

ANNUAL MEETING/ FINAL MEETING OF THE RETIRING BOARD
Sioux City Community School District
Educational Service Center
627 4th St.
Monday, November 24, 2025 – 6:00 PM

The live meeting can be seen at:

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

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

I. Call to Order

II. Pledge of Allegiance

III. Roll Call of Members

IV. Approval of Agenda

V. Good News Report

A. [East High School](#)

VI. Citizen Input

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

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

VII. Consent Action Item(s)

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

A. [Board Meeting Minutes from November 10, 2025](#)

B. [Board Meeting Minutes from November 17, 2025](#)

C. [Finance Reports – Patty Blankenship](#)

VIII. Hearing

A. [Proposed Resolution Approving Expenditure of Funds in the Flexibility Account Within the General Fund – Patty Blankenship](#)

Notice was provided that a hearing would be held at 6:00 p.m. at the Educational Service Center, 627 4th St. Sioux City, Iowa on the 24th day of November 2025 for the Proposed Resolution Approving Expenditure of Funds in the Flexibility Account Within the General Fund.

Any interested party may appear and file objections and any information for or against the same will be heard on the Proposed Resolution Approving Expenditure of Funds in the Flexibility Account Within the General Fund with the final decision of the Board of Education a matter of record.

RECOMMENDATION: That the Board of Directors acknowledges the hearing on the proposed Resolution Approving Expenditure of Funds in the Flexibility Account Within the General Fund.

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

A. [Receipt and Filing of Recommendation regarding Termination of Employment Contract - Angela Bemus](#)

RECOMMENDATION: That the Board of Directors receive the recommendation and file it with the Board Secretary.

B. [Human Resources Report\(s\) – Barb Caskey](#)

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

C. [School Calendars for 2026-2027, 2027-2028, and 2028-2029 – Barb Caskey](#)

RECOMMENDATION: That the Board of Directors sets a public hearing for December 8 2025, at 6:00 p.m., local time, at the Educational Service Center, 627 4th Street, Sioux City, Iowa, to receive public input on the District's proposed 2026-2027, 2027-2028, and 2028-2029 school calendars.

D. [Resolution Approving Expenditure of Funds in the Flexibility Account Within the General Fund – Patty Blankenship](#)

RECOMMENDATION: That the Board of Directors adopt the Resolution

Approving Expenditure of Funds in the Flexibility Account within the General Fund.

E. [Settlement of FY25 Books – Patty Blankenship](#)

RECOMMENDATION: That the Board of Directors approves the Annual Financial Health Report for FY25.

F. [FY25 General Fund Expenditures – Detailed Information – Patty Blankenship](#)

RECOMMENDATION: That the Board of Directors acknowledges the detailed information provided on the FY25 General Fund Expenditures.

G. [FY26 Depository Resolution – Patty Blankenship](#)

RECOMMENDATION: That the Board of Directors approves the designation of bank depositories as follows to comply with the statutory requirements of Iowa Code Section 12c. The approval of this item, recorded in the minutes, will satisfy these requirements.

- Security National Bank, Sioux City, IA \$10,000,000
- Wells Fargo Bank, NA, Sioux City, IA \$225,000,000

H. [Board Authorization to Request Modified Supplemental Amount for EL Beyond 5 Years – Patty Blankenship](#)

RECOMMENDATION: That the Board of Directors authorizes the District's administration to submit a request to the School Budget Review Committee for a modified supplemental amount of \$1,394,784.68 related to the English language learning program for students who have exceeded five years of weighting that are included on the fall 2025 certified enrollment.

I. [Board Authorization to Request Modified Supplemental Amount for Open Enrollment Out – Patty Blankenship](#)

That the Board of Directors authorizes the District's administration to submit a request to the School Budget Review Committee for modified supplemental amount of \$1,016,548.28 for open enrolled out students not included in the previous year's certified enrollment counts.

J. [FY27 PPEL Fund Budget and Sales Tax Fund Budget and the Two-Year Capital Projects Plan – Patty Blankenship, Tim Paul, and Chad Fengel](#)

RECOMMENDATION: That the Board of Directors acknowledges the FY27 PPEL Fund budget and Sales Tax Fund budget and the Two-Year Capital Projects Plan.

K. [Preschool Initiative Additional Funding – Jarod Mozer](#)

RECOMMENDATION: That the Board of Directors approves the use of additional preschool initiative carryover funding for students at BB's preschool (\$56,914.50) and Mary Elizabeth preschool (\$15,177.20) for FY25 in the amount of \$72,091.70.

L. [Construction Plan Review for Habitat Home Project – Jim Vanderloo](#)

RECOMMENDATION: That the Board of Directors approves for signature of the Construction Plan Review for the Siouxland Habitat Home.

M. [Construction Plan Review for Overlook View Home Project – Jim Vanderloo](#)

RECOMMENDATION: That the Board of Directors approve for signature of the Construction Plan Review for the Overlook View – Sioux City Home.

N. [Project House 3 – Jim Vanderloo](#)

RECOMMENDATION: That the Board of Directors approves the open purchase order of \$50,000 for the lumber package for the 2025-2026 Construction/Trades Project House.

O. [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.

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

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

Q. [Review of Election Results – Board Secretary Heilman](#)

Board Secretary Heilman will present the official reports from the Woodbury County Auditor and Clerk of the Board of Elections Michelle Skaff and Plymouth County for the November 2025 Election.

X. Recognition of Retiring Board Member

XI. Board Member Year-End Reports

XII. Adjourn the Final Meeting of the Seated Board

Sioux City Community School District
Educational Service Center, 627 4th St.
Minutes – Pending Board Approval
November 10, 2025

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SPECIAL MEETING
Sioux City Community School District
Educational Service Center, 627 4th St.
Minutes – Pending Board Approval
November 10, 2025

I. Call to Order

President George called the special meeting to order at 4:32 p.m.

II. Roll Call of Members

Board Secretary Heilman called roll.

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

Absent: Directors Miller

III. Approval of Agenda

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

IV. Approval of Closed Session / Closed Session

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

Board members asked questions related to the closed session.

Miriam Van Heukelem, Ahlers & Cooney Attorney, answered their questions.

A roll call vote was made. Motion carried 6-0 with Directors Ehmcke, George, Greenwell, Lee, Meyers, and Michaelson voting in favor of the motion. The Board went into closed session at 4:36 p.m.

V. Adjourn Closed Session/ Return to Open Session

Director Ehmcke moved, and Director Greenwell 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 7:00 p.m.

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

A. Action on Superintendent Leave Status

Director Greenwell moved, and Director Michaelson seconded the motion to ratify the placement of Superintendent Córdova on paid administrative leave, effective November 6, 2025, pending further notice. A roll call vote was made. Motion carried 6-0 with Directors Ehmcke, George, Greenwell, Lee, Meyers, and Michaelson voting in favor of the motion.

VII. Adjourn

Director Ehmcke moved, and Director Michaelson seconded the motion to adjourn the special meeting. Motion carried 6-0 and the special meeting adjourned at 7:01 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, 627 4th St.
Minutes – Pending Board Approval
November 10, 2025

I. Call to Order

President George called the regular meeting to order at 7:06 p.m.

II. Pledge of Allegiance

III. Roll Call of Members

Board Secretary Heilman called roll.

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

Absent: Director Miller

IV. Approval of Agenda

Director Michaelson moved, and Director Ehmcke seconded the motion to amend the agenda by removing the agreement between Northwest AEA and the Sioux City Community School District from Contracts for Board Approval. Motion carried 6-0.

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

V. Good News Report

A. Loess Hills Computer Programming Elementary School

A video presentation on Loess Hills Elementary was played highlighting students, staff, and community involvement with the school.

B. Riverside Elementary School

A video presentation on Riverside Elementary was played highlighting the Riverside team members as well as student & staff celebrations.

VI. Citizen Input

None.

VII. Consent Action Item(s)

- A. Board Meeting Minutes from October 27, 2025
- B. Board Meeting Minutes from October 29, 2025
- C. Board Meeting Minutes from November 4, 2025
- D. Finance Report(s) – Patty Blankenship
- E. Educational Standards Exemption Application 2026-2027 Offer and Teach Grades 9-12 – Physical Education – Jim Vanderloo
- F. Sioux City Community Schools Educational Planning Handbook – Jim Vanderloo

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

VIII. Future Meetings

Board Finance & Facilities Committee Meeting – 3:00 p.m., November 17, 2025, ESC Board Room

Board Policy Committee Meeting – 3:30 p.m., November 18, 2025, ESC Board Room

Board Student Achievement Committee Meeting – 12:00 p.m., November 19, 2025, ESC Board Room

Iowa Association of School Boards (IASB) BoardCon – November 19 – 21, 2025, Iowa Events Center, 730 3rd St., Des Moines, IA 50309

***Notice is given that a majority of the members of the Board of Directors may gather in Des Moines, Iowa on November 19-21, 2025 to attend the Iowa Association of School Boards Annual Convention. No deliberation or action by the Board is anticipated on any policy issues.

UEN Annual Meeting – 6:00 p.m., November 19, 2025, Hilton Des Moines Downtown, 435 Park St., Des Moines, IA 50309

Outgoing/ Incoming Board Member Reception – 4:30 p.m., November 24, 2025, ESC PD Room #105

Annual/ Organizational School Board Meeting – 6:00 p.m., November 24, 2025, ESC Board Room

Board Finance & Facilities Committee Meeting – 3:00 p.m., December 1, 2025, ESC Board Room

Board Student Achievement Committee Meeting – 12:00 p.m., December 3, 2025, ESC Board Room

Education Legislative Forum – 8:30 a.m., December 6, 2025, ESC Board Room

Regular School Board Meeting – 6:00 p.m., December 8, 2025, ESC Board Room

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

A. Human Resources Report(s)

Barb Caskey

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

B. FY27 Preliminary Spending Authority Projections & the Budget Presentation Calendar

Patty Blankenship

CFO Patty Blankenship presented information on the FY27 Preliminary Spending Authority Projections & the Budget Presentation Calendar.

President George announced the Board's acknowledgment of the information regarding the District's FY27 preliminary spending authority projections and the budget presentation calendar.

C. School Safety Improvement Grant

Tim Paul

Director Ehmcke moved, and Director Michaelson seconded the motion to accept the Bid from Window Film Company of Sioux City for \$91,178.64 for the purchase of ballistic film for window glass in District Buildings using the (School Safety) Improvement Grant. Motion carried 6-0.

D. Cyber Security Risk Assessment

Chad Fengel

Director Ehmcke moved, and Director Michaelson seconded the motion to approve the contract with FRSecure, LLC for an updated cybersecurity risk assessment totaling \$18,065. Motion carried 6-0.

E. Contracts for Board Approval

Jim Vanderloo/ Jarod Mozer

Director Ehmcke moved, and Director Michaelson seconded the motion to approve and execute the contracts

to support student learning and activities. Motion carried 6-0.

F. Second & Final Reading of Board Policies

Dr. Juan Córdova

- 203.1 Board Committees
- 501.6 District-to-District Open Enrollment
- 501.6-A District-to-District – Insufficient Classroom Space
- 501.8 Within-District Transfers Procedures
- 505.12 Student Fees & Fee Waivers
- 803.1 Internal Controls
- 808.1 Care, Maintenance, & Disposal of District Records

Director Greenwell moved, and Director Michaelson seconded the motion to approve the listed board policies for second & final reading. Motion carried 6-0.

X. Adjourn

Director Meyers moved, and Director Greenwell seconded the motion for adjournment. Motion carried 6-0 and the regular meeting adjourned at 7:45 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, 627 4th St.
Minutes – Pending Board Approval
November 17, 2025

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

SPECIAL MEETING
Sioux City Community School District
Educational Service Center, 627 4th St.
Minutes – Pending Board Approval
November 17, 2025

I. Call to Order

President George called the special meeting to order at 5:26 p.m.

II. Pledge of Allegiance

III. Roll Call of Members

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

Absent:

IV. Approval of Agenda

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

V. Approval of Closed Session / Closed Session

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

Director Ehmcke asked legal counsel, Miriam Van Heukelem of Ahlers & Cooney (via phone), if it was her opinion and recommendation that the necessary steps were done to go into closed session by law. Mrs. Van Heukelem confirmed yes.

Director Greenwell asked if the individual requested the closed session in writing. President George confirmed that there was a request for closed session in writing.

A roll call vote was made. Motion carried 6-1 with Directors Ehmcke, George, Lee, Meyers, Michaelson, and Miller voting in favor to go into closed session. Director Greenwell shared a statement and voted against the motion. The Board went into closed session at 5:30 p.m.

VI. Adjourn Closed Session/ Return to Open Session

Director Ehmcke moved, and Director Miller seconded the motion to adjourn the closed session and return to open session. Motion carried 7-0 and the Board returned to open session at 6:37 p.m.

VII. Adjourn

Director Meyers moved, and Director Michaelson seconded the motion to adjourn the special meeting. Motion carried 7-0 and the special meeting adjourned at 6:37 p.m.

Jan George, President
SCCSD Board of Directors

Seaniece L. Heilman, Secretary
SCCSD Board of Directors

Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2026 - 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		\$ 421,809	\$ 14,504,926	\$ 14,504,926										\$ 29,431,661	20.19%
Property Taxes		\$ 13,844	\$ 2,149,256	\$ 13,094,295										\$ 15,257,395	45.16%
Income Surtaxes														\$ -	0.00%
Other State Funding		\$ 82,137	\$ 39,677	\$ 655,352										\$ 777,166	33.84%
Federal Funds			\$ 68,688	\$ 230,732										\$ 299,420	2.99%
Tuition and Transportation Fees	\$ 6,811	\$ 50,583	\$ 77,683	\$ 31,843										\$ 166,920	10.76%
Other	\$ 42,953	\$ 1,136,230	\$ 376,595	\$ 404,048										\$ 1,959,826	66.04%
Total Monthly Revenues	\$ 49,764	\$ 1,704,603	\$ 17,216,825	\$ 28,921,196	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 47,892,388	24.11%
Total YTD Revenues	\$ 49,764	\$ 1,754,367	\$ 18,971,192	\$ 47,892,388	\$ 47,892,388	\$ 47,892,388	\$ 47,892,388	\$ 47,892,388	\$ 47,892,388	\$ 47,892,388	\$ 47,892,388	\$ 47,892,388	\$ 47,892,388		
YTD Actual to Budget	0.03%	0.88%	9.55%	24.11%	24.11%	24.11%	24.11%	24.11%	24.11%	24.11%	24.11%	24.11%	24.11%		

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
Salaries & Benefits	\$ 1,875,918	\$ 2,845,988	\$ 13,527,431	\$ 15,475,656										\$ 33,724,993	20.44%
Prof/Prop Services/Misc (includes transfers)	\$ 40,971	\$ 657,734	\$ 516,449	\$ 680,911										\$ 1,896,065	15.42%
Other Purch Svcs (Tuition, OE)		\$ -	\$ 3,690	\$ 5,566										\$ 9,256	0.12%
Supplies, Capital Equipment	\$ 520,449	\$ 3,267,347	\$ 1,127,213	\$ 856,569										\$ 5,771,578	45.54%
Debt Service														\$ -	
AEA Flowthrough			\$ 536,308	\$ 536,308										\$ 1,072,616	18.42%
Total Monthly Expenditures	\$ 2,437,338	\$ 6,771,069	\$ 15,711,091	\$ 17,555,010	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 42,474,508	20.87%
Total YTD Expenditures	\$ 2,437,338	\$ 9,208,407	\$ 24,919,498	\$ 42,474,508	\$ 42,474,508	\$ 42,474,508	\$ 42,474,508	\$ 42,474,508	\$ 42,474,508	\$ 42,474,508	\$ 42,474,508	\$ 42,474,508	\$ 42,474,508		
YTD Actual to Budget	1.20%	4.52%	12.24%	20.87%	20.87%	20.87%	20.87%	20.87%	20.87%	20.87%	20.87%	20.87%	20.87%		
Excess (deficiency) of revenues over (under) expenditures														\$ 5,417,880	

Budget														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid			\$ 14,574,963	\$ 14,574,963	\$ 14,574,963	\$ 14,574,963	\$ 14,574,963	\$ 14,574,963	\$ 14,574,963	\$ 14,574,963	\$ 14,574,963	\$ 14,574,967		\$ 145,749,634
Property Taxes			\$ 2,500,000	\$ 12,500,000	\$ 2,500,000	\$ 900,000			\$ 900,000	\$ 12,500,000	\$ 1,988,765			\$ 33,788,765
Income Surtaxes						\$ 2,264,286								\$ 2,264,286
Sales Tax														\$ -
Other State Funding		\$ 82,137		\$ 750,000	\$ 100,000		\$ 82,137			\$ 150,000	\$ 750,000	\$ 382,274		\$ 2,296,548
Federal Funds							\$ 5,000,000					\$ 5,000,000		\$ 10,000,000
Tuition and Transportation Fees	\$ 6,800	\$ 50,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 592,000	\$ 150,000	\$ 25,000	\$ 10,000	\$ 592,200		\$ 1,551,000
Other	\$ 43,000	\$ 265,000	\$ 265,000	\$ 265,000	\$ 265,000	\$ 265,000	\$ 265,000	\$ 265,000	\$ 265,000	\$ 265,000	\$ 265,000	\$ 274,700		\$ 2,967,700
Total Monthly Revenues	\$ 49,800	\$ 397,137	\$ 17,364,963	\$ 28,114,963	\$ 17,464,963	\$ 18,029,249	\$ 19,947,100	\$ 15,431,963	\$ 15,889,963	\$ 27,514,963	\$ 17,588,728	\$ 20,824,141	\$ -	\$ 198,617,933
Total YTD Revenues	\$ 49,800	\$ 446,937	\$ 17,811,900	\$ 45,926,863	\$ 63,391,826	\$ 81,421,075	\$ 101,368,175	\$ 116,800,138	\$ 132,690,101	\$ 160,205,064	\$ 177,793,792	\$ 198,617,933	\$ 198,617,933	
Percent of Budget	0.03%	0.23%	8.97%	23.12%	31.92%	40.99%	51.04%	58.81%	66.81%	80.66%	89.52%	100.00%	100.00%	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	\$ 1,876,000	\$ 3,000,000	\$ 13,500,000	\$ 13,500,000	\$ 15,500,000	\$ 13,500,000	\$ 13,500,000	\$ 13,500,000	\$ 13,500,000	\$ 13,500,000	\$ 15,500,000	\$ 34,624,000		\$ 165,000,000
Prof/Prop Services/Misc (includes transfers)	\$ 41,000	\$ 1,100,000	\$ 1,100,000	\$ 1,100,000	\$ 1,100,000	\$ 1,100,000	\$ 1,100,000	\$ 1,100,000	\$ 1,100,000	\$ 1,100,000	\$ 1,100,000	\$ 1,259,000		\$ 12,300,000
Other Purch Svcs (Tuition, OE)								\$ 3,875,000				\$ 3,875,000		\$ 7,750,000
Supplies, Capital Equipment	\$ 520,000	\$ 1,100,000	\$ 1,100,000	\$ 1,100,000	\$ 1,100,000	\$ 1,100,000	\$ 1,100,000	\$ 1,100,000	\$ 1,100,000	\$ 1,100,000	\$ 1,100,000	\$ 1,152,397		\$ 12,672,397
Debt Service														\$ -
AEA Flowthrough			\$ 582,278	\$ 582,278	\$ 582,278	\$ 582,278	\$ 582,278	\$ 582,278	\$ 582,278	\$ 582,278	\$ 582,278	\$ 582,280		\$ 5,822,782
Total Monthly Expenditures	\$ 2,437,000	\$ 5,200,000	\$ 16,282,278	\$ 16,282,278	\$ 18,282,278	\$ 16,282,278	\$ 16,282,278	\$ 20,157,278	\$ 16,282,278	\$ 16,282,278	\$ 18,282,278	\$ 41,492,677	\$ -	\$ 203,545,179
Total YTD Expenditures	\$ 2,437,000	\$ 7,637,000	\$ 23,919,278	\$ 40,201,556	\$ 58,483,834	\$ 74,766,112	\$ 91,048,390	\$ 111,205,668	\$ 127,487,946	\$ 143,770,224	\$ 162,052,502	\$ 203,545,179	\$ 203,545,179	
Percent of Budget	1.20%	3.75%	11.75%	19.75%	28.73%	36.73%	44.73%	54.63%	62.63%	70.63%	79.62%	100.00%	100.00%	
Excess (deficiency) of revenues over (under) expenditures														\$ (4,927,246)

