-HI	3A30214009109552	0618	AMAZON REIMB SHOW C	0.00	69.96
7101	V142010	07/10/24	132151	AUBREY MC CASLEN-HI	3A30214009109552	0618	TEMU REIMB SHOW CHO	0.00	156.35
7101	V142010	07/10/24	132151	AUBREY MC CASLEN-HI	3A30214009109552	0618	AMAZON REIMB SHOW C	0.00	270.34
7101	V142010	07/10/24	132151	AUBREY MC CASLEN-HI	3A30214009109552	0618	TEMU REIMB SHOW CHO	0.00	460.84
TOTAL	CHECK							0.00	1,510.43
7101	V142011	07/10/24	56752	DANIEL MYERS	3A30226209209527	0349	PAINTED CONCESSION	0.00	900.00
7101	V142012	07/10/24	55162	MARK SHEA	3A30214009209528	0345	6/24 EH SOFTBALL UM	0.00	170.00
7101	V142013	07/10/24	56693	MARTEZ VAN BUREN	3A30214009209528	0345	6/26 EH SOFTBALL UM	0.00	115.00
7101	V142013	07/10/24	56693	MARTEZ VAN BUREN	3A30214009209528	0345	6/24 EH SOFTBALL BO	0.00	45.00
TOTAL	CHECK							0.00	160.00
7101	V142019	07/17/24	55109	DAKOTA TIMING, LLC	3A30214009209515	0345	4/12-4/13 SC RELAYS	0.00	534.00
7101	V142020	07/17/24	56137	GLEN COBLE	3A30214009209528	0345	6/27 EH SBALL UMP	0.00	170.00
7101	V142021	07/17/24	56139	HALEY CONNOT	3A30214009109600	0323	EH HIP HOP CHOREOGR	0.00	680.00
7101	V142022	07/17/24	56754	CARTER JUNGE	3A30214009209527	0345	4/27 EH SBALL SPRIN	0.00	200.00
7101	V142022	07/17/24	56754	CARTER JUNGE	3A30214009209527	0345	4/13 EH SBALL SPRIN	0.00	200.00
TOTAL	CHECK							0.00	400.00
7101	V142023	07/17/24	56695	ROBERT MAYNARD	3A30214009209528	0345	6/25 EH SOFTBALL UM	0.00	170.00
7101	V142023	07/17/24	56695	ROBERT MAYNARD	3A30214009209528	0345	7/8 EH SOFTBALL UMP	0.00	45.00
TOTAL	CHECK							0.00	215.00
7101	V142024	07/17/24	23295	STAN WICKSTROM	3A30214009209528	0345	7/8 EH SOFTBALL UMP	0.00	125.00
7101	V142034	07/24/24	600023	JASON UHL	3A30214009209528	0345	5/28 JV/V/V SBALL U	0.00	170.00
7101	V142062	07/31/24	04021	TRACEY BADAR	3A30214009209527	0345	EH 5/11 SBALL UMP	0.00	100.00
7101	V142062	07/31/24	04021	TRACEY BADAR	3A30214009209527	0345	EH 6/29 SBALL UMP	0.00	150.00

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SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20240701' and '20240731'
ACCOUNTING PERIOD: 2/25

FUND - 3A - EAST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	250.00
7101	V142063	07/31/24	54465	ROBERT BOWMAN	3A30214009209527	0345	EH 6/29 SBALL UMP (0.00	300.00
7101	V142063	07/31/24	54465	ROBERT BOWMAN	3A30214009209527	0345	EH 5/1 SBALL UMP (7	0.00	350.00
7101	V142063	07/31/24	54465	ROBERT BOWMAN	3A30214009209527	0345	EH 5/11 SBALL UMP	0.00	100.00
TOTAL CHECK								0.00	750.00
7101	V142064	07/31/24	55556	TIMOTHY JAY DAVENPO	3A30214009209527	0345	EH 6/29 SBALL UMP	0.00	150.00
7101	V142065	07/31/24	55159	STEVEN HAUGE	3A30214009209527	0345	EH 5/11 SBALL UMP	0.00	150.00
TOTAL CASH ACCOUNT								0.00	27,730.43
TOTAL FUND								0.00	27,730.43

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20240701' and '20240731'
 ACCOUNTING PERIOD: 2/25

FUND - 3B - NORTH HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1017361	07/05/24	600301	ACE ICE	3B30514009209517	0442	JULY 2024 - JUNE 20	0.00	300.00
7101	1017361	07/05/24	600301	ACE ICE	3B30514009209538	0442	JULY 2024 - JUNE 20	0.00	300.00
7101	1017361	07/05/24	600301	ACE ICE	3B30514009209514	0442	JULY 2024 - JUNE 20	0.00	300.00
7101	1017361	07/05/24	600301	ACE ICE	3B30514009209527	0442	JULY 2024 - JUNE 20	0.00	300.00
7101	1017361	07/05/24	600301	ACE ICE	3B30514009209508	0442	JULY 2024 - JUNE 20	0.00	300.00
TOTAL CHECK								0.00	1,500.00
7101	1017365	07/05/24	54462	DES MOINES PERFORMI	3B30514009109612	0618	SHOWCASE AWARD	0.00	12.15
7101	1017366	07/05/24	600511	GRAFFIX, INC.	3B30514009209508	0618	NHS BB HELMET LOGOS	0.00	200.00
7101	1017375	07/12/24	600511	GRAFFIX, INC.	3B30514009209514	0618	TEAM SHIRTS	0.00	889.00
7101	1017376	07/12/24	601367	SUN VALLEY GOLF COU	3B30514009209517	0814	GOLF FR ENTRY FEES	0.00	2,400.00
7101	1017386	07/19/24	09255	IOWA HIGH SCHOOL MU	3B30514009209630	0811	NHS IHSMA DUES	0.00	25.00
7101	1017387	07/19/24	22095	VARSAITY SPIRIT FASH	3B30514009109557	0618	NHS DANCE UNIFORMS	0.00	576.84
7101	1017387	07/19/24	22095	VARSAITY SPIRIT FASH	3B30514009109557	0618	NHS DANCE UNIFORMS	0.00	607.24
7101	1017387	07/19/24	22095	VARSAITY SPIRIT FASH	3B30514009109557	0618	NHS DANCE UNIFORMS	0.00	275.50
7101	1017387	07/19/24	22095	VARSAITY SPIRIT FASH	3B30514009109557	0618	NHS DANCE UNIFORMS	0.00	440.04
7101	1017387	07/19/24	22095	VARSAITY SPIRIT FASH	3B30514009109557	0618	NHS DANCE UNIFORMS	0.00	333.64
7101	1017387	07/19/24	22095	VARSAITY SPIRIT FASH	3B30514009109557	0618	NHS DANCE UNIFORMS	0.00	136.80
7101	1017387	07/19/24	22095	VARSAITY SPIRIT FASH	3B30514009109557	0618	NHS DANCE UNIFORMS	0.00	546.44
7101	1017387	07/19/24	22095	VARSAITY SPIRIT FASH	3B30514009109557	0618	NHS DANCE UNIFORMS	0.00	272.84
7101	1017387	07/19/24	22095	VARSAITY SPIRIT FASH	3B30514009109557	0618	NHS DANCE UNIFORMS	0.00	136.80
7101	1017387	07/19/24	22095	VARSAITY SPIRIT FASH	3B30514009109557	0618	ESTIMATED SHIPPING/	0.00	230.50
7101	1017387	07/19/24	22095	VARSAITY SPIRIT FASH	3B30514009109557	0618	NHS DANCE UNIFORM	0.00	659.45
7101	1017387	07/19/24	22095	VARSAITY SPIRIT FASH	3B30514009109557	0618	NHS DANCE UNIFORM	0.00	374.00
7101	1017387	07/19/24	22095	VARSAITY SPIRIT FASH	3B30514009109557	0618	NHS DANCE UNIFORM	0.00	503.70
7101	1017387	07/19/24	22095	VARSAITY SPIRIT FASH	3B30514009109557	0618	NHS DANCE UNIFORM	0.00	184.50
7101	1017387	07/19/24	22095	VARSAITY SPIRIT FASH	3B30514009109557	0618	NHS DANCE UNIFORM	0.00	89.90
7101	1017387	07/19/24	22095	VARSAITY SPIRIT FASH	3B30514009109557	0618	ESTIMATED SHIPPING/	0.00	124.85
TOTAL CHECK								0.00	5,493.04
7101	1017393	07/26/24	012152	AMAZON CAPITAL SERV	3B30514009509545	0618	LOGITECH GAMING MOU	0.00	-29.81
7101	1017393	07/26/24	012152	AMAZON CAPITAL SERV	3B30514009209554	0618	CLEANING SUPPLIES	0.00	38.44
TOTAL CHECK								0.00	8.63
7101	1017394	07/26/24	600511	GRAFFIX, INC.	3B30514009209508	0618	BBALL ATHL NUMBERS	0.00	100.00
7101	V142014	07/10/24	04021	TRACEY BADAR	3B30514009209528	0345	NHS SB V WSTWD 6/17	0.00	125.00
7101	V142015	07/10/24	56137	GLEN COBLE	3B30514009209528	0345	NHS SB V WEST 5/28	0.00	170.00
7101	V142016	07/10/24	23295	STAN WICKSTROM	3B30514009209528	0345	NHS SB V CBAL 6/24	0.00	125.00
7101	V142066	07/31/24	56176	NATHAN BEELER	3B30514009209528	0345	NHS VSB V EHS 7/2	0.00	125.00
7101	V142067	07/31/24	54465	ROBERT BOWMAN	3B30514009209528	0345	NHS SB V LEMARS 7/3	0.00	100.00
7101	V142067	07/31/24	54465	ROBERT BOWMAN	3B30514009209528	0345	NHS JVSDB V EHS 7	0.00	100.00

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SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20240701' and '20240731'
 ACCOUNTING PERIOD: 2/25

FUND - 3B - NORTH HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	200.00
7101	V142068	07/31/24	03316	BRIAN COLE	3B30514009209528	0345	NHS VSB V EHS 7/2	0.00	125.00
7101	V142069	07/31/24	55556	TIMOTHY JAY DAVENPO	3B30514009209528	0345	NHS JV/VSB V LC 7/6	0.00	115.00
7101	V142070	07/31/24	55159	STEVEN HAUGE	3B30514009209528	0345	NHS JV/V SB V LC 7/	0.00	115.00
7101	V142070	07/31/24	55159	STEVEN HAUGE	3B30514009209528	0345	NHS JVSB DB V EHS 7	0.00	100.00
7101	V142070	07/31/24	55159	STEVEN HAUGE	3B30514009209528	0345	NHS JV SB V SBL 6/2	0.00	170.00
TOTAL CHECK								0.00	385.00
7101	V142071	07/31/24	600023	JASON UHL	3B30514009209528	0345	NHS SB V CBAL 6/24	0.00	125.00
7101	V142072	07/31/24	56693	MARTEZ VAN BUREN	3B30514009209528	0345	NHS JV SB 6/27	0.00	45.00
7101	V142072	07/31/24	56693	MARTEZ VAN BUREN	3B30514009209528	0345	NHS SB 7/3	0.00	100.00
TOTAL CHECK								0.00	145.00
TOTAL CASH ACCOUNT								0.00	12,267.82
TOTAL FUND								0.00	12,267.82

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SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20240701' and '20240731'
 ACCOUNTING PERIOD: 2/25

FUND - 3C - WEST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
7101	1017362	07/05/24	03217	CHESTERMAN BOTTLING	3C30614009209508	0618	CONCESSIONS SUPPLIE	0.00	90.90	
7101	1017362	07/05/24	03217	CHESTERMAN BOTTLING	3C30614009209527	0618	CONCESSIONS SUPPLIE	0.00	92.10	
TOTAL CHECK									0.00	183.00
7101	1017367	07/05/24	02481	BSN SPORTS	3C30614009209526	0618	G SOCCER JERSEYS	0.00	648.00	
7101	1017368	07/05/24	600511	GRAFFIX, INC.	3C30614009209517	0618	COACHES POLOS	0.00	967.00	
7101	1017377	07/12/24	012152	AMAZON CAPITAL SERV	3C30614009209542	0618	OUTDOOR GEAR	0.00	78.96	
7101	1017378	07/12/24	04080	DAVENPORT CLEANERS	3C30621909109570	0349	MISC DRYCLEANING	0.00	542.85	
7101	1017378	07/12/24	04080	DAVENPORT CLEANERS	3C30621909109570	0349	47 ROBES DRYCLEAN	0.00	768.45	
7101	1017378	07/12/24	04080	DAVENPORT CLEANERS	3C30621909109570	0349	3 SHIRTS DRYCLEAN	0.00	16.65	
7101	1017378	07/12/24	04080	DAVENPORT CLEANERS	3C30621909109570	0349	JACKET/SUIT DRYCLEA	0.00	17.70	
7101	1017378	07/12/24	04080	DAVENPORT CLEANERS	3C30621909109570	0349	JACKET DRYCLEAN	0.00	17.70	
7101	1017378	07/12/24	04080	DAVENPORT CLEANERS	3C30621909109570	0349	JACKET DRYCLEAN	0.00	17.70	
7101	1017378	07/12/24	04080	DAVENPORT CLEANERS	3C30621909109570	0349	5 SHIRTS/ BLOUSES	0.00	27.75	
7101	1017378	07/12/24	04080	DAVENPORT CLEANERS	3C30621909109570	0349	JACKET/SHIRT DRYCLE	0.00	31.05	
7101	1017378	07/12/24	04080	DAVENPORT CLEANERS	3C30621909109570	0349	3 SKIRTS DRYCLEAN	0.00	72.90	
7101	1017378	07/12/24	04080	DAVENPORT CLEANERS	3C30621909109570	0349	3 SKIRTS DRYCLEAN	0.00	72.90	
7101	1017378	07/12/24	04080	DAVENPORT CLEANERS	3C30621909109570	0349	29 SHIRTS DRYCLEAN	0.00	110.20	
7101	1017378	07/12/24	04080	DAVENPORT CLEANERS	3C30621909109570	0349	43 PCS DRYCLEAN	0.00	163.40	
TOTAL CHECK									0.00	1,859.25
7101	1017379	07/12/24	600511	GRAFFIX, INC.	3C30614009209517	0618	YOUTH CAMP SHIRTS	0.00	490.00	
7101	1017380	07/12/24	13429	RAY'S MIDBELL MUSIC	3C30614009109504	0618	MISC PERCUSSION	0.00	500.00	
7101	1017388	07/19/24	03217	CHESTERMAN BOTTLING	3C30614009209527	0618	CONCESSION SUPPLIES	0.00	30.70	
7101	1017395	07/26/24	19331	SHELDON COMMUNITY S	3C30614009209537	0815	WHS GIRLS TRACK ENT	0.00	100.00	
7101	V142017	07/10/24	54465	ROBERT BOWMAN	3C30614009209528	0345	WHS SOFTBALL UMPIRE	0.00	170.00	
7101	V142025	07/17/24	55159	STEVEN HAUGE	3C30614009209528	0345	WHS VS CBAL	0.00	125.00	
7101	V142026	07/17/24	54193	RACHAEL WRAGGE	3C30614009109556	0322	PIT MUSICIAN	0.00	500.00	
7101	V142035	07/24/24	56176	NATHAN BEELER	3C30614009209528	0345	WHS VS NHS	0.00	100.00	
7101	V142036	07/24/24	03316	BRIAN COLE	3C30614009209528	0345	WHS VS STORM LAKE	0.00	125.00	
7101	V142037	07/24/24	55556	TIMOTHY JAY DAVENPO	3C30614009209528	0345	WHS VS NHS	0.00	170.00	
7101	V142038	07/24/24	55159	STEVEN HAUGE	3C30614009209528	0345	WHS VS STORM LAKE	0.00	125.00	
7101	V142039	07/24/24	56693	MARTEZ VAN BUREN	3C30614009209528	0345	WHS VS NHS	0.00	100.00	
7101	V142073	07/31/24	600023	JASON UHL	3C30614009209528	0345	WHS VS WHITING	0.00	125.00	
TOTAL CASH ACCOUNT									0.00	6,396.91

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SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20240701' and '20240731'
ACCOUNTING PERIOD: 2/25

FUND - 3C - WEST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL FUND								0.00	6,396.91

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SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20240701' and '20240731'
ACCOUNTING PERIOD: 2/25

FUND - 40 - DEBT SERVICE FUNDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	280039	07/26/24	54236	UMB BANK	4000050000000000	0349	2019B FEES	0.00	600.00
TOTAL CASH ACCOUNT								0.00	600.00
TOTAL FUND								0.00	600.00

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SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20240701' and '20240731'
 ACCOUNTING PERIOD: 2/25

FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	279763	07/05/24	07320	GREENBERG FRUIT COM	6100031400004556	0633	PRODUCE	0.00	349.92
7101	279763	07/05/24	07320	GREENBERG FRUIT COM	6100031400004556	0633	PRODUCE	0.00	349.93
7101	279763	07/05/24	07320	GREENBERG FRUIT COM	6100031400004556	0633	PRODUCE	0.00	389.91
7101	279763	07/05/24	07320	GREENBERG FRUIT COM	6100031400004556	0633	PRODUCE	0.00	399.92
TOTAL CHECK								0.00	1,489.68
7101	279764	07/05/24	13120	MARTIN BROS DISTRIB	6100031400004556	0636	BREAD	0.00	265.69
7101	279764	07/05/24	13120	MARTIN BROS DISTRIB	6100031400004556	0634	MEAT	0.00	2,085.34
7101	279764	07/05/24	13120	MARTIN BROS DISTRIB	6100031400004556	0632	GROCERIES	0.00	688.12
TOTAL CHECK								0.00	3,039.15
7101	279885	07/12/24	01276	EAKES OFFICE PLUS	6107131100000000	0611	JUNE SUPPLIES	0.00	158.99
7101	279885	07/12/24	01276	EAKES OFFICE PLUS	6107131100000000	0611	JUNE SUPPLIES	0.00	731.51
7101	279885	07/12/24	01276	EAKES OFFICE PLUS	6107131100000000	0611	JUNE SUPPLIES	0.00	99.93
7101	279885	07/12/24	01276	EAKES OFFICE PLUS	6107131100000000	0611	JUNE SUPPLIES	0.00	25.47
TOTAL CHECK								0.00	1,015.90
7101	279886	07/12/24	56582	JONI WILDE	6100031100000000	0581	REISSUE 1017123	0.00	3.86
7101	280040	07/26/24	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	226.56
7101	280041	07/26/24	56207	EAST SIDE JERSEY DA	6100031100000000	0631	DAIRY FOODS	0.00	37,718.67
7101	280041	07/26/24	56207	EAST SIDE JERSEY DA	6100031400004556	0631	DAIRY FOOD	0.00	5,182.02
TOTAL CHECK								0.00	42,900.69
7101	280042	07/26/24	07320	GREENBERG FRUIT COM	6100031400004556	0633	PRODUCE	0.00	389.93
7101	280042	07/26/24	07320	GREENBERG FRUIT COM	6100031400004556	0633	PRODUCE	0.00	399.90
7101	280042	07/26/24	07320	GREENBERG FRUIT COM	6100031400004556	0633	PRODUCE	0.00	399.92
7101	280042	07/26/24	07320	GREENBERG FRUIT COM	6100031400004556	0633	PRODUCE SUPPLIES	0.00	409.93
7101	280042	07/26/24	07320	GREENBERG FRUIT COM	6100031400004556	0633	PRODUCE	0.00	14.99
7101	280042	07/26/24	07320	GREENBERG FRUIT COM	6100031400004556	0633	PRODUCE	0.00	79.97
7101	280042	07/26/24	07320	GREENBERG FRUIT COM	6100031400004556	0633	PRODUCE SUPPLIES	0.00	319.93
TOTAL CHECK								0.00	2,014.57
7101	280043	07/26/24	13120	MARTIN BROS DISTRIB	6100031400004556	0636	BREAD	0.00	353.04
7101	280043	07/26/24	13120	MARTIN BROS DISTRIB	6100031400004556	0632	GROCERIES	0.00	904.76
7101	280043	07/26/24	13120	MARTIN BROS DISTRIB	6100031400004556	0632	GROCERIES	0.00	566.87
TOTAL CHECK								0.00	1,824.67
7101	V142074	07/31/24	56771	AMANDA LYNN EVANS	6100031100000000	0581	LOCAL MILEAGE	0.00	8.38
7101	V142075	07/31/24	56186	NICOLE M SUPPI	6100031100000000	0581	LOCAL MILEAGE	0.00	211.36
TOTAL CASH ACCOUNT								0.00	52,734.82
TOTAL FUND								0.00	52,734.82
TOTAL REPORT								0.00	10,540,544.67

Sioux City Community School District
 Credit Card Totals by Cardholder
 June Transactions Paid in July

ELEMENTARY SCHOOLS:		Amount
LEEDS		\$ 374.12
MORNINGSIDE		63.75
RIVERSIDE		9.10
UNITY		5,930.41
MIDDLE SCHOOLS:		
NORTH MIDDLE		(14.95)
WEST MIDDLE		26.00
HIGH SCHOOLS:		
CAREER	ACADEMY	1,717.28
CONSTRUCTION	ACADEMY	5.58
JROTC	SSCD	572.00
EAST	HIGH 1	9,030.00
EAST HIGH	ACTIVITY 2	5,519.02
EAST HIGH	ACTIVITY 3	3,894.59
NORTH HIGH	ACTIVITY	75.00
NORTH HIGH	ACTIVITY 2	1,000.82
NORTH HIGH	ACTIVITY 3	7,042.39
NORTH HIGH	ACTIVITY 4	234.12
NORTH HIGH	CTE	338.00
WEST HIGH	ACTIVITY 2	3,622.86
WEST HIGH	ACTIVITY 3	1,629.02
WEST	HIGH 1	1,649.89
SEANIECE	HEILMAN	293.90
KIMBERLY	NEAL	300.00
HUMAN	RESOURCES	171.75
DISTRICT	CIA	2,888.78
DISTRICT	COMMUNICATIONS	271.77
DISTRICT	CTE	7,050.50
DISTRICT	EQUITY	900.00
ESC	CTE	4,097.99
ASSOCIATE	SUPERINTENDENT	2,557.76
DEPARTMENT	TECHNOLOGY	665.12
PE	COORDINATOR	1,109.71
OPERATIONS AND MAINTENANCE:		
JAY	BARTO	521.10
DUANE	BATES	936.08
JODI	BILLIET	584.82
PHILIP	CHOQUETTE	198.39

JOE	CRABTREE	2,466.37
BRAD	FAHRENDHOLZ	188.69
AUSTIN	HENDRIX	554.10
MICHAEL	JAHNKE	24.46
ANNE	JOHNSON	248.56
NATHAN	JOHNSON	36.00
JERAD	KEEGAN	108.37
CRAIG	LANEGAN	8.55
RICH	LUZE	276.28
JAMES	NAVRKAL	14.95
ANDREW	NIELAND	178.69
CORAL	OLSON	489.88
TIMOTHY	PAUL	24.20
MICHAEL	PRASTER	1,776.17
MARK	SORENSEN	248.96
HEATH	VANROEKEL	133.53
TOTAL		<u>\$ 72,044.43</u>

**Sioux City Community School District
Executive Summary
Agreement Between the Rosecrance Jackson Centers, Inc. and
the Sioux City Community School District
August 12, 2024**

Purpose:

To renew the agreement between the Sioux City Community School District and the Rosecrance Jackson Centers, Inc for the provision of alternative school services to our students and to allow the Sioux City Community School District (SCCSD) to provide billing services on behalf of Rosecrance Jackson Centers, Inc.

Explanation:

Contact: Angela Bemus (712) 279-6083

Iowa Code stipulates that school districts have jurisdiction over all educational programs and schools within the school district boundary that are not state operated or nonpublic schools. This agreement provides the educational parameters for the Rosecrance Jackson Centers, Inc. to follow in accordance with state law.

This agreement allows students from our school district to attend the Rosecrance Jackson Centers, Inc. if it is determined to be in their best interest. As part of the agreement and in accordance with state law, SCCSD sends bills to surrounding districts on behalf of the Rosecrance Jackson Centers, Inc. The cost is the daily per diem rate based on the annual State cost per pupil of \$7,826 per regular education pupil or \$43.97/day.

Impact on Student Achievement:

An alternative school facility allows students who are struggling to continue their education.

Funding Source:

At-Risk Funding

Recommendation:

That the Board of Directors approves the Agreement between the Rosecrance Jackson Centers, Inc. and the Sioux City Community School District for the 2024-25 school year.

AGREEMENT

This agreement is made the 1st day of August, 2024, by and between The Sioux City Community School District in the Counties of Woodbury and Plymouth, State of Iowa (hereinafter “School District”) 627 4th Street, Sioux City, IA 51101 and Rosecrance Jackson Centers, Inc., (hereinafter “Agency”) 800 5th Street, Suite 200, Sioux City, IA 51101.

1. School District

The School District is a school corporation as defined by and operating pursuant to Iowa Code Chapter 274.

2. Agency

The Agency is an Iowa not-for-profit corporation which is licensed as a Psychiatric Medical Institution for Children (PMIC) by the Iowa Department of Inspections and Appeals.

3. Duration

The duration of this agreement shall be from August 1, 2024, until July 31, 2025, unless sooner terminated as provided herein.

4. Termination

Notwithstanding the stated term, this agreement may be terminated by either party at any time without cause upon giving not less than forty-five (45) days prior written notice to the other party specifying the effective date of termination. In addition, the School District may terminate this agreement upon written notice immediately upon the occurrence of any of the following:

- a. Agency’s loss of its license or certification if same is a condition of this agreement;
- b. The School District determines that the actions, or failure to act, of Agency, its agents, employees or providers have caused, or reasonably could cause, a student’s health or safety to be jeopardized;
- c. Agency fails to comply with confidentiality laws or provisions;
- d. Agency ceases to conduct business in the normal course, for any reason, including bankruptcy;
- e. Conditions exist which would require the School District, in order to meet its obligations under this agreement, to expend funds or resources exceeding such amounts allowed by its applicable budget; or
- f. In the event any applicable law makes the performance of this agreement contrary to law or the intent of the parties.

5. Purpose

The Agency operates a Psychiatric Medical Institute for Children (PMIC) facility and The Learning Place School in Sioux City, Iowa. The purpose of this agreement is to

provide for the education of the school-age children in the Agency's Sioux City facility.