Cash balance FY26	\$ 92,125,937	\$ 82,093,096	\$ 84,088,226	\$ 96,645,255										
Cash balance FY25	\$ 85,977,436	\$ 76,916,901	\$ 78,443,650	\$ 90,592,608	\$ 91,471,068	\$ 93,858,654	\$ 96,962,984	\$ 94,934,016	\$ 96,691,750	\$ 107,774,265	\$ 110,185,217	\$ 109,323,752		

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

Actual															
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
State Aid														\$ -	
Property Taxes		\$ 2,609	\$ 400,817	\$ 2,445,996										\$ 2,849,422	45.23%
Income Surtaxes														\$ -	
Sales Tax														\$ -	
Other State Funds				\$ 68,604										\$ 68,604	58.66%
Federal Funds														\$ -	
Tuition and Transportation Fees														\$ -	
Other														\$ -	#DIV/0!
Total Monthly Revenues	\$ -	\$ 2,609	\$ 400,817	\$ 2,514,600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,918,026	45.47%
Total YTD Revenues	\$ -	\$ 2,609	\$ 403,426	\$ 2,918,026	\$ 2,918,026	\$ 2,918,026	\$ 2,918,026	\$ 2,918,026	\$ 2,918,026	\$ 2,918,026	\$ 2,918,026	\$ 2,918,026	\$ 2,918,026	\$ 2,918,026	
YTD Actual to Budget	0.00%	0.04%	6.29%	45.47%	45.47%	45.47%	45.47%	45.47%	45.47%	45.47%	45.47%	45.47%	45.47%	45.47%	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
Salaries & Benefits	\$ 1,149,308			\$ 48,173										\$ 1,197,481	102.26%
Prof/Prop Services/Misc	\$ 3,174,709	\$ 473,855	\$ 389,659	\$ (33)										\$ 4,038,190	79.61%
Other Purch Svcs (Tuition, OE)			\$ 7,500											\$ 7,500	
Supplies, Capital Equipment														\$ -	
Debt Service														\$ -	
AEA Flowthrough														\$ -	
Total Monthly Expenditures	\$ 4,324,017	\$ 473,855	\$ 397,159	\$ 48,140	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,243,171	83.98%
Total YTD Expenditures	\$ 4,324,017	\$ 4,797,872	\$ 5,195,031	\$ 5,243,171	\$ 5,243,171	\$ 5,243,171	\$ 5,243,171	\$ 5,243,171	\$ 5,243,171	\$ 5,243,171	\$ 5,243,171	\$ 5,243,171	\$ 5,243,171	\$ 5,243,171	
YTD Actual to Budget	69.26%	76.85%	83.21%	83.98%	83.98%	83.98%	83.98%	83.98%	83.98%	83.98%	83.98%	83.98%	83.98%	83.98%	
Excess (deficiency) of revenues over (under) expenditures														\$ (2,325,145)	

Budget															
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total	
State Aid														\$ -	
Property Taxes			\$ 400,000	\$ 2,325,000	\$ 500,000	\$ 150,000	\$ 50,000	\$ 50,000	\$ 100,000	\$ 2,325,000	\$ 250,000	\$ 150,000		\$ 6,300,000	
Income Surtaxes														\$ -	
Sales Tax														\$ -	
Other State Funding				\$ 58,481							\$ 58,480			\$ 116,961	
Federal Funds														\$ -	
Tuition and Transportation Fees														\$ -	
Other														\$ -	
Total Monthly Revenues	\$ -	\$ -	\$ 400,000	\$ 2,383,481	\$ 500,000	\$ 150,000	\$ 50,000	\$ 50,000	\$ 100,000	\$ 2,325,000	\$ 308,480	\$ 150,000	\$ -	\$ 6,416,961	
Total YTD Revenues	\$ -	\$ -	\$ 400,000	\$ 2,783,481	\$ 3,283,481	\$ 3,433,481	\$ 3,483,481	\$ 3,533,481	\$ 3,633,481	\$ 5,958,481	\$ 6,266,961	\$ 6,416,961	\$ 6,416,961	\$ 6,416,961	
Percent of Budget	0.00%	0.00%	6.23%	43.38%	51.17%	53.51%	54.29%	55.06%	56.62%	92.86%	97.66%	100.00%	100.00%	100.00%	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total	
Salaries & Benefits	\$ 1,150,000			\$ 7,000			\$ 7,000			\$ 7,000				\$ 1,171,000	
Prof/Prop Services/Misc	\$ 3,175,000	\$ 697,535	\$ 400,000					\$ 400,000			\$ 400,000			\$ 5,072,535	
Other Purch Svcs (Tuition, OE)														\$ -	
Supplies, Capital Equipment														\$ -	
Debt Service														\$ -	
AEA Flowthrough														\$ -	
Total Monthly Expenditures	\$ 4,325,000	\$ 697,535	\$ 400,000	\$ 7,000	\$ -	\$ -	\$ 7,000	\$ 400,000	\$ -	\$ 7,000	\$ 400,000	\$ -	\$ -	\$ 6,243,535	
Total YTD Expenditures	\$ 4,325,000	\$ 5,022,535	\$ 5,422,535	\$ 5,429,535	\$ 5,429,535	\$ 5,429,535	\$ 5,436,535	\$ 5,836,535	\$ 5,836,535	\$ 5,843,535	\$ 6,243,535	\$ 6,243,535	\$ 6,243,535	\$ 6,243,535	
Percent of Budget	69.27%	80.44%	86.85%	86.96%	86.96%	86.96%	87.07%	93.48%	93.48%	93.59%	100.00%	100.00%	100.00%	100.00%	
Excess (deficiency) of revenues over (under) expenditures														\$ 173,426	

Cash balance FY26 \$ 652,066 \$ - \$ - \$ 2,375,617

Cash balance FY25 \$ 1,156,438 \$ 1,142,854 \$ 960,929 \$ 2,482,714 \$ 3,156,122 \$ 3,386,129 \$ 3,385,595 \$ 2,912,981 \$ 3,175,827 \$ 4,790,677 \$ 4,693,369 \$ 4,742,481

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

Actual															
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
State Aid														\$ -	
Property Taxes		\$ 450	\$ 78,217	\$ 468,632										\$ 547,299	44.34%
Income Surtaxes														\$ -	
Sales Tax														\$ -	
Other State Funding				\$ 11,845										\$ 11,845	47.34%
Federal Funds														\$ -	#DIV/0!
Tuition and Transportation Fees														\$ -	
Other														\$ -	#DIV/0!
Total Monthly Revenues	\$ -	\$ 450	\$ 78,217	\$ 480,477	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 559,144	44.40%
Total YTD Revenues	\$ -	\$ 450	\$ 78,667	\$ 559,144	\$ 559,144	\$ 559,144	\$ 559,144	\$ 559,144	\$ 559,144	\$ 559,144	\$ 559,144	\$ 559,144	\$ 559,144	\$ 559,144	
YTD Actual to Budget	0.00%	0.04%	6.25%	44.40%	44.40%	44.40%	44.40%	44.40%	44.40%	44.40%	44.40%	44.40%	44.40%	44.40%	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
Salaries & Benefits														\$ -	
Prof/Prop Services/Misc														\$ -	#DIV/0!
Other Purch Svcs (Tuition, OE)														\$ -	
Supplies, Capital Equipment			\$ 92,567	\$ 25,080										\$ 117,647	8.73%
Debt Service														\$ -	
AEA Flowthrough														\$ -	
Total Monthly Expenditures	\$ -	\$ -	\$ 92,567	\$ 25,080	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 117,647	8.73%
Total YTD Expenditures	\$ -	\$ -	\$ 92,567	\$ 117,647	\$ 117,647	\$ 117,647	\$ 117,647	\$ 117,647	\$ 117,647	\$ 117,647	\$ 117,647	\$ 117,647	\$ 117,647	\$ 117,647	
YTD Actual to Budget	0.00%	0.00%	6.87%	8.73%	8.73%	8.73%	8.73%	8.73%	8.73%	8.73%	8.73%	8.73%	8.73%	8.73%	
Excess (deficiency) of revenues over (under) expenditures														\$ 441,497	

Budget															
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total	
State Aid														\$ -	
Property Taxes			\$ 75,000	\$ 450,000	\$ 100,000	\$ 30,000	\$ 8,000	\$ 8,000	\$ 20,000	\$ 450,000	\$ 65,000	\$ 28,427		\$ 1,234,427	
Income Surtaxes														\$ -	
Sales Tax														\$ -	
Other State Funding				\$ 12,510							\$ 12,510			\$ 25,020	
Federal Funds														\$ -	
Tuition and Transportation Fees														\$ -	
Other														\$ -	
Total Monthly Revenues	\$ -	\$ -	\$ 75,000	\$ 462,510	\$ 100,000	\$ 30,000	\$ 8,000	\$ 8,000	\$ 20,000	\$ 450,000	\$ 77,510	\$ 28,427	\$ -	\$ 1,259,447	
Total YTD Revenues	\$ -	\$ -	\$ 75,000	\$ 537,510	\$ 637,510	\$ 667,510	\$ 675,510	\$ 683,510	\$ 703,510	\$ 1,153,510	\$ 1,231,020	\$ 1,259,447	\$ 1,259,447	\$ 1,259,447	
Percent of Budget	0.00%	0.00%	5.95%	42.68%	50.62%	53.00%	53.64%	54.27%	55.86%	91.59%	97.74%	100.00%	100.00%	100.00%	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total	
Salaries & Benefits														\$ -	
Prof/Prop Services/Misc														\$ -	
Other Purch Svcs (Tuition, OE)														\$ -	
Supplies, Capital Equipment		\$ 300,000	\$ 150,000					\$ 350,000		\$ 200,000	\$ 100,000	\$ 248,000		\$ 1,348,000	
Debt Service														\$ -	
AEA Flowthrough															
Total Monthly Expenditures	\$ -	\$ 300,000	\$ 150,000	\$ -	\$ -	\$ -	\$ -	\$ 350,000	\$ -	\$ 200,000	\$ 100,000	\$ 248,000	\$ -	\$ 1,348,000	
Total YTD Expenditures	\$ -	\$ 300,000	\$ 450,000	\$ 450,000	\$ 450,000	\$ 450,000	\$ 450,000	\$ 800,000	\$ 800,000	\$ 1,000,000	\$ 1,100,000	\$ 1,348,000	\$ 1,348,000	\$ 1,348,000	
Percent of Budget	0.00%	22.26%	33.38%	33.38%	33.38%	33.38%	33.38%	59.35%	59.35%	74.18%	81.60%	100.00%	100.00%	100.00%	
Excess (deficiency) of revenues over (under) expenditures														\$ (88,553)	

Cash balance FY26 **\$ 1,074,091 \$ 1,072,342 \$ 1,052,191 \$ 1,507,587**

Cash balance FY25 **\$ 818,461 \$ 653,130 \$ 618,593 \$ 1,061,867 \$ 1,146,217 \$ 929,399 \$ 925,644 \$ 892,822 \$ 888,849 \$ 1,227,084 \$ 1,258,240 \$ 1,165,985**

Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2026 - 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		\$ 1,426,254	\$ 1,732,085	\$ 1,799,238										\$ 4,957,577	24.91%
Other State Funding														\$ -	
Federal Funds														\$ -	
Tuition and Transportation Fees														\$ -	
Other	\$ 14,979	\$ 15,967	\$ 14,577	\$ 8,732										\$ 54,255	#DIV/0!
Total Monthly Revenues	\$ 14,979	\$ 1,442,221	\$ 1,746,662	\$ 1,807,970	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,011,832	25.19%
Total YTD Revenues	\$ 14,979	\$ 1,457,200	\$ 3,203,862	\$ 5,011,832	\$ 5,011,832	\$ 5,011,832	\$ 5,011,832	\$ 5,011,832	\$ 5,011,832	\$ 5,011,832	\$ 5,011,832	\$ 5,011,832	\$ 5,011,832		
YTD Actual to Budget	0.08%	7.32%	16.10%	25.19%	25.19%	25.19%	25.19%	25.19%	25.19%	25.19%	25.19%	25.19%	25.19%		

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
Salaries & Benefits	\$ 2,944	\$ 2,944	\$ 2,944	\$ 2,944										\$ 11,776	33.33%
Prof/Prop Services/Misc	\$ 19,971	\$ 7,623	\$ 64,121	\$ 87,777										\$ 179,492	5.32%
Other Purch Svcs (Tuition, OE)														\$ -	
Supplies, Capital Equipment	\$ 4,035	\$ 779	\$ 254,973	\$ 153,943										\$ 413,730	10343.25%
Debt Service			\$ 10,055,565											\$ 10,055,565	74.82%
AEA Flowthrough														\$ -	
Total Monthly Expenditures	\$ 26,950	\$ 11,346	\$ 10,377,603	\$ 244,664	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,660,563	63.25%
Total YTD Expenditures	\$ 26,950	\$ 38,296	\$ 10,415,899	\$ 10,660,563	\$ 10,660,563	\$ 10,660,563	\$ 10,660,563	\$ 10,660,563	\$ 10,660,563	\$ 10,660,563	\$ 10,660,563	\$ 10,660,563	\$ 10,660,563		
YTD Actual to Budget	0.16%	0.23%	61.80%	63.25%	63.25%	63.25%	63.25%	63.25%	63.25%	63.25%	63.25%	63.25%	63.25%		
Excess (deficiency) of revenues over (under) expenditures														\$ (5,648,731)	

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		\$ 1,800,000	\$ 1,400,000	\$ 1,900,000	\$ 1,300,000	\$ 1,400,000	\$ 2,300,000	\$ 1,400,000	\$ 1,500,000	\$ 1,600,000	\$ 1,700,000	\$ 3,600,000		\$ 19,900,000
Other State Funding														\$ -
Federal Funds														\$ -
Tuition and Transportation Fees														\$ -
Other														\$ -
Total Monthly Revenues	\$ -	\$ 1,800,000	\$ 1,400,000	\$ 1,900,000	\$ 1,300,000	\$ 1,400,000	\$ 2,300,000	\$ 1,400,000	\$ 1,500,000	\$ 1,600,000	\$ 1,700,000	\$ 3,600,000	\$ -	\$ 19,900,000
Total YTD Revenues	\$ -	\$ 1,800,000	\$ 3,200,000	\$ 5,100,000	\$ 6,400,000	\$ 7,800,000	\$ 10,100,000	\$ 11,500,000	\$ 13,000,000	\$ 14,600,000	\$ 16,300,000	\$ 19,900,000	\$ 19,900,000	
Percent of Budget	0.00%	9.05%	16.08%	25.63%	32.16%	39.20%	50.75%	57.79%	65.33%	73.37%	81.91%	100.00%	100.00%	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	\$ 2,944	\$ 2,944	\$ 2,944	\$ 2,944	\$ 2,944	\$ 2,944	\$ 2,944	\$ 2,944	\$ 2,944	\$ 2,944	\$ 2,944	\$ 2,944		\$ 35,328
Prof/Prop Services/Misc	\$ 20,000	\$ 305,000	\$ 305,000	\$ 305,000	\$ 305,000	\$ 305,000	\$ 305,000	\$ 305,000	\$ 305,000	\$ 305,000	\$ 305,000	\$ 306,374		\$ 3,376,374
Other Purch Svcs (Tuition, OE)														\$ -
Supplies, Capital Equipment	\$ 4,000													\$ 4,000
Debt Service			\$ 10,000,000					\$ 3,439,204						\$ 13,439,204
AEA Flowthrough														\$ -
Total Monthly Expenditures	\$ 26,944	\$ 307,944	\$ 10,307,944	\$ 307,944	\$ 307,944	\$ 307,944	\$ 307,944	\$ 3,747,148	\$ 307,944	\$ 307,944	\$ 307,944	\$ 309,318	\$ -	\$ 16,854,906
Total YTD Expenditures	\$ 26,944	\$ 334,888	\$ 10,642,832	\$ 10,950,776	\$ 11,258,720	\$ 11,566,664	\$ 11,874,608	\$ 15,621,756	\$ 15,929,700	\$ 16,237,644	\$ 16,545,588	\$ 16,854,906	\$ 16,854,906	
Percent of Budget	0.16%	1.99%	63.14%	64.97%	66.80%	68.62%	70.45%	92.68%	94.51%	96.34%	98.16%	100.00%	100.00%	
Excess (deficiency) of revenues over (under) expenditures														\$ 3,045,094

Cash balance FY26 **\$ 34,946,683 \$ 36,317,138 \$ 27,931,729 \$ 29,495,035**

Cash balance FY25 **\$ 30,824,236 \$ 32,495,058 \$ 23,325,124 \$ 24,395,660 \$ 25,720,704 \$ 27,057,013 \$ 28,855,546 \$ 30,194,787 \$ 31,416,327 \$ 30,548,569 \$ 31,785,215 \$ 32,962,109**

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

Actual														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)
State Aid														\$ -
Property Taxes														\$ -
Income Surtaxes														\$ -
Sales Tax														\$ -
Other State Funding														\$ -
Federal Funds		\$ 37,513	\$ 1,409	\$ 1,245,891										\$ 1,284,813
Tuition and Transportation Fees														\$ -
Other	\$ 51,103	\$ 61,256	\$ 201,105	\$ 209,538										\$ 523,002
Total Monthly Revenues	\$ 51,103	\$ 98,769	\$ 202,514	\$ 1,455,429	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,807,815
Total YTD Revenues	\$ 51,103	\$ 149,872	\$ 352,386	\$ 1,807,815	\$ 1,807,815	\$ 1,807,815	\$ 1,807,815	\$ 1,807,815	\$ 1,807,815	\$ 1,807,815	\$ 1,807,815	\$ 1,807,815	\$ 1,807,815	\$ 1,807,815
YTD Actual to Budget	0.49%	1.43%	3.37%	17.29%	17.29%	17.29%	17.29%	17.29%	17.29%	17.29%	17.29%	17.29%	17.29%	17.29%

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
Salaries & Benefits	\$ 53,553	\$ 82,371	\$ 326,331	\$ 669,838										\$ 1,132,093	23.04%
Prof/Prop Services/Misc	\$ 34,583	\$ 46,576	\$ 49,649	\$ 51,577										\$ 182,385	40.53%
Other Purch Svcs (Tuition, OE)														\$ -	
Supplies, Capital Equipment	\$ 105,438	\$ (156,147)	\$ 328,927	\$ 829,175										\$ 1,107,393	18.07%
Debt Service														\$ -	
AEA Flowthrough														\$ -	
Total Monthly Expenditures	\$ 193,574	\$ (27,200)	\$ 704,907	\$ 1,550,590	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,421,871	21.07%
Total YTD Expenditures	\$ 193,574	\$ 166,374	\$ 871,281	\$ 2,421,871	\$ 2,421,871	\$ 2,421,871	\$ 2,421,871	\$ 2,421,871	\$ 2,421,871	\$ 2,421,871	\$ 2,421,871	\$ 2,421,871	\$ 2,421,871	\$ 2,421,871	
YTD Actual to Budget	1.68%	1.45%	7.58%	21.07%	21.07%	21.07%	21.07%	21.07%	21.07%	21.07%	21.07%	21.07%	21.07%	21.07%	
Excess (deficiency) of revenues over (under) expenditures								\$ (614,056)						\$ (614,056)	

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					\$ 10,000			\$ 20,000	\$ 10,000			\$ 20,000		\$ 60,000
Federal Funds		\$ 100,000	\$ 860,000	\$ 860,000	\$ 860,000	\$ 860,000	\$ 860,000	\$ 860,000	\$ 860,000	\$ 860,000	\$ 860,000	\$ 840,000		\$ 8,680,000
Tuition and Transportation Fees														\$ -
Other		\$ 155,000	\$ 155,000	\$ 155,000	\$ 155,000	\$ 155,000	\$ 155,000	\$ 155,000	\$ 155,000	\$ 155,000	\$ 155,000	\$ 165,000		\$ 1,715,000
Total Monthly Revenues	\$ -	\$ 255,000	\$ 1,015,000	\$ 1,015,000	\$ 1,025,000	\$ 1,015,000	\$ 1,015,000	\$ 1,035,000	\$ 1,025,000	\$ 1,015,000	\$ 1,015,000	\$ 1,025,000	\$ -	\$ 10,455,000
Total YTD Revenues	\$ -	\$ 255,000	\$ 1,270,000	\$ 2,285,000	\$ 3,310,000	\$ 4,325,000	\$ 5,340,000	\$ 6,375,000	\$ 7,400,000	\$ 8,415,000	\$ 9,430,000	\$ 10,455,000	\$ 10,455,000	\$ 10,455,000
Percent of Budget	0.00%	2.44%	12.15%	21.86%	31.66%	41.37%	51.08%	60.98%	70.78%	80.49%	90.20%	100.00%	100.00%	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	\$ 54,000	\$ 440,000	\$ 440,000	\$ 440,000	\$ 440,000	\$ 440,000	\$ 440,000	\$ 440,000	\$ 440,000	\$ 440,000	\$ 440,000	\$ 459,850		\$ 4,913,850
Prof/Prop Services/Misc	\$ 37,500	\$ 37,500	\$ 37,500	\$ 37,500	\$ 37,500	\$ 37,500	\$ 37,500	\$ 37,500	\$ 37,500	\$ 37,500	\$ 37,500	\$ 37,500		\$ 450,000
Other Purch Svcs (Tuition, OE)														\$ -
Supplies, Capital Equipment	22,000	560,000	560,000	560,000	560,000	560,000	560,000	560,000	560,000	560,000	560,000	508,000		\$ 6,130,000
Debt Service														\$ -
AEA Flowthrough														\$ -
Total Monthly Expenditures	\$ 113,500	\$ 1,037,500	\$ 1,037,500	\$ 1,037,500	\$ 1,037,500	\$ 1,037,500	\$ 1,037,500	\$ 1,037,500	\$ 1,037,500	\$ 1,037,500	\$ 1,037,500	\$ 1,005,350	\$ -	\$ 11,493,850
Total YTD Expenditures	\$ 113,500	\$ 1,151,000	\$ 2,188,500	\$ 3,226,000	\$ 4,263,500	\$ 5,301,000	\$ 6,338,500	\$ 7,376,000	\$ 8,413,500	\$ 9,451,000	\$ 10,488,500	\$ 11,493,850	\$ 11,493,850	\$ 11,493,850
Percent of Budget	0.99%	10.01%	19.04%	28.07%	37.09%	46.12%	55.15%	64.17%	73.20%	82.23%	91.25%	100.00%	100.00%	
Excess (deficiency) of revenues over (under) expenditures														\$ (1,038,850)

Cash balance FY26 \$ 4,702,751 \$ 4,643,893 \$ 3,753,863 \$ 3,655,931

Cash balance FY25 \$ 5,157,753 \$ 4,840,135 \$ 4,508,193 \$ 3,405,989 \$ 4,432,728 \$ 4,479,621 \$ 4,344,155 \$ 4,282,649 \$ 4,419,826 \$ 4,307,105 \$ 4,230,784 \$ 4,672,231

Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2026- 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	\$ -	\$ 421,809	\$ 14,504,926	\$ 14,504,926	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,431,661	20.19%
Property Taxes	\$ -	\$ 16,903	\$ 2,628,290	\$ 16,008,923	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,654,116	45.14%
Income Surtaxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
Sales Tax	\$ -	\$ 1,426,254	\$ 1,732,085	\$ 1,799,238	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,957,577	24.91%
Other State Funding	\$ -	\$ 82,137	\$ 39,677	\$ 735,801	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 857,615	34.32%
Federal Funds	\$ -	\$ 37,513	\$ 70,097	\$ 1,476,623	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,584,233	8.48%
Tuition and Transportation Fees	\$ 6,811	\$ 50,583	\$ 77,683	\$ 31,843	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 166,920	10.76%
Other	\$ 109,035	\$ 1,213,453	\$ 592,277	\$ 622,318	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,537,083	54.18%
Total Monthly Revenues	\$ 115,846	\$ 3,248,652	\$ 19,645,035	\$ 35,179,672	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 58,189,205	24.59%
Total YTD Revenues	\$ 115,846	\$ 3,364,498	\$ 23,009,533	\$ 58,189,205	\$ 58,189,205	\$ 58,189,205	\$ 58,189,205	\$ 58,189,205	\$ 58,189,205	\$ 58,189,205	\$ 58,189,205	\$ 58,189,205	\$ 58,189,205		
YTD Actual to Budget	0.05%	1.42%	9.72%	24.59%	24.59%	24.59%	24.59%	24.59%	24.59%	24.59%	24.59%	24.59%	24.59%		

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
Salaries & Benefits	\$ 3,081,723	\$ 2,931,303	\$ 13,856,706	\$ 16,196,611	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 36,066,343	21.08%
Prof/Prop Services/Misc	\$ 3,270,234	\$ 1,185,788	\$ 1,019,878	\$ 820,232	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,296,132	29.70%
Other Purch Svcs (Tuition, OE)	\$ -	\$ -	\$ 11,190	\$ 5,566	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,756	0.22%
Supplies, Capital Equipment	\$ 629,922	\$ 3,111,979	\$ 1,803,680	\$ 1,864,767	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,410,348	36.77%
Debt Service	\$ -	\$ -	\$ 10,055,565	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,055,565	74.82%
AEA Flowthrough	\$ -	\$ -	\$ 536,308	\$ 536,308	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,072,616	18.42%
Total Monthly Expenditures	\$ 6,981,879	\$ 7,229,070	\$ 27,283,327	\$ 19,423,484	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60,917,760	25.44%
Total YTD Expenditures	\$ 6,981,879	\$ 14,210,949	\$ 41,494,276	\$ 60,917,760	\$ 60,917,760	\$ 60,917,760	\$ 60,917,760	\$ 60,917,760	\$ 60,917,760	\$ 60,917,760	\$ 60,917,760	\$ 60,917,760	\$ 60,917,760		
YTD Actual to Budget	2.92%	5.93%	17.33%	25.44%	25.44%	25.44%	25.44%	25.44%	25.44%	25.44%	25.44%	25.44%	25.44%		
Excess (deficiency) of revenues over (under) expenditures														\$ (2,728,555)	

Budget														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid	\$ -	\$ -	\$ 14,574,963	\$ 14,574,963	\$ 14,574,963	\$ 14,574,963	\$ 14,574,963	\$ 14,574,963	\$ 14,574,963	\$ 14,574,963	\$ 14,574,963	\$ 14,574,967	\$ -	\$ 145,749,634
Property Taxes	\$ -	\$ -	\$ 2,975,000	\$ 15,275,000	\$ 3,100,000	\$ 1,080,000	\$ 58,000	\$ 58,000	\$ 1,020,000	\$ 15,275,000	\$ 2,303,765	\$ 178,427	\$ -	\$ 41,323,192
Income Surtaxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,264,286	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,264,286
Sales Tax	\$ -	\$ 1,800,000	\$ 1,400,000	\$ 1,900,000	\$ 1,300,000	\$ 1,400,000	\$ 2,300,000	\$ 1,400,000	\$ 1,500,000	\$ 1,600,000	\$ 1,700,000	\$ 3,600,000	\$ -	\$ 19,900,000
Other State Funding	\$ -	\$ 82,137	\$ -	\$ 820,991	\$ 110,000	\$ -	\$ 82,137	\$ 20,000	\$ 10,000	\$ 150,000	\$ 820,990	\$ 402,274	\$ -	\$ 2,498,529
Federal Funds	\$ -	\$ 100,000	\$ 860,000	\$ 860,000	\$ 860,000	\$ 860,000	\$ 5,860,000	\$ 860,000	\$ 860,000	\$ 860,000	\$ 860,000	\$ 5,840,000	\$ -	\$ 18,680,000
Tuition and Transportation Fees	\$ 6,800	\$ 50,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 592,000	\$ 150,000	\$ 25,000	\$ 10,000	\$ 592,200	\$ -	\$ 1,551,000
Other	\$ 43,000	\$ 420,000	\$ 420,000	\$ 420,000	\$ 420,000	\$ 420,000	\$ 420,000	\$ 420,000	\$ 420,000	\$ 420,000	\$ 420,000	\$ 439,700	\$ -	\$ 4,682,700
Total Monthly Revenues	\$ 49,800	\$ 2,452,137	\$ 20,254,963	\$ 33,875,954	\$ 20,389,963	\$ 20,624,249	\$ 23,320,100	\$ 17,924,963	\$ 18,534,963	\$ 32,904,963	\$ 20,689,718	\$ 25,627,568	\$ -	\$ 236,649,341
Total YTD Revenues	\$ 49,800	\$ 2,501,937	\$ 22,756,900	\$ 56,632,854	\$ 77,022,817	\$ 97,647,066	\$ 120,967,166	\$ 138,892,129	\$ 157,427,092	\$ 190,332,055	\$ 211,021,773	\$ 236,649,341	\$ 236,649,341	
Percent of Budget	0.02%	1.06%	9.62%	23.93%	32.55%	41.26%	51.12%	58.69%	66.52%	80.43%	89.17%	100.00%	100.00%	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	\$ 3,082,944	\$ 3,442,944	\$ 13,942,944	\$ 13,949,944	\$ 15,942,944	\$ 13,942,944	\$ 13,949,944	\$ 13,942,944	\$ 13,942,944	\$ 13,949,944	\$ 15,942,944	\$ 35,086,794	\$ -	\$ 171,120,178
Prof/Prop Services	\$ 3,273,500	\$ 2,140,035	\$ 1,842,500	\$ 1,442,500	\$ 1,442,500	\$ 1,442,500	\$ 1,442,500	\$ 1,842,500	\$ 1,442,500	\$ 1,442,500	\$ 1,842,500	\$ 1,602,874	\$ -	\$ 21,198,909
Other Purch Svcs (Tuition, OE)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,875,000	\$ -	\$ -	\$ -	\$ 3,875,000	\$ -	\$ 7,750,000
Supplies, Capital Equipment	\$ 546,000	\$ 1,960,000	\$ 1,810,000	\$ 1,660,000	\$ 1,660,000	\$ 1,660,000	\$ 1,660,000	\$ 2,010,000	\$ 1,660,000	\$ 1,860,000	\$ 1,760,000	\$ 1,908,397	\$ -	\$ 20,154,397
Debt Service	\$ -	\$ -	\$ 10,000,000	\$ -	\$ -	\$ -	\$ -	\$ 3,439,204	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,439,204
AEA Flowthrough	\$ -	\$ -	\$ 582,278	\$ 582,278	\$ 582,278	\$ 582,278	\$ 582,278	\$ 582,278	\$ 582,278	\$ 582,278	\$ 582,278	\$ 582,280	\$ -	\$ 5,822,782
Total Monthly Expenditures	\$ 6,902,444	\$ 7,542,979	\$ 28,177,722	\$ 17,634,722	\$ 19,627,722	\$ 17,627,722	\$ 17,634,722	\$ 25,691,926	\$ 17,627,722	\$ 17,834,722	\$ 20,127,722	\$ 43,055,345	\$ -	\$ 239,485,470
Total YTD Expenditures	\$ 6,902,444	\$ 14,445,423	\$ 42,623,145	\$ 60,257,867	\$ 79,885,589	\$ 97,513,311	\$ 115,148,033	\$ 140,839,959	\$ 158,467,681	\$ 176,302,403	\$ 196,430,125	\$ 239,485,470	\$ 239,485,470	
Percent of Budget	2.88%	6.03%	17.80%	25.16%	33.36%	40.72%	48.08%	58.81%	66.17%	73.62%	82.02%	100.00%	100.00%	
Excess (deficiency) of revenues over (under) expenditures														\$ (2,836,129)

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	V1817	11/12/25	51771	ANGELA D BEMUS	1000025740000000	0582	AHLERS 2025 LAW SEM	0.00	118.00
7101	V1818	11/12/25	600139	MARK CAPUTO	1020011009200000	0345	10/27 EMS WESTLING	0.00	150.00
7101	V1819	11/12/25	51858	MICHAEL S CRAWFORD	1000025740000000	0582	ITEC	0.00	490.74
7101	V1820	11/12/25	133811	ROBERT W MESMER	1000027201000000	0291	CDL REIMBURSEMENT	0.00	16.00
7101	V1821	11/12/25	600169	JEFF W NELSON	1020011009200000	0345	10/29 NMS GBB	0.00	110.00
7101	V1822	11/12/25	190791	EVE M RYAN	1022022134701118	0582	ITAG	0.00	1,136.98
7101	V1823	11/12/25	52185	DENNY SANFORD	1020011009200000	0345	10/27 EMS WRESTLING	0.00	150.00
7101	V1824	11/12/25	197582	JERALD P STANWICK	1000025870008877	0583	HIPCON 2025	0.00	107.98
7101	V1825	11/12/25	201101	BLAIR TAYLOR	1014025740000000	0331	SAI	0.00	112.50
7101	V1825	11/12/25	201101	BLAIR TAYLOR	1014525740000000	0331	SAI	0.00	112.50
TOTAL	CHECK							0.00	225.00
7101	V1826	11/12/25	22067	JAMES VANDERLOO	1000025740000000	0582	ITEC	0.00	490.74
7101	V1827	11/12/25	220672	AIDAN VANDERLOO	1020011009200000	0345	10/21 EMS GBB	0.00	110.00
7101	V1827	11/12/25	220672	AIDAN VANDERLOO	1020011009200000	0345	10/27 NMS GBB	0.00	110.00
TOTAL	CHECK							0.00	220.00
7101	V1828	11/12/25	57591	TIMOTHY EDWARD VARV	1000025870008877	0583	HIPCON 2025	0.00	107.98
7101	V1829	11/12/25	51002	CURT VON HAGEL	1020011009200000	0345	10/27 EMS WRESTLING	0.00	150.00
7101	V1831	11/19/25	55672	NORMAN BROWN	1020011009200000	0345	11/6 GIRL BB OFFICI	0.00	110.00
7101	V1831	11/19/25	55672	NORMAN BROWN	1020011009200000	0345	11/10 GRL BB OFFICI	0.00	110.00
TOTAL	CHECK							0.00	220.00
7101	V1832	11/19/25	600139	MARK CAPUTO	1020011009200000	0345	11/5 WRSTLNG OFFICI	0.00	150.00
7101	V1832	11/19/25	600139	MARK CAPUTO	1020011009200000	0345	11/10 WRSTLG OFFICI	0.00	150.00
TOTAL	CHECK							0.00	300.00
7101	V1833	11/19/25	04197	AMY A DENNEY	1000025740000000	0582	ITEC CONFERENCE	0.00	240.00
7101	V1834	11/19/25	57575	DALTON DUBOIS	1020011009200000	0345	11/6 GIRL BB OFFICI	0.00	110.00
7101	V1835	11/19/25	06171	BLAINE D FICKBOHM	1030511001130000	0612	PHEASANTS FIELD BIO	0.00	500.00
7101	V1836	11/19/25	52185	DENNY SANFORD	1020011009200000	0345	11/5 WRSTLNG OFFICI	0.00	150.00
7101	V1836	11/19/25	52185	DENNY SANFORD	1020011009200000	0345	11/10 WRSTLG OFFICI	0.00	150.00
TOTAL	CHECK							0.00	300.00
7101	V1837	11/19/25	220672	AIDAN VANDERLOO	1020011009200000	0345	11/3 GIRL BB OFFICI	0.00	110.00
7101	V1837	11/19/25	220672	AIDAN VANDERLOO	1020011009200000	0345	11/5 GIRL BB OFFICI	0.00	125.00
TOTAL	CHECK							0.00	235.00

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	V1838	11/19/25	51002	CURT VON HAGEL	1020011009200000	0345	11/5 WRSTLNG OFFICI	0.00	150.00
7101	V1838	11/19/25	51002	CURT VON HAGEL	1020011009200000	0345	11/10 WRSTLG OFFICI	0.00	150.00
TOTAL CHECK								0.00	300.00
7101	287149	11/07/25	01035	ABM PARKING SERVICE	1030026200000000	0810	FS PARKING	0.00	120.00
7101	287150	11/07/25	010441	ABSOLUTE MOBILE SHR	1012424104600000	0349	SHREDDING	0.00	50.88
7101	287151	11/07/25	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	260.24
7101	287152	11/07/25	01110	AHLERS LAW FIRM	1000023170000000	0342	LEGAL SERVICES	0.00	2,278.50
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1000025860008877	0618	OTHER GEN SUPPLIES	0.00	-129.95
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1000025710000000	0618	OTHER GEN SUPPLIES	0.00	-128.99
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1000025860008877	0618	OTHER GEN SUPPLIES	0.00	-97.99
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1000025860008877	0618	OTHER GEN SUPPLIES	0.00	-14.69
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1014911001008877	0612	INSTRUCTION SUPPLIE	0.00	-11.83
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1014911001008877	0612	INSTRUCTION SUPPLIE	0.00	-9.85
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1014911001008877	0612	INSTRUCTION SUPPLIE	0.00	-8.36
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1000021900008003	0618	OTHER GEN SUPPLIES	0.00	-8.06
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1000021900008003	0618	OTHER GEN SUPPLIES	0.00	-8.05
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1000021900008003	0618	OTHER GEN SUPPLIES	0.00	-8.05
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1000021900008003	0618	OTHER GEN SUPPLIES	0.00	-8.05
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1000021900008003	0618	OTHER GEN SUPPLIES	0.00	-8.05
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1000021900008003	0618	OTHER GEN SUPPLIES	0.00	-8.05
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1000022132143302	0613	PD SUPPLIES	0.00	6.79
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1014912002383303	0612	INSTRUCTION SUPPLIE	0.00	8.98
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1014912002183303	0612	INSTRUCTION SUPPLIE	0.00	11.98
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1030511001130000	0612	INSTRUCTION SUPPLIE	0.00	12.93
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1012211001000000	0612	INSTRUCTION SUPPLIE	0.00	15.16
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1013411001008877	0734	IPAD CASES FOR LIFE	0.00	4,825.00
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1015511001008877	0734	IPAD CASES FOR LIFE	0.00	4,825.00
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1012212002173303	0618	OTHER GEN SUPPLIES	0.00	30.79
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1014912002383303	0612	INSTRUCTION SUPPLIE	0.00	31.98
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1015211001000000	0612	INSTRUCTION SUPPLIE	0.00	33.24
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1021711001000000	0612	INSTRUCTION SUPPLIE	0.00	33.98
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1013326400000000	0682	PARTS	0.00	34.99
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1021711001130000	0612	INSTRUCTION SUPPLIE	0.00	37.49
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1014124100000000	0618	OTHER GEN SUPPLIES	0.00	37.99
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1013312002153302	0612	INSTRUCTION SUPPLIE	0.00	43.07
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1030024100000000	0618	OTHER GEN SUPPLIES	0.00	45.33
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1021124100000000	0611	OFFICE SUPPLIES	0.00	49.49
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1012211001000000	0612	INSTRUCTION SUPPLIE	0.00	50.97
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1030511001000000	0612	INSTRUCTION SUPPLIE	0.00	51.85
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	54.00
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1000025710000000	0618	OTHER GEN SUPPLIES	0.00	55.88
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1000021900008003	0618	OTHER GEN SUPPLIES	0.00	55.94
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1030624100000000	0611	OFFICE SUPPLIES	0.00	56.27
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1012212002173303	0618	OTHER GEN SUPPLIES	0.00	68.59
7101	287157	11/07/25	012152	AMAZON CAPITAL SERV	1015812002173303	0612	INSTRUCTION SUPPLIE	0.00	68.86