6. Description of the Program

a. Educational Program

The Agency shall provide an educational program for children in the PMIC and/or The Learning Place School needing regular and special education services (the "Program"). Such services will comply with all applicable federal, state, and local requirements, including local, state and federal non-discrimination laws. The School District shall monitor the Program as deemed necessary, and may require changes to meet those requirements, however, the Agency shall be solely responsible for ensuring its compliance with the requirements of any governmental agency.

b. Eligible Youth

The youth who will participate in the Program will be those persons who are placed in the Agency's PMIC facility or who are participating in The Learning Place School at Agency's facility.

c. Teaching Staff

The Agency will hire all teachers and academic administrators necessary for the Program to be compliant with state requirements. All such professionals must have proper licensure and/or certification and have received an appropriate background check in accordance with Iowa law. The Agency will provide the School District with a copy of the required licensure/certificates for each teacher and academic administrator in the Program and a signed statement confirming the type and date of background check completion.

d. Transportation

The Agency shall be responsible for all transportation of students pursuant to this agreement, including those students who attend the School District facilities and who are participants in the Program. The Agency shall comply with any State laws pertaining to the transportation of students.

e. Food

The Agency shall provide such food service as appropriate for students in the Program.

f. Educational Materials and Supplies

The Agency will provide educational materials, supplies, space and furniture as necessary for the conduct of the Program. Any educational materials used in the Program will comply with the School District's standards and benchmarks. Title I equipment and materials must be used according to federal and state requirements.

g. Program Evaluation

The School District will monitor and provide such evaluation (in conjunction with the Area Education Agency where warranted) as appropriate for the Program to meet federal and state requirements. The School District shall at no times be responsible for, or be required to, expend funds to ensure compliance with the demands of any federal or state agency, other than those they would ordinarily be expected to comply with in the usual course.

h. Records

The Agency shall maintain books, records and documents which sufficiently and properly document all charges billed to the School District through the term of this agreement for a period of at least five (5) years following the date of final payment or completion of any required audit, whichever is later. Records to be retained shall be both financial and service records. Any service records will be subject to all applicable federal and state patient privacy and confidentiality regulations, including but not limited to the *Health Insurance Portability and Accountability Act (HIPAA)*, 42 USC §1320d-1320d-8; 45 CFR part 164 (privacy and security provisions) and the Federal Regulations on *Confidentiality of Alcohol and Drug Abuse Patient Records* (42 CFR Part 2). Agency agrees to cooperate in any audit of such records requested by any duly authorized agent of the School District or State of Iowa.

7. Financing

On a quarterly basis, the School District shall pay Agency costs for students who are educated through the Program. Billing will not exceed a total of 178 days per student unless extended school year programming is included in the student's Individualized Education Plan. The per diem rate shall be based on the annual State cost per pupil of 7,826 regular education pupil. The per diem rate for Special Education students will be based on actual instructional costs.

For out-of-district students, the per diem rate shall be based on the annual State cost per pupil of \$7,826 per regular education pupil, unless notified of a different agreement the Agency and the school district have agreed upon. The per diem rate for Special Education students will be based on actual instructional costs.

On a quarterly basis, the Agency shall provide appropriate billing information to enable the School District to bill the appropriate school districts for out-of-district students participating in the Program. Remittance of revenues received from out-of-district schools to the School District shall be made to the Agency upon receipt.

8. Special Education

The Agency agrees that its treatment of Special Education students will comply with all federal and state laws and regulations and specifically agrees to indemnify and hold the School District harmless from any damages, claims, and attorney fees resulting from any act of omission by the Agency regarding special education

students. The School District shall have the right to monitor the program, as deemed necessary.

The Agency agrees to defend, indemnify and hold harmless the School District from any claims by employees of the Agency, which result from the actions of students in the Program.

9. School District Placement

Upon agreement between the Agency and the School District, qualifying students may be placed at the School District’s facilities for educational services. Agency students will be enrolled according to School District policies and procedures. Special Education students will enroll and a change of placement meeting will be held involving all essential parties. The School District will bill for and retain revenues for out-of-district students attending a School District facility. The Agency will regularly provide the School District with attendance data on such students.

10. Insurance and Indemnification

Each of the parties, at its sole cost and expense, shall procure and maintain such policies of general and professional liability and other insurance as necessary to insure it and its employees against any claim for damages arising by reason of personal injuries or death occasioned directly or indirectly by the providing of services.

Insurance Required. Agency shall maintain, at its own expense, insurance in effect with insurance companies authorized to do business in the State of Iowa. The insurance shall be of the type and in the amounts shown below and shall, among other things, insure against any loss or damage resulting from or related to Agency’s performance of this Agreement. All such insurance policies shall remain in full force and effect for the entire life of this Agreement. All companies that provide insurance policies required under this MOU shall have an AM Best Rating of A- VII or better. Insurance shall not be cancelled or changed except after thirty (30) days written notice to the School District. Agency shall, at its sole cost, obtain the insurance coverage(s) set forth below:

<u>Type of Insurance</u>	<u>Coverage</u>
Professional and General Liability	\$1M Occ./\$2M Agg.
Additional insured endorsements that include both ongoing operations and products and completed operation coverage through ISO endorsements CG 2010 10 01 and CG 2037 10 01 or their equivalent.	
Waiver of Subrogation	
Automobile Liability, including any auto, hired auto and non-owned auto	\$1 million
Additional Insured	

Waiver of Subrogation

Workers' Compensation	Coverage A	Statutory
	Coverage B	\$500,000/\$500,000/\$500,000
Waiver of Subrogation		
Errors and Omissions Including Sexual & Physical Abuse/Molestation Coverage		\$1 million
Cyber Liability		\$1 million
Umbrella		\$5 million

The insurer expressly agrees and states that the purchase of the policy and the including of the School District as an Additional Insured does not waive any of the defenses of governmental immunity available to the School District under Iowa law as it now exists and as it may be amended from time to time.

Occurrence Policy. All insurance policies required by this agreement shall provide coverage for all claims arising from activities occurring during the term of the policy, regardless of the date the claim is filed or expiration of the policy. If Agency holds any policy on a claims-made basis during the Term of this agreement, Agency will also obtain and pay for any endorsement insurance policy ("tail" coverage), which may be required to cover services provided by Agency during the term of this agreement and for an additional 3 years after the last services are performed under this agreement.

Proof of Insurance. Agency shall submit certificates of insurance described above upon request of the School District.

Indemnification. Agency shall defend, indemnify and hold the School District and its officers, agents and employees harmless from any and all liabilities, damages, settlements, judgments, costs and expenses, including reasonable costs and attorney's fees, related to or arising from:

- a. Any breach of this agreement; or
- b. Any negligent or intentional acts or omissions of Agency, its officers, owners, employees, agents, members or any other person in connection with the goods or services provided or to be provided by Agency under this agreement; or

- c. Claims for infringement of patents, trademarks, trade secrets, or copyrights, or other intellectual property arising under this agreement; or
- d. Agency's performance, attempted performance or failure to perform this agreement; or
- e. Agency's failure to comply with all applicable local, state and federal laws and regulations; or
- f. Agency's failure to make any reports and any payments required to conduct business in the State of Iowa, including, but not limited to, federal and state withholding taxes, and other fees or costs required of Agency.

The School District shall defend, indemnify and hold the Agency its officers, agents and employees from any and all liabilities, damages, settlements, judgments, costs and expenses, including reasonable costs and attorney's fees, related to or arising from any negligent or intentional acts or omissions of the School District, its officers, agents, and employees pertaining to the provision of educational services to students placed at a School District facility.

11. Cooperation

The parties will cooperate to ensure Agency's compliance with federal and state standards.

12. Joint Meetings

The designated executives or administrators of the parties may hold such joint meetings as may be necessary to resolve issues arising under this agreement.

13. Dispute Resolution

If, mutual attempts to resolve any dispute are unsuccessful, the parties shall select a mediator to assist in resolution of the dispute.

14. Severability

Should a court or agency of competent jurisdiction declare any paragraph or provision of this agreement invalid or illegal, then that paragraph or provision shall be considered deleted from this agreement to the extent it violates the law. Such deletion shall not affect any other paragraph or provisions of this agreement. Should the parties deem it advisable, they may mutually agree to enter into negotiations to replace the invalid provision. If such deletion materially changes the intended benefits of this agreement, the parties, or either of them, may elect to terminate the agreement pursuant to Section 4.

15. Privacy of Student Records

Agency will comply with the School District's policies and procedures related to the use and maintenance of student education records and will comply with the Family Educational Rights and Privacy Act with respect to the confidentiality of student education records. Any disclosure of education records from the School District to Agency will be made on the condition that Agency will not disclose the information to any other party without the prior consent of the parent or eligible student. The officers, employees, and agents of Agency may use student education records only for the purpose of providing educational services under this agreement.

The Parties acknowledge that the records produced by each entity in the normal course of business and the information contained therein is governed by various State and federal laws related to record maintenance, access and release, and confidentiality of the information contained therein. Under substance abuse and mental health confidentiality laws, this includes information related to the fact that a client sought or may be receiving services. For Agency, the primary governing laws include: *Health Insurance Portability and Accountability Act* (HIPAA), 42 USC §1320d-1320d-8; 45 CFR part 164 (privacy and security provisions); the Federal Regulations on *Confidentiality of Alcohol and Drug Abuse Patient Records* (42 CFR Part 2). For District, the primary laws governing student records and student record information are the *Family Educational Rights and Privacy Act*, 20 USC 1232g (FERPA). The Parties further acknowledge and agree that educational records covered by FERPA are excluded from the definition of protected health information under HIPAA.

Based upon the above understanding, records produced by each Party in the regular course of business, pursuant to the terms of this Agreement, shall belong to the entity that provided the service to the student. Each Party is responsible for maintaining policies, practices, and procedures applicable to its respective records as required by State and federal laws and their implementing regulations. This includes management of requests for access to and the release of records or information. Both Parties agree to secure any necessary Authorizations for the release of information and necessary consents from Clients or those seeking Services under this Agreement.

16. Independent Entity

Agency is an independent entity. Nothing in this agreement shall be construed as creating or constituting the relationship of a partnership, joint venture, (or other association of any kind or agent and principal relationship) between the parties. The School District shall not provide Agency with office space, support staff, equipment or tools, or supervision beyond the terms of this agreement. Neither Agency nor its employees are eligible for any School District employee benefits, including but not limited to, retirement benefits, insurance coverage or paid leave. Neither Agency nor its employees shall be considered employees of the School District. The School District shall not withhold taxes on behalf of Agency (unless required by law). Agency shall be responsible for payment of all taxes, fees and charges when due.

17. Headings or Captions

The section headings or captions used in this agreement are for identification purposes only and do not limit or construe the contents of the sections.

18. Entire Agreement

This agreement represents the entire agreement between the parties and supersedes all prior agreements between them for services and products provided in connection with this agreement. No party is relying on any representation that may have been made which is not included in this agreement.

19. Counterparts

This agreement has been or may be executed in several counterparts, each of which shall be deemed an original and all such counterparts shall together constitute one and the same instrument.

20. Waiver

Except as specifically provided for in a waiver signed by duly authorized representatives of the parties, failure by any party at any time to require performance by another party or to claim a breach of any provision of this agreement shall not be construed as affecting any subsequent breach or the right to require performance with respect thereto or to claim a breach with respect thereto.

21. Force Majeure

No party shall be in default under this agreement if performance is delayed or made impossible due to, or arising from an act of God, including, but not limited to, fire, natural disaster, riot, war, terrorism, pandemic, epidemic, emergency governmental restriction, regulation, or control, or any other like event not within the control of the parties. The delay or impossibility must be beyond the control and without the fault or negligence of the defaulting party.

22. Notices

Any notices to be given shall be in writing either by personal delivery, by a recognized overnight carrier or by mail, registered or certified, postage prepaid with return receipt requested or by email with receipt confirmed by return email from a party's designated representative. Notices shall be addressed to the parties at the addresses noted above or email to School District superintendent and Agency education administrator. Either party may designate a different address for notices or other communications intended for it.

**THE SIOUX CITY COMMUNITY SCHOOL DISTRICT
IN THE COUNTIES OF WOODBURY AND PLYMOUTH, STATE OF IOWA**

Board President

Board Secretary

Date

Date

ROSECRANCE JACKSON CENTERS, INC.

President and CEO/Designee

Education Administrator

Date

Date

**Sioux City Community School District
Executive Summary
Memorandum of Understanding Between
Sanford Center and the
Sioux City Community School District
August 12, 2024**

Purpose:

To enter into an agreement between the Sanford Center and the Sioux City Community School District for outreach workers to provide mentoring, tutoring and other supports to at-risk students.

Explanation:

Contact: Angela Bemus (712) 279-6083

Sioux City Community School District and Sanford Center have worked cooperatively over the years as the Sanford Center provides outreach workers in selected buildings. Outreach workers provide mentoring, tutoring and other supports to at-risk students. Four outreach workers will be utilized during the 2024-2025 school year. The District will pay the Sanford Center \$55,000 for outreach worker services.

Impact on Student Achievement:

Mentoring and tutoring helps students achieve academic success.

Funding Source:

At-Risk Funding

Recommendation:

That the Board of Directors approves the Memorandum of Understanding between Sanford Center and the Sioux City Community School District for outreach workers for the 2024-25 school year for \$55,000.

MEMORANDUM OF UNDERSTANDING

Between

Sanford Center

and

Sioux City Community School District

Purpose: This Memorandum of Understanding (MOU) is to establish a mutual framework governing the respective collaborative organizational relationships, responsibilities, and activities between Sanford Center and the Sioux City Community School District (SCCSD) in the implementation of the Outreach Worker program.

Background: Sanford Center and SCCSD have collaboratively partnered over the years in a number of ways. The Sanford Center has had outreach workers stationed at buildings in the SCCSD with funding being provided by Sioux Rivers Regional Mental Health and Disabilities Services and SCCSD. Woodbury County has left the Sioux Rivers Regional Mental Health and Disabilities Services and joined Rolling Hills Community Services Region. SCCSD has a need for outreach workers to work at buildings in the SCCSD and provide supports to at-risk students.

Services of Sanford Center Outreach Workers:

- Provide three outreach workers to work in schools identified by SCCSD;
- Ensure ongoing program quality;
- Work same hours expected of certified teachers in the building assigned;
- Work days teachers are in session and during summer programming;
- Manage and evaluate the outreach workers;
- Provide appropriate professional development of outreach workers;
- Collaborate when possible to have joint or shared training;
- Maintain and administer operating budget and keep complete fiscal records;
- Maintain and build relationships with community partners;
- Seek grant opportunities, administer awarded grants, and fulfill grant reporting requirements;
- Perform program evaluations, including an end-of-the-year report showing expenses and outcomes; and
- Communicate regularly on emerging issues, potential problems, successes and ongoing project needs.

Services of SCCSD:

- Provide space for outreach worker at each school;
- Provide funding in the amount of \$55,000 to the Sanford Center for:
 - A) Outreach workers to mentor and tutor at-risk students;
- Include outreach worker on PBIS Tier II/III team(s);

- Collaborate when possible to have joint or shared training; and
- Communicate regularly on emerging issues, potential problems, successes and ongoing project needs.

Together, Partners agree to the following basic rules:

- Student well-being, with academic and social development, is the ultimate goal of this MOU;
- Confidentiality of all information will be enforced; staff will not divulge any student information to other entities, unless that entity is the evaluation team selected by Sanford Center and approved by the SCCSD;

Term: The term of this MOU shall be from **July 1, 2024 to June 30, 2025** unless terminated earlier as provided in this MOU.

Insurance: Sanford Center will purchase and maintain, at their own expense, insurance in effect with insurance companies authorized to do business in the State of Iowa. The insurance shall insure against any loss or damage resulting from or related to the performance of this MOU. All such insurance policies shall remain in full force and effect for the entire life of the MOU. All companies that provide insurance policies required under this MOU shall have an AM Best Rating of A- VII or better. Insurance shall not be cancelled or changed except after thirty days written notice.

Additional Insurance requirements:

Type of Insurance	Limit	Amount
General Liability Additional insured endorsements that include both ongoing operations and products and completed operation coverage through ISO endorsements CG 2010 10 01 and CG 2037 10 01 or their equivalent. Waiver of Subrogation		\$1M Occ./\$2M Agg.
Automobile Liability, including any auto, hired auto and non-owner auto Additional Insured Waiver of Subrogation		\$1,000,000
Workers' Compensation Waiver of Subrogation	Coverage A Coverage B \$500,000/\$500,000/\$500,000	Statutory
Errors and Omissions Including Sexual & Physical Abuse/Molestation Coverage		\$1,000,000

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

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

Notwithstanding anything to the contrary herein, the School District and Provider expressly agree and state that the purchase of the policies of insurance or certificates of such insurance by the insured does not waive any of the defenses of governmental immunity available to School District under Iowa Code Chapter 670 as it now exists and as it may be amended from time to time. To the extent there may be a conflict between this Agreement and Owner's governmental immunity contained in Iowa Code Chapter 670, such Chapter shall control and this Agreement shall be deemed inapplicable for such purposes.

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

- **Termination without cause:** Without cause, either party may terminate the MOU after giving thirty (30) days prior written notice to the other of intent to terminate without cause. The parties shall deal in good faith during the thirty (30) day period after any notice of intent to terminate without cause has been given.
- **Termination with cause:** With reasonable cause, either party may terminate this MOU effective immediately upon giving written notice of termination for cause. Reasonable cause shall include, but is not limited to:
 1. Material violation of this MOU.
 2. Any other act exposing the other party to liability to others for personal injury or property damage.
 3. Loss of funding for this project.
- **Indemnification and hold harmless:** Sanford Center agrees, to the fullest extent permitted by law, to indemnify and hold harmless SCCSD, its officer, directors, employees and agents from and against any liabilities, damage and costs (including reasonable attorneys' fees and costs of defense) to the extent caused, during the performance of this MOU, by the negligent acts, for any and all staff providing services under this agreement. SCCSD agrees, to the fullest extent permitted by law, to indemnify and hold harmless Sanford Center, its officer, directors, employees and agents from and against any liabilities, damage and costs (including reasonable

attorneys' fees and costs of defense) to the extent caused, during the performance of this MOU, by the negligent acts, errors or omissions of SCCSD.

- **Loss of funding:** All parties agree to terminate this agreement upon thirty (30) days prior written notice due to a lack of funding:
 1. Adequate funds are not appropriated to allow the project to continue.
 2. Funds are de-appropriated, not allocated, or are insufficient for any reason.
 3. Sanford Center's authorization to conduct business is withdrawn or there is a material alteration in the programs that Sanford Center administers.
 4. Sanford Center's duties are substantially modified.
 5. Sanford Center will make reasonable efforts to secure funding for outreach workers under the terms of this MOU.

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

- **Record Access:** Access to records by Sanford Center, SCCSD or the Comptroller General of the United States for the purposes of audit, examination, excerpts, evaluation and transcriptions (for other than small purchase transactions). Access to records is limited to information/services provided through this MOU and is subject to and limited by professional obligations of confidentiality.

- **Record Retention:** All records regarding this project must be retained as specified in 29 CFR 97.42 or 29 CFR 95.53.

- **Equal Employment Opportunity:** Compliance with Equal Employment Opportunity provisions in Executive Order (E.O.) 11246 as amended by E.O. 11375 and supplemented by the requirements of 41 CFR Part 60.

- **Energy Efficiency:** Compliance with standards and policies related to energy efficiency, which are contained in the state energy conservation plan issued in compliance with the Energy Policy Conservation Act (Public Law 94-163)

- **Lobbying:** Compliance with the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). This requirement is also found in 29 CFR Part 93.
- **Debarment and suspension:** Compliance with the debarment and suspension requirements (E.O. 12549 and 12689). This requirement is also found in 29 CFR Part 98.
- **Uniform Administrative Requirements, Cost Principles, and Audit Requirements:** 2CFR Part 200: Uniform Administrative Requirements, Cost Principles, and Audit Requirements; Final Rule 2 CFR Part 2900; DOL Exceptions to 2 CFR Part 200; 48 CFR Part 31
- **Other Requirements:** 20CFR Part 652 et al., Workforce Investment Act; Wagner-Peyser Act

Assignment: No assignment of this MOU shall be effective without the prior written consent of SCCSD.

Notices: Notices as provided for in this MOU shall be given to the respective parties hereto as follows unless either party notified the other, in writing, of a different address or recipient:

If to SCCSD, to: Dr. Rod Earleywine, Superintendent
Sioux City Community School District
627 4th Street
Sioux City, Iowa 51101

If to Sanford Center, to: Fitzgerald Grant, Executive Director
Sanford Center
1700 Geneva Street
Sioux City, Iowa 51103

Without prejudice to any other method of notifying a party in writing or making a demand or other communication, such message shall be considered given under the terms of this MOU when sent, addressed as above designated, postage prepaid, by certified mail deposited in a United States mailbox.

Changes to be in writing: Except as otherwise provided herein, none of the covenants, provisions, terms or conditions of this MOU shall be modified, waived or abandoned, except by a written instrument duly signed by the parties. This MOU shall not be modified, waived or

abandoned, except by a written instrument duly signed. This MOU contains the entire agreement of the parties.

Choice of law: Any dispute under the MOU and/or related to this MOU shall be decided in a State District Court, sitting in Woodbury County, Iowa, in accordance with the laws of the State of Iowa.

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

This Memorandum of Understanding is effective July 1, 2023. Both parties agree that this MOU is in effect through June 30, 2024.

SCCSD Signature

Jan George

Print Name

Board President

Title

Date

Sanford Center Signature

Fitzgerald Grant

Print Name

Executive Director

Title

Date

Prepared by and return to: Kirk Maxfield 712-277-7580
MIDAMERICAN ENERGY ATTN: RIGHT-OF-WAY SERVICES 401 DOUGLAS STREET SIOUX CITY, IA 51101

**MIDAMERICAN ENERGY COMPANY
ELECTRIC EASEMENT**

Folder No. 2024-111658
Work Req. No. 2024-2968076
Project No. A1125

State of Iowa
County of Woodbury
Section 14
Township 89 North
Range 47 West of the 5th P.M.

This MidAmerican Energy Company Electric Easement (this "Easement") is made this _____ day of _____, _____, by and between **THE SIOUX CITY COMMUNITY SCHOOL DISTRICT in the Counties of Woodbury and Plymouth, State of Iowa** ("Grantor"), and **MIDAMERICAN ENERGY COMPANY**, an Iowa Corporation, its successors and assigns ("Grantee") (individually referred to at times as "Party", or collectively the "Parties").

RECITALS

WHEREAS, Grantor is the owner of the property legally described as:

See Attached Exhibit "A" attached hereto and made a part thereof by record (the "Property").

WHEREAS, Grantor desires to grant to Grantee an electric easement to be located on a portion of the Property and Grantee desires to accept the easement on the following terms and conditions.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. **Electric Easement.** Grantor does hereby establish, give, grant, and convey to Grantee a perpetual, non-exclusive easement under, upon, through and across the Easement Area, described on **Exhibit A** attached hereto, to construct, attach, reconstruct, operate, maintain, inspect, replace or remove electric supply line(s) for the transmission and distribution of electric energy and for communication and electrical controls, including other reasonably necessary poles, wires, conduit, duct, transformers, switching equipment, measurement and monitoring equipment, guys, guy stubs, anchors, ground rods, and further including other reasonably necessary equipment incident thereto (collectively "Facilities"), together with the right to survey the Property and the right of ingress and egress to and from same and all the rights and privileges incident and necessary to the enjoyment of this Easement. Additionally, if Grantor provides or installs duct or conduit for said Facilities, this grant shall cover and include all Facilities installed as a part of the Easement Area

2. **Erection and Placement of Structures, Obstructions, Plantings or Materials Prohibited.** Grantor shall not construct or place any permanent or temporary buildings, pavement, hardscape, structures, fences, trees, plants or other objects on or within the Easement Area without prior written permission from Grantee indicating that said construction or placement will not result in inadequate or excessive ground cover, or otherwise interfere with the Grantee's rights to operate and maintain its Facilities, nor shall Grantor cause or permit any obstruction or material to be placed on or within the Easement Area which violates the clearance requirements of the National Electrical Safety Code and/or the rules of the Iowa Utilities Board. No brush, vegetation or other flammable materials shall be deposited, placed, accumulated, or burned within the Easement Area. Subject to the rights of Grantee granted in this Easement, Grantor shall have the right to cultivate, use, and occupy the Property.
3. **Change of Grade Prohibited.** Grantor shall not change the grade, elevation or contour of any part of the Easement Area without prior written consent from Grantee, nor shall Grantor place or install any rocking, paving or other hardscape materials in the Easement Area without prior written consent from Grantee. Grantee shall have the right to restore any changes in grade, elevation or contour without prior written consent of Grantor.
4. **Violations by Grantor.** In the event Grantor, its successors, assigns, contractors, employees, or agents violates Section 2 or 3 above or otherwise commits an intentional or negligent act, which results in damage to Grantee's Facilities or the Easement Area, Grantor shall be solely responsible for all costs associated with the repair, reconstruction, replacement, and/or work to the Easement Area and Grantee's Facilities.
5. **Right of Access and Removal.** Grantee shall have the right of access to the Easement Area and have all rights of ingress and egress reasonably necessary for the use and enjoyment of the Easement Area from property adjacent thereto. Grantee shall have the right to remove, trim, spray, or cut down any unauthorized fences, hardscape, structures, trees, shrubs, branches, saplings, brush, vegetation, or other obstructions within, upon, across, along, adjacent to and overhanging the Easement Area that may interfere with the proper construction, maintenance, operation or removal of Grantee's Facilities.
6. **Property to be Restored.** Grantee shall repair or pay for any damage which may be caused to crops, fences, or other property, real or personal of the Grantor by Grantee's construction, reconstruction, maintenance, operation, replacement or removal of Grantee's Facilities (except for damage to property placed subsequent to the granting of this easement). For any such repairs required to be made by Grantee hereunder, Grantee agrees to repair such damaged property to the approximate condition of such property existing immediately before being damaged, to the extent reasonably practicable. The cutting, recutting, trimming and removal of trees, branches, saplings, brush or other vegetation on or adjacent to the Easement Area is expected and not considered damage to the Grantor.
7. **Easement Runs with the Land.** This Easement shall be deemed perpetual and to run with the land. All provisions of this Easement, including benefits and burdens, shall run with the Property and are binding upon and inure to the heirs, assigns, successors, tenants, and personal representatives of the Parties hereto.
8. **Grantor Certification.** Grantor certifies that it is not acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by any Executive Order or the United States Treasury Department as a terrorist, "Specially Designated National and Blocked Person" or any other banned or blocked person, entity, nation or transaction pursuant to any law, order, rule or regulation that is enforced or administered by the Office of Foreign Assets Control; and are not engaged in this transaction, directly or indirectly on behalf of, any such person, group, entity or nation. Grantor hereby agrees to defend, indemnify and hold harmless Grantee from and against any and all claims, damages, losses, risks, liabilities and expenses (including attorney's fees and costs) arising from or related to any breach of the foregoing certification.

9. **Severability, Choice of Law and Waiver.** Each of the provisions of this Easement shall be enforceable independently of any other provision of this easement and independent of any other claim or cause of action. In the event of any matter or dispute arising out of or related to this easement, it is agreed between the parties that the law of the jurisdiction and location where this easement is recorded (including statute of limitation provisions) will govern the interpretation, validity and effect of this easement without regard to the place of execution or place of performance thereof, or any conflicts or law provisions. TO THE FULLEST EXTENT PERMITTED BY LAW, EACH OF THE PARTIES HERETO WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF LITIGATION DIRECTLY OR INDIRECTLY ARISING OUT OF, UNDER OR IN CONNECTION WITH THIS EASEMENT. EACH PARTY FURTHER WAIVES ANY RIGHT TO CONSOLIDATE ANY ACTION IN WHICH A JURY TRIAL HAS BEEN WAIVED WITH ANY OTHER ACTION IN WHICH A JURY TRIAL CANNOT BE OR HAS NOT BEEN WAIVED.
10. **Dower, Homestead, and Distributive Share.** Grantor hereby relinquishes all rights of dower, homestead and distributive share in and to the Easement Area and waives all rights of exemption as to any of the Easement Area. Grantor understands that homestead property is in many cases protected from the claims of creditors and exempt from judicial sale; and that by signing this easement, Grantor voluntarily gives up any right to this protection for the Easement Area with respect to claims based upon this Easement.
11. **IRS W-9 Form.** Prior to any payments referenced herein being made, Grantor is required to submit a fully executed IRS W-9 form to Grantee. Grantor's failure to submit a fully executed IRS W-9 form shall not impact any other provisions or obligations under this Easement.
12. **Fee Simple.** Grantor warrants to Grantee that Grantor holds title to the Easement Area in fee simple and Grantor has good and lawful authority to grant the rights provided in this Easement.
13. **Headings and Captions.** The titles or captions of sections and paragraphs in this Easement are provided for convenience of reference only and shall not be considered a part hereof for purposes for interpreting or applying this Easement, and such titles or captions do not define, limit, extend, explain or describe the scope or extent of this Easement or any of its terms or conditions.
14. **Counterparts.** This Easement may be executed in two (2) or more counterparts, each of which shall be deemed an original for all purposes and all of which together shall constitute one and the same instrument. Parties may sign and deliver this Easement by facsimile, electronic, or PDF signatures, each such signature to be treated as an original.
15. **Entire Agreement.** It is mutually understood and agreed that this Easement covers all of the agreements and stipulations between the parties and that no representations or statements, oral or written, have been made modifying or changing the terms hereof.