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FUND - 10 - GENERAL FUND

CASH	ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1030611001000000	0612	INSTRUCTION SUPPLIE	0.00	80.97
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1012211001000000	0612	INSTRUCTION SUPPLIE	0.00	81.54
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1015912002173303	0612	INSTRUCTION SUPPLIE	0.00	83.98
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1021722220000000	0618	OTHER GEN SUPPLIES	0.00	84.30
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1021724100000000	0618	OTHER GEN SUPPLIES	0.00	87.81
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1015512002143302	0612	INSTRUCTION SUPPLIE	0.00	96.00
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1030011003450000	0612	INSTRUCTION SUPPLIE	0.00	96.95
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1030612002173303	0618	OTHER GEN SUPPLIES	0.00	105.10
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1000026200000000	0611	OFFICE SUPPLIES	0.00	106.16
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1030011003804531	0612	INSTRUCTION SUPPLIE	0.00	109.00
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1015812002173303	0612	INSTRUCTION SUPPLIE	0.00	112.91
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1030011003504531	0612	INSTRUCTION SUPPLIE	0.00	116.81
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1030511003254531	0612	INSTRUCTION SUPPLIE	0.00	119.54
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1012212002383303	0612	INSTRUCTION SUPPLIE	0.00	129.92
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1014112002373303	0618	OTHER GEN SUPPLIES	0.00	133.93
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1030011003854531	0612	INSTRUCTION SUPPLIE	0.00	155.94
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1030511003504531	0612	INSTRUCTION SUPPLIE	0.00	183.92
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1021124100000000	0611	OFFICE SUPPLIES	0.00	200.62
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1015633014314501	0618	OTHER GEN SUPPLIES	0.00	239.98
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1015512002113301	0612	INSTRUCTION SUPPLIE	0.00	276.04
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1000025860008877	0618	OTHER GEN SUPPLIES	0.00	277.90
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1030011003204531	0612	INSTRUCTION SUPPLIE	0.00	279.98
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1000025860008877	0618	OTHER GEN SUPPLIES	0.00	307.02
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1021122131003376	0613	PD SUPPLIES	0.00	309.74
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1012211004203233	0612	INSTRUCTION SUPPLIE	0.00	331.48
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1013411001000000	0612	INSTRUCTION SUPPLIE	0.00	398.43
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1000025860008877	0618	OTHER GEN SUPPLIES	0.00	449.55
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1021725860008877	0618	OTHER GEN SUPPLIES	0.00	465.04
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1021125860008877	0618	OTHER GEN SUPPLIES	0.00	465.04
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1022025860008877	0618	OTHER GEN SUPPLIES	0.00	465.04
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1030511003504531	0612	INSTRUCTION SUPPLIE	0.00	507.65
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1021122131003376	0613	PD SUPPLIES	0.00	528.38
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1000021900008003	0618	OTHER GEN SUPPLIES	0.00	562.87
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1000025860008877	0618	OTHER GEN SUPPLIES	0.00	839.16
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1000021900008003	0618	OTHER GEN SUPPLIES	0.00	1,453.64
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1000011004314503	0612	INSTRUCTION SUPPLIE	0.00	2,456.81
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1000011004314503	0618	OTHER GEN SUPPLIES	0.00	2,770.60
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1000011004314503	0612	INSTRUCTION SUPPLIE	0.00	2,776.42
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1000011004314503	0612	INSTRUCTION SUPPLIE	0.00	2,939.25
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1015212002373303	0612	INSTRUCTION SUPPLIE	0.00	15.58
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	15.84
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1015912002173303	0612	INSTRUCTION SUPPLIE	0.00	17.80
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1012212002173303	0612	INSTRUCTION SUPPLIE	0.00	19.59
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1030611001000000	0612	INSTRUCTION SUPPLIE	0.00	19.94
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1030212002173303	0612	INSTRUCTION SUPPLIE	0.00	23.08
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1030011003300000	0612	INSTRUCTION SUPPLIE	0.00	24.28
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1014912002173303	0612	INSTRUCTION SUPPLIE	0.00	25.51
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1030624930000000	0618	OTHER GEN SUPPLIES	0.00	27.18
7101		287157	11/07/25	012152	AMAZON CAPITAL SERV	1022011001130000	0612	INSTRUCTION SUPPLIE	0.00	29.99
TOTAL CHECK									0.00	31,500.79

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	287158	11/07/25	56738	ATLAS TECHNICAL	1030626200000000	0432	SERVICE	0.00	450.00
7101	287159	11/07/25	600693	BENCHMARK EDUCATION	1010022131003342	0332	PD VIRTUAL ADVISORY	0.00	3,725.01
7101	287159	11/07/25	600693	BENCHMARK EDUCATION	1010022131003342	0332	PD VIRTUAL ADVISORY	0.00	3,900.00
TOTAL CHECK								0.00	7,625.01
7101	287160	11/07/25	55560	BOSTON COLLEGE	1050722131004643	0322	MEMBERSHIP FEES	0.00	2,500.00
7101	287161	11/07/25	02368	BOYS TOWN	1030612002173303	0569	SEPT SPED TUITION	0.00	3,078.60
7101	287161	11/07/25	02368	BOYS TOWN	1030612002173303	0569	SPT SPED TUITION	0.00	858.40
7101	287161	11/07/25	02368	BOYS TOWN	1030612002173303	0569	AUG SPED TUITION	0.00	2,001.09
7101	287161	11/07/25	02368	BOYS TOWN	1030612002173303	0569	AUG SPED TUITION	0.00	557.96
TOTAL CHECK								0.00	6,496.05
7101	287162	11/07/25	02525	BURKE ENGINEERING C	1014126200000000	0682	PARTS	0.00	40.00
7101	287163	11/07/25	03144	CENGAGE LEARNING	1030011001111114	0641	CAREER ACADEMY K12	0.00	3,472.50
7101	287163	11/07/25	03144	CENGAGE LEARNING	1030011001111114	0750	7 YEAR SUBSCRIPTION	0.00	3,150.00
7101	287163	11/07/25	03144	CENGAGE LEARNING	1030011001111114	0641	SHIPPING	0.00	331.13
TOTAL CHECK								0.00	6,953.63
7101	287164	11/07/25	031991	CHARLESTON, INC	1030626200000000	0683	MAINT SUPPLIES	0.00	71.50
7101	287165	11/07/25	03264	CITY OF SIOUX CITY	1000027901000000	0519	2ND QTR CONTRACT	0.00	83,765.54
7101	287165	11/07/25	03264	CITY OF SIOUX CITY	1030627902153302	0519	MONTHLY TICKETS	0.00	50.00
TOTAL CHECK								0.00	83,815.54
7101	287166	11/07/25	03265	CITY OF SIOUX CITY	1014526200000000	0411	OCT WATER	0.00	569.18
7101	287166	11/07/25	03265	CITY OF SIOUX CITY	1014026200000000	0411	OCT WATER	0.00	1,115.75
7101	287166	11/07/25	03265	CITY OF SIOUX CITY	1014526200000000	0411	OCT WATER	0.00	30.98
7101	287166	11/07/25	03265	CITY OF SIOUX CITY	1021126200000000	0411	OCT WATER	0.00	127.37
7101	287166	11/07/25	03265	CITY OF SIOUX CITY	1021126200000000	0411	OCT WATER	0.00	282.75
7101	287166	11/07/25	03265	CITY OF SIOUX CITY	1030226200000000	0411	OCT WATER	0.00	328.08
7101	287166	11/07/25	03265	CITY OF SIOUX CITY	1030226200000000	0411	OCT WATER	0.00	4,383.92
7101	287166	11/07/25	03265	CITY OF SIOUX CITY	1021126200000000	0411	OCT WATER	0.00	1,838.22
7101	287166	11/07/25	03265	CITY OF SIOUX CITY	1015926200000000	0411	OCT WATER	0.00	2,110.02
7101	287166	11/07/25	03265	CITY OF SIOUX CITY	1015626200000000	0411	OCT WATER	0.00	2,142.30
TOTAL CHECK								0.00	12,928.57
7101	287167	11/07/25	54930	COLE PAPERS INC	1014026200000000	0683	MAINT SUPPLIES	0.00	363.51
7101	287168	11/07/25	56551	COLUMN SOFTWARE, PB	1000023110000000	0543	NEWSPAPER PUBLICATI	0.00	243.62
7101	287169	11/07/25	033951	COMPUTER INFORMATIO	1000025840008877	0652	SOFTWARE SERVICES	0.00	870.00
7101	287170	11/07/25	034722	CORNHUSKER INTERNAT	1000027401000000	0673	MAINT PARTS	0.00	374.16
7101	287170	11/07/25	034722	CORNHUSKER INTERNAT	1000027401000000	0673	MAINT PARTS	0.00	293.88
TOTAL CHECK								0.00	668.04
7101	287171	11/07/25	57229	D&Z TRANSPORT	1015927901008003	0515	10/1-10/15 SS TRANS	0.00	242.00
7101	287171	11/07/25	57229	D&Z TRANSPORT	1030527901008003	0515	10/1-10/15 SS TRANS	0.00	340.00

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	287171	11/07/25	57229	D&Z TRANSPORT	1022027901008003	0515	10/1-10/15 SS TRANS	0.00	320.00
TOTAL	CHECK							0.00	902.00
7101	287172	11/07/25	04029	DAKOTA POTTERS SUPP	1012211001020000	0612	ART SUPPLIES BRYANT	0.00	152.00
7101	287172	11/07/25	04029	DAKOTA POTTERS SUPP	1015511001020000	0612	ART SUPPLIES LIBERT	0.00	152.00
7101	287172	11/07/25	04029	DAKOTA POTTERS SUPP	1015811001020000	0612	ART SUPPLIES PERRY	0.00	38.00
7101	287172	11/07/25	04029	DAKOTA POTTERS SUPP	1015911001020000	0612	ART SUPPLIES MORNIN	0.00	114.00
7101	287172	11/07/25	04029	DAKOTA POTTERS SUPP	1014111001020000	0612	ART SUPPLIES RIVERS	0.00	76.00
7101	287172	11/07/25	04029	DAKOTA POTTERS SUPP	1014911001020000	0612	ART SUPPLIES LEEDS	0.00	133.00
7101	287172	11/07/25	04029	DAKOTA POTTERS SUPP	1014911001020000	0612	ART SUPPLIES LEEDS	0.00	19.00
7101	287172	11/07/25	04029	DAKOTA POTTERS SUPP	1013411001020000	0612	ART SUPPLIES IRVING	0.00	171.00
7101	287172	11/07/25	04029	DAKOTA POTTERS SUPP	1015811001020000	0612	SHIPPING	0.00	4.22
7101	287172	11/07/25	04029	DAKOTA POTTERS SUPP	1014111001020000	0612	SHIPPING	0.00	8.44
7101	287172	11/07/25	04029	DAKOTA POTTERS SUPP	1015911001020000	0612	SHIPPING	0.00	12.71
7101	287172	11/07/25	04029	DAKOTA POTTERS SUPP	1012211001020000	0612	SHIPPING	0.00	16.88
7101	287172	11/07/25	04029	DAKOTA POTTERS SUPP	1014911001020000	0612	SHIPPING	0.00	16.88
7101	287172	11/07/25	04029	DAKOTA POTTERS SUPP	1015511001020000	0612	SHIPPING	0.00	16.88
7101	287172	11/07/25	04029	DAKOTA POTTERS SUPP	1013411001020000	0612	SHIPPING	0.00	18.99
TOTAL	CHECK							0.00	950.00
7101	287173	11/07/25	04185	DENNIS SUPPLY CO	1021726200000000	0682	PARTS	0.00	198.72
7101	287173	11/07/25	04185	DENNIS SUPPLY CO	1014026200000000	0683	MAINT SUPPLIES	0.00	80.02
TOTAL	CHECK							0.00	278.74
7101	287174	11/07/25	56071	DOCUMENT DEPOT & DE	1015524100000000	0349	SHREDDING	0.00	49.00
7101	287174	11/07/25	56071	DOCUMENT DEPOT & DE	1021124100000000	0349	SHREDDING	0.00	49.00
7101	287174	11/07/25	56071	DOCUMENT DEPOT & DE	1015224100000000	0349	SHREDDING	0.00	49.00
7101	287174	11/07/25	56071	DOCUMENT DEPOT & DE	1015624100000000	0349	SHREDDING	0.00	49.00
7101	287174	11/07/25	56071	DOCUMENT DEPOT & DE	1015224100000000	0349	SHREDDING	0.00	49.00
TOTAL	CHECK							0.00	245.00
7101	287175	11/07/25	01276	EAKES OFFICE PLUS	1012426400000000	0682	PARTS	0.00	271.12
7101	287176	11/07/25	05077	EBSCO	10305222200008910	0652	K-12 MEDIA SERVICES	0.00	3,316.33
7101	287176	11/07/25	05077	EBSCO	10306222200008910	0652	K-12 MEDIA SERVICES	0.00	3,316.33
7101	287176	11/07/25	05077	EBSCO	10302222200008910	0652	K-12 MEDIA SERVICES	0.00	3,316.34
7101	287176	11/07/25	05077	EBSCO	10306222200008910	0652	FULL TEXT FINDER	0.00	614.66
7101	287176	11/07/25	05077	EBSCO	10302222200008910	0652	FULL TEXT FINDER	0.00	614.67
7101	287176	11/07/25	05077	EBSCO	10305222200008910	0652	FULL TEXT FINDER	0.00	614.67
TOTAL	CHECK							0.00	11,793.00
7101	287177	11/07/25	05075	ECHO GROUP INC	1000026200000000	0683	MAINT SUPPLIES	0.00	11.18
7101	287177	11/07/25	05075	ECHO GROUP INC	1021126200000000	0682	PARTS	0.00	38.71
7101	287177	11/07/25	05075	ECHO GROUP INC	1000026200000000	0682	PARTS	0.00	25.20
7101	287177	11/07/25	05075	ECHO GROUP INC	1000026200000000	0683	MAINT SUPPLIES	0.00	261.81
7101	287177	11/07/25	05075	ECHO GROUP INC	1030626200000000	0683	MAINT SUPPLIES	0.00	68.70
TOTAL	CHECK							0.00	405.60
7101	287178	11/07/25	210622	FAMILY FIRST HOMEC	1030221342183303	0347	NURSING	0.00	871.29
7101	287178	11/07/25	210622	FAMILY FIRST HOMEC	1014121342183303	0347	NURSING	0.00	3,941.91
TOTAL	CHECK							0.00	4,813.20

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	287179	11/07/25	06420	FOLLETT CONTENT SOL	1022022220000000	0643	NORTH MIDDLE SCHOOL	0.00	2,852.36
7101	287179	11/07/25	06420	FOLLETT CONTENT SOL	1021122220000000	0643	EAST MIDDLE SCHOOL	0.00	3,316.33
TOTAL	CHECK							0.00	6,168.69
7101	287180	11/07/25	06550	FOULK BROTHERS PLUM	1007126200000000	0432	BUILDING SERVICES	0.00	225.00
7101	287181	11/07/25	600121	H2O 4 U	1021124100000000	0892	WATER	0.00	55.75
7101	287181	11/07/25	600121	H2O 4 U	1022024100000000	0892	OTHER GEN SUPPLIES	0.00	32.13
TOTAL	CHECK							0.00	87.88
7101	287182	11/07/25	56768	HEARTLAND TIRE	1000026500000000	0434	VEHICLE SERVICE	0.00	107.95
7101	287182	11/07/25	56768	HEARTLAND TIRE	1000026500000000	0434	VEHICLE SERVICES	0.00	64.79
7101	287182	11/07/25	56768	HEARTLAND TIRE	1000026500000000	0434	VEHICLE SERVICES	0.00	64.79
7101	287182	11/07/25	56768	HEARTLAND TIRE	1000026400000000	0433	SERVICE EQUIP	0.00	228.30
TOTAL	CHECK							0.00	465.83
7101	287183	11/07/25	554692	HEGGERTY PHONEMIC A	1014512002143302	0612	BRIDGE TO WRITING K	0.00	349.50
7101	287183	11/07/25	554692	HEGGERTY PHONEMIC A	1014512002143302	0642	BRIDGE TO WRITING K	0.00	349.50
7101	287183	11/07/25	554692	HEGGERTY PHONEMIC A	1014512002143302	0612	ESTIMATED SHIPPING/	0.00	36.60
7101	287183	11/07/25	554692	HEGGERTY PHONEMIC A	1014512002143302	0642	ESTIMATED SHIPPING/	0.00	36.60
TOTAL	CHECK							0.00	772.20
7101	287184	11/07/25	082751	HIGH POINT NETWORKS	1030222360008877	0653	NETWORK EQUIP ERATE	0.00	1,248.24
7101	287184	11/07/25	082751	HIGH POINT NETWORKS	1030222360008877	0653	NETWORK EQUIP ERATE	0.00	23.47
7101	287184	11/07/25	082751	HIGH POINT NETWORKS	1030222360008877	0653	NETWORK EQUIP ERATE	0.00	233.45
7101	287184	11/07/25	082751	HIGH POINT NETWORKS	1030222360008877	0653	NETWORK EQUIP ERATE	0.00	39.01
7101	287184	11/07/25	082751	HIGH POINT NETWORKS	1030222360008877	0653	NETWORK EQUIP ERATE	0.00	0.73
7101	287184	11/07/25	082751	HIGH POINT NETWORKS	1030222360008877	0653	NETWORK EQUIP ERATE	0.00	540.81
7101	287184	11/07/25	082751	HIGH POINT NETWORKS	1030222360008877	0653	NETWORK EQUIP ERATE	0.00	24.33
7101	287184	11/07/25	082751	HIGH POINT NETWORKS	1030222360008877	0653	NETWORK EQUIP ERATE	0.00	0.73
7101	287184	11/07/25	082751	HIGH POINT NETWORKS	1030222360008877	0750	NETWORK SOFTWARE ER	0.00	1,232.40
7101	287184	11/07/25	082751	HIGH POINT NETWORKS	1030222360008877	0750	NETWORK SOFTWARE ER	0.00	52.02
7101	287184	11/07/25	082751	HIGH POINT NETWORKS	1030222360008877	0653	NETWORK EQUIP ERATE	0.00	166.19
7101	287184	11/07/25	082751	HIGH POINT NETWORKS	1030222360008877	0653	NETWORK EQUIP ERATE	0.00	32.61
7101	287184	11/07/25	082751	HIGH POINT NETWORKS	1030222360008877	0652	NETWORK PROFESSIONA	0.00	3,225.75
7101	287184	11/07/25	082751	HIGH POINT NETWORKS	1021122360008877	0653	NETWORK EQUIP ERATE	0.00	10,019.34
7101	287184	11/07/25	082751	HIGH POINT NETWORKS	1021122360008877	0653	NETWORK EQUIP ERATE	0.00	1,053.20
7101	287184	11/07/25	082751	HIGH POINT NETWORKS	1021122360008877	0653	NETWORK EQUIP ERATE	0.00	19.80
7101	287184	11/07/25	082751	HIGH POINT NETWORKS	1021122360008877	0653	NETWORK EQUIP ERATE	0.00	700.34
7101	287184	11/07/25	082751	HIGH POINT NETWORKS	1021122360008877	0653	NETWORK EQUIP ERATE	0.00	117.02
7101	287184	11/07/25	082751	HIGH POINT NETWORKS	1021122360008877	0653	NETWORK EQUIP ERATE	0.00	2.20
7101	287184	11/07/25	082751	HIGH POINT NETWORKS	1021122360008877	0653	NETWORK EQUIP ERATE	0.00	540.81
7101	287184	11/07/25	082751	HIGH POINT NETWORKS	1021122360008877	0653	NETWORK EQUIP ERATE	0.00	24.33
7101	287184	11/07/25	082751	HIGH POINT NETWORKS	1021122360008877	0653	NETWORK EQUIP ERATE	0.00	0.73
7101	287184	11/07/25	082751	HIGH POINT NETWORKS	1021122360008877	0750	NETWORK SOFTWARE ER	0.00	1,120.37
7101	287184	11/07/25	082751	HIGH POINT NETWORKS	1021122360008877	0750	NETWORK SOFTWARE ER	0.00	52.02
7101	287184	11/07/25	082751	HIGH POINT NETWORKS	1021122360008877	0653	NETWORK EQUIP ERATE	0.00	166.19
7101	287184	11/07/25	082751	HIGH POINT NETWORKS	1021122360008877	0653	NETWORK EQUIP ERATE	0.00	16.31
7101	287184	11/07/25	082751	HIGH POINT NETWORKS	1021122360008877	0652	NETWORK PROFESSIONA	0.00	2,941.13
7101	287184	11/07/25	082751	HIGH POINT NETWORKS	1022022360008877	0653	NETWORK EQUIP ERATE	0.00	12,245.85

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FUND - 10 - GENERAL FUND

CASH	ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1022022360008877	0653	NETWORK EQUIP ERATE	0.00	1,287.25
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1022022360008877	0653	NETWORK EQUIP ERATE	0.00	24.21
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1022022360008877	0653	NETWORK EQUIP ERATE	0.00	466.89
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1022022360008877	0653	NETWORK EQUIP ERATE	0.00	78.02
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1022022360008877	0653	NETWORK EQUIP ERATE	0.00	1.47
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1022022360008877	0653	NETWORK EQUIP ERATE	0.00	540.81
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1022022360008877	0653	NETWORK EQUIP ERATA	0.00	24.33
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1022022360008877	0653	NETWORK EQUIP ERATE	0.00	0.73
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1022022360008877	0750	NETWORK SOFTWARE ER	0.00	1,307.09
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1022022360008877	0750	NETWORK SOFTWARE ER	0.00	52.02
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1022022360008877	0653	NETWORK EQUIP ERATE	0.00	178.07
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1022022360008877	0653	NETWORK EQUIP ERATE	0.00	40.76
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1022022360008877	0652	NETWORK PROFESSIONA	0.00	3,415.50
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1015622360008877	0653	NETWORK EQUIP ERATE	0.00	540.81
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1015622360008877	0653	NETWORK EQUIP ERATE	0.00	24.33
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1015622360008877	0653	NETWORK EQUIP ERATE	0.00	0.73
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1015622360008877	0653	NETWORK EQUIP ERATE	0.00	6,308.47
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1015622360008877	0653	NETWORK EQUIP ERATE	0.00	663.13
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1015622360008877	0653	NETWORK EQUIP ERATE	0.00	12.47
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1015622360008877	0750	NETWORK SOFTWARE ER	0.00	634.87
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1015622360008877	0750	NETWORK SOFTWARE ER	0.00	52.02
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1015622360008877	0653	NETWORK EQUIP ERATE	0.00	100.90
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1015622360008877	0652	NETWORK PROFESSIONA	0.00	1,707.75
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1014522360008877	0653	NETWORK EQUIP ERATE	0.00	1,484.35
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1014522360008877	0653	NETWORK EQUIP ERATE	0.00	156.03
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1014522360008877	0653	NETWORK EQUIP ERATE	0.00	2.94
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1015622360008877	0653	NETWORK EQUIP ERATE	0.00	466.89
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1015622360008877	0653	NETWORK EQUIP ERATE	0.00	78.02
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1015622360008877	0653	NETWORK EQUIP ERATE	0.00	1.47
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1015622360008877	0750	NETWORK SOFTWARE ER	0.00	224.07
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1015622360008877	0653	NETWORK EQUIP ERATE	0.00	23.74
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1015622360008877	0652	NETWORK PROFESSIONA	0.00	569.25
7101		287184	11/07/25	082751	HIGH POINT NETWORKS	1030222360008877	0653	NETWORK EQUIP ERATE	0.00	11,874.77
TOTAL CHECK									0.00	68,183.54
7101		287185	11/07/25	08300	HILLYARD FLOOR CARE	1022026400000000	0682	PARTS	0.00	1,091.96
7101		287185	11/07/25	08300	HILLYARD FLOOR CARE	1030626400000000	0682	PARTS	0.00	329.74
7101		287185	11/07/25	08300	HILLYARD FLOOR CARE	1030626400000000	0682	PARTS	0.00	329.74
7101		287185	11/07/25	08300	HILLYARD FLOOR CARE	1015626400000000	0682	PARTS	0.00	383.92
7101		287185	11/07/25	08300	HILLYARD FLOOR CARE	1000026400000000	0682	PARTS	0.00	405.75
7101		287185	11/07/25	08300	HILLYARD FLOOR CARE	1015826400000000	0682	PARTS	0.00	41.06
7101		287185	11/07/25	08300	HILLYARD FLOOR CARE	1015526200000000	0684	CUSTODIAL SUPPLIES	0.00	-3.60
7101		287185	11/07/25	08300	HILLYARD FLOOR CARE	1022026400000000	0682	PARTS	0.00	105.00
7101		287185	11/07/25	08300	HILLYARD FLOOR CARE	1022026400000000	0682	PARTS	0.00	179.07
7101		287185	11/07/25	08300	HILLYARD FLOOR CARE	1022026400000000	0682	PARTS	0.00	79.55
7101		287185	11/07/25	08300	HILLYARD FLOOR CARE	1022026400000000	0682	PARTS	0.00	142.73
TOTAL CHECK									0.00	3,084.92
7101		287186	11/07/25	55250	HIRSHFIELD'S INC	1022026200000000	0683	MAINT SUPPLIES	0.00	22.68
7101		287186	11/07/25	55250	HIRSHFIELD'S INC	1030626200000000	0683	MAINT SUPPLIES	0.00	291.60
7101		287186	11/07/25	55250	HIRSHFIELD'S INC	1000026200000000	0683	MAINT SUPPLIES	0.00	65.31

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TOTAL CHECK								0.00	379.59
7101	287187	11/07/25	08500	HUNDERTMARK PRESSUR	1000026400000000	0682	PARTS	0.00	205.15
7101	287188	11/07/25	09125	INTERNATIONAL BACCA	1014522131004669	0324	IB ANNUAL SCHOOL FE	0.00	9,350.00
7101	287189	11/07/25	57093	INTERSTATE BATTERY	1030626400000000	0682	PARTS	0.00	58.50
7101	287190	11/07/25	09162	ISI, LLC	1030621532183303	0323	INTERPRETER	0.00	1,140.00
7101	287190	11/07/25	09162	ISI, LLC	1015721532183303	0323	INTERPRETER	0.00	2,221.80
TOTAL CHECK								0.00	3,361.80
7101	287191	11/07/25	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	954.08
7101	287191	11/07/25	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	426.36
7101	287191	11/07/25	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	520.48
7101	287191	11/07/25	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	214.88
7101	287191	11/07/25	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	242.61
7101	287191	11/07/25	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	252.44
7101	287191	11/07/25	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	81.15
7101	287191	11/07/25	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	15.92
7101	287191	11/07/25	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	25.71
7101	287191	11/07/25	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	170.48
7101	287191	11/07/25	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	111.69
TOTAL CHECK								0.00	3,015.80
7101	287192	11/07/25	16157	J W PEPPER AND SON,	1021111001120000	0612	LIZA WATER COME A M	0.00	20.00
7101	287193	11/07/25	12321	LESSMAN ELECTRIC SU	1000026200000000	0683	MAINT SUPPLIES	0.00	475.00
7101	287194	11/07/25	13059	MAIL HOUSE	1000025100000000	0531	POSTAGE	0.00	555.01
7101	287195	11/07/25	130881	MARCO TECHNOLOGIES	1022011001000000	0612	INSTRUCTIONAL SUPPL	0.00	69.67
7101	287195	11/07/25	130881	MARCO TECHNOLOGIES	1015811001000000	0612	INSTRUCTIONAL SUPPL	0.00	11.81
7101	287195	11/07/25	130881	MARCO TECHNOLOGIES	1007125100000000	0618	OTHER GEN SUPPLIES	0.00	110.45
7101	287195	11/07/25	130881	MARCO TECHNOLOGIES	1015211001000000	0612	INSTRUCTIONAL SUPPL	0.00	1.71
7101	287195	11/07/25	130881	MARCO TECHNOLOGIES	1015911001000000	0612	INSTRUCTIONAL SUPPL	0.00	2.41
7101	287195	11/07/25	130881	MARCO TECHNOLOGIES	1015711001000000	0612	INSTRUCTIONAL SUPPL	0.00	2.48
7101	287195	11/07/25	130881	MARCO TECHNOLOGIES	1013411001000000	0612	INSTRUCTIONAL SUPPL	0.00	3.86
7101	287195	11/07/25	130881	MARCO TECHNOLOGIES	1021111001000000	0612	INSTRUCTIONAL SUPPL	0.00	29.40
7101	287195	11/07/25	130881	MARCO TECHNOLOGIES	1021711001000000	0612	INSTRUCTIONAL SUPPL	0.00	40.88
7101	287195	11/07/25	130881	MARCO TECHNOLOGIES	1014511001000000	0612	INSTRUCTIONAL SUPPL	0.00	0.34
7101	287195	11/07/25	130881	MARCO TECHNOLOGIES	1000025100000000	0618	OTHER GEN SUPPLIES	0.00	0.66
7101	287195	11/07/25	130881	MARCO TECHNOLOGIES	1014111001000000	0612	INSTRUCTIONAL SUPPL	0.00	1.19
7101	287195	11/07/25	130881	MARCO TECHNOLOGIES	1014911001000000	0612	INSTRUCTIONAL SUPPL	0.00	1.22
7101	287195	11/07/25	130881	MARCO TECHNOLOGIES	1030511001000000	0612	INSTRUCTIONAL SUPPL	0.00	23.58
7101	287195	11/07/25	130881	MARCO TECHNOLOGIES	1030011003700000	0612	INSTRUCTIONAL SUPPL	0.00	23.78
TOTAL CHECK								0.00	323.44
7101	287196	11/07/25	20589	MARY TREGLIA COMMUN	1000012002343302	0569	OCT PREK TUITION	0.00	440.00
7101	287197	11/07/25	12464	MATHESON TRI-GAS, I	1030611003700000	0612	INSTRUCTIONAL SUPPL	0.00	177.06

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7101	287198	11/07/25	13240	MCGRAW-HILL	1015911001070000	0612	IMPACT SOCIAL STUDI	0.00	64.20
7101	287198	11/07/25	13240	MCGRAW-HILL	1015911001070000	0612	ESTIMATED SHIPPING/	0.00	19.14
TOTAL CHECK									83.34
7101	287199	11/07/25	13465	MIDAMERICAN ENERGY	1000026200000000	0622	OCT ELECTRIC	0.00	2,641.46
7101	287199	11/07/25	13465	MIDAMERICAN ENERGY	1015826200000000	0622	OCT ELECTRIC	0.00	2,820.99
7101	287199	11/07/25	13465	MIDAMERICAN ENERGY	1013426200000000	0622	OCT ELECTRIC	0.00	2,987.22
7101	287199	11/07/25	13465	MIDAMERICAN ENERGY	1012226200000000	0622	OCT ELECTRIC	0.00	3,057.21
7101	287199	11/07/25	13465	MIDAMERICAN ENERGY	1000026200000000	0622	OCT ELECTRIC	0.00	3,372.16
7101	287199	11/07/25	13465	MIDAMERICAN ENERGY	1000026200000000	0622	OCT ELECTRIC	0.00	10.50
7101	287199	11/07/25	13465	MIDAMERICAN ENERGY	1007326200000000	0622	OCT ELECTRIC	0.00	27.37
7101	287199	11/07/25	13465	MIDAMERICAN ENERGY	1015426200000000	0622	OCT ELECTRIC	0.00	469.50
7101	287199	11/07/25	13465	MIDAMERICAN ENERGY	1030026200000000	0622	OCT ELECTRIC	0.00	1,720.49
7101	287199	11/07/25	13465	MIDAMERICAN ENERGY	1000026200000000	0622	OCT ELECTRIC	0.00	576.31
7101	287199	11/07/25	13465	MIDAMERICAN ENERGY	1012426200000000	0622	OCT ELECTRIC	0.00	973.95
7101	287199	11/07/25	13465	MIDAMERICAN ENERGY	1000026200000000	0622	OCT ELECTRIC	0.00	995.54
TOTAL CHECK									19,652.70
7101	287200	11/07/25	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	21.29
7101	287200	11/07/25	13475	MIDWEST WHEEL	1000027401000000	0670	TRANSIT SUPPLIES	0.00	34.99
7101	287200	11/07/25	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	351.63
7101	287200	11/07/25	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	374.00
7101	287200	11/07/25	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	374.00
7101	287200	11/07/25	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	299.20
TOTAL CHECK									1,455.11
7101	287201	11/07/25	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	199.50
7101	287201	11/07/25	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	370.50
7101	287201	11/07/25	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	225.00
7101	287201	11/07/25	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	382.50
7101	287201	11/07/25	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	337.50
7101	287201	11/07/25	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	427.50
7101	287201	11/07/25	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	429.00
7101	287201	11/07/25	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	652.50
7101	287201	11/07/25	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	816.50
7101	287201	11/07/25	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	1,896.00
7101	287201	11/07/25	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	1,282.50
7101	287201	11/07/25	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	1,452.51
7101	287201	11/07/25	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	2,610.00
7101	287201	11/07/25	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	3,334.50
7101	287201	11/07/25	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	30.20
7101	287201	11/07/25	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	997.50
7101	287201	11/07/25	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	142.50
7101	287201	11/07/25	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL SERVICES	0.00	85.50
TOTAL CHECK									15,671.71
7101	287202	11/07/25	55462	CESAR NARVAEZ	1000021900000000	0349	INTERPRETER	0.00	400.00
7101	287203	11/07/25	197622	NEW CENTURY FS	1000027201000000	0626	GASOLINE	0.00	1,311.70

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7101	287204	11/07/25	23203	NORTHWEST AEA	1000022130000000	0594	IDOE TRAINING	0.00	6,917.00
7101	287204	11/07/25	23203	NORTHWEST AEA	1000021532183303	0594	INTERPRETER	0.00	48,742.22
TOTAL CHECK								0.00	55,659.22
7101	287205	11/07/25	56208	OLSON'S PEST TECHNI	1021126200000000	0425	PEST CONTROL	0.00	90.00
7101	287205	11/07/25	56208	OLSON'S PEST TECHNI	1014526200000000	0425	PEST CONTROL	0.00	90.00
7101	287205	11/07/25	56208	OLSON'S PEST TECHNI	1030226200000000	0425	PEST CONTROL	0.00	90.00
7101	287205	11/07/25	56208	OLSON'S PEST TECHNI	1021726200000000	0425	PEST CONTROL	0.00	90.00
7101	287205	11/07/25	56208	OLSON'S PEST TECHNI	1030626200000000	0425	PEST CONTROL	0.00	90.00
TOTAL CHECK								0.00	450.00
7101	287206	11/07/25	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	131.41
7101	287206	11/07/25	15015	O'REILLY AUTO PARTS	1000026500000000	0683	MAINT SUPPLIES	0.00	44.91
7101	287206	11/07/25	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	29.99
7101	287206	11/07/25	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	137.00
7101	287206	11/07/25	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	-175.06
7101	287206	11/07/25	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	79.15
7101	287206	11/07/25	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	631.95
7101	287206	11/07/25	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	306.60
7101	287206	11/07/25	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	201.12
7101	287206	11/07/25	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	50.02
TOTAL CHECK								0.00	1,437.09
7101	287207	11/07/25	16301	PLUMBING & HEATING	1000026200000000	0682	PARTS	0.00	22.17
7101	287208	11/07/25	56275	PREMIER FENCE & GAT	1015426300000000	0682	PARTS	0.00	92.00
7101	287209	11/07/25	18092	RECORD PRINTING & C	1022024100000000	0611	OFFICE SUPPLIES	0.00	136.00
7101	287209	11/07/25	18092	RECORD PRINTING & C	10	7171	INVENTORIES	0.00	911.00
TOTAL CHECK								0.00	1,047.00
7101	287210	11/07/25	180951	RECOVER HEALTH	1015521342183303	0347	NURSING	0.00	8,583.12
7101	287210	11/07/25	180951	RECOVER HEALTH	1015821342183303	0347	NURSING	0.00	8,661.24
7101	287210	11/07/25	180951	RECOVER HEALTH	1015621342183303	0347	NURSING	0.00	6,866.37
7101	287210	11/07/25	180951	RECOVER HEALTH	1021121342153302	0347	NURSING	0.00	157.50
TOTAL CHECK								0.00	24,268.23
7101	287211	11/07/25	10041	ROSECRANCE JACKSON	1022021431004669	0347	ASSESSMENT	0.00	319.00
7101	287211	11/07/25	10041	ROSECRANCE JACKSON	1030221431004669	0347	ASSESSMENT	0.00	638.00
TOTAL CHECK								0.00	957.00
7101	287212	11/07/25	18258	ROTO ROOTER	1021126200000000	0432	BUILDING SERVICE	0.00	300.00
7101	287213	11/07/25	56941	SAPP BROS, INC	1000027201000000	0626	ALT. SCHOOL	0.00	61.94
7101	287213	11/07/25	56941	SAPP BROS, INC	1000027201000000	0626	SPED ED GAS	0.00	818.00
7101	287213	11/07/25	56941	SAPP BROS, INC	1030527209100000	0626	NORTH VEHICLES	0.00	320.14
7101	287213	11/07/25	56941	SAPP BROS, INC	1030227209100000	0626	EAST VEHICLES	0.00	286.43
7101	287213	11/07/25	56941	SAPP BROS, INC	1007126500000000	0626	FS GAS	0.00	390.15
7101	287213	11/07/25	56941	SAPP BROS, INC	1000026500000000	0626	O&M GAS TRUCKS	0.00	1,272.41
7101	287213	11/07/25	56941	SAPP BROS, INC	1030627209100000	0626	WEST VEHICLES	0.00	133.61
7101	287213	11/07/25	56941	SAPP BROS, INC	1030627201210000	0626	WEST DRIVERS ED	0.00	20.80

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7101	287213	11/07/25	56941	SAPP BROS, INC	1030227201210000	0626	EAST DRIVERS ED	0.00	20.81
7101	287213	11/07/25	56941	SAPP BROS, INC	1030527201210000	0626	NORTH DRIVERS ED	0.00	20.81
7101	287213	11/07/25	56941	SAPP BROS, INC	1000026500000000	0627	O&M DIESEL MISC	0.00	74.50
7101	287213	11/07/25	56941	SAPP BROS, INC	1000027201000000	0627	REG AND SPED BUS	0.00	10,764.13
TOTAL CHECK									14,183.73
7101	287214	11/07/25	54794	SCHIMBERG COMPANY	1021726200000000	0682	PARTS	0.00	580.77
7101	287215	11/07/25	19168	SCHOOL MATE	1015211001000000	0612	INSTRUCTIONAL SUPPL	0.00	158.00
7101	287216	11/07/25	12138	SCHOOL SPECIALTY	1014511001020000	0612	INSTRUCTIONAL SUPPL	0.00	186.47
7101	287216	11/07/25	12138	SCHOOL SPECIALTY	1022011001020000	0612	INSTRUCTIONAL SUPPL	0.00	71.93
7101	287216	11/07/25	12138	SCHOOL SPECIALTY	1030211001020000	0612	INSTRUCTIONAL SUPPL	0.00	86.30
7101	287216	11/07/25	12138	SCHOOL SPECIALTY	1030611001130000	0612	INSTRUCTIONAL SUPPL	0.00	1,440.86
7101	287216	11/07/25	12138	SCHOOL SPECIALTY	1030611001020000	0612	INSTRUCTIONAL SUPPL	0.00	1,635.23
7101	287216	11/07/25	12138	SCHOOL SPECIALTY	1030211001130000	0612	INSTRUCTIONAL SUPPL	0.00	1,905.04
7101	287216	11/07/25	12138	SCHOOL SPECIALTY	1012211001020000	0612	INSTRUCTIONAL SUPPL	0.00	299.36
7101	287216	11/07/25	12138	SCHOOL SPECIALTY	1030511001020000	0612	INSTRUCTIONAL SUPPL	0.00	298.09
7101	287216	11/07/25	12138	SCHOOL SPECIALTY	1015611001020000	0612	INSTRUCTIONAL SUPPL	0.00	267.77
7101	287216	11/07/25	12138	SCHOOL SPECIALTY	1015811001020000	0612	INSTRUCTIONAL SUPPL	0.00	270.71
TOTAL CHECK									6,461.76
7101	287217	11/07/25	19468	SIoux CITY WINNELSO	1015226200000000	0682	PARTS	0.00	68.78
7101	287217	11/07/25	19468	SIoux CITY WINNELSO	1021726200000000	0682	PARTS	0.00	1,144.44
7101	287217	11/07/25	19468	SIoux CITY WINNELSO	1022026200000000	0682	PARTS	0.00	139.17
7101	287217	11/07/25	19468	SIoux CITY WINNELSO	1030526200000000	0682	PARTS	0.00	180.92
7101	287217	11/07/25	19468	SIoux CITY WINNELSO	1015526200000000	0682	PARTS	0.00	129.52
7101	287217	11/07/25	19468	SIoux CITY WINNELSO	1000026200000000	0682	PARTS	0.00	108.26
7101	287217	11/07/25	19468	SIoux CITY WINNELSO	1000026200000000	0682	PARTS	0.00	23.16
7101	287217	11/07/25	19468	SIoux CITY WINNELSO	1000026200000000	0683	MAINT SUPPLIES	0.00	20.42
7101	287217	11/07/25	19468	SIoux CITY WINNELSO	1000026200000000	0682	PARTS	0.00	21.84
7101	287217	11/07/25	19468	SIoux CITY WINNELSO	1030626200000000	0682	PARTS	0.00	37.80
7101	287217	11/07/25	19468	SIoux CITY WINNELSO	1030526200000000	0683	MAINT SUPPLIES	0.00	32.98
TOTAL CHECK									1,907.29
7101	287218	11/07/25	19547	SIouxLAND TRAILER S	1000026400000000	0682	PARTS	0.00	116.25
7101	287219	11/07/25	084441	STAN HOUSTON-SIOUX	1030011003150000	0612	INSTRUCTIONAL SUPPL	0.00	99.88
7101	287219	11/07/25	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	INSTRUCTIONAL SUPPL	0.00	47.40
7101	287219	11/07/25	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	INSTRUCTIONAL SUPPL	0.00	74.97
7101	287219	11/07/25	084441	STAN HOUSTON-SIOUX	1000027401000000	0670	TRANSIT SUPPLIES	0.00	86.25
7101	287219	11/07/25	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	INSTRUCTIONAL SUPPL	0.00	357.00
TOTAL CHECK									665.50
7101	287220	11/07/25	19780	STATE STEEL SUPPLY	1000026200000000	0682	PARTS	0.00	154.82
7101	287221	11/07/25	20119	TEACHER CREATED MAT	1010011004314503	0642	MATH READERS FOR ST	0.00	539.97
7101	287221	11/07/25	20119	TEACHER CREATED MAT	1010011004314503	0642	ITEM 29293 MATH REA	0.00	359.98
7101	287221	11/07/25	20119	TEACHER CREATED MAT	1020011004314503	0642	ITEM 27590	0.00	719.96
7101	287221	11/07/25	20119	TEACHER CREATED MAT	1020011004314503	0642	ESTIMATED SHIPPING/	0.00	71.28
7101	287221	11/07/25	20119	TEACHER CREATED MAT	1010011004314503	0642	ESTIMATED SHIPPING/	0.00	90.71