Signature Page Follows

IN WITNESS WHEREOF, this Easement is executed as of the date first above written.

Dated this ____ day of _____, 20__

**The Sioux City Community School District in the
Counties of Woodbury and Plymouth, State of Iowa**

By: _____,
Board President

By: _____,
Board Secretary

State of Iowa)

County of Woodbury)

On this _____ day of _____, A.D., 20____, before me, a Notary Public in and for said state, personally appeared _____, and _____, to me personally known, who being by me duly sworn did say that they are the Board President and the Board Secretary respectively, and were authorized to execute the foregoing instrument to which this acknowledgement is attached by vote of the Board of Education and acknowledged the execution of said instrument to be their voluntary act and deed and the voluntary act and deed of The Sioux City Community School District in the Counties of Woodbury and Plymouth, State of Iowa.

Notary Public

**Sioux City Community School District
Executive Summary
Iowa Testing Program
August 12, 2024**

Purpose:

To purchase Iowa Statewide Assessment of Student Progress from Iowa Testing Program for the 2024-2025 School Year.

Explanation:

Contact: Angela Bemus (712) 279-6873

The Iowa Statewide Assessment of Student Progress is required by the Iowa Department of Education to be administered to all students in the district grades 3-11 in the area of English Language Arts and Math. Science is required to be administered in the district in grades 5,8 and 10.

Impact on Student Achievement:

The results of these assessments are included in our district designation on the Iowa School Performance Profile by the Iowa Department of Education. The Iowa Statewide Assessment of Student Progress results are analyzed each year to ensure support of all students' academic achievement grades 3-11.

Funding Source:

Assessment General

Recommendation:

That the Board of Directors approves the purchase of 2024-2025 IASAP Iowa Statewide Assessments for Student Progress for grades 3-11 in the estimated amount of \$85,000. The IASAP cost for 2021-2022 school year was \$74,119.75. The IASAP cost for the 2022-2023 school year was \$80,399.75. The ISASP cost for the 2023-2024 school year was \$83,436.

**Sioux City Community School District
Executive Summary
Imagine Learning
August 12, 2024**

Purpose:

To approve the purchase agreement between Imagine Learning (Formerly Edgenuity) and the Sioux City Community School District for comprehensive licenses grades 6-12.

Explanation:

Contact: Angela Bemus (712) 279-6677

Imagine Learning provides students learning opportunities in an independent and virtual environment to recover credits and/or provide relevant instruction in an alternative setting.

Impact on Student Achievement:

Provides instruction and assessment aligned to core standards for students who need an alternative setting for recovering credits due to failing grades or attendance issues.

Funding Source:

At Risk

Recommendation:

That the Board of Directors approves the purchase agreement between Imagine Learning and the Sioux City Community School District for \$70,750.00. This is the fourth installment of a five-year agreement. \$73,000 was invoiced for year 2021/2022, \$70,750 was invoiced for 2022/2023, \$70,750 was invoiced for year 2023/2024, and \$70,750 will be invoiced for year 2024/2025.

**Sioux City Community School District
Executive Summary
Invoice from Cambium Assessment for ELPA21
August 12, 2024**

Purpose:

To request Board approval to pay the invoice from Cambium Assessment for ELPA21.

Explanation:

Contact: Dr. Mandi Bradford 712-279-6667

The state's vendor for ELPA21 is Cambium Assessment Inc. ELPA21 are state required assessments for English learners. The Iowa Department of Education and Iowa schools share in the cost of administering state assessments. The District is invoiced by Cambium Assessment for the District's share of the cost. The 2023-2024 invoice is \$120,192.50.

The 2022-2023 invoice from Cambium Assessment was \$114,429.50.

Impact on Student Achievement:

State required assessment

Funding Source:

General Fund

Recommendation:

That the Board of Directors approves the payment to Cambium Assessment for \$120,192.50.



Cambium Assessment, Inc.
 17855 Dallas Parkway
 Suite 400
 Dallas, TX 75287

Invoice Contact
 Leo Carelle Garcia
 leocarelle.garcia@cambiumassessment.com
 +1 (202) 9262465

Bill To:
 Sioux City Comm School District
 Attn: Patricia Blankenship
 627 4th St
 Sioux City, IA 51101
 United States of America

Remit To:
 Cambium Assessment, Inc.
 P.O. Box 844549
 Boston, MA 02284-4549
 United States of America

Remittance Advice: Return this portion with your payment

<u>ACH Instructions</u> ABA# 211170101 Account# 1918060388 accounts.receivable@cambiumlearning.com	<u>Wire Instructions</u> Bank Name: Webster Bank, N.A. Address: 436 Slater Rd, New Britain, CT 06053 Account# 1918060388 ABA# 211170101, Swift code: WENAUS31
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Services	Quantity	Unit Price	Extended Amount
ELPA21-SY23-24> Alt ELPA	59	34.50	\$ 2,035.50
ELPA21-SY23-24> Screener Step 1&2	842	7.00	\$ 5,894.00
ELPA21-SY23-24> Screener Step 3	115	9.00	\$ 1,035.00
ELPA21-SY23-24> Summative Accommodations	1	34.50	\$ 34.50
ELPA21-SY23-24> Summative Online	3223	34.50	\$ 111,193.50

INVOICE	
<u>Invoice #</u> D-60390000-SY23-24	
<u>Purchase Order #</u>	
<u>Invoice Date</u> Jul 31, 2024	<u>Due Date</u> Aug 30, 2024
<u>Amount</u> \$ 120,192.50	

Total:	\$ 120,192.50
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**Sioux City Community School District
Executive Summary
Contract for Transportation Services between the Sioux City Community School
District and the City of Sioux City
August 12, 2024**

Purpose:

To approve the contract between the Sioux City Community School District and the City of Sioux City for transportation services for the 2024-2025 school year in the amount of \$324,545.92

Explanation:

Contact: Tim Paul (712) 279-6651

City Transit will supply seven tripper bus routes to the schools listed on "Attachment A" of the contract. Without the collaboration between the City of Sioux City and the School District, the School District would need an additional seven buses and staff for these routes.

- The total cost of the contract is \$324,545.92. The contract for last year was \$319,596.71.
- Bus operating cost per mile is determined from the actual cost from the previous year. There is a \$0.06 decrease in cost per mile from last school year. The cost per mile is \$2.87.
- The contract reflects actual costs incurred by City Transit, directly relating to a 1.5% increase in negotiated hourly labor costs, FICA, Medicare, IPERS, and health insurance costs along with fuel, equipment maintenance, and bus replacement costs.
- The contract reflects actual mileage for the tripper routes for the 2023-2024 school year.

Impact on Student Achievement:

To provide appropriate transportation for students.

Funding Source:

General Fund - Transportation Operating Budget

Recommendation:

That the Board of Directors approves the contract between the Sioux City Community School District and the City of Sioux City for transportation services for the 2024-2025 school year in the amount of \$324,545.92.

**SIOUX CITY COMMUNITY SCHOOL DISTRICT
AND
CITY OF SIOUX CITY
SCHOOL TRIPPER SERVICES AGREEMENT**

This Agreement, entered into on the _____ day of _____, 2024, at Sioux City, Iowa, by and between **THE SIOUX CITY COMMUNITY SCHOOL DISTRICT IN THE COUNTIES OF WOODBURY AND PLYMOUTH, STATE OF IOWA**, 627 4TH Street, Sioux City, Iowa 51101 (hereinafter referred to as the "School District") and the **CITY OF SIOUX CITY**, 405 6th Street, Sioux City, Iowa 51101 (hereinafter referred to as "SCTS").

WHEREAS, SCTS operates a municipal transit system and has sufficient transit bus capacity to serve School District students with school tripper services at such times and along such public routes as specified in this Agreement and on the SCTS published schedules; and

WHEREAS, SCTS desires to utilize its vehicles as efficiently as possible during all periods of the service day; and

WHEREAS, it is the intent of the School District to reduce the overall cost of student transportation by entering into this Agreement with the SCTS for the provision of the school tripper services specified in this Agreement. The Sioux City Transit System provision of Tripper Service follows the historic FTA definition of Tripper Service to the letter of the law. SCTS complies unequivocally with the FTA Tripper Service Definition for the following reasons: and

WHEREAS, with respect to a grantee's regularly scheduled public transportation service, FTA shall interpret the definition of "tripper service" under 49 CFR 605.3(b), as it historically has interpreted that definition, to allow a grantee to: 1) utilize various fare collections or subsidy systems. SCTS provides a variety of fare modes for the general public and for students. Under this Agreement, the School District payment is collected in four equal payments throughout the academic school year; 2) Modify the frequency of service. The seven school tripper routes conform to existing published fixed routes. The seven school tripper buses are additional service twice per day, morning and afternoon, during the academic school year on existing published routes; 3) Make de minimis route alterations from route paths in the immediate vicinity of schools to stops located at or in close proximity to the schools. SCTS altered existing fixed route paths to make de minimis changes to drop off and pick up students at stops located on school grounds or in close proximity to the schools involved; and

WHEREAS, SCTS believes that the above described scope of service meets the FTA definition of "tripper service." It is consistent with both the statutory language and the language of 49 CFR 605.3(b). The SCTS's School Tripper routes and service permit only the type of design and/or modification accommodations that FTA historically has allowed. The SCTS's School Tripper service does not represent a departure from FTA's prior guidance on this matter.

NOW THEREFORE, be it resolved that the School District and SCTS in consideration of the premises and mutual agreements and subject to the conditions hereinafter set forth, agree as follows:

ARTICLE I: SCTS Services

- A. SCTS shall provide FTA allowable School Tripper services described in Attachment A for each semester of the **2024 - 2025 School Year**.

- B. If and when school tripper route adjustments are necessary to improve the services for students or to reduce expenditures, SCTS shall consult with the School District Transportation Manager prior to any change becoming effective, and then it will republish the affected bus route and schedule. However, final decisions regarding route adjustments are within the complete discretion of SCTS, and SCTS will send written notification to the School District fifteen (15) days prior to the effective date of any change.
- C. SCTS agrees to provide the described school tripper service to reasonably accommodate students on those occasions when the school schedule is altered. The School District shall notify SCTS as early as possible about changes in the school day schedule or cancellations of school due to adverse weather conditions, school building problems, special school events, or other circumstances so that SCTS can modify its routes and schedules. SCTS shall develop and post the rules of conduct for SCTS riders. SCTS reserves the right to refuse service to any passenger for disruptive behavior affecting the safety of other passengers or the safe operation of the bus. SCTS also reserves the right to refuse to transport any passenger who has damaged SCTS property or who has engaged in physical altercations.
- D. SCTS is a recipient of various federal, state, and local funds. SCTS reserves the right to terminate this Agreement in the event any of these funds will be withheld because of the Agreement or such funding is reduced or terminated. All transportation furnished by SCTS under this Agreement shall be open to the general public and advertised as such in the SCTS published schedule.

ARTICLE II: Method of Passenger Accounting

- A. The School District shall work with the SCTS to establish bus stop locations compliant with school tripper Final Rule and shall furnish SCTS with the numbers of students to be transported on each SCTS school run under the Agreement. The procedure includes the issue of an Identification Card that names the appropriate route, passenger name, and stop location. These student passengers are eligible to ride because they reside outside the two-mile limit from their school. The School District accommodates their transportation through provision of school tripper service.
- B. The School District shall notify SCTS of any student passengers moving in or out of the areas served.
- C. SCTS drivers shall record the number of students transported on each route under this Agreement on a sample basis one day each week of the school year. This information shall be provided to the School District upon request.

ARTICLE III: Fee

For the Services to be provided, the School District agrees to pay SCTS \$310,193.00 for the basic tripper service for 2024 - 2025 School Year. This amount represents the expense for the seven (7) basic school tripper routes. This also includes a reconciliation credit amount of \$14,352.00 for the 2023-2024 school year. Actual operating costs are reconciled at year end. Payments for the basic school tripper routes will be made in four equal amounts of \$77,548.25 each, shall be due on September 1, 2024, November 15, 2024, February 1, 2025, and April 15, 2025.

The parties recognize that during the term of this Agreement certain efficiencies may be achieved through different route configurations that meet the FTA School Tripper Final Rule Definition. In addition, the number of students needing transportation will fluctuate throughout the term of the Agreement. Therefore, the SCTS manager and the School District Superintendent are hereby authorized to adjust the fees due under this Agreement by written memorandum signed by both parties to recognize the economies achieved and the extent of services provided.

ARTICLE IV: Operational Responsibilities

- A. In cases of bus breakdown en route, it shall be the responsibility of SCTS to immediately dispatch a second bus to that location for the transportation of students and the general public. The appropriate school principal shall be provided timely notice in all such cases, whenever reasonable.
- B. In the case of accident or emergency, the driver shall remain with the bus until either the proper authorities or a substitute bus arrives. The school principal shall be notified as soon as reasonably possible as to the location and last pickup or stop, so that parents or awaiting students can be notified.
- C. SCTS shall develop and post or distribute rules of conduct for all passengers using school tripper service routes. SCTS may use video cameras, on its buses, at its discretion. SCTS will post signs on buses informing passengers that "This bus may be equipped with a video/audio monitoring system". Video recordings may be used in School District disciplinary proceedings. SCTS drivers will complete misconduct referral sheets or incident reports, when necessary, and provide these to the appropriate school principal and/or Transit Administrative Staff.
- D. SCTS will be required to keep a list of dates and routes for each driver providing services under this Agreement. Complaints about SCTS drivers received by the School District shall be directed to the SCTS Manager.
- E. SCTS agrees to hold harmless and indemnify and defend the School District from and against any and all actions, claims, damages, costs and expenses, including, but not limited to, reasonable attorney's fees and any court costs, losses or liabilities incurred by SCTS or the School District on account of the provision of transporting students and transportation services pursuant to this Agreement, except those losses occasioned by acts of negligence committed or suffered to occur by the School District which proximately result in injury to SCTS's employees and/or property, general public passengers on SCTS's vehicles or third parties;
- F. **INSURANCE**
SCTS shall obtain and maintain the following insurance coverages:

COMMERCIAL GENERAL LIABILITY – insurance written on an occurrence form against claims for bodily injury and property damage, affording minimum single limit protection of One Million Dollars (\$1,000,000) occurrence and Two Million Dollars (\$2,000,000) Aggregate.

AUTOMOBILE LIABILITY (Symbol 1) – insurance against claims for bodily injury and property damage affording a minimum single limit of One Million Dollars (\$1,000,000) from any one accident.

WORKER'S COMPENSATION – insurance in accordance with the statutory requirements of the state where the facility is located (or work is to be performed) and Employer's liability against claims for bodily injury and death, affording a minimum single limit of Five Hundred Thousand Dollars (\$500,000) resulting from one occurrence.

School District shall be named as a primary additional insured under the Commercial General Liability and Automobile Liability. A waiver of subrogation shall apply to the Commercial General Liability, Workers Compensation and Automobile Liability.

EXCESS OR UMBRELLA LIABILITY – insurance with limits of at least Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage in excess of the limits afforded for general liability, automobile liability and employers liability provided above.

With regard to "Insurance" above, such insurance policy shall also include that:

1. The insurer expressly agrees and states that the purchase of the policy and the including of the School District as an Additional Insured does not waive any of the defenses of governmental immunity available to the District under Iowa Code Section 670.4 as it now exists and as it may be amended from time to time.
2. The insurer further agrees that this policy of insurance shall cover only those claims not subject to the defense of governmental immunity under Iowa Code Section 670.4 as it now exists and as it may be amended from time to time. Those claims not subject to Code of Iowa Section 670.4 shall be covered by terms/conditions of this insurance policy

INSURANCE – shall be placed with a qualified insurance company with at least an A.M. Best Rating of A XV.

TERM – All such insurance is to be maintained during the Term of the contract and a continuation of insurance is to be provided showing proof of same as above with a 30 day notice of cancellation.

- G. SCTS Transit buses will be used for School Tripper Service as provided for under this Agreement. It is the responsibility of SCTS to provide preventative maintenance and repairs for the buses. The School District and/or a member of the general public may inspect the buses and maintenance records at the SCTS maintenance facility during the term of the contract.
- H. The School District will work with the SCTS Driver Supervisor to provide driver training for SCTS drivers relating to student transportation and safety similar to training the School District provides for its bus drivers. SCTS will share in the cost of training materials that are approved by the SCTS Driver Supervisor.

ARTICLE V: Duration of Agreement

- A. This Agreement shall commence on the first day of the school year, 2024–2025 and will remain in effect through the school year 2024-2025. At the end of this period, the parties agree to discuss the terms of the Agreement and consider its renewal.

- B. This Agreement may be amended by mutual agreement of the parties in writing.
- C. This Agreement may be terminated by either party by giving 30 days advance written notice to the other party. In the event the Agreement is terminated, only such prorated Fee as reflects services actually provided through the date of termination shall be owed to SCTS.

ARTICLE VI: Non-Discrimination

School District and SCTS shall not discriminate on the basis of race, creed, color, religion, national origin, sex, age, physical or mental disability, gender identity, sexual orientation or veteran status and each shall comply with all applicable state and federal equal employment laws and regulations.

The Sioux City Community School District
In the Counties of Woodbury and Plymouth,
State of Iowa

The City of Sioux City, Iowa

DATE: _____ DATE: _____

By: _____ By: _____
Board President Mayor or Authorized Representative
Jan George Robert E. Scott, Mayor

By: _____ Attested to by: _____
Board Secretary City Clerk
Seaniece Heilman Heidi Farrens

(Note: If City signatory is other than the Mayor, written proof of signatory authority must be provided to the school district.)

ATTACHMENT A

The Sioux City Transit System will provide transportation to the following areas along the following existing SCTS Routes for school tripper service under this Agreement. It is anticipated service will provide two (2) routes to East Middle/High School, two (2) routes to West Middle/High school and three (3) routes to North Middle/High School.

A.M. BUS SERVICE

East High School
East Middle School
West Middle School
West High School
North Middle School
North High School

P.M. BUS SERVICE

East High School
East Middle School
West Middle School
West High School
North Middle School
North High School

School Tripper Route

Southern Hills
Southern Hills
Riverside / Council Oaks
Riverside / Council Oaks
Leeds/Pierce-Jackson/Indian Hills
Leeds/Pierce-Jackson/Indian Hills

SIOUX CITY COMMUNITY SCHOOLS PROPOSED CONTRACT for FY2024 / 2025

Labor Expenses: Effective 7/01/24

Part-time Motor Coach Operator Wage: Per ATU Contract			\$	28.3385
FICA 6.20%			\$	1.76
Medicare 1.45%			\$	0.41
IPERS 9.44%			\$	2.68
Long-term Disability Insurance @ 0.0062%	UNIT Cost		\$	0.18
DIRECT WAGE COST FOR MOTOR COACH OPERATOR		PER HR	\$	33.36

Fringe Benefit Expenses:		No. Drivers		
Clothing Allowance per Part-time Driver (20 Hr. / week)	\$ 200.00	7	\$	1,400.00
Mandatory Health Physical per Driver	\$ 138.00	7	\$	966.00
Random Drug Testing Cost per Individual	\$ 94.00	7	\$	658.00
CDL License Renewal per Driver	\$ 18.00	7	\$	126.00
One (1) Personal Day per Driver: \$33.36 X 8 Hrs	\$ 266.86	7	\$	1,868.01
Bereavement Benefit: 18 Hours Annual -compute with 12	\$ 400.29	7	\$	2,802.01
Six (6) Holidays - Less than 25 Hr/week = 4 Hrs. X 6 X \$33.36	\$ 800.57	7	\$	5,604.02

HEALTH INSURANCE EXPENSE - SIOUX CITY PLAN			
PT Employee plus one coverage (Over 25 hr/week)	\$9,272.79	0	\$0.00
PT family coverage (Over 25 hr/week)	\$19,126.67	0	\$0.00
FRINGE BENEFITS COST			\$13,424.03

Fringe Benefit Cost per Hour: \$13,424.03 / 5,085 \$2.66
 Total Cost Per Hour - Labor plus Benefits: \$33.36 + \$2.64 \$36.02

Approx 7 routes at 4 hours per day
Total Labor Hours est: 7 Routes X 4 Hrs. / Day X 180 School Days **5,040.00 HOURS**

\$ 181,544.56

Hrs difference reconciliation for current year for previous based on estimates vs actual (5,085) vs (4,965)

Total Hrs Costs: Hrs x Cost per Hour (PY)= 120 x \$33.53 (PY) See separate PY billing for amount

Total Labor Expense per year: \$36.00 X 5,040) **5,040.00** **\$ 181,544.56**

Bus Operating Cost / Mile: FY 23/24 Annual Average	Cost/Mile	\$2.87	
Total Miles: Six (6) Routes - FY 23/24 adj Actual annual	Miles	32,000	<u>\$91,840.00</u>

Miles difference reconciliation for current year for previously based estimate vs actual (34,000) vs (30,475)

Total Operating Costs: Miles X Cost per Mile (PY) = 3,525 X \$2.93 (PY) See separate PY billing for amount

Total Bus Operating Costs **32,000** **\$91,840.00**

Administrative Costs **\$6,161.36**

Bus Replacement Costs:	\$7,500	NO. Buses	6	<u>\$45,000.00</u>
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Sioux City Community School District - Total Projected Annual Expense for Seven Routes: \$324,545.92

**Sioux City Community School District
Executive Summary
FY25 Contract for Transportation Services between the
Sioux City Community School District and D&Z Transportation LLC
August 12, 2024**

Purpose:

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

Explanation:

Contact: Tim Paul (712) 279-6651

Transportation services provided by D&Z Transportation LLC will transport District students, some with special needs, which cannot be accommodated with regular school buses. There is no increase in costs from FY24.

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

Impact on Student Achievement:

To provide appropriate transportation for students.

Funding Source:

General Fund – O&M - Transportation Operating Budgets

Recommendation:

That the Board of Directors approves the contract for transportation services between the Sioux City Community School District and D&Z Transportation LLC for services for regularly enrolled District students for the 2024-2025 school year.

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

CONTRACT FOR PUBLIC STUDENT TRANSPORTATION

This Agreement is made and entered into by and between D&Z Transportation LLC ("Contractor") and the **SIoux CITY COMMUNITY SCHOOL DISTRICT**, in the counties of Woodbury and Plymouth, State of Iowa, 627 4th St., Sioux City, Iowa 51101 (hereinafter referred to as the "School District"), by its duly appointed and qualified President and Secretary of the Board of Education, under authorization granted by the board at a meeting held for that purpose, and shall be in effect for the 2024-2025 school year.

District's Obligations:

- (A) District hereby agrees to reimburse Contractor for providing transportation services to authorized students attending designated attendance centers. \$27.00 per one way trip and \$54.00 for a round-trip including wheelchair transportation and respectively on the same route to and from the same address and designated attendance center. The School District will be charged a \$20 cancellation fee for any cancellation by the School District.
- (B) District shall be responsible for establishing and providing to Contractor, District policies relating but not limited to, transportation entitlement, route guidelines, riding time limits, student discipline and attendance center boundaries.
- (C) District shall provide Contractor with the names, addresses and school destinations of the students being provided transportation services by Contractor. District shall advise students and their parent/guardian to call Contractor's office in advance if the student is unable to attend school on a given day. Failure to do so may result in District being charged for the trip.
- (D) District reserves the right to withhold, as liquidated damages, one month's transportation payment from Contractor pending complete compliance with the terms of this contract.

Contractor's Obligations:

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

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

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

Routes and Schedules:

Contractor agrees to provide, for District's review and approval, a schedule of route(s) and vehicle(s) to be used in providing the transportation service. The schedule of routes shall be delivered to District's administrative office, to be maintained at that location, within a reasonable time after the start of the school year. The schedule shall include a map or drawing of each route, a list of students to be transported in each vehicle and approximate student pick-up and delivery times for the morning, afternoon, and all additional routes. District's copy of the schedule of routes shall be updated by Contractor as revisions are made or as agreed upon by District.

Termination:

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

Additional Provisions:

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

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

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

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

Signed this 13th day of June 2024

By: Sign Christopher Dominguez By: Sign _____

D&Z Transportation

President, Board Of Education

**Sioux City Community School District
Executive Summary
FY25 East High School Parking Lot Overlay
August 12, 2024**

Purpose:

To accept the low-based bid from Barkley Asphalt of Sioux City, Iowa for the total cost of \$168,700.00 for the overlay of the NE parking lot at East High School.

Explanation:

Contact: Tim Paul (712) 279-6651

Sealed bids were received and read on July 30, 2024, at 2:00 p.m. CST to overlay the NE parking lot as designed by Bacon Creek Design. Originally on the FY25 sales tax, it was planned to replace a section of North High School parking but due to the deterioration in the NE parking at East High, we are proposing to move North High to FY27 and perform patches to its lot this year. The Base bid will grind down 7-9 inches of new paving and alternate 1 is up to 5 inches of new paving. The engineer recommends the base bid as it will offer a longer lifespan for the parking lot. The total including design fees is \$175,320.00 and the estimated cost for this project was \$150,000.

Base Bid

Barkley Asphalt -	\$168,700.00
Knife River -	\$182,168.76

Alternate 1

Barkley Asphalt	\$134,700.00
Knife River	\$176,388.57

Engineering Fee -	\$6,620.00
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Estimated Completion – October 1, 2024

Impact on Student Achievement:

To provide a safe environment for students and staff.

Funding Source:

FY25 Sales Tax

Recommendation:

That the Board of Directors accepts the low-base bid from Barkley Asphalt of Sioux City, Iowa for the total cost of \$168,700.00 for the overlay of the NE parking lot at East High School.

**Sioux City Community School District
Executive Summary
Contracts for Board Approval
August 12, 2024**

Purpose:

For the Board to approve and execute various contracts.

Explanation:

**Contact: Jim Vanderloo (712) 279-6676
 Jarod Mozer (712) 279-6677**

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

No Cost Contracts:

- a) Memorandum of Agreement from Eastern Iowa Community College.

Cost Contracts:

- a) Agreement between FACTS Education Solutions (Third Party Vendor) and Bishop Heelan Schools based on the consultation with SCCSD for the 2024-25 school year at a total \$127,415.66 from the funding source of Title I.
- b) Agreement between Sioux City Parks and Recreation and North High School for 2024 Homecoming Parade at a total of \$50.00 from the funding source of North High Student Council account.