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7101	287221	11/07/25	20119	TEACHER CREATED MAT	1010011004314503	0642	LEARN AND CREATE GR	0.00	319.84
7101	287221	11/07/25	20119	TEACHER CREATED MAT	1010011004314503	0642	SPANISH LEARN AND C	0.00	159.92
7101	287221	11/07/25	20119	TEACHER CREATED MAT	1010011004314503	0642	LEARN AND CREATE GR	0.00	279.86
7101	287221	11/07/25	20119	TEACHER CREATED MAT	1010011004314503	0642	SPANISH LEARN AND C	0.00	279.86
7101	287221	11/07/25	20119	TEACHER CREATED MAT	1010011004314503	0642	LEARN AND CREATE GR	0.00	239.88
7101	287221	11/07/25	20119	TEACHER CREATED MAT	1010011004314503	0642	SPANISH LEARN AND C	0.00	279.86
7101	287221	11/07/25	20119	TEACHER CREATED MAT	1020011004314503	0642	LEARN AND CREATE GR	0.00	279.86
7101	287221	11/07/25	20119	TEACHER CREATED MAT	1020011004314503	0642	LEARN AND CREATE GR	0.00	439.78
7101	287221	11/07/25	20119	TEACHER CREATED MAT	1020011004314503	0642	LEARN AND CREATE GR	0.00	419.79
7101	287221	11/07/25	20119	TEACHER CREATED MAT	1020011004314503	0642	ESTIMATED SHIPPING/	0.00	113.22
7101	287221	11/07/25	20119	TEACHER CREATED MAT	1010011004314503	0642	ESTIMATED SHIPPING/	0.00	358.54
7101	287221	11/07/25	20119	TEACHER CREATED MAT	1010011004314503	0642	MIGRATORY PROGRAM	0.00	59.97
7101	287221	11/07/25	20119	TEACHER CREATED MAT	1010011004314503	0642	SPANISH LEARN AND C	0.00	59.97
7101	287221	11/07/25	20119	TEACHER CREATED MAT	1010011004314503	0642	LEARN AND CREATE K	0.00	499.75
7101	287221	11/07/25	20119	TEACHER CREATED MAT	1010011004314503	0642	SPANISH LEARN AND C	0.00	219.89
7101	287221	11/07/25	20119	TEACHER CREATED MAT	1010011004314503	0642	LEARN AND CREATE 1S	0.00	279.86
7101	287221	11/07/25	20119	TEACHER CREATED MAT	1010011004314503	0642	SPANISH LEARN AND C	0.00	159.92
7101	287221	11/07/25	20119	TEACHER CREATED MAT	1010011004314503	0642	LEARN AND CREAT GRA	0.00	479.76
7101	287221	11/07/25	20119	TEACHER CREATED MAT	1010011004314503	0642	SPANISH LEARN AND C	0.00	259.87
TOTAL CHECK								0.00	6,971.30
7101	287222	11/07/25	20295	THOMPSON	1022026200000000	0432	BUILDING SERVICES	0.00	286.44
7101	287223	11/07/25	53985	TRANSPERFECT TRANSL	1000021900000000	0349	INTERPRETER	0.00	451.00
7101	287224	11/07/25	57578	UNITY POINT HEALTH	1000025750000000	0347	MINI BACK SCREEN/DO	0.00	440.00
7101	287224	11/07/25	57578	UNITY POINT HEALTH	1000025750000000	0347	MINI BACK SCREEN/DO	0.00	264.00
7101	287224	11/07/25	57578	UNITY POINT HEALTH	1000025750000000	0347	MINI BACK SCREEN	0.00	88.00
7101	287224	11/07/25	57578	UNITY POINT HEALTH	1000025750000000	0347	MINI BACK SCREEN	0.00	44.00
TOTAL CHECK								0.00	836.00
7101	287225	11/07/25	57040	WARD ELECTRIC COMPA	1030226300000000	0435	SERVICES	0.00	300.00
7101	287226	11/07/25	23206	WESTERN IOWA TECH C	1030612002153302	0323	TUITION	0.00	2,034.00
7101	287226	11/07/25	23206	WESTERN IOWA TECH C	1030212002153302	0323	TUITION	0.00	3,592.00
7101	287226	11/07/25	23206	WESTERN IOWA TECH C	1030612002153302	0323	TUITION	0.00	3,599.00
7101	287226	11/07/25	23206	WESTERN IOWA TECH C	1000025740000000	0331	BUSSING TUITION	0.00	80.00
TOTAL CHECK								0.00	9,305.00
7101	287501	11/14/25	014521	APPLE TREE PRESCHOO	1080611004603117	0323	NOV PREK	0.00	5,312.02
7101	287501	11/14/25	014521	APPLE TREE PRESCHOO	10811111004603117	0323	NOV PREK	0.00	9,106.32
TOTAL CHECK								0.00	14,418.34
7101	287502	11/14/25	02006	B B'S PRESCHOOL & C	1098511004603117	0323	NOV PREK	0.00	1,138.29
7101	287503	11/14/25	57106	BSN SPORTS	1020011009200000	0618	GIRLS WRESTLING SHO	0.00	189.98
7101	287503	11/14/25	57106	BSN SPORTS	1020011009200000	0618	GIRLS WRESTLING SHO	0.00	189.98
7101	287503	11/14/25	57106	BSN SPORTS	1020011009200000	0618	GIRLS WRESTLING SHO	0.00	189.98
7101	287503	11/14/25	57106	BSN SPORTS	1020011009200000	0618	GIRLS WRESTLING SHO	0.00	189.98
7101	287503	11/14/25	57106	BSN SPORTS	1020011009200000	0618	ESTIMATED SHIPPING/	0.00	30.00
TOTAL CHECK								0.00	789.92

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7101	287504	11/14/25	02493	BUILDING BLOCKS CHI	1098611004603117	0323	NOV PREK	0.00	6,450.31
7101	287505	11/14/25	03024	CALICO KIDS PRESCHO	1098711004603117	0323	NOV PREK	0.00	6,450.31
7101	287506	11/14/25	03264	CITY OF SIOUX CITY	1022027901008003	0519	CITY TRANSIT BUS TI	0.00	50.00
7101	287506	11/14/25	03264	CITY OF SIOUX CITY	1021127901008003	0519	CITY TRANSIT BUS TI	0.00	50.00
7101	287506	11/14/25	03264	CITY OF SIOUX CITY	1021727901008003	0519	CITY TRANSIT BUS TI	0.00	300.00
7101	287506	11/14/25	03264	CITY OF SIOUX CITY	1030527901008003	0519	CITY TRANSIT BUS TI	0.00	500.00
7101	287506	11/14/25	03264	CITY OF SIOUX CITY	1030627901008003	0519	CITY TRANSIT BUS TI	0.00	950.00
7101	287506	11/14/25	03264	CITY OF SIOUX CITY	1000027901008003	0519	CITY TRANSIT BUS TI	0.00	1,650.00
TOTAL CHECK								0.00	3,500.00
7101	287507	11/14/25	03265	CITY OF SIOUX CITY	1000026200000000	0411	OCT WATER	0.00	4,549.78
7101	287507	11/14/25	03265	CITY OF SIOUX CITY	1012426200000000	0411	OCT WATER	0.00	343.73
7101	287507	11/14/25	03265	CITY OF SIOUX CITY	1007126200000000	0411	OCT WATER	0.00	520.32
7101	287507	11/14/25	03265	CITY OF SIOUX CITY	1014126200000000	0411	OCT WATER	0.00	565.50
7101	287507	11/14/25	03265	CITY OF SIOUX CITY	1014126200000000	0411	OCT WATER	0.00	872.76
7101	287507	11/14/25	03265	CITY OF SIOUX CITY	1030026200000000	0411	OCT WATER	0.00	874.97
7101	287507	11/14/25	03265	CITY OF SIOUX CITY	1015826200000000	0411	OCT WATER	0.00	1,605.54
7101	287507	11/14/25	03265	CITY OF SIOUX CITY	1015226200000000	0411	OCT WATER	0.00	2,002.17
7101	287507	11/14/25	03265	CITY OF SIOUX CITY	1014926200000000	0411	OCT WATER	0.00	2,018.79
7101	287507	11/14/25	03265	CITY OF SIOUX CITY	1022026200000000	0411	OCT WATER	0.00	2,104.95
7101	287507	11/14/25	03265	CITY OF SIOUX CITY	1014126200000000	0411	OCT WATER	0.00	30.98
7101	287507	11/14/25	03265	CITY OF SIOUX CITY	1007326200000000	0411	OCT WATER	0.00	30.98
TOTAL CHECK								0.00	15,520.47
7101	287508	11/14/25	23442	COMMUNITY ACTION AG	1081011004603117	0323	NOV PREK	0.00	6,829.74
7101	287508	11/14/25	23442	COMMUNITY ACTION AG	1082411004603117	0323	NOV PREK	0.00	6,829.74
7101	287508	11/14/25	23442	COMMUNITY ACTION AG	1081711004603117	0323	NOV PREK	0.00	13,659.48
7101	287508	11/14/25	23442	COMMUNITY ACTION AG	1015211004603117	0323	NOV PREK	0.00	6,450.31
7101	287508	11/14/25	23442	COMMUNITY ACTION AG	1015711004603117	0323	NOV PREK	0.00	6,450.31
7101	287508	11/14/25	23442	COMMUNITY ACTION AG	1015411004603117	0323	NOV PREK	0.00	31,492.69
TOTAL CHECK								0.00	71,712.27
7101	287509	11/14/25	03581	CRITTENTON CENTER	1082111004603117	0323	NOV PREK	0.00	6,829.74
7101	287509	11/14/25	03581	CRITTENTON CENTER	1015511004603117	0323	NOV PREK	0.00	7,588.60
7101	287509	11/14/25	03581	CRITTENTON CENTER	1096311004603117	0323	NOV PREK	0.00	3,035.44
TOTAL CHECK								0.00	17,453.78
7101	287510	11/14/25	57586	EMILY N. MAUREK	1015522131124669	0332	ELEMENTARY MUSIC PD	0.00	76.92
7101	287510	11/14/25	57586	EMILY N. MAUREK	1012222131124669	0332	ELEMENTARY MUSIC PD	0.00	76.92
7101	287510	11/14/25	57586	EMILY N. MAUREK	1013322131124669	0332	ELEMENTARY MUSIC PD	0.00	76.92
7101	287510	11/14/25	57586	EMILY N. MAUREK	1013422131124669	0332	ELEMENTARY MUSIC PD	0.00	76.92
7101	287510	11/14/25	57586	EMILY N. MAUREK	1014022131124669	0332	ELEMENTARY MUSIC PD	0.00	76.92
7101	287510	11/14/25	57586	EMILY N. MAUREK	1014922131124669	0332	ELEMENTARY MUSIC PD	0.00	76.92
7101	287510	11/14/25	57586	EMILY N. MAUREK	1015722131124669	0332	ELEMENTARY MUSIC PD	0.00	76.92
7101	287510	11/14/25	57586	EMILY N. MAUREK	1015822131124669	0332	ELEMENTARY MUSIC PD	0.00	76.92
7101	287510	11/14/25	57586	EMILY N. MAUREK	1015922131124669	0332	ELEMENTARY MUSIC PD	0.00	76.92
7101	287510	11/14/25	57586	EMILY N. MAUREK	1015222131124669	0332	ELEMENTARY MUSIC PD	0.00	76.93
7101	287510	11/14/25	57586	EMILY N. MAUREK	1014122131124669	0332	ELEMENTARY MUSIC PD	0.00	76.93

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7101	287510	11/14/25	57586	EMILY N. MAUREK	1014522131124669	0332	ELEMENTARY MUSIC PD	0.00	76.93
7101	287510	11/14/25	57586	EMILY N. MAUREK	1015622131124669	0332	ELEMENTARY MUSIC PD	0.00	76.93
7101	287510	11/14/25	57586	EMILY N. MAUREK	1012222131124669	0332	ELEMENTARY MUSIC PD	0.00	25.15
7101	287510	11/14/25	57586	EMILY N. MAUREK	1015622131124669	0332	ELEMENTARY MUSIC PD	0.00	41.90
7101	287510	11/14/25	57586	EMILY N. MAUREK	1014522131124669	0332	ELEMENTARY MUSIC PD	0.00	41.90
7101	287510	11/14/25	57586	EMILY N. MAUREK	1015222131124669	0332	ELEMENTARY MUSIC PD	0.00	41.90
7101	287510	11/14/25	57586	EMILY N. MAUREK	1015522131124669	0332	ELEMENTARY MUSIC PD	0.00	41.91
7101	287510	11/14/25	57586	EMILY N. MAUREK	1014922131124669	0332	ELEMENTARY MUSIC PD	0.00	41.91
7101	287510	11/14/25	57586	EMILY N. MAUREK	1015722131124669	0332	ELEMENTARY MUSIC PD	0.00	41.91
7101	287510	11/14/25	57586	EMILY N. MAUREK	1015822131124669	0332	ELEMENTARY MUSIC PD	0.00	41.91
7101	287510	11/14/25	57586	EMILY N. MAUREK	1015922131124669	0332	ELEMENTARY MUSIC PD	0.00	41.91
7101	287510	11/14/25	57586	EMILY N. MAUREK	1013322131124669	0332	ELEMENTARY MUSIC PD	0.00	41.91
7101	287510	11/14/25	57586	EMILY N. MAUREK	1013422131124669	0332	ELEMENTARY MUSIC PD	0.00	41.91
7101	287510	11/14/25	57586	EMILY N. MAUREK	1014022131124669	0332	ELEMENTARY MUSIC PD	0.00	41.91
7101	287510	11/14/25	57586	EMILY N. MAUREK	1014122131124669	0332	ELEMENTARY MUSIC PD	0.00	41.91
7101	287510	11/14/25	57586	EMILY N. MAUREK	1012222131124669	0332	ELEMENTARY MUSIC PD	0.00	76.92
7101	287510	11/14/25	57586	EMILY N. MAUREK	1013322131124669	0332	ELEMENTARY MUSIC PD	0.00	76.92
7101	287510	11/14/25	57586	EMILY N. MAUREK	1013422131124669	0332	ELEMENTARY MUSIC PD	0.00	76.92
7101	287510	11/14/25	57586	EMILY N. MAUREK	1014022131124669	0332	ELEMENTARY MUSIC PD	0.00	76.92
7101	287510	11/14/25	57586	EMILY N. MAUREK	1014922131124669	0332	ELEMENTARY MUSIC PD	0.00	76.92
7101	287510	11/14/25	57586	EMILY N. MAUREK	1015722131124669	0332	ELEMENTARY MUSIC PD	0.00	76.92
7101	287510	11/14/25	57586	EMILY N. MAUREK	1015822131124669	0332	ELEMENTARY MUSIC PD	0.00	76.92
7101	287510	11/14/25	57586	EMILY N. MAUREK	1015922131124669	0332	ELEMENTARY MUSIC PD	0.00	76.92
7101	287510	11/14/25	57586	EMILY N. MAUREK	1015522131124669	0332	ELEMENTARY MUSIC PD	0.00	76.92
7101	287510	11/14/25	57586	EMILY N. MAUREK	1015622131124669	0332	ELEMENTARY MUSIC PD	0.00	76.93
7101	287510	11/14/25	57586	EMILY N. MAUREK	1015222131124669	0332	ELEMENTARY MUSIC PD	0.00	76.93
7101	287510	11/14/25	57586	EMILY N. MAUREK	1014122131124669	0332	ELEMENTARY MUSIC PD	0.00	76.93
7101	287510	11/14/25	57586	EMILY N. MAUREK	1014522131124669	0332	ELEMENTARY MUSIC PD	0.00	76.93
7101	287510	11/14/25	57586	EMILY N. MAUREK	1012222131124669	0332	ELEMENTARY MUSIC PD	0.00	25.14
7101	287510	11/14/25	57586	EMILY N. MAUREK	1014522131124669	0332	ELEMENTARY MUSIC PD	0.00	41.90
7101	287510	11/14/25	57586	EMILY N. MAUREK	1015622131124669	0332	ELEMENTARY MUSIC PD	0.00	41.90
7101	287510	11/14/25	57586	EMILY N. MAUREK	1015222131124669	0332	ELEMENTARY MUSIC PD	0.00	41.90
7101	287510	11/14/25	57586	EMILY N. MAUREK	1015522131124669	0332	ELEMENTARY MUSIC PD	0.00	41.91
7101	287510	11/14/25	57586	EMILY N. MAUREK	1015722131124669	0332	ELEMENTARY MUSIC PD	0.00	41.91
7101	287510	11/14/25	57586	EMILY N. MAUREK	1015822131124669	0332	ELEMENTARY MUSIC PD	0.00	41.91
7101	287510	11/14/25	57586	EMILY N. MAUREK	1015922131124669	0332	ELEMENTARY MUSIC PD	0.00	41.91
7101	287510	11/14/25	57586	EMILY N. MAUREK	1014922131124669	0332	ELEMENTARY MUSIC PD	0.00	41.91
7101	287510	11/14/25	57586	EMILY N. MAUREK	1013322131124669	0332	ELEMENTARY MUSIC PD	0.00	41.91
7101	287510	11/14/25	57586	EMILY N. MAUREK	1013422131124669	0332	ELEMENTARY MUSIC PD	0.00	41.91
7101	287510	11/14/25	57586	EMILY N. MAUREK	1014022131124669	0332	ELEMENTARY MUSIC PD	0.00	41.91
7101	287510	11/14/25	57586	EMILY N. MAUREK	1014122131124669	0332	ELEMENTARY MUSIC PD	0.00	41.91
TOTAL	CHECK							0.00	3,056.07
7101	287511	11/14/25	54408	FACTS EDUCATION SOL	1051011004314501	0323	SUPPLEMENTAL INSTRU	0.00	611.02
7101	287511	11/14/25	54408	FACTS EDUCATION SOL	1050611004314501	0323	SUPPLEMENTAL INSTRU	0.00	992.91
7101	287511	11/14/25	54408	FACTS EDUCATION SOL	1050411004314501	0323	SUPPLEMENTAL INSTRU	0.00	1,107.48
7101	287511	11/14/25	54408	FACTS EDUCATION SOL	1051411004314501	0323	SUPPLEMENTAL INSTRU	0.00	1,374.80
7101	287511	11/14/25	54408	FACTS EDUCATION SOL	1050211004314501	0323	SUPPLEMENTAL INSTRU	0.00	2,253.14
7101	287511	11/14/25	54408	FACTS EDUCATION SOL	1050511004314501	0323	SUPPLEMENTAL INSTRU	0.00	4,468.09
7101	287511	11/14/25	54408	FACTS EDUCATION SOL	1051211004314501	0323	SUPPLEMENTAL INSTRU	0.00	200.24
TOTAL	CHECK							0.00	11,007.68

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	287512	11/14/25	06420	FOLLETT CONTENT SOL	1022022220000000	0643	NORTH MIDDLE SCHOOL	0.00	504.56
7101	287513	11/14/25	08426	HOUGHTON MIFFLIN HA	1014911001110000	0642	INTO MATH PRACTICE	0.00	12.20
7101	287513	11/14/25	08426	HOUGHTON MIFFLIN HA	1014911001110000	0642	INTO MATH STUDENT E	0.00	28.45
7101	287513	11/14/25	08426	HOUGHTON MIFFLIN HA	1014911001110000	0642	ESTIMATED SHIPPING/	0.00	4.67
TOTAL	CHECK							0.00	45.32
7101	287514	11/14/25	57042	IMON COMMUNICATIONS	1021126600008877	0734	WIRELESS SERVICES T	0.00	2,593.75
7101	287514	11/14/25	57042	IMON COMMUNICATIONS	1014126600008877	0734	WIRELESS SERVICES T	0.00	2,625.00
7101	287514	11/14/25	57042	IMON COMMUNICATIONS	1014926600008877	0734	WIRELESS SERVICES T	0.00	2,625.00
7101	287514	11/14/25	57042	IMON COMMUNICATIONS	1030626600008877	0734	WIRELESS SERVICES T	0.00	4,250.00
7101	287514	11/14/25	57042	IMON COMMUNICATIONS	1030526600008877	0734	WIRELESS SERVICES T	0.00	5,062.50
7101	287514	11/14/25	57042	IMON COMMUNICATIONS	1030226600008877	0734	WIRELESS SERVICES T	0.00	5,281.75
TOTAL	CHECK							0.00	22,438.00
7101	287515	11/14/25	090002	ISTATE TRUCK CENTER	1000027401000000	0673	DD5 HEADER-DEF	0.00	1,557.36
7101	287515	11/14/25	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS/FREIGHT	0.00	45.00
TOTAL	CHECK							0.00	1,602.36
7101	287516	11/14/25	16157	J W PEPPER AND SON,	1021111001120000	0612	BANAHA SSA ROBINSON	0.00	25.60
7101	287516	11/14/25	16157	J W PEPPER AND SON,	1021111001120000	0612	JAZZ CANTATA ANDY B	0.00	16.40
7101	287516	11/14/25	16157	J W PEPPER AND SON,	1021111001120000	0612	JACK'S BEANSTALK ST	0.00	18.40
7101	287516	11/14/25	16157	J W PEPPER AND SON,	1021111001120000	0612	LARGER THAN LIFE PI	0.00	26.50
7101	287516	11/14/25	16157	J W PEPPER AND SON,	1021111001120000	0612	MUHONA SAB 3 PART M	0.00	29.50
7101	287516	11/14/25	16157	J W PEPPER AND SON,	1021111001120000	0612	STARS I SHALL FIND	0.00	24.75
7101	287516	11/14/25	16157	J W PEPPER AND SON,	1021111001120000	0612	BIRDLAND 3 PT MIX E	0.00	22.50
7101	287516	11/14/25	16157	J W PEPPER AND SON,	1021111001120000	0612	ESTIMATED SHIPPING/	0.00	19.99
TOTAL	CHECK							0.00	183.64
7101	287517	11/14/25	111231	KIDDIE CRUSADERS	1081811004603117	0323	NOV PREK	0.00	6,070.88
7101	287517	11/14/25	111231	KIDDIE CRUSADERS	1082311004603117	0323	NOV PREK	0.00	2,276.58
7101	287517	11/14/25	111231	KIDDIE CRUSADERS	1084311004603117	0323	NOV PREK	0.00	3,794.30
7101	287517	11/14/25	111231	KIDDIE CRUSADERS	1082511004603117	0323	NOV PREK	0.00	9,106.32
TOTAL	CHECK							0.00	21,248.08
7101	287518	11/14/25	11173	KLEMMENSEN COMMERC	1000026200000000	0682	DOOR CLOSERS	0.00	2,750.00
7101	287519	11/14/25	54795	KURITA AMERICA INC	1030226200000000	0683	COOLING TOWER CHEMI	0.00	2,371.20
7101	287520	11/14/25	20589	MARY TREGLIA COMMUN	1098111004603117	0323	NOV PREK	0.00	3,035.44
7101	287521	11/14/25	13465	MIDAMERICAN ENERGY	1030226200000000	0622	OCT ELECTRIC	0.00	12.82
7101	287521	11/14/25	13465	MIDAMERICAN ENERGY	1030226200000000	0622	OCT ELECTRIC	0.00	25.43
7101	287521	11/14/25	13465	MIDAMERICAN ENERGY	1030226200000000	0622	OCT ELECTRIC	0.00	26.72
7101	287521	11/14/25	13465	MIDAMERICAN ENERGY	1014926200000000	0622	OCT ELECTRIC	0.00	3,013.47
7101	287521	11/14/25	13465	MIDAMERICAN ENERGY	1015926200000000	0622	OCT ELECTRIC	0.00	3,127.19
7101	287521	11/14/25	13465	MIDAMERICAN ENERGY	1030226200000000	0622	OCT ELECTRIC	0.00	71.93
7101	287521	11/14/25	13465	MIDAMERICAN ENERGY	1030226200000000	0622	OCT ELECTRIC	0.00	74.93
7101	287521	11/14/25	13465	MIDAMERICAN ENERGY	1030226200000000	0622	OCT ELECTRIC	0.00	101.59
7101	287521	11/14/25	13465	MIDAMERICAN ENERGY	1021126200000000	0622	OCT ELECTRIC	0.00	6,814.74

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	13,268.82
7101	287522	11/14/25	13429	RAY'S MIDBELL MUSIC	1013411001129262	0612	ADVANTAGE PREMIUM S	0.00	635.39
7101	287522	11/14/25	13429	RAY'S MIDBELL MUSIC	1013411001129262	0612	ADVANTAGE PREMIUM S	0.00	685.62
7101	287522	11/14/25	13429	RAY'S MIDBELL MUSIC	1013411001129262	0612	ADVANTAGE PREMIUM S	0.00	3,639.48
TOTAL CHECK								0.00	4,960.49
7101	287523	11/14/25	600956	OUTDOOR RECREATION	1015626300000000	0683	TWELVE INCH MATS	0.00	2,500.00
7101	287523	11/14/25	600956	OUTDOOR RECREATION	1015626300000000	0683	FREIGHT	0.00	1,127.00
TOTAL CHECK								0.00	3,627.00
7101	287524	11/14/25	57582	PIMLOC INC	1000026600000000	0652	VIDEO REDACTION SUB	0.00	3,600.00
7101	287525	11/14/25	57590	POCKET NURSE ENTERP	1030011003454531	0612	SPHYG ANERIOD CUFF	0.00	149.97
7101	287525	11/14/25	57590	POCKET NURSE ENTERP	1030011003454531	0612	BLOOD PRESSURE TRAI	0.00	5,511.00
7101	287525	11/14/25	57590	POCKET NURSE ENTERP	1030011003454531	0612	ESTIMATED SHIPPING/	0.00	486.99
TOTAL CHECK								0.00	6,147.96
7101	287526	11/14/25	000365	PRAIRIE LAKES AREA	1015924100000000	0594	PE POSTER REFLECTIN	0.00	18.46
7101	287527	11/14/25	16454	PROJECT LEAD THE WA	1030011003450000	0612	PIG KIDNEY	0.00	1,240.00
7101	287527	11/14/25	16454	PROJECT LEAD THE WA	1030011003450000	0612	SHEEP BRAINS	0.00	1,208.00
7101	287527	11/14/25	16454	PROJECT LEAD THE WA	1030011003454531	0612	ARTERY, VEIN, NERVE	0.00	8.70
7101	287527	11/14/25	16454	PROJECT LEAD THE WA	1030011003454531	0612	BROKEN BONES X-RAY	0.00	37.50
7101	287527	11/14/25	16454	PROJECT LEAD THE WA	1030011003454531	0612	VERNIER GO DIRECT W	0.00	373.00
7101	287527	11/14/25	16454	PROJECT LEAD THE WA	1030011003454531	0612	VERNIER GO DIRECT W	0.00	255.00
7101	287527	11/14/25	16454	PROJECT LEAD THE WA	1030011003454531	0612	VERNIER REFLEX HAMM	0.00	167.50
7101	287527	11/14/25	16454	PROJECT LEAD THE WA	1030011003454531	0612	WARD'S MAMMALIAN MU	0.00	25.20
7101	287527	11/14/25	16454	PROJECT LEAD THE WA	1030011003450000	0612	CAROLINA SHEEP PLUC	0.00	104.00
7101	287527	11/14/25	16454	PROJECT LEAD THE WA	1030011003450000	0612	COW EYES	0.00	197.10
TOTAL CHECK								0.00	3,616.00
7101	287528	11/14/25	55461	EMILY RENKEN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	447.60
7101	287529	11/14/25	19446	SIOUX CITY JOURNAL-	1000025720000000	0540	DIGITAL/ONLINE ADVE	0.00	1,000.00
7101	287529	11/14/25	19446	SIOUX CITY JOURNAL-	1000025720000000	0540	DIGITAL/ONLINE ADVE	0.00	1,000.00
7101	287529	11/14/25	19446	SIOUX CITY JOURNAL-	1000025720000000	0540	DIGITAL/ONLINE ADVE	0.00	1,000.00
TOTAL CHECK								0.00	3,000.00
7101	287530	11/14/25	19868	STORY TIME PRESCHOO	1082711004603117	0323	NOV PREK	0.00	5,691.45
7101	287531	11/14/25	56132	SUMMIT BEHAVIORAL S	1010022132173303	0332	TRAINING FEES FOR V	0.00	3,728.98
7101	287532	11/14/25	20295	THOMPSON	1012426700000000	0490	SEMI ANNUAL INSPECT	0.00	105.00
7101	287532	11/14/25	20295	THOMPSON	1014926600000000	0490	BEAM DETECTOR	0.00	2,927.45
TOTAL CHECK								0.00	3,032.45
7101	287533	11/14/25	57136	VEOLIA ES TECHNICAL	1030526201130000	0421	ESI CHARGE	0.00	338.63
7101	287533	11/14/25	57136	VEOLIA ES TECHNICAL	1030626201130000	0421	LABPACK DCN 5G	0.00	252.00
7101	287533	11/14/25	57136	VEOLIA ES TECHNICAL	1030626201130000	0421	MOBILIZATION	0.00	780.00
7101	287533	11/14/25	57136	VEOLIA ES TECHNICAL	1030626201130000	0421	LABOR	0.00	72.80

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	287533	11/14/25	57136	VEOLIA ES TECHNICAL	1030626201130000	0421	LABPACKER 10 CONTAI	0.00	17.94
7101	287533	11/14/25	57136	VEOLIA ES TECHNICAL	1030626201130000	0421	POLY PAIL W LID	0.00	22.88
7101	287533	11/14/25	57136	VEOLIA ES TECHNICAL	1030626201130000	0421	EPA E CHARGE	0.00	27.50
7101	287533	11/14/25	57136	VEOLIA ES TECHNICAL	1030626201130000	0421	ESI CHARGE	0.00	200.47
7101	287533	11/14/25	57136	VEOLIA ES TECHNICAL	1030526201130000	0421	NHS CHEM DISPOSAL	0.00	27.04
7101	287533	11/14/25	57136	VEOLIA ES TECHNICAL	1030526201130000	0421	LABPACK DCN 5G	0.00	690.08
7101	287533	11/14/25	57136	VEOLIA ES TECHNICAL	1030526201130000	0421	MOBILIZATION	0.00	780.00
7101	287533	11/14/25	57136	VEOLIA ES TECHNICAL	1030526201130000	0421	LABOR	0.00	291.20
7101	287533	11/14/25	57136	VEOLIA ES TECHNICAL	1030526201130000	0421	VERMICULITE	0.00	26.00
7101	287533	11/14/25	57136	VEOLIA ES TECHNICAL	1030526201130000	0421	LABPACKER 10 CONTAI	0.00	17.94
7101	287533	11/14/25	57136	VEOLIA ES TECHNICAL	1030526201130000	0421	POLY PAIL W LID	0.00	102.96
7101	287533	11/14/25	57136	VEOLIA ES TECHNICAL	1030526201130000	0421	EPA E FEE	0.00	55.00
TOTAL	CHECK							0.00	3,702.44
7101	287538	11/14/25	53092	247 SECURITY INC	1000027401000000	0673	PARTS	0.00	306.00
7101	287539	11/14/25	56218	ACCESS TECHNOLOGIES	1022011001000000	0612	INSTRUCTIONAL SUPPL	0.00	208.99
7101	287540	11/14/25	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINT SUPPLY	0.00	90.00
7101	287540	11/14/25	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	39.60
7101	287540	11/14/25	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINT SUPPLY	0.00	65.00
TOTAL	CHECK							0.00	194.60
7101	287541	11/14/25	01110	AHLERS LAW FIRM	1000023170000000	0342	LEGAL SERVICES	0.00	4,806.00
7101	287542	11/14/25	54028	AIRGAS, INC	1000026200000000	0683	MAINT SUPPLIES	0.00	257.72
7101	287543	11/14/25	014521	APPLE TREE PRESCHOO	1080611004603117	0323	NORTH FY25 ADJUSTME	0.00	9,494.66
7101	287543	11/14/25	014521	APPLE TREE PRESCHOO	1081111004603117	0323	MSIDE FY25 ADJUSTME	0.00	20,167.26
TOTAL	CHECK							0.00	29,661.92
7101	287544	11/14/25	600760	ARNOLD MOTOR SUPPLY	1000027401000000	0673	PARTS	0.00	169.24
7101	287544	11/14/25	600760	ARNOLD MOTOR SUPPLY	1000026400000000	0682	PARTS	0.00	17.86
7101	287544	11/14/25	600760	ARNOLD MOTOR SUPPLY	1000026400000000	0682	PARTS	0.00	9.25
TOTAL	CHECK							0.00	196.35
7101	287545	11/14/25	02493	BUILDING BLOCKS CHI	1098611004603117	0323	FY25 ADJUSTMENT	0.00	3,129.04
7101	287546	11/14/25	02525	BURKE ENGINEERING C	1000026200000000	0682	PARTS	0.00	157.04
7101	287546	11/14/25	02525	BURKE ENGINEERING C	1030526200000000	0682	PARTS	0.00	341.12
TOTAL	CHECK							0.00	498.16
7101	287547	11/14/25	03106	CARROLL DISTRIBUTIN	1000026200000000	0683	MAINT SUPPLIES	0.00	201.63
7101	287548	11/14/25	031991	CHARLESTON, INC	1000026200000000	0682	PARTS	0.00	83.66
7101	287549	11/14/25	03217	CHESTERMAN CO.	1000023210000000	0442	EQUIP RENTAL	0.00	27.50
7101	287549	11/14/25	03217	CHESTERMAN CO.	1000023210000000	0892	WATER	0.00	512.25
TOTAL	CHECK							0.00	539.75
7101	287550	11/14/25	03303	CLEAR VIEW WINDOW C	1000026200000000	0423	WINDOW CLEANING	0.00	58.00

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7101		287551	11/14/25	03328	CNOS	1030221329200000	0347	EHS AT CONTRACTS	0.00	3,092.42
7101		287551	11/14/25	03328	CNOS	1030521329200000	0347	NHS AT CONTRACTS	0.00	3,092.42
7101		287551	11/14/25	03328	CNOS	1030621329200000	0347	WHS AT CONTRACTS	0.00	3,092.42
TOTAL CHECK									0.00	9,277.26
7101		287552	11/14/25	54930	COLE PAPERS INC	1015726200000000	0683	MAINT SUPPLIES	0.00	363.51
7101		287552	11/14/25	54930	COLE PAPERS INC	1012226200000000	0683	MAINT SUPPLIES	0.00	363.51
TOTAL CHECK									0.00	727.02
7101		287553	11/14/25	56551	COLUMN SOFTWARE, PB	1000023110000000	0543	NEWSPAPER PUBLICATI	0.00	762.25
7101		287553	11/14/25	56551	COLUMN SOFTWARE, PB	1000023110000000	0543	NEWSPAPER PUBLICATI	0.00	2,027.13
7101		287553	11/14/25	56551	COLUMN SOFTWARE, PB	1000023110000000	0543	NEWSPAPER PUBLICATI	0.00	240.97
7101		287553	11/14/25	56551	COLUMN SOFTWARE, PB	1000023110000000	0543	NEWSPAPER PUBLICATI	0.00	58.92
7101		287553	11/14/25	56551	COLUMN SOFTWARE, PB	1000023110000000	0543	NEWSPAPER PUBLICATI	0.00	53.62
TOTAL CHECK									0.00	3,142.89
7101		287554	11/14/25	23442	COMMUNITY ACTION AG	1015426200000000	0423	NOV JANITORIAL CLEA	0.00	1,000.00
7101		287555	11/14/25	03405	CONCRETE PRODUCTS C	1015526200000000	0683	MAINT SUPPLIES	0.00	218.20
7101		287556	11/14/25	034722	CORNHUSKER INTERNAT	1000027401000000	0673	MAINT PARTS	0.00	280.44
7101		287556	11/14/25	034722	CORNHUSKER INTERNAT	1000027401000000	0673	MAINT PARTS	0.00	280.44
7101		287556	11/14/25	034722	CORNHUSKER INTERNAT	1000027401000000	0673	MAINT PARTS	0.00	144.10
TOTAL CHECK									0.00	704.98
7101		287558	11/14/25	57229	D&Z TRANSPORT	1014927902183303	0515	10/15-10/31 SPED TR	0.00	270.00
7101		287558	11/14/25	57229	D&Z TRANSPORT	1030527902183303	0515	10/15-10/31 SPED TR	0.00	200.00
7101		287558	11/14/25	57229	D&Z TRANSPORT	1030627902153302	0515	10/15-10/31 SPED TR	0.00	200.00
7101		287558	11/14/25	57229	D&Z TRANSPORT	1030627902183303	0515	10/15-10/31 SPED TR	0.00	198.00
7101		287558	11/14/25	57229	D&Z TRANSPORT	1015827902183303	0515	10/15-10/31 SPED TR	0.00	198.00
7101		287558	11/14/25	57229	D&Z TRANSPORT	1022027902183303	0515	10/15-10/31 SPED TR	0.00	220.00
7101		287558	11/14/25	57229	D&Z TRANSPORT	1021727902183303	0515	10/15-10/31 SPED TR	0.00	220.00
7101		287558	11/14/25	57229	D&Z TRANSPORT	1015627902183303	0515	10/15-10/31 SPED TR	0.00	80.00
7101		287558	11/14/25	57229	D&Z TRANSPORT	1014127902183303	0515	10/15-10/31 SPED TR	0.00	540.00
7101		287558	11/14/25	57229	D&Z TRANSPORT	1030227902183303	0515	10/15-10/31 SPED TR	0.00	486.00
7101		287558	11/14/25	57229	D&Z TRANSPORT	1013427902183303	0515	10/15-10/31 SPED TR	0.00	400.00
7101		287558	11/14/25	57229	D&Z TRANSPORT	1013427902183303	0515	10/15-10/31 SPED TR	0.00	400.00
7101		287558	11/14/25	57229	D&Z TRANSPORT	1000027901000000	0515	10/15-10/31 REG TRA	0.00	380.00
7101		287558	11/14/25	57229	D&Z TRANSPORT	1030527902183303	0515	10/15-10/31 SPED TR	0.00	380.00
7101		287558	11/14/25	57229	D&Z TRANSPORT	1012427902383303	0515	10/15-10/31 SPED TR	0.00	380.00
7101		287558	11/14/25	57229	D&Z TRANSPORT	1030227902183303	0515	10/15-10/31 SPED TR	0.00	380.00
7101		287558	11/14/25	57229	D&Z TRANSPORT	1030227902183303	0515	10/15-10/31 SPED TR	0.00	360.00
7101		287558	11/14/25	57229	D&Z TRANSPORT	1030527902183303	0515	10/15-10/31 SPED TR	0.00	360.00
7101		287558	11/14/25	57229	D&Z TRANSPORT	1030527902183303	0515	10/15-10/31 SPED TR	0.00	400.00
7101		287558	11/14/25	57229	D&Z TRANSPORT	1014127902183303	0515	10/15-10/31 SPED TR	0.00	400.00
7101		287558	11/14/25	57229	D&Z TRANSPORT	1013327902183303	0515	10/15-10/31 SPED TR	0.00	400.00
7101		287558	11/14/25	57229	D&Z TRANSPORT	1030527902183303	0515	10/15-10/31 SPED TR	0.00	400.00
7101		287558	11/14/25	57229	D&Z TRANSPORT	1030627902183303	0515	10/15-10/31 SPED TR	0.00	400.00
7101		287558	11/14/25	57229	D&Z TRANSPORT	1030627902183303	0515	10/15-10/31 SPED TR	0.00	400.00
7101		287558	11/14/25	57229	D&Z TRANSPORT	1015627902183303	0515	10/15-10/31 SPED TR	0.00	108.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	287558	11/14/25	57229	D&Z TRANSPORT	1000027901000000	0515	10/15-10/31 REG TRA	0.00	110.00
TOTAL CHECK								0.00	8,270.00
7101	287559	11/14/25	04029	DAKOTA POTTERS SUPP	1015611001020000	0612	INSTRUCTIONAL SUPPL	0.00	240.00
7101	287560	11/14/25	57526	DELUXE SMALL BUSINE	1000025100000000	0618	OTHER GEN SUPPLIES	0.00	1,306.14
7101	287561	11/14/25	01276	EAKES OFFICE PLUS	1030226400000000	0682	PARTS	0.00	311.16
7101	287562	11/14/25	05041	EASY WAY SAFETY SER	1012412002383303	0618	OTHER GEN SUPPLIES	0.00	325.00
7101	287563	11/14/25	05075	ECHO GROUP INC	1030626200000000	0683	MAINT SUPPLIES	0.00	329.38
7101	287563	11/14/25	05075	ECHO GROUP INC	1021726200000000	0683	MAINT SUPPLIES	0.00	397.20
7101	287563	11/14/25	05075	ECHO GROUP INC	1030526200000000	0683	MAINT SUPPLIES	0.00	198.60
7101	287563	11/14/25	05075	ECHO GROUP INC	1022026200000000	0683	MAINT SUPPLIES	0.00	198.60
7101	287563	11/14/25	05075	ECHO GROUP INC	1030526200000000	0683	MAINT SUPPLIES	0.00	158.80
7101	287563	11/14/25	05075	ECHO GROUP INC	1013326200000000	0682	PARTS	0.00	37.42
7101	287563	11/14/25	05075	ECHO GROUP INC	1012426200000000	0683	MAINT SUPPLIES	0.00	69.72
7101	287563	11/14/25	05075	ECHO GROUP INC	1014926200000000	0683	MAINT SUPPLIES	0.00	37.95
7101	287563	11/14/25	05075	ECHO GROUP INC	1000026200000000	0682	PARTS	0.00	15.48
7101	287563	11/14/25	05075	ECHO GROUP INC	1015826200000000	0682	PARTS	0.00	85.86
7101	287563	11/14/25	05075	ECHO GROUP INC	1030626200000000	0683	MAINT SUPPLIES	0.00	86.08
7101	287563	11/14/25	05075	ECHO GROUP INC	1030626200000000	0683	MAINT SUPPLIES	0.00	47.30
TOTAL CHECK								0.00	1,662.39
7101	287564	11/14/25	05089	EDA INC	1000026200000000	0432	SERVICE BUILDING	0.00	1,478.75
7101	287565	11/14/25	57029	JEFF EVANS	1030527902183303	0516	MILEAGE REIMBURSEME	0.00	86.94
7101	287566	11/14/25	06070	FASTENAL COMPANY	1000026200000000	0682	PARTS	0.00	32.70
7101	287566	11/14/25	06070	FASTENAL COMPANY	1000027401000000	0673	MAINT PARTS	0.00	14.56
TOTAL CHECK								0.00	47.26
7101	287567	11/14/25	57239	FIELDPRINT, INC.	1000025710000000	0349	FINGER PRINT	0.00	34.35
7101	287568	11/14/25	06339	FLEET US LLC	1000026200000000	0683	MAINT SUPPLIES	0.00	366.00
7101	287569	11/14/25	07260	GRAINGER	1000026200000000	0683	MAINT SUPPLIES	0.00	200.04
7101	287570	11/14/25	56768	HEARTLAND TIRE	1000027401000000	0434	SERVICE	0.00	144.00
7101	287570	11/14/25	56768	HEARTLAND TIRE	1000027401000000	0434	SERVICE	0.00	67.00
7101	287570	11/14/25	56768	HEARTLAND TIRE	1000027401000000	0434	SERVICE	0.00	350.00
7101	287570	11/14/25	56768	HEARTLAND TIRE	1000027401000000	0434	SERVICE	0.00	1,012.00
7101	287570	11/14/25	56768	HEARTLAND TIRE	1000027401000000	0434	SERVICE	0.00	917.47
7101	287570	11/14/25	56768	HEARTLAND TIRE	1000027401000000	0434	SERVICE	0.00	938.00
7101	287570	11/14/25	56768	HEARTLAND TIRE	1000027401000000	0434	SERVICE	0.00	938.00
7101	287570	11/14/25	56768	HEARTLAND TIRE	1000027401000000	0434	SERVICE	0.00	748.00
TOTAL CHECK								0.00	5,114.47
7101	287571	11/14/25	55400	HERITAGE-CRYSTAL CL	1030011003850000	0612	INSTRUCTIONAL SUPPL	0.00	318.73