Impact on Student Achievement:

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

Funding Source:

See above

Recommendation:

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

Proposal for 2024-2025 Title I Instructional Services
Bishop Heelan Catholic Schools, Sioux City, Iowa
Proposal Date: 07/01/2024

Title I Services

FES will provide a customized supplemental instruction program to Bishop Heelan Catholic Schools students 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 96 students as pullout, during the school day, or after school/before school
- (3) Title IA teacher(s) for pullout and after school instruction
- Dates of Delivery: 08/22/2024 – 05/23/2025
- School's blended learning program
- Evaluation of independent formative assessment results

Teacher Staffing

FES will provide the following teachers:

- Title I teacher(s) for up to 2853.65 hours per year
- Title I teacher(s) are not benefit eligible

Parent Engagement

FES will provide the following parent orientation and information meetings:

- Up to two (2) parent engagement events per year

Invoicing

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

Instructional Services Compliance Documents

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

- Teaching Schedule
- Student Attendance Report

Instructional Program Accountability Documentation

FES consults with the classroom teacher(s) and principal(s) of identified students to construct the instructional plan and schedule. FES 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

LEA Contact Information

Sioux City Community School District

Jarod Mozer, Director of Elementary Education

712.279.6677

mozerj@live.siouxcityschools.com

627 4th Street, Sioux City, IA 51101

Cost of Services/2024-2025 Allocation Amounts

Allocations	
Title IA	\$127,415.66
Instructional Services	
Instructional hours	2853.65

Proposed Agreement

Pricing is based upon estimated service levels described above. If number of sessions, event duration, or participants increase, prices will be adjusted and invoiced accordingly. FES has the capacity to provide professional development services in other scenarios. 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.

Services offered to Bishop Heelan Catholic Schools in support of instructional services during the 2024-25 school year. As an authorized school representative, I agree to the proposed services:

As an authorized school representative, I agree to the services being proposed by FACTS Education Solutions, LLC.

Signed:		Printed Name:	
Title:	Institution:	Date:	

As an authorized LEA representative, I agree to the services being proposed by FACTS Education Solutions, LLC.

Signed:		Printed Name:	
Title:	Institution:	Date:	

Please complete, sign, and return to your FES representative.

MEMORANDUM OF AGREEMENT

BETWEEN

SCHOOL DISTRICT

AND

EASTERN IOWA COMMUNITY COLLEGE

This Agreement is hereby entered into by and between the SCHOOL DISTRICT and EASTERN IOWA COMMUNITY COLLEGE (hereafter "EICC") on behalf of EICC students enrolled in the following courses: EDU 213 Introduction to Education and EDU 245 Exceptional Learner.

WHEREAS, EICC requires facilities for education students to observe (Hereafter, "Students");

WHEREAS, the SCHOOL DISTRICT has facilities suitable for such education and has an interest in promoting the EICC Education Program's profession; and

WHEREAS, EICC and the SCHOOL DISTRICT desire to enter into an agreement for the use of the facilities for such education.

NOW, THEREFORE, the parties agree as follows:

I. STUDENT QUALIFICATIONS, PROCEDURES AND AGREEMENTS OF PARTIES:

A. Students enrolled in EDU 213 and EDU 245 may utilize, for clinical experience, the various school district's schools.

1. A list of schools to be used, the names of students involved in each unit, student preparation level and learning objective and the dates of these assignments will be provided to the affiliation coordinator by an instructor at the beginning of each semester.

B. The SCHOOL DISTRICT agrees to:

1. Make teachers available for students to observe.
2. Retain the right, in its sole discretion, to refuse a student unacceptable for participation in the observation at the SCHOOL DISTRICT'S sites.

C. EICC agrees to:

Clinton Community College
1000 Lincoln Boulevard
Clinton, IA 52732-6299
563-244-7001

Muscatine Community College
152 Colorado Street
Muscatine, IA 52761-5396
563-288-6001

Scott Community College
500 Belmont Road
Bettendorf, IA 52722-6804
563-441-4001

Eastern Iowa Community Colleges
101 West Third Street
Davenport, IA 52801-1219
1-888-336-3907

1. Provide instruction required in the program during student observations.
2. Abide by all federal, state, and local laws, rules, and regulations applicable to the SCHOOL DISTRICT operations, including conducting a background check on all students before observations start.
3. Assure that unless receiving their assignment, Students shall not be in classroom unless a SCHOOL DISTRICT designee is immediately available.
4. Assure that their instructors/students will abide by the SCHOOL DISTRICT'S policies, procedures, and job descriptions.
5. Recognize that the SCHOOL DISTRICT may request EICC to withdraw any student whose work, conduct or health may be detrimental to students or school personnel.
6. Acknowledge that EICC students are directly responsible to the SCHOOL DISTRICT faculty person in whose class students are observing; they are to be monitored by the SCHOOL DISTRICT education professionals.
7. Students shall be responsible for providing their own health Insurance coverage.

II. TERMS:


- A. This agreement is effective for the EICC term beginning August 2024 and shall continue through June, 2025. The contract will be reviewed, at a minimum, on a yearly basis, and formally renewed by each party at that time.
- B. Either party may terminate the contract with 30 days written notice.

ASSURANCE STATEMENT:

EICC and the SCHOOL DISTRICT will not discriminate, including without limitation, in employment opportunities, recruitment and admission of students, or the operation of educational programs, on the basis of race, color, national origin, gender, disability, marital status or age as specified by federal laws and regulations.

It is the policy of Eastern Iowa Community College District not to discriminate in its programs, activities, or employment on the basis of race, color, national origin, sex, disability, age, sexual orientation, gender identity, creed, religion, and actual or potential family, parental or marital status, as required by the Iowa Code §§216.6 and 216.9, Titles VI and VII of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d and 2000e), the Equal Pay Act of 1973 (29 U.S.C. § 206, et seq.), Title IX (Educational Amendments, 20 U.S.C. §§ 1681-1688), Section 504 (Rehabilitation Act of 1973, 29 U.S.C. § 794), and Title II of the Americans with Disabilities Act (42 U.S.C. § 12101, et seq.).

If you have questions or complaints related to compliance with this policy, please contact EICC's Equal Employment Opportunity Officer/Equity Coordinator, Eastern Iowa Community College District, 101 West Third Street, Davenport, Iowa 52801, 563-336-5222, equity@eicc.edu or the Director of the Office for Civil Rights U.S. Department of Education, John C. Kluczynski Federal Building, 230 S. Dearborn Street, 37th Floor, Chicago, IL 60604-7204, Telephone: (312) 730-1560 Facsimile: (312) 730- 1576, TDD (800) 877-8339 Email: OCR.Chicago@ed.gov



School District – Date

Eastern Iowa Community Colleges – Date

Clinton Community College
1000 Lincoln Boulevard
Clinton, IA 52732-6299
563-244-7001

Muscatine Community College
152 Colorado Street
Muscatine, IA 52761-5396
563-288-6001

Scott Community College
500 Belmont Road
Bettendorf, IA 52722-6804
563-441-4001

Eastern Iowa Community Colleges
101 West Third Street
Davenport, IA 52801-1219
1-888-336-3907



Special Events Planning Guide

This booklet is intended as a guide to assist with planning your event. There may be additional requirements placed upon your organization after review of the submitted application.

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INTRODUCTION

Would you or your organization like to hold a special event in Sioux City but don't know where to begin? This guide is designed to help you fully prepare to hold a safe, successful, and enjoyable event for everyone involved.

The policies and guidelines included were developed to provide coordination of planning efforts and ensure consistency in the support from the City. Both large and small events benefit by good planning. We urge you to read all the information in this booklet.

The City of Sioux City strives to promote an environment conducive to holding City-wide special events. We are happy you are considering Sioux City for a special event and will support your efforts as long as the guidelines set forth in this guidebook are followed.

The City of Sioux City has staff members available to assist with the following:

1. Put the event coordinator in touch with the appropriate public agencies and private agencies that can assist with fulfilling the requirements for safety, security, health, and organization.
2. Answer any questions you may have with coordinating your event. Our assistance may save a lot of time and effort in securing background material on the appropriate agencies and institutions with which you will need to work with to ensure the success of your event.
3. Provide logistical assistance from event set-up, event routes for walks and parades, street closures, parking, and traffic coordination.
4. **ALL** Special Events impacting City's infrastructure requires City Council approval. The Parks and Recreation Department will develop and request approval on behalf of the event for any and all temporary street and/or alley closures needed for an event. These requests are presented for approval at regular City Council meetings.

Special Event Requests **MUST** be submitted to the Parks and Recreation Department **60 days prior to the event date**. Events that do not meet this deadline may be subject to denial. We strongly suggest no marketing materials be developed or event promotion distributed until your event is approved and permitted. A special event permit will be issued once all requirements are met and approved by designated City staff and City Council (if required).

STEP 1

Determine Where and When to Hold Your Event

Following are suggested times you may want to avoid in an effort to lessen congestion and/or avoid disruption for the general public: Monday through Friday between the hours of 7:00 to 9:00 a.m., 11:30 a.m. to 1:00 p.m., and 3:30 p.m. to 6:30 p.m., especially areas located in downtown.

In addition:

1. Parade routes are highly advised to be reviewed with the City Staff prior to submission to discuss designated or pre-approved routes and to develop an effective traffic control plan.
2. Dances may be held only during the hours between 8:00 a.m. and 12:00 a.m.; teen dances may be scheduled only between 8:00 a.m. and 11:00 p.m.
3. Inclusion of alcohol requires a special alcohol designated permit. Otherwise, City Ordinances prohibit alcohol consumption in most parks and public places.
4. If you would like to hold your event in a city park you must contact the Parks and Recreation Office to reserve the park/shelter for the date on which you would like to hold your event. Rental fees apply for the use of City facilities. A “Request for Use of Park Facilities” form is included in this packet. It is advised to book your facility prior to routing of this Special Event Application to ensure your location is reserved.

STEP 2

Contact the Parks and Recreation Office

Based on the nature of your event a variety of special permits may be required. Parade, Block Party, Walk/Runs, and other Special Events Permits are issued through the Parks and Recreation Office, 712-279-6126 and must be submitted for review no later than **60 days prior to the date of the event.** Reservations or permits are required for use of City Park facilities and are available through the Parks and Recreation Office. Sound Permits are issued through the Police Records Office, 712-279-6440, but can be routed through the Parks and Recreation Office if part of a Special Event Application. Transient Merchant’s Permits, Carnival Permits, Alcohol Licensing, and other requirements for outdoor vendors are available in the City Clerk’s Office, 712-279-6313. Fireworks Permits are obtained through the Sioux City Fire Department, 712-279-6377.

STEP 3

Pick an Alternate Date

The date and time of an event must be approved by the Parks and Recreation Office. Choosing an alternate date and time is recommended in case another event is scheduled on your preferred date.

STEP 4

Consider the Weather

Even if every detail of your event is carefully planned, weather can create an issue for your event. An alternate plan that takes the weather into account should be developed. This alternate plan should be outlined before the event. Determine what specific weather conditions would cause a cancellation or postponement. For example, a primary concern is weather that could jeopardize the safety of participants. Set guidelines to avoid undue risk and follow pre-planned procedures during the event.

As the date of the event approaches, pay attention to weather forecasts. Certain conditions should be considered risky: wind conditions including wind-chill, temperature (extreme highs/lows), snow, and rain. Make plans for each weather situation and follow them.

Cancellation

The cancellation of an event should be made by the requesting organization as early as possible. To avoid being charged applicable labor costs, the event should be canceled the preceding day; or at a minimum, four hours before the scheduled starting time. For facility rentals, a full refund will be given with a **thirty-day** notification of cancellation.

Delay or postponement as an alternative

An event may be postponed by the requesting organization to an alternate date only if the alternate date is shown on the permit at the time of approval.

1. An event may be delayed up to one hour under emergency conditions. Emergency conditions may be defined to include weather, road conditions, accidents, etc.

Notification

When canceling or postponing an event, the requesting organization should notify the following agencies or persons:

1. Parks and Recreation Office should be notified when canceling or postponing an event during regular workdays (Monday-Friday, 8:00 a.m. to 4:30 p.m.) at 712-279-6126. When canceling or postponing an event outside a regularly scheduled workday (evenings and weekends), notify the Communications Center at 712-279-6960.
2. You should also contact the local media to enlist their help in informing the general public of the changes, if necessary.

STEP 5

Law Enforcement and Traffic Safety

Obtain Adequate Law Enforcement

The event may require the need for public safety assistance. Events such as parades, walks/runs, outdoor festivals or concerts, etc. if held on public right-of-ways may require street closures. For the safety of your participants, public safety personnel may be a necessity. Events including alcohol or minors may involve higher risk and may require more security. The Sioux City Police Department may require public safety officers be present to provide law enforcement at your event. Please consult with the Sioux City Police Department to determine if public safety or security personnel are recommended.

The Sioux City Police Department and City Engineering will review and approve traffic safety plans and recommend volunteer staffing for events both large and small. If your event provides an unsafe environment for attendees, the Sioux City Police Department maintains the right to shut down any or all components of your event and/or to provide additional police services that will be billed directly to the organizer.

The requesting organization is responsible for all fees associated with hiring public safety officers, security personnel, safety signage, parking signage, and labor or equipment required for the event.

Consider Traffic Issues

Regardless of the size of your event you should have a plan for traffic control before turning in an application. You **MUST** supply a map of the event area including any requested street/alley closures and event parking. We recommend you contact the Transit System at 712-279-6405 to determine if Transit bus routes will conflict with the location and time of your event. If you need to have clear streets in metered parking areas, you will need to request meters be marked “No Parking”. Contact the Parking Division at 712-279-6831 to make the request and determine if there is a cost associated with this service.

Remember, even though your event may not require street, alley, or sidewalk closures, the event may generate unusual pedestrian and/or vehicular traffic. This not only affects the participants but also those who live, work, and shop in the area. Please consider changes in traffic flow (closures and detours) in the planning process. Additionally, if your event impacts area commercial or residential properties, property owners **MUST** be contacted and notified of any potential impacts your event may cause. In some cases, written approval may be requested.

In the case of large events in congested areas, such as downtown, you should consider establishing off-site parking in other sections of town and shuttling participants to the event (i.e. Tyson Events Center/Long Lines Family Recreation Center/STF Expo Center). Prior to designating parking areas, you **MUST** obtain written permission from the business(es) to use their lots and hire a fully licensed shuttle company to transport participants.

If your event includes shuttling participants on public streets, please follow these regulations:

1. All drivers must have a valid license.
2. All vehicles must be “street legal.” They must have brake lights, turn signals, headlights (for night driving), a slow vehicle sign (if they are moving below the speed of normal traffic), and they must be licensed. They must also fit the length, width, and height restrictions prescribed by the City. The Sioux City Police Department can assist with questions in this area and provide approval.
3. If the vehicle will be carrying more than 16 people, the driver must have a commercial driver’s license.

Provide Safe, Accessible Parking

When choosing parking facilities, consider the condition of the lots the public will use. Check the quality of lighting and sidewalks in the event area and parking areas. Security within parking lots may also be required.

The following guidelines reduce risks within parking lots:

1. Make parking lots safer (i.e., security personnel and adequate lighting).

2. Maintain security before, during, and after the event.
3. Provide adequate, clearly-marked handicapped parking spaces. As per Iowa Code “not less than 2% of the total parking space” must be designated as handicapped parking and be appropriately marked. (*The usage of existing handicapped parking spaces can be included in total number of parking spaces.*)

Barricades

The organizer will be responsible for securing barricades prior to the event with a local vendor. Barricades are no longer be provided by the City (with the exception of parades and City sponsored community events).

A Traffic Control Plan must be submitted with the application for approval by City Traffic Administration.

The following needs should be considered when planning barricade numbers for your event:

1. Entry points
2. Access to bordering streets and alleys between the location of your event and parking area(s)
3. Parking lots
4. Emergency vehicle response access

STEP 6

Plans for Alcohol and/or Vendors at the Event

If you plan to sell alcohol contact the City Clerk’s Office (712-279-6313) for information on license applications and outdoor service regulations.

If your event involves vendor sales a Transient Merchant’s License from the City Clerk’s Office is required. As the organizer, you may choose to purchase a blanket license to cover all vendors – by doing so this authorizes your group to control who vends; otherwise, vendors can obtain their own license from the City Clerk’s Office. You are required to submit your application **SEVEN WEEKS** prior to your event. If the vendors are selling food, the District Health Department must be informed (712-279-6119).

STEP 7

Mobile Food Vending Booth

All Mobile Food Vending Booths will be inspected prior to opening at an event. This may require inspections by City Departments such as the Fire and Rescue Division (712-279-6377), Inspection Services (712-224-5126), and or by Iowa Public Health Department (712-279-6119). It will be the vendor’s responsibility to contact each service to ensure you are meeting all requirements (*see pages 32-33*).

STEP 8

Sound Permits

Chapter 8.68 of the Municipal Code of Sioux City requires written consent from the Police Chief to “transmit directly or indirectly any sound produced by radio or electronic device... which shall open upon or have unobstructed exposure to any street, alley or public place in the city whether within or without a building or other structure.”

A sound permit application is included in this booklet. Please complete and return with your application. **A fee of \$25.00 will be applied if a sound permit is needed.** The Parks and Recreation Department will submit the application to the Police Records Division for approval. Please note: if a bona fide complaint is registered and requires police intervention the permit may be revoked.

STEP 9

Obtain Adequate Insurance

During the permit application process, the City Legal Department determines the amount of coverage needed for the event. **ALL EVENTS REQUIRE THE MINIMUM COVERAGE OF \$1,000,000 (\$1 MILLION).** Larger events may require higher coverage. The amount will vary depending on the size, attendance estimates, and risks involved at your event.

If you are planning an event for the first time or the event includes alcohol, the required amount of insurance may be higher. You may wish to contact the City Legal Department at 712-279-6318 in advance to discuss adequate requirements.

After the City Legal Department determines the amount of insurance required for the event, you must contact an insurance agency to obtain an adequate policy. If your event is held on public property, the City of Sioux City must be listed as an additional insured and a certificate holder on the Certificate of Insurance. A copy of the certificate must be included with the application submitted to the city. THE CERTIFICATE OF INSURANCE MUST READ:

“THE CITY OF SIOUX CITY IS LISTED AS AN ADDITIONAL INSURED ON A PRIMARY AND NONCONTRIBUTORY BASIS”.

STEP 10

Facility Requirements

RESTROOMS

Portable restrooms are required for large events and must be placed in either parking lot east or west of the Anderson Dance Pavilion; or if in other parks, the Parks Superintendent will approve the location within that park. All events in excess of 200 attendees will require portable restroom facilities.

TRASH AND CLEAN UP

Event coordinators/volunteers are responsible for cleaning up the event. It may include regular emptying of trash receptacles, scheduled servicing of restrooms, and collecting litter after the event. When clean-up is not adequate, the city may provide post-event clean-up; however, clean-up charges will be billed to the event coordinator when applicable.

ELECTRICITY

City Parks – Electricity available on site is the only source for the event’s use. Electrical outlets provide a basic 15-amp service. Most park shelters have only two outlets. If the event requires additional electrical needs (i.e. 220-volt lines), the vendor must contact the Parks Maintenance Division (712-279-6886) for assistance. The Anderson Dance Pavilion and Grandview Park Bandshell have additional options available. Charges for additional electrical needs (beyond what is provided by the City) will be at the vendor’s expense. Please contact the Park Maintenance Division to request approval for electrical work.

Other City-Owned Locations – Locations may vary with how many outlets are available. If your event is being held on a City Street, Sidewalk, or Right-of-Way, please contact Field Services Division (712-279-6886) to discuss electrical needs for your event.

TOBACCO FREE & NICOTINE FREE

As per Iowa Smoking Ban HF2212 passed on 7/1/2008: The smoke free air act prohibits smoking of tobacco products which produce smoke in public places. Please ensure your event complies with this ruling. You may also choose to host a tobacco and nicotine free event. (*See policy on page 34*)

STEP 11

Fees

Special Event Permit fee is \$50.00, non-refundable, payable to the City of Sioux City at the time the application is submitted. There may be other fees associated with your event dependent upon use of services (such as facility rental, sound permit, stage rental, clean-up). After review of the Special Events Permit Questionnaire and Application, the affected City Department will assign the appropriate fee(s). Certain facilities may require additional deposits (i.e. key deposit, damage deposit, maintenance deposit, etc.).

The Parks and Recreation Department will route the application to required departments for review. When all departments and the City Council have approved the event application, a permit letter will be sent to the event organizer.

Additional Fees

- **The Special Event Sound Permit is \$25.00** non-refundable, payable to the City of Sioux City at the time the application is submitted. A sound permit application is included in the Special Events booklet. Please complete and return with booklet.
- **Barricades:** Rental of traffic control equipment must be coordinated through a certified vendor of choice. A Traffic Control Plan (map) must be submitted with the application for approval. *Excludes parades and City-sponsored community events.*
- **Residential Block Party Permit fee is \$25.00** non-refundable, payable to the City of Sioux City at the time the application is submitted.
- **Police Officers are \$200.00** (if requested), non-refundable, payable to the City of Sioux City at the time the application is submitted. A request form is included in the Special Events booklet. *Fee Exclude Parades*
- **Street Sweeper is \$150.00** (if requested) non-refundable, payable to the City of Sioux City at the time the application is submitted. Check the section on the Parade/Walk/Run application found in this booklet

EVENT EMERGENCY OPERATIONS PLAN

Your organization is responsible and should be prepared for ALL emergencies. With that being stated, there should be a plan in place; and all volunteers should be trained accordingly. For serious emergencies, please use the 911 emergency response system.

For unexpected problems, the City will assist as much as possible in the scope available for the circumstance. During City Hall business hours (8:00 a.m. – 4:30 p.m., Monday – Friday) your initial contact should be the department best able to assist with your situation – phone numbers are listed below. Call Parks and Recreation Department Monday – Friday, 8:00 a.m. – 4:30 p.m. at 712-279-6126 if you are unsure of the correct department from whom you need assistance. Please call the non-emergency line of the Communication Center at 712-279-6960 for assistance after hours.

Building Maintenance.....	712-279-6308
City Clerk (Permits).....	712-279-6313
Customer Service (Water Meters)	712-279-6132
Fire Department.....	712-279-6377
Legal (Insurance).....	712-279-6318
Parking (No parking signs - meters).....	712-279-6381
Parks Maintenance.....	712-279-6886
Planning/Zoning	712-279-6226
Police Department (Records Division - Sound)	712-279-6440
Field Services Division (No Parking - streets)	712-279-6886
Traffic Division	712-279-6324
Transit.....	712-279-6885
After Hours (Communications Center)	712-279-6960

Non-City entities:

City Wide Collections (Trash Collection).....	712-279-0151
Dakota Traffic Services (Barricades)	712-944-4961
MidAmerican Energy	888-427-5632
Lindblom (Portable Toilets)	712-276-8900

SPECIAL EVENTS, PARADES, BLOCK PARTIES, SIDEWALK SALES

Licenses/permits/certificates or “courtesy” permission may be required to complete approval for your event. Below is a list of the most common necessities for an event. This is not intended to be a complete listing. As this list is subject to revisions effective upon policymaking, please make sure to contact all necessary departments to insure your event is properly organized. There may be instances where you need to begin the routing of your information with one department, and upon receipt of basic approval, continue obtaining permits through other divisions.

Requirement

Block Party
Carnival/circus/exhibition/side show
Certificate of Insurance Information
Event Signage (ROW)
Fireworks
Inspections (food)
Inspection (health)
Inspections (electrical)
Inspections (fire safety)
Parade/Run/Walk Permits
Parking Permits
Sound Permits
Solicitation in Right-of-Way
Temporary street and/or alley closure
Temporary outdoor liquor licenses/beer permits
Transient Merchant

Location

Parks and Recreation
City Clerks
City Legal
Planning and Zoning
Fire Department
Public Health Dept.
Public Health Dept.
Inspection Services
Fire Department
Parks and Recreation
Parking Division
Police Department
City Clerks
Parks and Recreation
City Clerks
City Clerks

EVENT NAME: _____ EVENT DATE: _____

APPLICATIONS MUST BE SUBMITTED 60 DAYS PRIOR TO THE EVENT

THIS PAGE MUST BE COMPLETED AND RETURNED WITH ALL FORMS OF THE APPLICATION REQUEST

Please checkmark items that pertain to your event needs and complete any corresponding pages or supporting documents

- If this is your first event, please set up a meeting with Parks & Recreation to review your expectations, application, and needs. Schedule meeting: Yes _____ No _____
- Will you require Police Services/Escort Yes _____ No _____
Fees may be associated with this request. Please contact the Police Department (712-279-6440).
- Do you need special permits or licenses (i.e. liquor, carnival, merchant)? Yes _____ No _____
Please contact the City Clerk’s Office to apply for permits/licenses (712-279-6313).
- Do you have adequate insurance and list the City as additionally insured on a primary and noncontributory basis? Yes _____ No _____
Please contact the City Legal Department with questions regarding insurance requirements for your event. (279-6318).
- Do you need barricades for a temporary street or alley closure? Yes _____ No _____
Rental of traffic control equipment must be coordinated through a certified vendor of choice – excludes parades and City sponsored community events. A Traffic Control Plan must be submitted with the application for approval.
- Do you need “No Parking” signs? Yes _____ (if yes, how many) _____ No _____
There may be fees associated with this request. Please contact the Parking Division to make arrangements (279-6381).

NO PARKING SIGNS MUST BE PLACED 24-HOURS PRIOR TO THE EVENT

*Please contact the SC Police Department if a vehicle has not been moved. **DO NOT** contact a tow company.*

- Will you temporarily close alley(s) or street(s) for your event? Yes _____ No _____
PLEASE ATTACH A MAP OF YOUR TRAFFIC CONTROL PLAN
If you need assistance with your route, please make arrangements to have your route reviewed. All requests for temporary street and alley closures require City Council approval. Please allow three weeks to process the request.
- Will you need to reserve the Portable Stage? (Rental fees apply) Yes _____ No _____
Confirm your electrical needs. Will you need 110 _____ 220 Metered electric _____
Certain events may require electrician services. Contact Parks Maintenance to discuss City Park requirements (279-6886).
- Are you willing to be a **Tobacco and Nicotine** free event? Yes _____ No _____
(Please sign the Tobacco-Free/Nicotine-Free Policy found on page 34. Signage found on page 35)
- Other requests or concerns:

**EVENTS PERMIT QUESTIONNAIRE
GENERAL INFORMATION**

Date of Application _____

Organization _____

Contact Person _____

Address _____ City _____ Zip _____

Contact Number _____ E-mail Address _____

EVENT INFORMATION

Name of Event _____

Proposed Date(s) _____ Set up time _____ Event time _____ to _____ Clean up time _____

Alternate Date(s) _____ Set up time _____ Event time _____ to _____ Clean up time _____

Purpose and Description of Event (i.e. fundraiser, community awareness, concert) _____

Location of the Event _____

Expected Attendance _____

Has event been held previously? () Yes () No

Please describe any admission charges _____

STREET / ALLEY CLOSURE(S)

Exact location and route, list any streets and/or alleys with possible alternate streets requested to be temporarily closed. Include day, date, and time of closing and reopening. You are required to secure, man, and supervise the barricades at all times during the event: _____

A Traffic Control Plan map is required along with this application to include barricade placement, signs, cones, etc. Your layout must be approved by City Engineering Division (279-6324). If the event is located downtown, you are required to notify all business impacted by the street closure(s) prior to City Council approval.

BARRICADES

How will the barricades be used? **Please submit a Traffic Control Plan for approval** (see street closures):

Traffic control equipment must be coordinated through a certified vendor of choice. A Traffic Control Plan must be submitted with the application for approval. (Excludes parades and City sponsored community events).

TRAFFIC SAFETY OR EVENT SECURITY

What are your plans for traffic safety or event security? _____

If you plan to use Sioux City Police Department Officers, please contact the Police Department (712-279-6339) to make arrangements. (Fees may apply)

PARKING

What are your plans for parking? If you are planning on using any city facility or business (i.e. Tyson Event Center, Long Lines Family Rec Center, Expo Center, on-street), please include written approval from facility director, if applicable.

Will you require “No Parking” signs to be posted prior to your event to prevent cars from parking where you will set up? Yes ___ No ___ Where will signs need to be posted? _____

*Note: There may be fees associated with this request. Please contact the Parking Division (279-6381) to make arrangements. Signs may be picked up at the City Clerk’s Office. **NO PARKING SIGNS MUST BE POSTED 24-HOURS PRIOR TO THE EVENT.***

How will you provide handicapped parking? _____
(Iowa Code requires 2% of parking must be dedicated to handicapped parking and must be clearly marked. Pre-existing handicap parking stalls are applicable.)

EVENT SET-UP REQUIREMENTS

Will you utilize temporary structures? If yes, describe in detail each type and location.

() Portable Stage () Tents () Fencing () Signage

No staking of any kind is allowed in City Parks. You will need to provide alternative anchoring.

RESTROOMS

Do you plan to provide additional portable restrooms? Yes ___ No ___

If Yes, where will they be located? _____

TRASH

Have trash arrangements been made with an outside vendor? Yes ___ No ___

If you require additional trash receptacles, contact **Gill Hauling (279-0151)** or feel free to contact the vendor of your choice. *Note: Fees may apply if clean-up is provided by the city.*

ELECTRONIC EQUIPMENT/LIGHTING

You must contact Parks Maintenance Division (279-6886) if additional power is needed at a city park. Contact Field Services Division if power is needed at a non-city park location (279-6886). However, we do not guarantee your electrical needs will be met.

VENDORS (Food, Beverage, or Merchandise)

Will there be vendors or transient merchants? Yes ___ No ___

Describe items for sale: _____

ALCOHOLIC BEVERAGES

Will alcoholic beverages be dispensed or sold? Yes ___ No ___

If an alcohol permit is needed, who will be named on the license? _____

Are they a licensed alcohol establishment? Yes ___ No ___

How and where will the alcohol be dispensed? _____

How will admittance to the alcohol area be controlled? _____

Note: There may be fees associated with permits. Contact City Clerk’s Office (279-6313) to obtain permit and licensing requirements. Permits are approved by City Council.

VOLUNTEERS

Will volunteers be utilized? Yes ___ No ___ If yes, how many? _____

Volunteer duties include: _____

FIRST AID/SAFETY

Will first aid be provided? Yes ___ No ___ If yes, by whom? _____

SPECIAL EFFECTS & MISC.

Are fireworks to be used? Yes ___ No ___

If yes, please contact the Fire Prevention Bureau (279-6377) for appropriate paperwork and fee information. A copy of the approved fireworks permit must be filed with the Parks and Recreation Office before your event.

LIVE ANIMALS

Are live animals involved? Yes ___ No ___ If yes, type of animals _____

How will these animals be contained on site? _____

How will clean-up after the animals be handled? _____

Additional insurance may be required.

LIABILITY INSURANCE

Applications **WILL NOT** be routed if you have not provided the Certificate of Liability Insurance.

The Certificate of Liability Insurance must read:

**THE CITY OF SIOUX CITY IS LISTED AS AN ADDITIONAL INSURED ON
A PRIMARY AND NONCONTRIBUTORY BASIS.**

Please call City Legal at 279-6318 if you have questions or concerns.

Is a copy of the certificate of liability attached? Yes _____ No _____

**RETURN THIS APPLICATION ALONG WITH \$50.00 EVENT FEE
AND CERTIFICATE OF INSURANCE**
(Payable via check, cash, or credit card)

**Parks and Recreation Department
550 Expo Center Drive, P.O. Box 447, Sioux City, IA 51106
(712) 279-6126**

I verify I have read and kept a copy of this booklet and application outlining the details and requirements of sponsoring an event.

Applicant Signature

Date



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

Fee Paid: \$

____ CC
 ____ Cash
 ____ Check

REQUEST FOR RENTAL OF CITY PARK FACILITIES

PLEASE COMPLETE & RETURN THIS PAGE BEFORE YOUR EVENT

Date of Application: _____

Renter's Name: _____

If Company List Contact: _____

Address: _____ City / State / Zip: _____

Home Phone: _____ Work / Cell Phone: _____

E-Mail Address: _____

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

2. Will you have an inflatable structure? List rental company name: _____

3. Number of Participants Expected: _____

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

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

6. Date(s) Requested: _____

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

7. Hours Requested From: _____ To: _____

HOLD HARMLESS AGREEMENT

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

Signature: _____ **Date:** _____

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

GENERAL INFORMATION FOR CITY PARK FACILITY RENTALS

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

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

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

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

ANDERSON DANCE PAVILION RENTALS

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

ROSE GARDEN / BANDSHELL RENTALS

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

PARK SHELTERS / VIRGINIA PAVILION / FEIGES & BERNSTEIN PAVILION

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



PARKS AND RECREATION DEPARTMENT
P.O. BOX 447 SIOUX CITY, IA 51102
PH: 712-279-6126
FAX: 712-279-6194

REQUEST FOR USE OF CITY PORTABLE STAGE
THIS FORM MUST BE RETURNED PRIOR TO YOUR EQUIPMENT RENTAL

Date of Application: _____

APPLICANT: _____

If Agency or Company -- person in charge: _____

Address: _____ City/St/Zip: _____

Cell Phone: _____ Work Phone: _____

E-Mail Address: _____

1. Specify Location Equipment Will Be Setup: _____

A map layout of stage placement is required with this application.

2. List Any Special Setup Needs: _____
(City does not guarantee these needs can be met. Upon review, City staff will follow-up if the request does not follow recommended guidelines and offer alternative suggestions).

3. Date(s) Requested: _____

4. Hours Requested Setup : _____ Event Time: _____ Pickup: _____
(Rental times must include setup and tear down time.)

NOTE: Payment in full for all rental fees, deposits, and application form must be completed at time of the reservation request. Please be courteous and cancel if you do not need this reservation so others may use the equipment. The Parks and Recreation Department requires one month's cancelation notice to refund your full payment. **No refunds will be given due to inclement weather.**

6. Additional Comments: _____

HOLD HARMLESS AGREEMENT

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

Rental Signature: _____ **Date:** _____

GENERAL INFORMATION FOR EQUIPMENT RENTALS

1. All portable stage rental fees must be paid prior to event.
2. Additional fees applied for weekday and /or weekend delivery and setup.
3. Only City staff will deliver, setup, tear down, and pick up the portable stage (no exceptions).
4. Refundable damage deposit will be required for rental in addition to rental fees (includes deliver / set up fees).
5. Equipment may not be rented for personal or private events.
6. If you are non-profit, a 501 (c)(3) may be required proof to obtain rental discount.

***Portable Rental Fees will be applied.
Contact the Parks and Recreation Department for details.
(712)-279-6126***



PARKS AND RECREATION DEPARTMENT
P.O. BOX 447 SIOUX CITY, IA 51102
PH: 712-279-6126
FAX: 712-279-6194

APPLICATION FOR PARADE/WALK/RUN PERMIT

Application must be received by the Parks and Recreation Office a minimum of 60 days prior to the parade. Any questions regarding completion of this form, please call 712-279-6126.

Name of Sponsor/Organization: _____

Address: _____

Contact Person: _____ Daytime Phone: _____

Email Address: _____

Type of Parade/Walk/Run (i.e. homecoming, public awareness, memorial): _____

Date of Parade/Walk/Run: _____

Time: Staging _____ Event start _____ Event end _____

of Volunteers: _____

PARADE DETAILS: YOU ARE REQUIRED TO INCLUDE A MAP OF THE PROPOSED ROUTE

Include the following information: Location, Traffic Control Plan, Barricades, and No Parking signs.

Number of: Units _____ People _____ Floats _____ Animals _____

NOTE: If animals are involved, you must choose one of the following options for cleanup:

_____ A. City street sweeper provided at a rate of \$150.00 (2 hr. min).

_____ B. Will provide own cleanup personnel and equipment.

Contact Field Services Division (279-6886) to make arrangements for post clean-up.

A Police Escort will be provided for PARADES ONLY. Contact PD Traffic Coordinator to make arrangements (279-6440).

Do you need signs posted "No Parking" prior to your event: Yes ___ No ___ (Please indicate on your map where signs will be posted.) NO PARKING SIGNS MUST BE POSTED 24-HOURS PRIOR TO THE EVENT.

BARRICADES:

To assist with traffic control and the safety of the event, traffic barricades are MANDATORY. Please contact the Field Services Division for details. Note: All barricades must be Department of Transportation approved. Additional barricades may be required from a local vendor.

PARADE/WALK/RUN PERMIT

Chapter 10.30.260 of the Municipal Code of Sioux City requires that no procession, parade or street party containing fifty or more persons or twenty or more vehicles, except the forces of the United States Army or Navy, the military forces of this state or any state of the United States and the forces of the police and fire department, shall occupy, march or proceed upon or along any city street except in accordance with a permit issued by the city manager or chief of police and such other regulations as set forth herein which may apply. A nonrefundable fee of \$50.00 shall accompany every permit application. The city manager shall have the authority to waive such fees when the activity is sponsored directly or indirectly by the city. (Ord. 95/U-3533; 91/T-10306)

Animals: If animals are involved, it will be necessary for you to provide cleanup immediately after the event.

Insurance: All events require liability insurance. All events require a minimum coverage of \$1,000,000. Larger or high-risk events may require higher coverage. You may contact the City Legal Department to discuss adequate requirements for your event. If your event is held on public property, the **CITY MUST BE NAMED AS ADDITIONAL INSURED ON A PRIMARY AND NONCONTRIBUTORY BASIS** on the insurance certificate. A COPY OF THE CERTIFICATE MUST BE INCLUDED WITH THE APPLICATION SUBMITTED TO THE CITY. YOUR APPLICATION WILL NOT BE APPROVED UNTIL THE PARKS AND RECREATION OFFICE HAS RECEIVED YOUR INSURANCE CERTIFICATE.

HOLD HARMLESS AGREEMENT

The undersigned applicant/person responsible, on behalf of myself and on behalf of the aforesaid organization which I represent (if any), agree to indemnify, save harmless and defend the City of Sioux City, its officials and employees from any and all claims and expenses for injuries to persons and damages to property directly or indirectly arising out of the activities permitted herein.

The undersigned applicant/person responsible agrees, at all times hereafter, to comply with all municipal ordinances, rules, and regulations of the City of Sioux City, Iowa.

Signature: _____ Date: _____

**RETURN THIS APPLICATION ALONG WITH \$50.00 PERMIT FEE
AND CERTIFICATE OF INSURANCE**
(Fee payable via cash, check, or credit card)

**PARKS AND RECREATION DEPARTMENT
550 EXPO CENTER DRIVE, P.O. BOX 447 SIOUX CITY IA 51102, 712-279-6126**



PARKS AND RECREATION DEPARTMENT
P.O. BOX 447 SIOUX CITY, IA 51102
PH: 712-279-6126
FAX: 712-279-6194

APPLICATION FOR PRIVATE USE OF STREETS OR SIDEWALKS IN
DISTRICTS ZONED RESIDENTIAL (BLOCK PARTIES)

Please file at the Parks and Recreation Office, 550 Expo Center Drive, P.O. Box 447, Sioux City, IA 51102-0447, at least 60 DAYS in advance of the event.

1. Name of Applicant: Email Address:

2. Address: Contact Number:

3. If the use is requested for, on behalf of, or by an organization, the NAME, ADDRESS, AND TELEPHONE NUMBER of the authorized person of such organization who will be responsible for the use:

4. The EXACT NATURE of the proposed use:

5. The EXACT LOCATION requested (i.e. which hundred block and between which streets):

YOU ARE REQUIRED TO INCLUDE A MAP OF PROPOSED AREA

7. The DATE and HOURS requested for the use: Will you need streets posted "No Parking" prior to event: Yes () No ()

8. Will sound equipment be used? What type? You may obtain a Sound Permit at the Sioux City Police Records Department.

HOLD HARMLESS AGREEMENT

The undersigned Applicant/Person Responsible, on behalf of myself and on behalf of the aforesaid organization which I represent (if any), agree to indemnify, save harmless and defend the City of Sioux City, its officials and employees from any and all claims and expenses for injuries to persons and damages to property directly or indirectly arising out of the activities permitted herein.

The undersigned Applicant/Person Responsible agrees, at all times hereafter, to comply with all municipal ordinances, rules, and regulations of the City of Sioux City, Iowa.

Applicant/Person Responsible

Date



**PARKS AND RECREATION DEPARTMENT
P.O. BOX 447 SIOUX CITY, IA 51102
PH: 712-279-6126
FAX: 712-279-6194**

SIDEWALK USE

Request for use of Public Rights-of-Way

- 1. Name of Applicant: _____ Email Address: _____
- 2. Address: _____ Contact Number: _____
- 3. If the use is requested for, on behalf of, or by an organization, the NAME, ADDRESS, AND TELEPHONE NUMBER of the authorized person of such organization who will be responsible for the use: _____

- 4. The EXACT NATURE of the sidewalk use: _____
- 5. The EXACT LOCATION requested (i.e. which hundred block and between which streets):

PLEASE INCLUDE A MAP OF PROPOSED EVENT AREA

- 7. Date(s) Requested: _____
- 8. Hours Requested – From: _____ To: _____

Are you planning to sell food products of any type during the event? NO _____ YES _____
If yes, please contact Siouxsland District Health. The request may require a Transient Merchant License or an inspection.

Additional Requests / Comments: _____

HOLD HARMLESS AGREEMENT

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

Rental Signature: _____ Date: _____

ADDITIONAL INFORMATION

Requirements / Licenses / Fees

This is intended as a guideline, but it not designed to be a complete listing of the City Requirements. Your organization is responsible to obtain Special Event Insurance, required licenses (i.e. transient merchant, carnival, alcohol, public health certificates, etc), damage deposits, facility rental fees, routing fees, electrical usage fees, etc.

Special Information Facility Rentals

If your organization is renting a City Facility to be used in conjunction with their specific event, contracts, rental agreements, and payment in full for all rental fees and at time of the rental request. Please be courteous and call if you do not need this reservation so that others may make use of the facility. The Sioux City Parks and Recreation Department requires a 15-working day's cancelation notice to refund your full payment. No refunds will be given due to inclement weather. Due to the general public use of the facilities, facilities are "as is." The City does not guarantee the condition or the cleanliness of any facility.

Usage of this Form

This form is suggested for use of a general public city facility or location such as rights-of-way or sidewalks. Certain activities are not required to complete this form, however, in the interest of public access to information, said entities are encouraged to complete and return this form. It enables the many departments of the City to remain informed so they may take appropriate actions if required and / or answer appropriately when queried by the public on events.

**PARKS AND RECREATION DEPARTMENT
550 EXPO CENTER DRIVE, P.O. BOX 447 SIOUX CITY IA 51106
(712) 279-6126**



SIoux CITY POLICE DEPARTMENT
REQUEST FOR SPECIAL EVENT PUBLIC SAFETY

SCPD USE ONLY

Received by: _____ Date: _____ Time: _____
Request Approved: Y ___ N ___
Number of Police Officers Approved: _____
Confirmation of Officer(s) Y ___ N ___ Organization Notified: Y ___ N ___
[] Fees Paid \$ _____ Chief of Police or Designee _____

Date of Application _____
Organization/Applicant _____ Phone _____
Address of Applicant _____ City _____ Zip _____
Contact Person _____
Work Phone _____ Cell Phone _____
E-mail Address _____

EVENT INFORMATION

Name of Event _____
Location _____
Proposed Date(s) _____ Set up time _____ Event time _____ to _____ Clean up time _____
Alternate Date(s) _____ Set up time _____ Event time _____ to _____ Clean up time _____
Expected Attendance # _____
Description of Services Requested _____

POLICE DEPARTMENT PUBLIC SAFETY FEES

Table with 3 columns: Fees, Hours, Number of Officers. Values include \$200.00, \$50.00, Two (2) Minimum, Three (3), Per Additional Officer.

*Fees Exclude Parades

Hours of Service Requested: _____
Total Fees \$ _____

All requests must be submitted to and approved by the Sioux City Police Department. Completed applications must be received 60 calendar days prior to the event to be considered. Consideration may be given to shorter notice under special circumstances where public safety is paramount. Cancellations received less than 24 hours before the start of the event may be subject to a charge. Failure to notify the Sioux City Police Department of any cancellations shall result in the two (2) hour minimum charge.

Completed forms will be submitted to the Chief of Police (or his designee), 601 Douglas Street, Sioux City, Iowa 51101. Once your request is received it will be reviewed for approval. You will be notified of approval and any additional information at the contact number listed on the application.

If you have any questions, please contact the Sioux City Police Department (712) 279-6440.



SIOUX CITY POLICE DEPARTMENT
601 Douglas Street
Sioux City, IA 51101-1215
(712) 279-6440 FAX (712) 279-6148

APPLICATION FOR CITY SOUND PERMIT

DATE OF APPLICATION: _____

APPLICANT INFORMATION:

NAME OF APPLICANT: _____

ADDRESS: _____

CONTACT NUMBER: _____

EMAIL ADDRESS: _____

NAME OF SPONSORING ORGANIZATION: _____

DATE(S) OF EVENT: _____

TIME OF DAY: Starting: _____ Ending: _____

LOCATION OF EVENT: _____

TYPE OF EVENT: _____

TYPE OF SOUND: _____

Completed forms should be submitted to the Chief of Police, 601 Douglas Street, Sioux City, Iowa 51101.

*****PLEASE DO NOT WRITE BELOW THIS LINE*****

SOUND PERMIT

Approved _____ Date _____ Denied _____ Date _____

If marked as approved, this letter will serve as your permit to operate sound amplification equipment in the out-of-doors on the following date(s) _____.

from _____ to _____, so long as the following conditions and/or requirements deemed necessary to minimize adverse effects upon the City or the surrounding neighborhood are met:

This permit is valid only for the above type of sound amplification equipment and for the sponsor listed above. Should you wish an extension of time beyond this date, it will be necessary for you to request renewal of this permit.

Should a bona fide complaint be registered, which requires police intervention in this event while you are operating the sound equipment, the permit may be revoked.

Fee: _____ Paid
_____ Waived per ordinance

Chief of Police /or Designee



INFORMATION REGARDING REQUESTS FOR CITY SOUND PERMIT

Chapter 8.68 of the Municipal Code of Sioux City requires that a sound permit be obtained from the Chief of Police to operate any sound equipment upon any premises, public or private, if the sound emitted thereby is plainly audible at the real property boundary where the source is located and/or to operate any motor vehicle stereo in a public place or on any public right-of-way that is plainly audible at fifty (50) feet or more from the motor vehicle, however, **NO PERMIT SHALL BE ISSUED FOR ANY ACTIVITY TO BE CONDUCTED BETWEEN THE HOURS OF 1:30 A.M. AND 7:00 A.M.** Sound equipment is defined as “any radio, satellite radio, stereo, motor vehicle stereo, transmitter, receiver, record player, compact disc player, tape deck or player, television, musical instrument, loudspeaker, microphone, amplifier, sound track or other device for producing, reproducing transmitting or amplifying sound, except, however, “sound equipment” does not include

- (a) sirens and other equipment used to alert persons to the existence of an emergency,
- (b) equipment used by law enforcement and other public safety officials in the performance of their official duties,
- (c) church carillons, bells or chimes,
- (d) mobile radio or telephone signaling devices and
- (e) automobile and truck radios, tape decks or players or other such standard equipment used and intended for the use and enjoyment of the occupants provided that the sound emitted therefrom is not audible for more than fifty (50) feet from such automobile or truck.”

The permit application must be made forty-five (45) days prior to the first date of the event(s) for which the permit is sought. The Chief of Police will review and respond to the request within seven (7) days. No single permit shall be issued for a period of more than thirty (30) days. A copy of the request and reply will be sent to you; to the Parks and Recreation Department if the event is held on City owned property; and it will be distributed internally within the police department in order to make officers aware of the event and of the approval or disapproval of the sound permit application by the Chief of Police.

The permit application should also be accompanied by a **twenty-five dollar (\$25.00)** application fee unless the event is a bona fide neighborhood block party for which no fee is required.

Should the application for sound permit be denied, you have the right to appeal the denial of the permit to the City Council as set forth in Sioux City Municipal Code Section 8.68.070.

NOTICE: NO PERMIT SHALL BE ISSUED TO ANY APPLICANT OR FOR ANY ACTIVITY FOR WHICH THE APPLICANT OR THE ASSOCIATED ACTIVITY HAS BEEN CONVICTED OF A VIOLATION OF CHAPTER 8.68 WITHIN THE PREVIOUS YEAR FROM THE DATE OF THE VIOLATION.

Completed forms and the permit fee, if required, should be submitted to the Sioux City Police Department,
Records Section, 601 Douglas Street, Sioux City, Iowa 51101.

or

Submitted to the Sioux City Parks and Recreation Department along with the special event application.

RETURN THIS APPLICATION ALONG WITH \$25.00 FEE



SIOUX CITY FIRE RESCUE
FIRE PREVENTION BUREAU
601 DOUGLAS STREET
SIOUX CITY, IA 51101
712-279-6377

MOBILE FOOD BOOTH REQUIREMENTS

INSPECTIONS

All mobile food booths will be inspected prior to opening to the public. This includes carnivals, fairs, festivals and other public events. The Fire Marshal's Office will schedule the inspection with your Event Coordinator.

FIRE EXTINGUISHERS

Fire extinguishers are required in all mobile food booths.

Vendors shall have a minimum of one 2A10BC portable fire extinguisher, mounted in a conspicuous spot within the kitchen area.

Carnivals with mobile generator(s) shall have a current 3A40BC extinguisher outside of the generator(s) in addition to the other fire extinguishers.

All portable fire extinguishers shall be serviced and inspected annually.

In addition to other required fire extinguishers, all mobile food vendors who utilize deep fat fryers shall also have a Class K portable fire extinguisher for up to four (4) fryers having a maximum cooking capacity of 80 pounds each. For every additional group of four (4) fryers, an additional Class K portable fire extinguisher is required.

A cooking hood and exhaust with automatic fire extinguishing systems as primary protection shall also be inspected and tagged annually from a certified company.

LPG (Liquefied Petroleum Gas)

L.P. Gas containers shall be located and secured on the exterior of the mobile food booth, open to the atmosphere or if containers are kept in compartment, said compartment must be separate from the interior food preparation area. Access must be from the exterior of the unit and compartment floor and exterior door must be vented to the atmosphere.

All mobile units with propane shall post a "NO SMOKING" sign next to or directly above the propane bottle and visible to the public. Such sign shall be posted with a minimum of 4 inch lettering.

Any hose used to pipe L.P. Gas to a device shall be UL or FM listed specifically for LP Gas Service. All Couplings, fittings, and any other devices shall meet the requirements for L.P.



SIOUX CITY FIRE RESCUE
FIRE PREVENTION BUREAU
601 DOUGLAS STREET
SIOUX CITY, IA 51101
712-279-6377

Gas Service as outlined in the International Fuel Gas Code, NFPA 54 and 58 or be deemed unapproved and removed from service.

L.P. Gas tanks shall be located outside the mobile food booth a minimum of 5 feet from the primary means of egress.

BAFFLES AND CLOSURES

All deep-fat fryers shall have a steel baffle between the fryer and surface flames of an adjacent appliance. The baffle shall be 8 inches in height.

A positive closing lid shall be required on the fryers with latching mechanisms that secure it in the open or closed positions. Exception: fryers installed under a fixed pipe extinguishing system.

EMERGENCY EGRESS

Mobile food booth shall have a clear, unobstructed height over the aisle-way portion of the unit of least 74 inches from floor to ceiling and a minimum of 30 inches of unobstructed horizontal aisle space.

Should travel distance from any portion of the interior exceed 10 feet, the mobile food booth shall have a minimum of two exits located remote from each other and so arranged as to provide a means of unobstructed travel to the outside of the booth.

The latch mechanism of any exit shall be operable by hand, and shall not require the use of a key or special knowledge for operation from the inside. The secondary exit shall be labeled with the word "EXIT" with a 2 inch minimum letters on contrasting background.

GENERATOR REFUELING

The refueling of generators shall be performed in an approved location not less than 20 feet from the mobile food booth. Fuel shall be stored in a UL or FM approved metal flammable liquid safety container in an approved location. Generators shall be grounded in an approved method. Generators shall not be refueled in areas occupied by the public.

Tobacco-Free/Nicotine- Free Policy guidelines for use with Outdoor Places and Events

Policy:

Tobacco and nicotine use, including but not limited to cigarettes, cigars, chewing tobacco, snuff, pipes, snus, vape, Electronic Smoking Devices (ESD), and nicotine products that are not Food and Drug Administration (FDA) approved for tobacco cessation is prohibited at all times on event grounds. This tobacco/nicotine/ESD policy applies to all employees, independent contractors, board members, participants in events, and the general public while on event grounds.

Enforcement:

- a) Appropriate signs shall be posted in the above specified areas.
- b) The community, especially event attendees and staff, will be notified about this policy.
- c) It is the responsibility of the board members or there designee to provide enforcement.
- d) Any person found violating this policy will be asked to refrain from tobacco and nicotine use or risk immediate ejection from the grounds.
- e) If the violator refuses to leave, the staff may contact local authorities.

Effective Date:

This policy statement is effective immediately upon the date of adoption.

Appropriate Official

Date

*This publication was originally created by the Tobacco-Free Youth Recreation program in Minnesota. www.tobaccofreeparks.org
Adapted for use by Iowa Department of Public Health, Division of Tobacco Use Prevention and Control, March 2014
For more information on this policy contact 515-281-6225.

.....
To ensure the outdoor place or event has a strong tobacco-free/nicotine-free policy, and to qualify for free outdoor signage, the policy must explicitly include all of the following:

- ✓ Policy must include 100% tobacco-free/nicotine-free grounds, at all times
- ✓ Policy must extend to all types of tobacco, nicotine, vape, and ESD products (i.e. not only cigarettes; include all tobacco, ESDs and nicotine products not approved by the FDA for cessation.)
- ✓ There should not be any designated smoking / tobacco use areas



Tobacco & Nicotine Free Event Space

No smoking, vaping, or use of any other type of tobacco/nicotine product not approved by the FDA for tobacco cessation.



SmokefreeAir.gov

1-888-944-2247

**Sioux City Community School District
Executive Summary
Facility Rental Contract
August 12, 2024**

Purpose:

For the Board to approve and execute the facility rental contract.

Explanation:

Contact:

Jim Vanderloo (712) 279-6676

Jarod Mozer (712) 279-6667

Community use of school facilities is governed by Board Policy 1004.1.

The Administration is presenting the following facility rental contract for approval.

- a. Rental agreement with St. Luke's College - UnityPoint Health to use Science classrooms at West High School on the dates of August to December 2024 in the amount of \$2,200.00.

Impact on Student Achievement:

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

Funding Source:

N/A

Recommendation:

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



Fax

To: Gabe Hoogers	From: A. Cordemmon			
Fax:	Pages: (4)			
Phone: 712 279 3734	Date: 7/8/24			
Re:	CC:			
<input checked="" type="checkbox"/> Urgent	<input checked="" type="checkbox"/> For Review	<input type="checkbox"/> Please Comment	<input type="checkbox"/> Please Reply	<input type="checkbox"/> Please Recycle

● Comments:

Thank you, Gabe.
I will pass this on to an
accountant. Professor Toland
will be instructing this fall.
Angie C.



Facilities Use Permit/Agreement Form
Board Policy 1004.1-E

This Facilities Use Permit/Agreement ("Agreement") is made and entered into by and between the Sioux City Community School District in and for the Counties of Woodbury and Plymouth, State of Iowa, ("District") St. Lukes College - and, ("Organization"), whose address or principal place of business is: Unity Point Health 2800 Pierce St., 51104

Organization falls within Category D (Select A, B, C or D per the attached Schedule A).

This Agreement sets forth the terms and conditions of use by Organization for District's space or property described as follows: Science classrooms at West High School

Property Description

(If there is a specific room assigned, note the Room Name or Room Number): S108 or S109

The space or property described above is hereafter referred to as "the Facility."

Whereas District owns and operates, or lawfully controls the use of, the Facility and Organization desires to use the Facility, District agrees to make the Facility and no other available to Organization at the date(s) and time(s) noted below, for the purpose of the event or purpose described below ("Purpose"), and no other purpose:

Description of use:

Use of a science classroom on Wednesday nights from 4:00-7:00 PM for class

Dates of use: Start Date: 8/26/24 End Date: 12/13/24

Times of use: Start Time: 4:00 PM End Time: 7:00 PM

District does not endorse or sponsor any particular message or group by entering this Agreement. In consideration for being permitted to use the Facility for the Purpose, Organization agrees to pay the fee and expenses, and abide by additional terms and conditions, as are set out below:

TERMS AND CONDITIONS:

- 1. Fee: Organization agrees to pay District in advance of the commencement of the use of the Facility a fee of \$ 2,200. Said fee will cover the use of lights, heat, air conditioning, and water, as may be needed for the Purpose and to the extent such exist at the Facility. Where appropriate, Organization will be also be charged the prevailing rate for custodial, support, and supervisory time and/or labor costs that are required by District personnel above and beyond normal duties.
2. Expenses: In addition to the fee described above, Organization will be responsible for paying any and all expenses incurred by Organization and/or District in support of, or as a result of, Organization's use of the Facility. Such expenses may include, but are not limited to, cleaning costs, security costs, parking fees, and setup and takedown costs. Expenses will be charged as soon as possible after the conclusion of the use and payment will be due District from Organization within 30 days after receipt of said charges.

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

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

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

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

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

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

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

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

SIOUX CITY COMMUNITY SCHOOL DISTRICT

By: Gabe Hoogers
(Principal or Designees Printed Name)

[Signature]
(Signature)

7/3/24
(Date)

ORGANIZATION

Signature: [Signature]

Date: 7/18/24

Print Name: Angie Corderman

Name: Angie Corderman

Position: Assoc. Dean of IE + Health Prof. @ SIC

Phone No: 712 279-3734

Email: angela.corderman@stlukescollge.edu

NON-DISCRIMINATION STATEMENT

or 712 279-3149 (main line)

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

EDUCATIONAL PHILOSOPHY

Series 100

Policy Title: Discrimination and Harassment on the Basis of Race, Creed, Color, Sex, Sexual Orientation, Gender-Identity, Genetic information (for employment), National Origin, Religion, Age (for employment), Disability, Socioeconomic Status (for programs), Marital Status (for programs), or Veteran Status (for employment).

Code Number: 103

The District prohibits discrimination based on race, creed, color, sex, sexual orientation, gender-identity, genetic information (for employment), national origin, religion, age (for employment), disability, socioeconomic status (for programs), marital status (for programs), or veteran status (for employment) in its educational programs, activities, and its employment practices.

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

Further, the District expressly prohibits any form of harassment of students or employees. Harassment or intimidation is defined as annoying, tormenting, teasing or using derogatory words or statements pertaining to or as a result of one's race, creed, color, sex, sexual orientation, gender-identity, genetic information (for employment), national origin, religion, age (for employment), disability, socioeconomic status (for programs), marital status (for programs), and veteran status (for employment), when made by any student, employee, agent of or person under the control or supervision of the District, while on school property or engaged in or attending any school sponsored activity. Harassment may include, but is not limited to the following:

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

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

Any individual with questions about the District's Title IX policy and procedures, or who would like to make a report or file a ~~formal~~ complaint of sex discrimination ~~or sexual harassment~~ may contact Dr. Dora Jung, Director of Student Services & Equity Education/Title IX Coordinator at 627 4th Street, Sioux City, IA 51101, (712) 279-6075, jungd@live.siouxcityschools.com.

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

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

There are grievance procedures available for making and investigating complaints of discrimination. AR 103(a) describes the specific process required for complaints under the jurisdiction of Title IX involving sexual ~~discrimination~~ harassment. If you have questions or a grievance related to this policy, please contact Dr. Dora Jung, Director of Student Services & Equity Education/Title IX Coordinator, 627 4th Street, Sioux City, IA 51101, (712) 279-6075, jungd@live.siouxcityschools.com or Dr. Jen Gomez, Director of Human Resources, 627 4th Street, Sioux City IA 51101, (712) 279-6692, gomezj2@live.siouxcityschools.com. Any other incidents of discrimination or harassment must be reported to an immediate supervisor or to the Director of Student Services and Equity Education/Title IX Coordinator or Director of Human Resources.

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

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

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

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

Policy Development

First Adoption: May 11, 1993/March 17, 2008
Reviewed Date: May 21, 2018/July 21, 2020
Revision Adoption: February 28, 1995/September 18, 1999/November 26, 2002/March 17, 2008/
October 10, 2011/ February 9, 2015/March 14, 2016/June 25, 2018/August 24, 2020

Legal Reference: 20 U.S.C. §§ 1221 et seq.
20 U.S.C. §§ 1681 et seq.
20 U.S.C. §§ 1701 et seq.
29 U.S.C. § 206 et seq.
29 U.S.C. §621 et seq.
29 U.S.C. § 794
42 U.S.C. §§ 2000d, 2000e, and 2000ff
42 U.S.C. §§ 6101 et seq.
42 U.S.C. §§ 12101 et seq.
28 C.F.R. Pt. 35
29 C.F.R. Pt. 1600 et seq.
34 C.F.R. Pts. 100, 104, 106, 110
Iowa Code §§ 19B.11; 216.6, .9; 256.11; 280.3
281 I.A.C. 12, 95

Cross Reference: AR103(a), AR 103(b), ~~AR103(b)~~, AR103(c), AR 103(d), 401.3, 504.4, 602.9

EDUCATIONAL PHILOSOPHY

Series 100

Policy Title: Procedures Related to Complaints of Sex ~~Discrimination~~ ~~Harassment~~ Under Title IX

Code Number: AR103(a)

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

The District will treat Complainants and Respondents equitably. The District requires the Title IX Coordinator and any other District official involved in facilitating the District's grievance procedures not have a conflict of interest or bias for or against Complainants or Respondents generally or an individual Complainant or Respondent. The District presumes that the Respondent is not responsible for the alleged sex discrimination until a determination is made at the conclusion of its grievance process.

I. DEFINITIONS

a. Complainant means:

1. A student or employee of the District who is alleged to have been subjected to conduct that would constitute sex discrimination under Title IX;
2. A person other than a student or employee of the District who is alleged to have been subjected to conduct that would constitute sex discrimination under Title IX at a time when that individual was participating or attempting to participate in the District's education program or activity.

4. Complaint means an oral or written request to the District that objectively can be understood as a request for the District to investigate and make a determination about alleged discrimination under Title IX or its regulations.

b.

c. Confidential employee means:

1. An employee of the District whose communications are privileged or confidential under federal or state law. The employee's confidential status, for purposes of this Policy, is only with respect to information received while the employee is functioning within the scope of their duties to which privilege or confidentiality applies;

2. An employee of the District whom the District has designated as confidential for the purpose of providing services to persons related to sex discrimination. If the employee also has a duty not associated with providing those services, the employee's confidential status is only with respect to information received about sex discrimination in connection with providing those services.
- d. Disciplinary sanctions means consequences imposed on a Respondent following a determination under Title IX that the Respondent violated the District's prohibition on sex discrimination.
- e. Respondent means a person who is alleged to have violated the District's prohibition on sex discrimination.
- f. Retaliation means intimidation, threats, coercion, or discrimination against any person by the District, a student, or an employee or another person authorized by the District to provide aid, benefit, or service under the District's education program or activity, for the purpose of interfering with any right or privilege secured by Title IX or its regulations, or because the person has reported information, made a complaint, testified, assisted, or participated or refused to participate in any manner in an investigation under the Title IX regulations including informal resolution.
- g. Sex-based discrimination includes discrimination on the basis of sex, sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and gender identity.
- ~~a.h.~~ Sex-based ~~ual~~ harassment is a form of sex discrimination and means sexual harassment and other harassment on the basis of sex, including sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and gender identity, that is: ~~s-unwelcome behavior or conduct (physical, verbal, written, electronic) that is directed at someone because of that person's sex or gender, and that meets any of the following definitions:~~
1. "Quid Pro Quo" Harassment. A District employee, agent, or other person authorized by the District ~~explicitly or implicitly coto providenditions the provision of an~~ aid, benefit, or service ~~under~~ of the District's education program or activity explicitly or impliedly conditioning the provision of such aid, benefit, or service on an individual's participation in unwelcome sexual conduct; OR
 2. Hostile Educational/Work Environment Harassment. Unwelcome sex-based conduct that, based on the totality of the circumstances, is subjectively and objectively offensive and is so determined by a reasonable person to be so severe or ,pervasive ,and objectively offensive that it limits or effectively denies a person's ability to participate in or benefit from the District's education program or activity (i.e., creates a hostile environment). Whether a hostile environment has been created is a fact-specific inquiry that includes consideration of the following:

 - o The degree to which the conduct affected the complainant's ability to access the District's education program or activity;
 - o The type, frequency, and duration of the conduct;
 - o The parties' ages, roles within the District's education program or activity, previous interactions, and other factors about each party that may be relevant to evaluating the effects of the conduct;
 - o The location of the conduct and the context in which the conduct occurred;
 - ~~2-o~~ Other sex-based harassment in the District's education program or activity;equal access to the District's education program or activity; OR

- ~~3. Sexual assault. An offense ~~that meets the definition~~ classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation. ~~any one of the following offenses:~~~~
- ~~o Rape: the penetration, no matter how slight, of the vagina or anus, with any body part or object, or oral penetration by a sex organ of another person without consent of the victim;~~
 - ~~o Fondling: the touching of the private body parts of another person for the purpose of sexual gratification without consent of the victim;~~
 - ~~o Incest: sexual intercourse between persons who are related to each other within the degrees wherein marriage is prohibited by law; or~~
- ~~o3. Statutory rape: sexual intercourse with a person who is under the statutory age of consent; OR~~
4. Stalking. Engaging in a course of conduct directed at a specific person that would cause a reasonable person to:
- ~~o Purposefully engaging in a course of conduct directed at a specific person ("target") that would cause a reasonable person to fear for the person's safety or the safety of others; or~~
 - ~~o Suffer substantial emotional distress; bodily injury to, or the death of, the target or a member of the target's immediate family;~~
 - ~~o When the person ("stalker") knows or should know that the target will be placed in reasonable fear of bodily injury to, or the death of, the target or a member of the target's immediate family by the course of conduct; and~~
 - ~~o The stalker's course of conduct induces fear in the target of bodily injury to, or the death of, the target or a member of the target's immediate family; OR~~
5. Dating Violence. ~~V~~Violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim. The existence of such a relationship shall be determined based on a consideration of:
- ~~o The length of the relationship;~~
 - ~~o The type of relationship; and-~~
 - ~~o The frequency of interaction between the persons involved in the relationship; OR~~
6. Domestic Violence. ~~A~~any felony or misdemeanor crime ~~of violence~~ committed by a person who:
- ~~o Is ~~By~~ a current or former spouse or intimate partner of the victim under the family or domestic violence laws of the State of Iowa, or a person similarly situated to a spouse of the victim;~~
 - ~~o S~~By a person with whom the victim shares a child in common with the victim;~~~~
 - ~~o Is ~~By a person who is~~ cohabiting with, or has cohabited with, the victim as a spouse or intimate partner;~~
 - ~~o Commits acts against~~By a person similarly situated to a spouse of the victim under the domestic or family violence laws of the State of Iowa; or~~~~
 - ~~o By any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the State of Iowa.~~
- ~~i. Consent means knowing and voluntary agreement to engage in conduct or an activity with another individual. Silence or an absence of resistance does not imply consent. Past consent to engage in conduct or an activity does not imply future consent; consent can be revoked at any~~

~~time. An individual who is incapacitated (e.g., when a person is asleep, unconsciousness, under the influence of drugs or alcohol, or disability) cannot give consent. Coercion, force, or the threat of either invalidates consent. Under no circumstances can a student give consent to engage in any sexual conduct or activity with an employee of the District.~~ Supportive Measures means individualized measures offered as appropriate, as reasonably available, without unreasonably burdening a complainant or respondent, not for punitive or disciplinary reasons, and without fee or charge to the complainant or respondent to:

1. Restore or preserve that party's access to the District's education program or activity, including measures that are designed to protect the safety of the parties or the District's educational environment; and/or
2. Provide support during the District's grievance procedures or during an informal resolution process.

~~b.~~

~~c. **Complainant** means any person who alleges that they have been subjected to sexual harassment as defined by this Policy. At the time of filing a formal complaint, a complainant must be participating in or attempting to participate in the District's education program or activity.~~

~~d. **Respondent** means any person who has been reported to be the perpetrator of conduct that could constitute sexual harassment under this Policy, and over whom the District is able to exercise substantial control.~~

II. POLICY SCOPE

This Policy applies to all ~~conduct under persons participating in~~ the District's education program or activity in the United States, including but not limited to conduct that occurs in a building owned or controlled by the District or conduct that is subject to the District's disciplinary authority. ~~students and employees and applicants for employment. Under Title IX, the District has jurisdiction over locations, events or circumstances over which it substantially controls the Respondent and the context in which the harassment occurs. The District's jurisdiction is limited to conduct against a person that occurs in the United States.~~

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

III. ~~CONFIDENTIALITY~~ CONFIDENTIALITY

The District is committed to creating an environment that encourages individuals to come forward if they have experienced or witnessed sex ~~discrimination~~ ~~ual harassment~~. ~~The District will take reasonable steps, including requiring the parties to protect the privacy of the parties and witnesses during its grievance procedures.~~ However, the District cannot promise absolute confidentiality to any party ~~or individual~~. ~~District employees cannot promise confidentiality to any student who~~ ~~who~~ reports possible sex ~~discrimination~~ ~~ual harassment~~ to them. ~~The steps taken by the District will not restrict the ability of the parties to obtain and present evidence, including by speaking to witnesses; consult with their family members, confidential resources, or advisors; or otherwise prepare for or participate in the grievance procedures.~~

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

IV. REPORTING SEX ~~DISCRIMINATION~~ ~~UAL MISCONDUCT, INCLUDING SEXUAL ASSAULT AND SEXUAL HARASSMENT~~

~~IV.~~

a. Employee Reporting Obligations

~~All~~ ~~ny~~ District employees ~~are required to~~ ~~who witnesses or becomes aware of sexual harassment has an affirmative obligation to report~~ immediately ~~notify to~~ the District's Title IX Coordinator ~~when they have information about conduct that may reasonably constitute sex discrimination.~~ ~~or to their Building Administrator or immediate supervisor.~~ Failure to do so may result in disciplinary action against the employee, up to and including termination of employment.

b. Reporting to Law Enforcement

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

c. Reporting to the District

Any individual who wishes to make a report or file a formal complaint of sex ~~discrimination~~ ~~ual harassment~~ may contact the District's Title IX Coordinator, Dr. Dora Jung, Director of Student Services & Equity Education/Title IX Coordinator, 627 4th Street, Sioux City, IA 51101, (712) 279-6075, jungd@live.siouxcityschools.com. Any individual who is subject to, witnesses, or becomes aware of alleged sex ~~discrimination~~ ~~ual harassment~~ may also submit an anonymous report by using the Let's Talk platform via the District website or mobile application.

Allegations that an employee of the District has engaged in sexual abuse toward a student must be immediately reported or referred to the District's designated Level 1 Investigator, and must be handled in accordance with 281 Iowa Administrative Code Chapter 102 (Procedures for

Charging and Investigating Incidents of Abuse of Students by School Employees) as addressed in Board Policy 405.10.

The Level 1 Investigator shall be responsible for complying with the requirements of Chapter 102, including with respect to reporting the alleged conduct to law enforcement or other appropriate state agencies. The Level 1 Investigator shall work with the District's Title IX Coordinator to determine how to preserve or restore the student's access to the District's education program and activities.

d. Retaliation Prohibited

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

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

e. Time Frames for Reporting and Response

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

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

In all cases, the District will conduct a prompt and equitable investigation of allegations of sex ~~discrimination~~ ~~misconduct~~. Generally, the District will attempt to complete the investigation and make a determination regarding responsibility within ~~twentysixty (2060)~~ calendar days of receipt of a ~~formal~~ complaint. ~~However, the District may alter or extend this time with notice to both parties. The time it takes to complete the resolution of a sexual harassment complaint may vary based on the complexity of the investigation and the severity and extent of the alleged conduct, as well as on whether there is a parallel criminal investigation, or if school breaks occur during the process. A reasonable extension of the timeframes articulated in this Policy may be made on a case-by-case basis for good cause with notice to the parties that includes the reason for the delay. The time it takes to complete the resolution of a sex discrimination complaint may vary based on the complexity of the investigation and the severity and extent of the alleged conduct, as well as on whether there is a parallel criminal investigation, or if school breaks occur during the process. The Investigator will determine whether an extension is warranted based on the complexity of the issues or quantity of evidence to review. If an extension is warranted, the Title IX Coordinator or Investigator will notify all parties to the complaint and provide a reasonable amended timeframe by which a determination will be issued.~~

V. PROCESS FOR RESPONDING TO REPORTS OF SEX ~~DISCRIMINATION~~ ~~HARASSMENT~~

a. The Title IX Coordinator will:

1. Treat the Complainant and Respondent equitably.
2. Offer supportive measures for the Complainant as appropriate, and if grievance procedures have been started, offer supportive measures to the Respondent as appropriate.
3. Notify the Complainant of the grievance process and informal resolution process if appropriate and requested by all parties.
4. Determine whether to start a complaint of sex discrimination in the absence of a complaint, and in the absence or termination of an informal resolution process.
5. Take appropriate and necessary steps to ensure sex discrimination does not continue to occur within the District.

b.

b. Emergency Removal and Administrative Leave

In rare circumstances, the District may remove a student Respondent from the education program or activity after the District performs an individualized safety and risk analysis and decides an imminent and serious threat to the health or safety of the Complainant or others justifies removal. The District will provide the Respondent with notice and opportunity to challenge the decision immediately after the removal.

Likewise, the District may determine to place employee respondents on administrative leave during the pendency of the grievance process.

f.c. Initial Meeting with the Complainant

Upon receipt of any report of sex ~~discrimination~~ ~~and harassment~~ occurring in the District's educational program or activity, the Title IX Coordinator or designee will schedule a meeting with the Complainant in order to provide the Complainant a general understanding of this Policy and related grievance procedures. At the initial intake meeting, the Title IX Coordinator or designee will seek to determine how the Complainant wishes to proceed. The Complainant may opt for:

1. Informal resolution; or
2. Formal resolution; or
3. Not proceeding. ~~and to identify forms of supportive measures available to the Complainant with or without the filing of a formal complaint, and to explain the process for filing a formal complaint.~~

Supportive measures may still be offered whether or not the Complainant chooses any of these options. ~~The intake meeting may also involve a discussion of any specific supportive measures that may be appropriate.~~

d. Supportive Measures

Supportive measures may vary based on the specific facts of each situation and what the District can reasonably offer. The purpose of supportive measures is to allow equitable access to the education program and activities for the parties involved in the complaint. Supportive measures will not be used as a punishment for any party. They may include, but are not limited to, counseling, extension of deadlines or other course-related adjustments, campus escort services, increased monitoring of certain areas of campus, restrictions on contact applied to one or more individuals, leave of absence, change in class/work/extracurricular activity, and training and education programs related to sex-based harassment. The District will review supportive measures at the conclusion of any grievance or informal resolution process.

VI. GRIEVANCE PROCESS – INITIATING A COMPLAINT

- a. The following individuals are entitled to make a complaint of sex-based harassment:
 - 1. A student or employee alleged to have been subjected to the sex-based harassment,
 - 2. Any individual with the legal right to act on behalf of such person alleged to have been subjected to sex-based harassment (parent, guardian or other authorized legal representative with the legal right to act on behalf of such person); or
 - 3. The Title IX Coordinator as allowed by the Title IX regulations.
- b. For complaints of sex discrimination other than sex-based harassment, in addition to the people listed above, the following persons have a right to make a complaint:
 - 1. Any student or employee of the District, or
 - 2. Any person other than a student or employee who was participating or attempting to participate in the District’s education program or activity at the time of the alleged sex discrimination.

VII. NOTICE OF ALLEGATIONS

Upon initiation of the District’s Title IX grievance procedures, the District will notify the parties of the following:

- a. The District’s Title IX grievance procedures and any informal resolution process;
- b. Sufficient information available at the time to allow the parties to respond to the allegations, including the identities of the parties involved in the incident(s), the conduct alleged to constitute sex discrimination, and the date(s) and location(s) of the alleged incident(s);
- c. Retaliation is prohibited; and
- d. The parties are entitled to an equal opportunity to access the relevant and not otherwise impermissible evidence or receive an accurate description of this evidence. If the District provides a description of the evidence, the parties are entitled to an equal opportunity to access the relevant and not otherwise impermissible evidence upon request of any party.

If, in the course of an investigation, the District decides to investigate additional allegations of sex discrimination by a Respondent toward the Complainant that are not included in the notice provided or that are included in a complaint that is consolidated, the District will notify the parties of the additional allegations.

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

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

~~g.~~ VIII. INFORMAL RESOLUTION ~~informal Resolution~~

~~The District may offer to the Complainant and Respondent the option to engage in an informal resolution process to resolve complaints of sex discrimination unless the complaint is of sex-based harassment by an employee to a student, or if the informal resolution would conflict with applicable laws. Upon filing of a formal complaint, a Complainant who does not wish to pursue formal resolution may request a less formal proceeding, known as "Informal Resolution." Informal resolution process is available to the parties any time prior to a determination of responsibility being issued.~~

~~The parties to a complaint must informal resolution is a voluntarily process that requires the written consent to the informal resolution. Before the parties may consent to this process, the Title IX Coordinator will provide notice to the parties that explains:~~

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

- ~~a. The Title IX Coordinator will provide the parties with a written notice setting forth the allegations;~~
- ~~b. the requirements of the informal resolution process set forth in this Policy;~~
- ~~c. the right of any party to withdraw their consent to the informal process from the informal process and proceed with the formal grievance process at any time prior to agreeing to a resolution and to start or resume a grievance process;~~
- ~~d. that the parties' agreement to a resolution through the informal process would be a final resolution that would stop any grievance process for those allegations;~~
- ~~e. possible terms that could be included in an informal resolution agreement;~~
- ~~f. that resolution is binding only on the parties; and~~
- ~~g. what information and any consequences resulting from the participation in the informal process, including the records that will be maintained or could be shared by the District.~~

~~If either party declines to consent to informal resolution, the Complainant will be given the option of withdrawing the Title IX complaint and proceeding with supportive measures only (if applicable) or proceeding with the formal grievance procedure.~~

Upon receipt of written consent from the parties to participate in informal resolution, the Title IX Coordinator or a trained informal resolution facilitator designated by the Title IX Coordinator will ~~meet~~consult separately with each party ~~the Complainant and Respondent~~ and gather additional ~~relevant~~ information about each party's perspective on the complaint and proposed resolution to the complaint. If necessary, the Title IX Coordinator or designee will gather information from other individuals where relevant to developing a proposed resolution to the complaint, ~~as necessary~~. The Title IX Coordinator may also put in place any appropriate supportive measures to protect the educational and work environment of the parties.

The Title IX Coordinator will propose a resolution in writing to both parties after taking into consideration the requests of the parties and appropriate resolution and supportive measures as determined by the Title IX Coordinator or designee. The Title IX Coordinator or designee will work with the parties to finalize the terms of the resolution agreement. ~~to determine a mutually acceptable resolution to the complaint~~. Once agreed upon by the parties, both parties will sign the resolution agreement, which will affirm they have voluntarily agreed to the resolution agreement and that it is the final, binding resolution of the Title IX complaint. If both parties sign the agreement, the Title IX complaint will be closed and no further action will be taken by the District (other than to ensure compliance with the resolution agreement). In general, the Title IX Coordinator or designee will attempt to complete the informal resolution process within ten (10) school days after the parties consent in writing to participate.

The signed informal resolution agreement will be provided to both parties, the building administrator or supervisor responsible for overseeing implementation of the agreement, and other District employees only on a need-to-know basis. A copy will be maintained by the Title IX Coordinator in compliance with the timelines required by Title IX. ~~This resolution will be reduced to writing and signed by the Complainant and the Respondent~~. Once signed, the written resolution becomes final and neither party can initiate the formal grievance process for the allegations in the formal complaint. ~~The written resolution is not subject to appeal~~.

If an acceptable agreement cannot be developed, or if either or both parties decline to sign the resolution agreement, the Title IX Coordinator will notify both parties that informal resolution has not been successful. If the Complainant wishes to proceed with the formal grievance procedure described below, the Title IX Coordinator will assign the complaint to an Investigator who was not involved in the informal resolution process to conduct the investigation into the complaint.

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

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

IX. GRIEVANCE PROCEDURE ~~Formal Resolution~~

a. Investigation

The Title IX Coordinator will designate an Investigator to conduct an investigation into any complaint under the formal grievance process. The Investigator must be appropriately trained and will serve as a neutral fact finder. The Investigator shall interview both parties, relevant witnesses, and gather and review evidence relevant to the outcome of the complaint.

The District will provide for adequate, reliable, and impartial investigation of complaints.

The burden is on the District, not the parties, to conduct an investigation that gathers sufficient evidence to determine whether sex discrimination occurred.

The District will provide an equal opportunity for the parties to present fact witnesses and other inculpatory and exculpatory evidence that are relevant and not otherwise impermissible.

The Investigator will review all evidence gathered through the investigation and determine what evidence is relevant and what evidence is impermissible regardless of relevance.

The District will provide each party with an equal opportunity to access the evidence that is relevant to the allegations of sex discrimination and not otherwise impermissible, in the following manner:

1. The District will provide an equal opportunity to access either the relevant and not otherwise impermissible evidence, or an accurate description of this evidence. If the District provides a description of the evidence, the District will provide the parties with an equal opportunity to access the relevant and not otherwise impermissible evidence upon the request of any party;
2. The District will provide a reasonable opportunity to respond to the evidence or the accurate description of the evidence; and
3. The District will take reasonable steps to prevent and address the parties' unauthorized disclosure of information and evidence obtained solely through the grievance procedures. Disclosures of such information and evidence for purposes of administrative proceedings or litigation related to the complaint of sex discrimination.

The District will provide a process that enables the Investigator to question parties and witnesses to adequately assess a party's or witness's credibility to the extent credibility is both in dispute and relevant to evaluating one or more allegations of sex discrimination. The District will provide to the parties prior written notice of the date, time, and location of any interview of that party. Advisors may attend the interview in an observational capacity only. Advisors will not be permitted to ask questions, intervene, or answer on behalf of any party or witness.

The District will objectively evaluate all evidence that is relevant and not otherwise impermissible including both inculpatory and exculpatory evidence. Credibility determinations will not be based on a person's status as a Complainant, Respondent, or witness. The following types of evidence, and questions seeking that evidence, are impermissible (*i.e.*, will not be accessed or considered, except by the Investigator to determine whether one of the exceptions listed below applies; will not be disclosed; and will not otherwise be used), regardless of whether they are relevant:

1. Evidence that is protected under a privilege recognized by federal or state law or evidence provided to a confidential employee, unless the person to whom the privilege or confidentiality is owed has voluntarily waived the privilege or confidentiality;
2. A party's or witness's records that are made or maintained by a physician, psychologist, or other recognized professional or paraprofessional in connection with the provision of treatment to the party or witness, unless the District obtains that party's or witness's voluntary, written consent for use in its grievance procedures; and
3. Evidence that relates to the Complainant's sexual interests or prior sexual conduct, unless evidence about the Complainant's prior sexual conduct is offered to prove that someone other than the Respondent committed the alleged conduct or is evidence about specific incidents of the Complainant's prior sexual conduct with the Respondent that is offered to prove consent to the alleged sex-based harassment. The fact of prior consensual sexual conduct between the Complainant and Respondent does not by itself demonstrate or imply the Complainant's consent to the alleged sex-based harassment or preclude determination that sex-based harassment occurred.

b. Determination of Responsibility

Following an investigation and evaluation of all relevant and not otherwise impermissible evidence, the Investigator will serve as the Decisionmaker and make a determination of whether sex discrimination occurred. In doing so, the District will:

1. Use the preponderance of the evidence of the evidence standard of proof to determine whether sex discrimination occurred. The standard of proof requires the Decisionmaker to evaluate relevant and not otherwise impermissible evidence for its persuasiveness. If the Decisionmaker is not persuaded under the applicable standard by the evidence that sex discrimination occurred, whatever the quantity of evidence is, the Decisionmaker will not determine that sex discrimination occurred.
2. Notify the parties in writing of the determination whether sex discrimination occurred under Title IX including the rationale for such determination, and the procedures for the Complainant and Respondent to appeal.
3. Not impose discipline on a Respondent for sex discrimination prohibited by Title IX unless there is a determination at the conclusion of the grievance procedures that the Respondent engaged in prohibited sex discrimination.
4. If there is a determination that sex discrimination occurred, the Title IX Coordinator will, as appropriate:
 - o Coordinate the provision and implementation of remedies to the Complainant and other people the District identifies as having had equal access to the District education program or activity limited or denied by sex discrimination.
 - o Coordinate the imposition of any disciplinary sanctions on a Respondent, including notification to the Complainant of any such disciplinary sanctions; and
 - o Take other appropriate prompt and effective steps to ensure that sex discrimination does not continue or recur within the District education program or activity.

5. Comply with grievance procedures before the imposition of any disciplinary sanctions against a Respondent; and
6. Not discipline a party, witness, or others participating in the grievance procedures for making a false statement or for engaging in consensual sexual conduct based solely on the determination whether sex discrimination occurred.

c. Appeal of Written Determination

The District offers the following process for appeals from a written determination of whether sex discrimination occurred: Within ten (10) working days of receipt of the written determination, any party may appeal the determination and/or any sanction imposed. Appeals will be made in writing to the Superintendent. The Investigator shall promptly forward all materials relative to the complaint and investigation to the Superintendent.

The Superintendent may request a meeting with any party to discuss the appeal. Within ten (10) working days after receipt of the written appeal, or within ten (10) working days after meeting with the parties, whichever is later, the Superintendent will send a decision in writing to the parties, the Investigator, and the Title IX Coordinator. The Superintendent may affirm, reverse, amend the written determination, or direct the Investigator to gather additional information. Notification shall be by US mail, first class. The decision of the Superintendent will be final.

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

d. Disciplinary Sanctions and Remedies

Following a determination that a student committed sex-based harassment, the District may impose disciplinary sanctions on the student, which may include but not be limited to education and training related to Title IX, removal from the educational environment in accordance with all other applicable laws, change of classroom assignment or class schedule, suspension, expulsion.

Following a determination that an employee committed sex-based harassment, the District may impose disciplinary sanctions on the employee, which may include but not be limited to termination of employment.

The District may also provide remedies, which may include counseling, training, changes or modifications to class or work schedules or assignments, provision of additional supervision.

X. DISMISSAL

The District may dismiss a complaint of sex discrimination if:

- a. The District is unable to identify the Respondent after taking reasonable steps to do so;
- b. The Respondent is not participating in the District's education program or activity and is not employed by the District;
- c. The Complainant voluntarily withdraws any or all of the allegations in the Complaint, the Title IX Coordinator declines to initiate a complaint, and the District determines that, without the

- Complainant's withdrawn allegations, the conduct that remains alleged in the complaint, if any, would not constitute sex discrimination under Title IX even if proven; or
- d. The District determines the conduct alleged in the complaint, even if proven, would not constitute sex discrimination under Title IX. Before dismissing the complaint, the District will make a reasonable effort to clarify the allegations with the Complainant.

Upon dismissal, the District will promptly notify the Complainant of the basis for the dismissal. If the dismissal occurs after the Respondent has been notified of the allegations, the District will also notify the Respondent of the dismissal and the basis for the dismissal promptly following notification to the Complainant, or simultaneously if notification is in writing.

The District will notify the Complainant that a dismissal may be appealed to the Superintendent or their designee and will provide the Complainant an opportunity to appeal the dismissal of a complaint. If the dismissal occurs after the Respondent has been notified of the allegations, then the District will also notify the Respondent that the dismissal may be appealed. Dismissals may be appealed on the following bases:

- a. Procedural irregularity that would change the outcome;
- b. New evidence that would change the outcome and that was not reasonably available when the dismissal was made; or
- c. The Title IX Coordinator, Investigator/Decisionmaker had a conflict of interest or bias for or against Complainants or Respondents generally or the individual Complainant or Respondent that would change the outcome.

If the dismissal is appealed, the District will:

- a. Notify the parties of any appeal, including notice of the allegations, if notice was not previously provided to the Respondent;
- b. Implement appeal procedures equally for the parties;
- c. Ensure that the decisionmaker for the appeal did not take part in an investigation of the allegations or dismissal of the Complaint;
- d. Ensure that the decisionmaker for the appeal has been trained consistent with the Title IX regulations;
- e. Provide the parties a reasonable and equal opportunity to make a statement in support of, or challenging, the outcome; and
- f. Notify the parties of the result of the appeal and the rationale for the result.

When a complaint is dismissed, the District will, at a minimum:

- a. Offer supportive measures to the Complainant as appropriate;
- b. If the Respondent has been notified of the allegations, offer supportive measures to the Respondent as appropriate; and
- c. Take other prompt and effective steps, as appropriate, through the Title IX Coordinator, to ensure that sex discrimination does not continue or recur within the District education program or activity.

h. _____

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

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

~~1. Consolidation of Complaints~~

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

~~2. Required Notices~~

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

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

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

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

~~3. Dismissal~~

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

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

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

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

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

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

~~4. Investigation~~

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

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

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

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

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

~~5. Investigative Report~~

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

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

~~6. Determination of Responsibility~~

~~The Decision Maker is responsible for determining whether the conduct alleged in the complaint constitutes a violation of this Policy and any other applicable District policies, procedures, handbook provisions, or rules. The Decision Maker shall be an Intermediate Hearing Officer or his/her designee. The Decision Maker shall not be the Title IX Coordinator or Investigator, and must be impartial and unbiased, have no conflict of interest in the particular case, and have training required by Title IX and this Policy.~~

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

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

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

~~7. Standard of Proof and Determination~~

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

~~8. Sanctions~~

- ~~Sanctions and remedies will be determined on a case by case basis by the Decision Maker, where authorized to do so. Where applicable federal or state law, Board policy, contract, handbook provision, or other rule gives authority for issuing of a particular sanction to a different District decision making body (e.g., the Board, IEP team) the Decision Maker will recommend sanctions to that decision making body or official, or the Board for further action.~~
- ~~Sanctions may include, but are not limited to, required training, a written warning, suspension or expulsion of a student, or suspension or termination of an employee's employment with the District. The Decision Maker may impose or recommend any sanction that it finds to be fair and proportionate to the violation and in accordance with Board Policy.~~
- ~~Remedies may include, but are not limited to, offers of counseling, training, changes or modifications to class or work schedules or assignments, provision of additional supervision, and other actions as deemed appropriate under the circumstances present in the case. The Title IX Coordinator shall be responsible for implementing any proposed remedies.~~

~~9. Written Determination Regarding Responsibility~~

- ~~The Decision Maker will issue a written determination regarding responsibility, which shall be determined by a preponderance of the evidence. The written determination will include:~~
 - ~~○ Identification of the allegations;~~
 - ~~○ A description of the procedural steps taken from the receipt of the formal complaint through the determination, including notifications to the parties, interviews, site visits, and methods used to gather other evidence;~~
 - ~~○ Findings of fact;~~
 - ~~○ Conclusions regarding the application of this Policy and any other relevant District policy, procedure, handbook provision, or rule to the facts;~~
 - ~~○ A statement of and rationale for the Decision Maker(s) determination regarding responsibility for each allegation;~~
 - ~~○ A statement of and rationale for any disciplinary sanctions that will be imposed on Respondent, if applicable;~~
 - ~~○ A statement of and rationale for any remedies the District will provide to restore or preserve Complainant's access to the District's educational program or activity, if applicable; and~~
 - ~~○ A statement of the District's appeal policy and procedures.~~
- ~~The Decision Maker will provide the written determination to the parties simultaneously. The written determination shall be final, subject to the parties' right to appeal in Section 10, below.~~

~~10. Appeals~~

- ~~— The Decision Maker will issue a written determination regarding responsibility, which shall be determined by a preponderance of the evidence. The written determination will include:~~
- ~~— Within five (5) calendar days of delivery of the written determination to them, either party may appeal the dismissal of a formal complaint, or the Decision Maker's written determination and/or any sanction imposed by the Decision Maker to the Superintendent or her/his designee. Such appeals will be in writing and will be delivered to the Superintendent or her/his designee. The Superintendent or her/his designee will decide if the written determination will be stayed pending the outcome of the appellate decision. Appeals will be limited to any of the following bases:~~
 - ~~○ A procedural irregularity that affected the outcome of the matter;~~
 - ~~○ New evidence that was not reasonably available at the time the written determination was issued that could affect the outcome of the matter; or~~
 - ~~○ The Title IX Coordinator, Investigator(s), or Decision Maker(s) had a conflict of interest or bias that affected the outcome of the matter.~~
- ~~— The Superintendent or her/his designee will notify both parties in writing if an appeal is received alleging one of the bases for appeal above. Both parties will be given an opportunity to submit a written statement in support of, or challenging, the written determination. The parties' written statements must be submitted within five (5) calendar days of notice of the appeal.~~
- ~~— Except as required to explain the basis of new information, an appeal will be limited to a review of the written record of the investigation, the written determination, and the parties' written statements on appeal.~~
- ~~— The Superintendent or her/his designee may affirm, reverse, or modify the written determination and/or sanctions imposed, or may remand to the Investigator or Decision Maker for further action. A written appeal decision will be issued simultaneously to the parties describing the result of the appeal and the rationale therefor. The written appeal decision of the Superintendent or her/his designee is the final decision of the District, and no further appeals are permitted under this Policy.~~
- ~~i. Complainant Does Not Wish to Pursue Resolution or Requests Confidentially~~
 - ~~— If the Complainant does not wish to pursue formal or informal resolution and/or requests that his or her report remain confidential, the Title IX Coordinator or designee will inform the Complainant that the District's ability to respond to the alleged sexual harassment may be limited. The Title IX Coordinator or designee may weigh the Complainant's request against the following factors:~~
 - ~~○ The seriousness of the alleged sexual misconduct,~~
 - ~~○ Whether there have been other complainants of sexual misconduct against the same Respondent, and~~
 - ~~○ The Respondent's right to receive information about the allegations, including the name of the complainant.~~
 - ~~— The Title IX Coordinator will only initiate a formal complaint under these procedures against the wishes of the Complainant where required by federal or state law, regulation, or rule, or where doing so is not clearly unreasonable based on known circumstances, based on the potential impact to the District community if the allegations were true.~~
 - ~~— The Title IX Coordinator or designee will inform the Complainant if the District cannot ensure confidentiality. Even if the District cannot take disciplinary action against the Respondent because the Complainant insists on confidentiality or that the complaint not be resolved, the District reserves~~

~~the authority to implement supportive measures or other appropriate actions to promote a safe learning environment for the Complainant and/or the entire District community.~~

~~j. Advisors~~

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

~~k. Supportive Measures~~

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

~~Supportive measures may include, but are not limited to:~~

~~○ Counseling,~~

~~○ Extension of deadlines or other course-related adjustments,~~

~~○ Modifications of work or class schedules,~~

~~○ Mutual restrictions on contact between the parties,~~

~~○ Leaves of absence,~~

~~○ Increased security and monitoring,~~

~~○ Increased supervision and/or escort services, and/or~~

~~○ Other similar measures.~~

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

If a Complainant or Respondent is a student with a disability, the Title IX Coordinator must consult with one or more members, as appropriate, of the student's Individualized Education Program team, if any, or one or more members, as appropriate, of persons responsible for the student's placement decision under 34 CFR 104.34(c), if any, to determine how to comply with the requirements of the Individuals with Disabilities Education Act throughout the District's implementation of the Title IX grievance procedure.

XII. TRAINING

All employees will receive training on the District's obligations to address sex discrimination in the District's education programs and activities. The training will include but not be limited to the scope of conduct that constitutes sex discrimination under Title IX, including the definition of sex-based harassment, pregnancy-related conditions, and the District's response to sex discrimination.

Employees who serve as investigators and decisionmakers, are responsible for implementing grievance procedures, or who can modify or terminate supportive measures will receive additional training that includes, but is not limited to, the District's response to sex discrimination, grievance procedures, how

to serve impartially (if applicable to their role), and the meaning of the term “relevant” as applied under the Title IX regulations.

Employees who facilitate informal resolutions will receive additional training on the requirements of the informal resolution process and how to serve impartially.

Employees who serve as the Title IX Coordinator or designee must receive all of the training listed above as well as their job specific responsibilities, recordkeeping requirements, and any other training necessary to comply with Title IX.

~~IV~~XIII. RESOURCES AND SERVICES FOR STUDENTS AND EMPLOYEES

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

a. Community Resources

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

These resources can be accessed on the District’s website at:

<https://www.siouxcityschools.org/departments/equity-education-student-services/community-resources-in-sioux-city/>

b. External Reporting Resources

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

Office for Civil Rights (OCR) – Chicago Office

U.S. Department of Education Citigroup Center
500 W. Madison Street, Suite 1475
Chicago, IL 60661
Phone: (312) 730-1560
Fax: (312) 730-1576
TDD: (877) 521-2172
Email: OCR.Chicago@ed.gov
Web: www.ed.gov/ocr

Equal Employment Opportunity Commission (EEOC)

Reuss Federal Plaza
310 W. Wisconsin Avenue, Suite 800
Milwaukee, WI 53203-2292
Phone: (800) 669-4000
Fax: (414) 297-4133
TTY: (800) 669-6820
Web: www.eeoc.gov/

Iowa Civil Rights Commission (ICRC)

Grimes State Office Building
400 E. 14th Street
Des Moines, IA 50319
Toll free: (800) 457-4416
Phone: (515) 281-4121
Fax: (515) 242-5840
TDD: (877) 521-2172
Web: <https://icrc.iowa.gov/>

Sioux City Human Rights Commission (SCHRC)

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

~~VI. PREVENTION, TRAINING, AND POLICY COMMUNICATION~~

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

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

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

~~VII. RECORD KEEPING~~

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

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

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

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

Policy Development

First Adoption: July 12, 1994
Reviewed Date: July 21, 2020
Revision Adoption: December 16, 1997/November 26, 2002/March 17, 2008/October 10, 2011/
January 19, 2015/February 15, 2016/August 24, 2020
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20 U.S.C. §§ 1681 et seq.
20 U.S.C. §§ 1701 et seq.
29 U.S.C. § 206 et seq.
29 U.S.C. §621 et seq.
29 U.S.C. § 794
42 U.S.C. §§ 2000d, 2000e, and 2000ff
42 U.S.C. §§ 6101 et seq.

Policy Development

42 U.S.C. §§ 12101 et seq.

28 C.F.R. Pt. 35

29 C.F.R. Pt. 1600 et seq.

34 C.F.R. Pts. 100, 104, 106, 110

Iowa Code §§ 19B.11; 216.6, .9; 256.11; 280.3

281 I.A.C. 12, 95

Cross Reference:

103, AR103(b), ~~AR103(c)~~, AR 103(c), AR 103(d), 401.3, 504.4, 602.9

EDUCATIONAL PHILOSOPHY

Series 100

Policy Title: Complaints of Discrimination / Harassment not Covered by Title IX Sex Discrimination ~~ual Harassment~~ Procedures

Code Number: AR103(b)

Procedures

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

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

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

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

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

Level One – Director of Human Resources, Building Administrator*

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

Complaints should be submitted within fifteen (15) days of the event which is the subject of the complaint, or as soon thereafter as is reasonably possible. The Building Administrator or the Director of Human Resources, as applicable, will investigate the allegations to determine what occurred. If it is determined that discrimination or harassment has occurred, appropriate remedial action shall be taken to address the conduct and to prevent its recurrence and correct any discriminatory effects on the complainant or others. The Level 1 investigator shall document all actions taken and report the information to the Director of Student Services and Equity Education.

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

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

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

Level Two – Director of Student Services and Equity Education/Title IX Coordinator*

Upon receipt of a Level 1 appeal, the Director of Student Services will investigate the Complaint. In appropriate circumstances, the Director of Student Services and Equity Education's designee or an alternate may conduct the Level Two process.

Any party may request that a meeting concerning the complaint be held with the Level Two investigator, who may also request a meeting with any party. A parent, guardian or other counsel may accompany a minor student. The Director of Student Services and Equity Education/Title IX Coordinator, his/her designee, or designated alternate, will investigate the complaint and attempt to resolve it.

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

Level Three – Superintendent*

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

The Superintendent may request a meeting with any party to discuss the appeal. Within ten (10) working days after receipt of the written appeal, or within ten (10) working days after meeting with the parties, whichever is later, the Superintendent will send a decision in writing to the parties as well as the Level Two investigator. The

Superintendent may affirm, reverse, or amend the Level Two decision, or direct the Level Two investigator to gather additional information. The decision of the Superintendent will be final.

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

*This is applicable to all levels:

At no point should a complainant be required to make or submit a complaint to the individual they are alleging engaged in discriminatory or harassing conduct. In the event that the above process would require the complainant to do so, the complainant should contact Dr. Dora Jung, Director of Student Services and Equity Education/Title IX Coordinator at 627 4th Street, Sioux City, IA 51101, (712) 279-6075, jungd@live.siouxcityschools.com for assignment of a different investigator. Dr. Jung will guide the complainant by assigning a different investigator as set forth above. If the complaint involves the Director of Student Services and Equity Education/Title IX Coordinator, the complaint may be made to any District administrator located in the Educational Service Center at 627 4th Street, Sioux City, IA 51101.

Policy Development

First Adoption: July 10, 1984

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October 10, 2011/January 19, 2015/February 15, 2016/August 24, 2020/
August 14, 2023

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20 U.S.C. §§ 1681 et seq.
20 U.S.C. §§ 1701 et seq.
29 U.S.C. § 206 et seq.
29 U.S.C. §621 et seq.
29 U.S.C. § 794
42 U.S.C. §§ 2000d, 2000e, and 2000ff
42 U.S.C. §§ 6101 et seq.
42 U.S.C. §§ 12101 et seq.
28 C.F.R. Pt. 35
29 C.F.R. Pt. 1600 et seq.
34 C.F.R. Pts. 100, 104, 106, 110
Iowa Code §§ 19B.11; 216.6, .9; 256.11; 280.3
281 I.A.C. 12, 95

Cross Reference: 103, AR103(a), AR103(c), [AR 103\(d\)](#), 401.3, 504.4, 602.9

EDUCATIONAL PHILOSOPHY *Series 100*

NEW

Policy Title: Non-Discrimination in Pregnancy and Related Conditions

Code Number: AR103(d)

It is a priority of the District that all students have the opportunity to succeed academically. In particular, students who are experiencing pregnancy and related conditions should receive the supports necessary to continue their education through successful completion. For this purpose, the District outlines measures the District will take to ensure opportunity for academic success for pregnant students.

Pregnant students will be treated in the same manner as other students with temporary medical conditions. When a student or their parent informs any employee of the student's pregnancy or related conditions, the employee will provide the Title IX Coordinator's contact information to the student or student's parents and explain what the Title IX Coordinator can coordinate specific actions to prevent sex discrimination and ensure the student's equal access to the District's program or activity.

The Title IX Coordinator will coordinate the following actions:

- Inform the pregnant student of the District's obligations and provide the Title IX Notice of Non-Discrimination.
- Make reasonable modifications to any District policies, practices or procedures as necessary to prevent sex discrimination and help ensure equal access to the District's education program and activities. Modifications will be tailored to the needs of the student and will not fundamentally alter the education program or activities.
- Allow the student to take a temporary leave of absence from the education program or activity with no loss of academic status, if deemed medically necessary by the student's medical provider.
- Permit access to a lactation space other than a bathroom that is clean, shielded from view, free from intrusion or interruption, and able to be used by a student to express breast milk or breastfeed as needed.

Students affected by this regulation should reach out to the Title IX Coordinator with any questions or concerns related to the implementation of this regulation.

Policy Development

First Adoption:

Reviewed Date:

Policy Development

Revision Adoption:

Legal Reference: 20 U.S.C. §§ 1221 et seq.
20 U.S.C. §§ 1681 et seq.
20 U.S.C. §§ 1701 et seq.
29 U.S.C. § 206 et seq.
29 U.S.C. §621 et seq.
29 U.S.C. § 794
42 U.S.C. §§ 2000d, 2000e, and 2000ff
42 U.S.C. §§ 6101 et seq.
42 U.S.C. §§ 12101 et seq.
28 C.F.R. Pt. 35
29 C.F.R. Pt. 1600 et seq.
34 C.F.R. Pts. 100, 104, 106, 110
Iowa Code §§ 19B.11; 216.6, .9; 256.11; 280.3
281 I.A.C. 12, 95

Cross Reference: 103, AR103(a), 401.3, 504.4, 602.9

Board Policy Document

EMPLOYEES

Series 400

Policy Title: **Drug-Substance--Free Workplace**

Code Number: **405.12**

It is the policy of the District to maintain a substance~~drug~~-free workplace.

No employee engaged in work for the District shall unlawfully manufacture, distribute, dispense, possess, use, or consume, or be under the influence of, in the workplace, any ~~alcohol,~~ narcotic drug, hallucinogenic drug, amphetamine, barbiturate, marijuana, or any other controlled substance or alcoholic beverage as defined by federal or state law. Any employee who violates this prohibition will be subject to disciplinary action up to and including termination of employment.

"Workplace" is defined as the site for the performance of work done in the capacity as a District employee. This includes a District or a local school building or District or local school premises; a District-owned vehicle or a District-approved vehicle used to transport District personnel to and from District work-related activities; and off-District property during a District-sponsored or District-approved activity, event or function, such as field trips or athletic events where students are under the control of the District or where the employee is engaged in District business.

In order to facilitate appropriate early intervention by the District, all employees shall notify their supervisor of the employee's citation and conviction under any criminal drug statute no later than five days after such citation or conviction, regardless of whether the conduct that was the basis for such citation or conviction occurred during the employee's work hours or on school property. If an employee is convicted of a violation of a criminal drug statute or ordinance, the District will take appropriate disciplinary action against the employee, up to and including termination of employment.

The District may, in addition to or as an alternative to any other disciplinary action, require the employee to participate successfully in an approved substance~~drug~~ abuse assistance or rehabilitation program. If the District requires the employee to participate successfully in an approved drug abuse assistance or

First Adoption: July 12, 1994
Reviewed Date: December 16, 2019
Revision Adoption: August 18, 1998/April 23, 2007/February 14, 2011/December 14, 2015/
 January 27, 2020
Legal Reference: 41 U.S.C.A. § 8103(a)(1)
 Iowa Code §§22.9;123.46; Ch. 124; §279.9; -Ch. 453A
 Raytheon Co. v. Hernandez, 124 S. Ct. 513 (2003)

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rehabilitation program and the employee fails to do so, the District will take appropriate disciplinary action against the employee, up to and including termination of employment.

(Cross Reference: Board Policies 121, 439.09, AR439.09, 504.15, AR504.15; Sioux City Community School District Parent / Guardian and Student Handbook; Employee Handbook)

First Adoption: July 12, 1994
Reviewed Date: December 16, 2019
Revision Adoption: August 18, 1998/April 23, 2007/February 14, 2011/December 14, 2015/
January 27, 2020
Legal Reference: 41 U.S.C.A. § 8103(a)(1)
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Raytheon Co. v. Hernandez, 124 S. Ct. 513 (2003)

Board Policy Document

EMPLOYEES

Series 400

Policy Title: Human Resources Report

Code Number: 415

Pursuant to Board Policy 301, the Superintendent or ~~his/her~~ designee shall make recommendations to the Board for final action regarding ~~any position change~~ (new hires, promotions, ~~demotion~~, resignations, ~~or terminations, dismissal~~) and/or change in compensation (salary, rate of pay, bonus or non-standard benefit) of any employee of the District by including such recommendation in a Human Resources Report to the Board which shall contain, at a minimum, the following information:

- Employee name
- Facility
- Position (current)
- Prior Position (for changes in position)
- New Salary or rate of compensation
- Any bonus
- Any additional benefit not provided to all other employees within the same category

For purposes of this policy, a change of facility shall not be deemed a change in position.

First Adoption: August 26, 2019
Reviewed Date: July 29, 2019
Revision Adoption:
Legal Reference: Iowa Code §§21.5(3); 279.8

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EMPLOYEES

Series 400

Policy Title: Drug and Alcohol Testing Program

Code Number: 439.09

The District's ~~Drug-Substance~~-Free Workplace policy prohibits the use, possession, sale, transfer, purchase, or being under the influence of alcohol or drugs or other intoxicants by employees at any time while on District property, in the workplace, or while on District business. Any employee found to be in violation shall be subject to disciplinary action up to and including termination. Drugs prescribed to an employee by a licensed physician and used in accordance with such prescription may be possessed and used by the employee as long as the drug does not impair the employee's ability to perform his or her job safely.

Alcohol and drug testing of employees and applicants shall be conducted in accordance with applicable law and in furtherance of the District's ~~Substance~~-Free Workplace policy. This policy is intended to comply with regulations issued by the Department of Transportation for DOT-covered drivers, or where otherwise indicated, pursuant to the authority of the District.

All school bus drivers and other employees of the District whose positions require that they hold a valid commercial driver's license shall be subject to mandatory drug and alcohol testing in accordance with DOT (Part 40) regulations. Such testing includes pre-employment drug testing and random, reasonable suspicion, post-accident, return to duty, and follow-up drug and alcohol testing. Other employees of the

First Adoption: January 24, 1995 1
Reviewed Date: June 17, 2019
Revision Adoption: March 26, 1996/April 12, 2005/October 12, 2009/April 8, 2013/July 15, 2019
Legal References: American Trucking Association, Inc.; v. Federal Highway Administration, 51 F. 3rd 405 (4th Cir. 1995).
41 U.S.C. §§ 8101 et seq.
42 U.S.C. §12114
49 U.S.C. §5331 ~~et seq.~~
49 C.F.R. Pt. 40; 382; 391
Local 301, Internat'l Assoc. of Fire Fighters, AFL-CIO, and City of Burlington, PERB No. 3876 (3- 26-91).
Iowa Code §§ 124; 279.8; 321.375(2)

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District are subject to reasonable suspicion, ~~and~~ return to duty and follow-up drug and alcohol testing based on the authority of the District.

Drivers and other employees who test positive for alcohol or illegal drug use in violation of District policies and procedures, or otherwise violate District administrative procedures implementing this policy, will be subject to discipline, up to and including termination from their position on the first offense.

Any employee who is subject to this policy and who refuses to submit to alcohol or drug tests shall be suspended immediately and will be subject to discipline, up to and including termination.

A refusal to test or a positive test for use of illegal drugs will disqualify a covered applicant from employment in a District position.

To ~~ei~~nsure the accuracy and fairness of the testing program, all testing will be conducted according to Substance Abuse and Mental Health Services Administration (SAMSHA) guidelines where applicable and will include a screening test; a confirmation test; the opportunity for a split sample; review by a Medical Review Officer (MRO), including the opportunity for employees who test positive to provide a legitimate medical explanation, such as a physician's prescription, for the positive result; and a documents chain of custody.

The Superintendent or ~~his/her~~ designee will disseminate information regarding the drug and alcohol testing program. The Supervisor for Transportation shall be responsible for addressing questions related to the DOT drug and alcohol testing program and the Director of Human Resources shall be responsible for addressing non-DOT employee questions regarding the District's drug and alcohol testing program.

First Adoption:	January 24, 1995	2
Reviewed Date:	June 17, 2019	
Revision Adoption:	March 26, 1996/April 12, 2005/October 12, 2009/April 8, 2013/July 15, 2019	
Legal References:	American Trucking Association, Inc.; v. Federal Highway Administration, 51 F. 3rd 405 (4 th Cir. 1995). 41 U.S.C. §§ 8101 et seq. 42 U.S.C. §12114 49 U.S.C. §5331 et seq. 49 C.F.R. Pt. 40; 382; 391 Local 301, Internat'l Assoc. of Fire Fighters, AFL-CIO, and City of Burlington, PERB No. 3876 (3- 26-91). Iowa Code §§ 124; 279.8; 321.375 (2)	

STUDENTS

Series 500

Policy Title: Chronic Absenteeism and Truancy ~~-Unexcused Absences-~~
~~Chronic Absence~~

Code Number: 501.10

Regular attendance is an integral part of the learning experience and is required of all students to receive the maximum benefit of the educational program.

Daily punctual school attendance must be a high priority for the student and the parent. It is the priority of the District to foster regular student attendance throughout the school year and reduce barriers to regular school attendance.

A. Truancy/Truant: Truant/Truancy means a child of compulsory attendance age who has been absent from school, for any reason, for at least twenty percent of the days in the grading period. Truant or truancy does not apply to any student;

- Who has completed the requirements for graduation in an accredited school or has obtained a high school equivalency diploma;
- Who is excused for sufficient reason by any court of record or judge;
- Who is attending religious services or receiving religious instruction;
- Who is unable to attend school due to legitimate medical reasons;
- Who has an individual education program that affects the child's attendance;
- Who has a plan under section 504 of the federal Rehabilitation Act that affects the child's attendance;
- Who is excused under Iowa Code § 299.22;
- Who is exempt under Iowa Code § 299.24 (religious group exemption); or
- Who is attending a private college preparatory school accredited or probationally accredited.

~~is defined as the failure to attend school without an acceptable excuse. These unexcused absences may include, but not be limited to, shopping, hunting, concerts, and employment.~~ Truancy will not be tolerated

First Adoption: September 13, 1994
Reviewed Date: October 21, 2019/November 18, 2019
Revision Adoption: September 22, 1998/March 25, 2003/January 25, 2010/March 28, 2011/
September 28, 2015/December 9, 2019
Legal Reference: Iowa Code §§ 294.4; Ch 299
281 IAC 12.3(4), (6)

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by the Board. The Board appoints the Directors of Elementary and Secondary Education as the individuals tasked with collecting information on the numbers of children in the District who are truant.

Students are subject to disciplinary action for truancy. It is within the discretion of the Building Administrator to determine whether a student may make up work missed because of truancy. Students receiving special education services will not be assigned to supervised study hall or in-school suspension unless the goals and objectives of the student's Individual education Program are capable of being met. The administrative regulation (AR501.10) addresses disciplinary action and other processes applicable to truancy situations.

Chronic Absenteeism:

B. Chronic absences/absenteeism means any absence from school for more than ten percent of the days in the grading period established by the District. ~~is defined as missing 10 percent or more of the school days in the school year for any reason, whether excused or unexcused, and truancy.~~
The Board appoints the Directors of Elementary and Secondary Education as individuals tasked with collecting information on the numbers of children in the District who are chronically absent.

C. School Official: A "school official" means any employee of the District whose job duties involve identifying children who are at risk for becoming chronically absent, creating interventions to limit the rate of student absenteeism, and participating in the legal process related to student absenteeism.

A student who fails to comply with the compulsory attendance requirements shall not receive an intermediate or full driver's license until age 18. - It is a student's responsibility to meet any eligibility requirements for a driver's license.

It is the responsibility of the Superintendent, in conjunction with designated school officials, to develop an administrative regulation regarding this policy (AR501.10). The administrative regulation will indicate the disciplinary action to be taken for truancy.

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September 28, 2015/December 9, 2019
Legal Reference: Iowa Code §§ 294.4; Ch 299
281 IAC 12.3(4), (6)

STUDENTS

Series 500

Policy Title: Student Education Records

Code Number: 505.18

The Board recognizes the importance of maintaining student education records and preserving their confidentiality as provided by law. ~~and~~ This policy is meant to be interpreted and implemented in accordance with the Family Educational Rights and Privacy Act. Student education records containing personally identifiable information are to be kept confidential at collection, storage, disclosure and destruction stages. The school registrar or the school secretary is the custodian of student education records. ~~Education~~ Student records may be maintained in the central administration office or administrative office of the student's attendance center.

Information designated as "directory information" may be used and disclosed without the written consent or authorization of a parent or eligible student in accordance with the District's notice and opt-out procedures and Board Policy 505.19.

Definitions

For the purposes of this policy, the defined words have the following meanings:

"Eligible student" means a student who has reached the age of eighteen or who attends a postsecondary institution.

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Reviewed Date: June 17, 2019
Revision Adoption: July 12, 1994/February 9, 1999/January 14, 2003/July 20, 2009/
April 14, 2014/July 15, 2019
Legal Reference: 20 U.S.C. §§ 1232g, 1415
34 C.F.R. Pts. 99, 300.610 *et seq.*
Iowa Code ~~Ch §§-22~~; §§ 279.9A, ~~9B~~; 280.24, .25
281 I.A.C. 12.3(4); 41.610 *et seq.*
1980 Op. Att'y Gen. 720 (Benton), 825

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“Student record” or “education record” means those records, files, documents and other materials which contain information directly related to a student and which are maintained by the District or by a person acting for the District. These terms do not apply to records specifically excluded from the definition by law.

An education record may be maintained in paper, video or other media format and may contain information on more than one student.

Any tool used by the school to collect student personal information may be inspected by parents prior to its use.

Access

Parents, eligible students, and other individuals authorized in accordance with the law, will have a right to access~~Parents and eligible students will have access (inspect and review) to~~ the student's education records during the regular business hours of the District upon request without unnecessary delay and in no instance more than forty-five calendar days after the request is made. –Parents of an eligible student are provided access to the student's education records only with the written permission of the eligible student unless the eligible student is defined as a dependent by the Internal Revenue Code. –In that case, the parents may be provided access without the written permission of the student.

~~A representative of the parents or eligible student who has received written permission from the parents or eligible student, may inspect and review a special education student's records.~~ –Parents may be denied access to a student's education records if the District has a court order stating such or when the District has been advised under the appropriate laws that the parents may not access the student education records.

~~Any tool used by the school to collect student personal information may be inspected by parents prior to its use.~~

~~A student record may be maintained in paper, video or other media format and may contain information on more than one student.~~

When a student's education record contains information on more than one student, parents will generally only have the right to access the information relating to their student or to be informed of the information.

First Adoption:	March 23, 1993	2
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Revision Adoption:	July 12, 1994/February 9, 1999/January 14, 2003/July 20, 2009/ April 14, 2014/July 15, 2019	
Legal Reference:	20 U.S.C. §§ 1232g, 1415 34 C.F.R. Pts. 99, 300.610 <i>et seq.</i> Iowa Code Ch §§ 22; §§ 279.9A, .9B; 280.24, .25 281 I.A.C. 12.3(4); 41.610 <i>et seq.</i> 1980 Op. Att'y Gen. 720 (Benton), 825	

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Eligible students will also have the right to only access the information relating to themselves or be informed of the information.

~~Parents and eligible students, and other individuals authorized in accordance with the law, will have a right to access (inspect and view) the student's records upon request without unnecessary delay and in no instance more than forty-five calendar days after the request is made. Parents, an eligible student or an authorized representative of the parents will have the right to access the student's records prior to an Individualized Education Program (IEP) meeting or hearing.~~

Copies of ~~a student's education~~ student records will generally only be provided if failure to do so would effectively prevent the parents or student from exercising their right to access the ~~education~~ student records; for example, where a parent does not live within commuting distance of the school. Fees for copies of the records are waived if it would prevent the parents or student from accessing the records. A fee may not be charged to parents or eligible students to search or retrieve information from ~~education~~ student records.

Upon the reasonable request of parents or an eligible student, the District will provide an explanation and interpretation of the student's education records and a list of the types and locations of education records collected, maintained or used by the District.

Parents, an eligible student, or an authorized representative of the parents will have the right to access the student's education records prior to an Individualized Education Program (IEP) meeting or hearing. The Superintendent or ~~his/her~~ their designee will keep a list of the individuals and their positions that are authorized to view a special education student's records without the permission of the parents or the eligible student. Individuals not listed are not allowed access without parental or an eligible student's written permission. This list must be current and available for parental inspection and updated as changes occur.

Amendments

If the parents or an eligible student believe the information in the student's education record is inaccurate, misleading or violates the privacy or other rights of the student, the parents or ~~an~~ eligible student may request that the District amend the record. The District will decide whether to amend the student's education records within a reasonable time after receipt of the request. If the District determines an

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Legal Reference:	20 U.S.C. §§ 1232g, 1415 34 C.F.R. Pts. 99, 300.610 <i>et seq.</i> Iowa Code Ch §§ 22; §§ 279.9A, <u>9B</u> ; 280.24, .25 281 I.A.C. 12.3(4); 41.610 <i>et seq.</i> 1980 Op. Att'y Gen. 720 (Benton), 825	

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amendment is appropriate, the District will make the amendment and inform the parents or the eligible student of the decision in writing.

If the District determines that amendment of the student's education record is not appropriate, the District will inform the parents or the eligible student of their right to a hearing before ~~at~~ the hearing officer provided by the District. See AR505.18 for Hearing Procedures, including the right to place an explanatory letter in the student's record.

Disclosures

Education ~~Student~~ records may be disclosed in limited circumstances without parental or eligible student's written consent. Some of these disclosures must be made on the condition that the student's education record will not be disclosed to a third party without the written permission of the parent or the eligible student. Disclosures without consent may be made:

- ~~T~~o school officials within the District and AEA personnel whom the Superintendent or ~~their~~ his/her designee has determined to have a legitimate educational interest, including, but not limited to: Board members, employees or contractors, volunteers, school resource officers, legal counsel, auditors, health professionals, and individuals serving on official school committees;
- ~~¶~~ To officials of another school or school system in which the student wishes to enroll, provided the other school or school system notifies the parents the student's education records are being sent and the parents have an opportunity to receive a copy of the records and challenge the contents of the records. ~~Notice to the parents is not required if the District's~~ ~~unless the~~ annual notification includes a provision that student's education records will automatically be transferred to ~~at~~ the new school or school system;
- ~~T~~o the authorized representatives of the U.S. Comptroller General, the U.S. Attorney General, the U.S. Secretary of Education or state and local educational authorities;
- ~~I~~ n connection with a student's application for, or receipt of, financial aid;
- ~~¶~~ Upon proper written agreement, to organizations conducting studies for, or on behalf of, educational agencies or institutions to develop, validate, or administer predictive tests, administer student aid programs, or improve instruction, if such studies are conducted in a manner that will not

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Revision Adoption:	July 12, 1994/February 9, 1999/January 14, 2003/July 20, 2009/ April 14, 2014/July 15, 2019	
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permit the personal identification of parents and students by persons other than representatives of such organizations that have a legitimate interest in the information and such information will be destroyed when no longer needed for the purpose for which the study was conducted;

- Ito accrediting organizations;
- Ito parents of a dependent student as defined in the Internal Revenue Code;
- Ito comply with a judicial order or lawfully issued subpoena after a reasonable effort is made to notify the parent or eligible student of the order or subpoena in advance of compliance, assuming such notice is not otherwise prohibited;
- Consistent with an interagency agreement between the District and juvenile justice agencies;
- Ito appropriate persons in connection with a health or safety emergency;
- Ito the Secretary of Agriculture, or authorized representative from the Food and Nutrition Service or contractors acting on their behalf, for programming purposes, where personally identifiable information will not be released;
- Ito an agency caseworker or other representative of a state or local child welfare agency, or tribal organization, who has the right to access a student's case plan, when such agency is legally responsible for the care and protection of the student, subject to appropriate confidentiality protections;
- as directory information; or
- For any other reason allowed or required under state or federal law.

Access Log

The Superintendent or their designee will keep a list of individuals, agencies and organizations which have requested or obtained access to a student's education records, the date of the request and when access was given, and the legitimate interest for which they were authorized to view or obtain the records. This access log may be reviewed by parents, an eligible student, or the custodian of records.

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Iowa Code Ch §§-22; §§ 279.9A, 9B; 280.24, 25
281 I.A.C. 12.3(4); 41.610 *et seq.*
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The Superintendent or ~~their~~^{his/her} designee, however, does not need to keep this record for requests or access by parents, school officials, persons who have accessed the student's education records with parental consent, for directory information requests, when information is disclosed pursuant to a court order or subpoena, or as otherwise provided by law.

Record Maintenance

Permanent student records, including a student's name, address, phone number, grades, attendance record, classes attended, grade level completed, and year completed, may be maintained without time limitation. Permanent student records will be kept in a fire-safe vault or will be stored electronically with a secure backup file.

When personally identifiable information, other than permanent student records, no longer needs to be maintained by the District to provide educational services to a special education student, the parents or eligible student are notified. This notice is normally given after a student graduates or otherwise leaves the District. If the parents or eligible student request that the personally identifiable information be destroyed, the District will destroy the records, other than the permanent student record. Prior to the destruction of the records, the District must inform the parents or eligible student the records may be needed by the parents or eligible student for social security benefits or other purposes. For the purposes of this policy, a record no longer needs to be maintained when the record is no longer relevant to the provision of instruction, support, or related services and is no longer needed for accountability and audit purposes, which, at a minimum, is five (5) years after the activity for which the funds were used.

Information Sharing-Interagency Agreement

The District will cooperate with the juvenile justice system in sharing information contained in permanent student education records regarding students who have become involved with the juvenile justice system. The District will enter into an interagency agreement with the juvenile justice agencies ("agencies") involved.

The purpose of the agreement is to allow for the sharing of information prior to a student's adjudication in order to collaborate between the District and the agencies to improve school safety, reduce alcohol and illegal drug use, reduce truancy, reduce in-school and out-of-school suspensions, and to support alternatives to in-school and out-of-school suspensions and expulsions which provide structured and well supervised educational programs supplemented by coordinated and appropriate services designed to

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Legal Reference:	20 U.S.C. §§ 1232g, 1415 34 C.F.R. Pts. 99, 300.610 <i>et seq.</i> Iowa Code Ch §§-22 ; §§ 279.9A, 9B ; 280.24, .25 281 I.A.C. 12.3(4); 41.610 <i>et seq.</i> 1980 Op. Att'y Gen. 720 (Benton), 825	

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correct behaviors that lead to truancy, suspension, and expulsions and to support students in successfully completing their education.

The District may share with the agencies any information contained in a student's permanent record, which is directly related to the juvenile justice system's ability to effectively serve the student. Prior to adjudication, information contained in the permanent record may be disclosed by the District to the agencies without parental consent or court order. Information contained in a student's permanent record may be disclosed by the District to the agencies after adjudication only with parental consent or a court order. Information shared pursuant to the agreement is used solely for determining the programs and services appropriate to the needs of the student or student's family or coordinating the delivery of programs and services to the student or student's family.

Information shared under the agreement is not admissible in any court proceedings, which take place prior to a disposition hearing, unless written consent is obtained from a student's parent, guardian, or legal or actual custodian. Information shared with the District shall not be used as a basis for a school disciplinary action against a student.

Confidential information shared between the District and the agencies will remain confidential and will not be shared with any other person, unless otherwise provided by law.

The District may discontinue information sharing with an agency if the District determines that the agency has violated the intent or letter of the agreement.

Agencies will contact the Building Administrator of the attendance center where the student is currently or was enrolled. The Building Administrator will forward copies of the records within a reasonable time following receipt of the request.

Training

The District will provide training or instruction to appropriate school officials about parents' and eligible students' rights under this policy as well as the procedures for carrying out this policy.

Annual Notice

First Adoption: March 23, 1993
Reviewed Date: June 17, 2019
Revision Adoption: July 12, 1994/February 9, 1999/January 14, 2003/July 20, 2009/
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Legal Reference: 20 U.S.C. §§ 1232g, 1415
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Iowa Code Ch §§-22; §§ 279.9A, .9B; 280.24, .25
281 I.A.C. 12.3(4); 41.610 *et seq.*
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It is the responsibility of the Superintendent or ~~their/his/her~~ designee to annually notify parents and eligible students of their right to:

- ~~1) 1)~~ Inspect and review the student's education records;
~~1)~~
- ~~2) 2)~~ Seek amendment of the student's education records that the parent or student believes to be inaccurate, misleading, or otherwise in violation of the student's privacy rights; ~~and~~
- ~~3) 3)~~ Consent to disclosures of personally identifiable information contained in the student's education records, except to the extent that the law authorizes disclosure without consent; ~~and -~~
- ~~4) 4)~~ File a complaint with the U.S. Department of Education concerning alleged failures by the District to comply with this policy and federal law.

Any Complaints submitted to the District will be forwarded to the Student Privacy Policy Office (Family Policy Compliance Office), U.S. Department of Education, 400 Maryland Avenue SW, Washington, DC. 20202- 8520.

Every attempt will be given to provide the notice in the parents' or eligible student's native language.

~~The notice will include a statement that the parents have a right to file a complaint alleging the District failed to comply with this policy. Complaints are forwarded to the Student Privacy Policy Office (Family Policy Compliance Office), U.S. Department of Education, 400 Maryland Avenue SW, Washington, DC. 20202- 8520.~~

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34 C.F.R. Pts. 99, 300.610 *et seq.*
Iowa Code ~~Ch §§~~ 22; §§ 279.9A, ~~9B~~; 280.24, .25
281 I.A.C. 12.3(4); 41.610 *et seq.*
1980 Op. Att'y Gen. 720 (Benton), 825

EDUCATION PROGRAM

Series 600

Policy Title: **Student Special Health Services**

Code Number: **602.4**

The Board recognizes that some students need special health services during the school day to participate in an educational program. These students will receive special health services in conjunction with their educational program. For students who are eligible for special health services as part of an Individualized Educational Program or under Section 504 of the Rehabilitation Act of 1973, the school health services must comply with any additional or differing requirements imposed by those laws based on a specific child's needs.

The Superintendent, in conjunction with licensed health personnel, will establish administrative regulations for the implementation of this policy. Such regulations must address the following:

- a. Licensed health personnel shall provide special health services under the auspices of the school;
- b. Prior to the provision of special health services, specified documents must be on file;
- c. Licensed health personnel, in collaboration with the education team, shall determine the special health services to be provided and the qualifications of the individuals performing the special health service;
- d. Licensed health personnel shall supervise the special health services, define the level of frequency of supervision and document the supervision;
- e. Licensed health personnel shall instruct qualified designated personnel to deliver and perform special health services contained in the individual health plan. Documentation of instruction, written consent of personnel as required in Iowa Code section 280.23 and periodic updates shall be on file at the school; and

First Adoption: August 26, 2019

Reviewed Date: July 29, 2019

Revision Adoption:

Legal Reference: 20 U.S.C 1400 et seq.

34 C.F.R. Pt. 300 et. seq.

Iowa Code §§ 256.11(7); 256B; 273.2, .5, .9; 280.8, .16, .23

281 I.A.C. Chapter 14

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f. Parents shall provide the usual equipment, supplies, and necessary maintenance of the equipment, unless the school is required to provide the equipment, supplies, and maintenance under the Individuals with Disabilities Education Act ~~and conforming Iowa regulations Iowa Administrative Code Section 281—Chapter 41~~ or Section 504 of the Rehabilitation Act of 1973. The equipment shall be stored in a secure area. The personnel responsible for the equipment shall be designated in the individual health plan. The individual health plan shall designate the role of the school, parents and others in the provision, supply, storage and maintenance of necessary equipment.

First Adoption: August 26, 2019
Reviewed Date: July 29, 2019
Revision Adoption:
Legal Reference: 20 U.S.C 1400 et seq.
34 C.F.R. Pt. 300 et. seq.
Iowa Code §§ 256.11(7); 256B; 273.2, .5, .9; 280.8, .16, .23
281 I.A.C. Chapter 14

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EDUCATION PROGRAM

Series 600

Policy Title: Special Education

Code Number: 602.5

The Board recognizes some students have different educational needs than other students. The Board shall provide a free appropriate public education program and related services to students identified in need of special education. It is the responsibility of the Superintendent or his/her designee to work with the Division of Special Education of the local and the Area Education Agency ~~Director of Special Education~~ to provide or make provisions for appropriate special education and related services.

Special education services will be provided from birth until the appropriate education is completed, to age twenty-one, or to the maximum age allowable in accordance with the law. Children from birth through age 2 and children age 3 through 5 are provided comprehensive special education services within the public education system. The District will work in conjunction with the Area Education Agency to provide such services at the earliest appropriate time to ensure a smooth transition of children entitled to early childhood special education services.

Students requiring special education shall attend general education classes, participate in non-academic and extracurricular services and activities and receive services in a general education setting to the maximum extent appropriate to the needs of each individual student. The appropriate education for each student shall be written in the student's Individualized Education Program (IEP).

Special education students must meet District and state requirements for graduation.

First Adoption: February 12, 1985 1
Reviewed Date: July 29, 2019
Revision Adoption: December 17, 1996/December 18, 2001/January 14, 2003/November 9, 2009
October 9, 2012, August 26, 2019
Legal Reference: Board of Education v. Rowley, 458 U.S. 176 (1982)
Springdale School District #50 v. Grace, 693 F.2d 41 (8th Cir. 1982).
Southeast Warren Comm. School District v. Dept. of Public Instruction, 285 N.W.
2d 173 (Iowa 1979).
20 U.S.C. 1400 *et seq.*
34 C.F.R. 300 *et seq.*
Iowa Code §§ 256.7(26), .11(7); 256B; 273.1, .2, .5, .9; 280.8
281 I.A.C. 41

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 plans 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 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.

~~However, the District shall publish procedures for students~~ Students, school personnel, parents, and family members ~~can~~ report possible safety threats on school grounds and at school activities ~~via~~ on 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

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

BUSINESS PROCEDURE

Series 800

Policy Title: Care, Maintenance and Disposal of District Records

Code Number: 808.1

District records are generally housed in the District's central administration offices. It is the responsibility of the Superintendent or his/her designee and the Board Secretary to oversee the maintenance and accuracy of the records. District staff shall also establish and maintain a system of student records which shall include for each student a permanent office record and a cumulative record. The following records shall be kept and preserved according to the schedule below:

- Secretary's / Treasurer's financial records Permanently
- Open meeting minutes of the Board Permanently
- Annual audit reports Permanently
- Annual budget Permanently
- Permanent record of individual student Permanently
- School election results Permanently
- Real property records (e.g. deeds, abstracts) Permanently
- Records of payment of judgments against the District 20 Years
- Bonds and bond coupons
maturity, cancellation, transfer, redemption, and/or replacement 11 Years after
- Written contracts 10 Years
- Canceled warrants, check stubs, bank statements, bills, invoices, and
related records 5 Years
- Closed session recordings and minutes 1 Year
- Program grants
grant as determined by the

First Adoption: March 14, 1989 1

Reviewed Date: November 18, 2019

Revision Adoption: April 22, 1997/October 10, 2000/July 20, 2009/May 10, 2010/September 28, 2015/
December 9, 2019

Legal Reference: 7 C.F.R. § 210.23(c)

[34 C.F.R. § 106.8](#)

Iowa Code §§22.3, .7; 91A.6; 279.8; 291.6; 554D.114, 119; 614.1
281 IAC 12.3; 41.624

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- Nonpayroll personnel records 10 years after leaving the District
 - Payroll records 3 Years
 - School meal program accounts/records _____ 3 years after submission of claim of ~~submission of final~~ claim for reimbursement
 - Records of complaints of sex discrimination, and 7 years conduct that reasonably may constitute sex discrimination,
 - plus all responsive records, outcomes, and training materials on topic

In appropriate circumstances, such as a litigation hold, the District may direct that a record or records be maintained for a longer retention period than listed above.

In the event that any federal or state agency requires a record be retained for a period of time longer than that listed above for audit purposes or otherwise, the record shall be retained as long as required for the resolution of the issue by the agency.

An inventory of the furniture, equipment, and other non-consumable items, other than real property of the District, will be periodically conducted under the supervision of the Director of Finance.

A perpetual inventory shall be maintained of consumable property of the District under the supervision of the Director of Finance.

The Superintendent or his/her designee may digitize or otherwise electronically retain District records and may destroy paper copies of the records. An electronic record which accurately reflects the information set forth in the original paper record, and which remains accessible for later reference meets the same legal requirements for retention as the original paper record.

Cross Reference: Board Policy 505.18-Student Records

First Adoption: March 14, 1989 2
Reviewed Date: November 18, 2019
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December 9, 2019
Legal Reference: 7 C.F.R. § 210.23(c)
34 C.F.R. § 106.8
Iowa Code §§22.3, .7; 91A.6; 279.8; 291.6; 554D.114, 119; 614.1
281 IAC 12.3; 41.624