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	287572	11/14/25	08283	HIGHLAND MATERIALS,	1013426300000000	0683	MAINT SUPPLIES	0.00	93.30
7101	287572	11/14/25	08283	HIGHLAND MATERIALS,	1015926300000000	0683	MAINT SUPPLIES	0.00	78.60
7101	287572	11/14/25	08283	HIGHLAND MATERIALS,	1013326300000000	0683	MAINT SUPPLIES	0.00	279.60
TOTAL	CHECK							0.00	451.50
7101	287573	11/14/25	55250	HIRSHFIELD'S INC	1030526200000000	0683	MAINT SUPPLIES	0.00	16.46
7101	287573	11/14/25	55250	HIRSHFIELD'S INC	1030526200000000	0683	MAINT SUPPLIES	0.00	21.56
TOTAL	CHECK							0.00	38.02
7101	287574	11/14/25	08500	HUNDERTMARK PRESSUR	1000026400000000	0682	PARTS	0.00	77.66
7101	287575	11/14/25	08505	HYDRAULIC SALES AND	1000027401000000	0673	PARTS	0.00	58.68
7101	287576	11/14/25	57042	IMON COMMUNICATIONS	1000022360008877	0536	INTERNET SERVICES	0.00	2,022.22
7101	287576	11/14/25	57042	IMON COMMUNICATIONS	1000023290008877	0532	INTERNET SERVICES	0.00	719.22
7101	287576	11/14/25	57042	IMON COMMUNICATIONS	1000024100008877	0532	INTERNET SERVICES	0.00	798.00
7101	287576	11/14/25	57042	IMON COMMUNICATIONS	1000025850008877	0536	INTERNET SERVICES	0.00	1,711.11
TOTAL	CHECK							0.00	5,250.55
7101	287577	11/14/25	09125	INTERNATIONAL BACCA	1014022131004669	0324	IB ANNUAL SCHOOL FE	0.00	9,350.00
7101	287577	11/14/25	09125	INTERNATIONAL BACCA	1015822131004669	0324	IB ANNUAL SCHOOL FE	0.00	9,350.00
TOTAL	CHECK							0.00	18,700.00
7101	287578	11/14/25	57093	INTERSTATE BATTERY	1013426400000000	0682	PARTS	0.00	58.50
7101	287578	11/14/25	57093	INTERSTATE BATTERY	1000026400000000	0682	PARTS	0.00	1,143.80
TOTAL	CHECK							0.00	1,202.30
7101	287579	11/14/25	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	409.71
7101	287579	11/14/25	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	43.38
7101	287579	11/14/25	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	12.96
7101	287579	11/14/25	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	25.92
7101	287579	11/14/25	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	132.19
7101	287579	11/14/25	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	193.43
TOTAL	CHECK							0.00	817.59
7101	287580	11/14/25	11210	KOLLMAN APPLIANCE	1022026400000000	0682	PARTS	0.00	65.00
7101	287581	11/14/25	12240	LECHNER LUMBER	1013426200000000	0683	MAINT SUPPLY	0.00	52.70
7101	287581	11/14/25	12240	LECHNER LUMBER	1000026200000000	0683	MAINT SUPPLY	0.00	13.39
7101	287581	11/14/25	12240	LECHNER LUMBER	1030526200000000	0683	MAINT SUPPLY	0.00	29.15
TOTAL	CHECK							0.00	95.24
7101	287582	11/14/25	12321	LESSMAN ELECTRIC SU	1021726200000000	0682	PARTS	0.00	15.86
7101	287583	11/14/25	12447	LINDBLOM SERVICES I	1020011009200000	0442	EQUIP RENTAL	0.00	320.00
7101	287584	11/14/25	55550	LINDE GAS & EQUIPME	1030011003700000	0612	INSTRUCTIONAL SUPPL	0.00	13.80
7101	287585	11/14/25	13059	MAIL HOUSE	1000025100000000	0531	POSTAGE	0.00	869.29
7101	287586	11/14/25	13129	MARX TRAILER	1000026500000000	0682	PARTS	0.00	174.20

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CASH	ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101		287587	11/14/25	12464	MATHESON TRI-GAS, I	1030611003704531	0442	EQUIP RENTAL	0.00	55.45
7101		287587	11/14/25	12464	MATHESON TRI-GAS, I	1030611003704531	0442	EQUIP RENTAL	0.00	56.50
7101		287587	11/14/25	12464	MATHESON TRI-GAS, I	1030211003700000	0612	INSTRUCTIONAL SUPPL	0.00	531.17
TOTAL CHECK									0.00	643.12
7101		287588	11/14/25	57062	MCGRATH TRAINING SO	1000025740000000	0618	OTHER GEN SUPPLIES	0.00	2,695.00
7101		287589	11/14/25	13423	MICROFILM IMAGING S	1000023290000000	0442	EQUIP RENTAL	0.00	50.00
7101		287590	11/14/25	13448	MID-STEP SERVICES	1013412002183303	0323	BEHAVIORAL THERAPY	0.00	13,570.00
7101		287591	11/14/25	13475	MIDWEST WHEEL	1000026400000000	0682	PARTS	0.00	242.04
7101		287591	11/14/25	13475	MIDWEST WHEEL	1000026500000000	0682	PARTS	0.00	133.82
7101		287591	11/14/25	13475	MIDWEST WHEEL	1000026500000000	0682	PARTS	0.00	23.19
7101		287591	11/14/25	13475	MIDWEST WHEEL	1000026500000000	0682	PARTS	0.00	33.82
7101		287591	11/14/25	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	84.82
7101		287591	11/14/25	13475	MIDWEST WHEEL	1000026400000000	0682	PARTS	0.00	68.65
7101		287591	11/14/25	13475	MIDWEST WHEEL	1000026500000000	0682	PARTS	0.00	77.15
7101		287591	11/14/25	13475	MIDWEST WHEEL	1000026500000000	0683	MAINT SUPPLIES	0.00	29.98
7101		287591	11/14/25	13475	MIDWEST WHEEL	1000026500000000	0682	PARTS	0.00	120.00
7101		287591	11/14/25	13475	MIDWEST WHEEL	1000026500000000	0682	PARTS	0.00	104.01
TOTAL CHECK									0.00	917.48
7101		287592	11/14/25	13674	MOZAK'S FURNITURE &	1030526200000000	0683	MAINT SUPPLIES	0.00	270.00
7101		287592	11/14/25	13674	MOZAK'S FURNITURE &	1021726200000000	0683	MAINT SUPPLIES	0.00	191.00
TOTAL CHECK									0.00	461.00
7101		287593	11/14/25	13695	MULLIN AWNING & SID	1000026200000000	0682	PARTS	0.00	380.00
7101		287594	11/14/25	600793	NORTHSIDE GLASS SER	1000027401000000	0434	VEHICLE SERVICES	0.00	485.00
7101		287595	11/14/25	14360	NOVELTY MACHINE & S	1030026403854531	0433	EQUIP SERVICES	0.00	311.34
7101		287595	11/14/25	14360	NOVELTY MACHINE & S	1030026403854531	0433	EQUIP SRVICES	0.00	192.17
7101		287595	11/14/25	14360	NOVELTY MACHINE & S	1030526403854531	0433	EQUIP SERVICES	0.00	173.78
7101		287595	11/14/25	14360	NOVELTY MACHINE & S	1030226403854531	0433	EQUIP SERVICE	0.00	173.78
7101		287595	11/14/25	14360	NOVELTY MACHINE & S	1030626403854531	0433	EQUIP SERVICES	0.00	173.78
7101		287595	11/14/25	14360	NOVELTY MACHINE & S	1030626403854531	0433	EQUIP SERVICES	0.00	173.78
7101		287595	11/14/25	14360	NOVELTY MACHINE & S	1030026403854531	0433	EQUIP SERVICES	0.00	209.17
7101		287595	11/14/25	14360	NOVELTY MACHINE & S	1030026403854531	0433	EQUIP SERVICES	0.00	209.17
TOTAL CHECK									0.00	1,616.97
7101		287596	11/14/25	56208	OLSON'S PEST TECHNI	1014126200000000	0425	PEST CONTROL	0.00	90.00
7101		287596	11/14/25	56208	OLSON'S PEST TECHNI	1000026200000000	0425	PEST CONTROL	0.00	90.00
7101		287596	11/14/25	56208	OLSON'S PEST TECHNI	1000026200000000	0425	PEST CONTROL	0.00	90.00
7101		287596	11/14/25	56208	OLSON'S PEST TECHNI	1015226200000000	0425	PEST CONTROL	0.00	90.00
7101		287596	11/14/25	56208	OLSON'S PEST TECHNI	1007126200000000	0425	PEST CONTROL	0.00	90.00
7101		287596	11/14/25	56208	OLSON'S PEST TECHNI	1030026200000000	0425	PEST CONTROL	0.00	90.00
7101		287596	11/14/25	56208	OLSON'S PEST TECHNI	1015626200000000	0425	PEST CONTROL	0.00	90.00
7101		287596	11/14/25	56208	OLSON'S PEST TECHNI	1015926200000000	0425	PEST CONTROL	0.00	90.00
7101		287596	11/14/25	56208	OLSON'S PEST TECHNI	1013426200000000	0425	PEST CONTROL	0.00	90.00

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7101	287596	11/14/25	56208	OLSON'S PEST TECHNI	1012226200000000	0425	PEST CONTROL	0.00	90.00
TOTAL CHECK								0.00	900.00
7101	287597	11/14/25	15015	O'REILLY AUTO PARTS	1000027401000000	0670	MAINT SUPPLIES	0.00	71.88
7101	287597	11/14/25	15015	O'REILLY AUTO PARTS	1000027401000000	0673	MAINT PARTS	0.00	44.60
7101	287597	11/14/25	15015	O'REILLY AUTO PARTS	1000027401000000	0673	MAINT PARTS	0.00	220.00
7101	287597	11/14/25	15015	O'REILLY AUTO PARTS	1000027401000000	0673	MAINT PARTS	0.00	164.99
7101	287597	11/14/25	15015	O'REILLY AUTO PARTS	1000027401000000	0673	MAINT PARTS	0.00	184.99
7101	287597	11/14/25	15015	O'REILLY AUTO PARTS	1000027401000000	0673	MAINT PARTS	0.00	184.99
7101	287597	11/14/25	15015	O'REILLY AUTO PARTS	1000027401000000	0673	MAINT PARTS	0.00	184.99
7101	287597	11/14/25	15015	O'REILLY AUTO PARTS	1000026500000000	0682	PARTS	0.00	306.60
TOTAL CHECK								0.00	1,363.04
7101	287598	11/14/25	15116	OVERHEAD DOOR COMPA	1007126200000000	0432	SERVICES BUILDING	0.00	717.00
7101	287599	11/14/25	57172	REAMS SPRINKLER SUP	1021726300000000	0682	PARTS	0.00	852.66
7101	287599	11/14/25	57172	REAMS SPRINKLER SUP	1030226300000000	0682	PARTS	0.00	205.23
7101	287599	11/14/25	57172	REAMS SPRINKLER SUP	1030226300000000	0682	PARTS	0.00	38.24
TOTAL CHECK								0.00	1,096.13
7101	287600	11/14/25	18092	RECORD PRINTING & C	1014024100000000	0618	OTHER GEN SUPPLIES	0.00	22.23
7101	287600	11/14/25	18092	RECORD PRINTING & C	1014524100000000	0618	OTHER GEN SUPPLIES	0.00	22.23
7101	287600	11/14/25	18092	RECORD PRINTING & C	1015624100000000	0618	OTHER GEN SUPPLIES	0.00	123.12
TOTAL CHECK								0.00	167.58
7101	287601	11/14/25	23160	ROCHESTER ARMORED C	1007125100000000	0349	PROF SERVICE	0.00	719.91
7101	287602	11/14/25	55181	ROYAL IRON	1000026400000000	0682	PARTS	0.00	25.00
7101	287603	11/14/25	54794	SCHIMBERG COMPANY	1030226200000000	0682	PARTS	0.00	209.39
7101	287603	11/14/25	54794	SCHIMBERG COMPANY	1030626200000000	0682	PARTS	0.00	235.95
7101	287603	11/14/25	54794	SCHIMBERG COMPANY	1030626200000000	0682	PARTS	0.00	38.24
7101	287603	11/14/25	54794	SCHIMBERG COMPANY	1030626200000000	0682	PARTS	0.00	56.85
TOTAL CHECK								0.00	540.43
7101	287604	11/14/25	192021	SCHUMACHER ELEVATOR	1000026200000000	0432	SERVICES BUILDING	0.00	528.00
7101	287605	11/14/25	192671	SELECT PARTS, INC	1000027401000000	0673	MAINT PARTS	0.00	276.60
7101	287605	11/14/25	192671	SELECT PARTS, INC	1000026500000000	0682	PARTS	0.00	143.40
TOTAL CHECK								0.00	420.00
7101	287606	11/14/25	192911	SHANE'S GLASS & MOR	1030226200000000	0682	PARTS	0.00	272.88
7101	287607	11/14/25	19364	SIGNS BY TOMORROW	1000027401000000	0673	MAINT PARTS	0.00	155.00
7101	287608	11/14/25	19460	SIOUX CITY NIGHT PA	1000025100000000	0531	POSTAGE	0.00	3,248.75
7101	287609	11/14/25	55468	SIOUX CITY TRUCK SA	1000027401000000	0673	MAINT PARTS	0.00	153.16
7101	287609	11/14/25	55468	SIOUX CITY TRUCK SA	1000027401000000	0673	MIANT PARTS	0.00	439.85
TOTAL CHECK								0.00	593.01

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7101	287610	11/14/25	19468	SIoux CITY WINNELSO	1030626200000000	0682	PARTS	0.00	51.15
7101	287610	11/14/25	19468	SIoux CITY WINNELSO	1000026200000000	0683	MAINT SUPPLIES	0.00	30.91
7101	287610	11/14/25	19468	SIoux CITY WINNELSO	1000026200000000	0682	PARTS	0.00	31.42
7101	287610	11/14/25	19468	SIoux CITY WINNELSO	1015826200000000	0682	PARTS	0.00	71.53
TOTAL	CHECK							0.00	185.01
7101	287611	11/14/25	19547	SIouxLAND TRAILER S	1000026400000000	0682	PARTS	0.00	-116.25
7101	287611	11/14/25	19547	SIouxLAND TRAILER S	1000026400000000	0682	PARTS	0.00	152.82
7101	287611	11/14/25	19547	SIouxLAND TRAILER S	1000026500000000	0682	PARTS	0.00	720.00
TOTAL	CHECK							0.00	756.57
7101	287612	11/14/25	56452	SOFTWARE ONE, INC.	1000025890008877	0652	MICROSOFT LICENSES	0.00	282.10
7101	287613	11/14/25	19604	SOOLAND BOBCAT	1015526200000000	0442	EQUIP RENTAL	0.00	219.37
7101	287613	11/14/25	19604	SOOLAND BOBCAT	1030526200000000	0442	EQUIP RENTAL	0.00	219.38
7101	287613	11/14/25	19604	SOOLAND BOBCAT	1000026400000000	0683	MAINT SUPPLIES	0.00	268.04
TOTAL	CHECK							0.00	706.79
7101	287614	11/14/25	084441	STAN HOUSTON-SIOUX	1030011003704531	0612	INSTRUCTIONAL SUPPL	0.00	23.40
7101	287614	11/14/25	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	INSTRUCTIONAL SUPPL	0.00	194.00
7101	287614	11/14/25	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	INSTRUCTIONAL SUPPL	0.00	225.00
7101	287614	11/14/25	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	INSTRUCTIONAL SUPPL	0.00	12.50
7101	287614	11/14/25	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	INSTRUCTIONAL SUPPL	0.00	41.94
7101	287614	11/14/25	084441	STAN HOUSTON-SIOUX	1030011003704531	0612	INSTRUCTIONAL SUPPL	0.00	20.80
7101	287614	11/14/25	084441	STAN HOUSTON-SIOUX	1030011003154531	0612	INSTRUCTIONAL SUPPL	0.00	105.00
7101	287614	11/14/25	084441	STAN HOUSTON-SIOUX	1000026400000000	0683	MAINT SUPPLIES	0.00	120.00
TOTAL	CHECK							0.00	742.64
7101	287615	11/14/25	19780	STATE STEEL SUPPLY	1000026400000000	0682	PARTS	0.00	300.00
7101	287616	11/14/25	198562	SU INSURANCE COMPAN	1000025860008877	0431	TECH REPAIR	0.00	95.00
7101	287616	11/14/25	198562	SU INSURANCE COMPAN	1000025860008877	0431	TECH REPAIR	0.00	95.00
TOTAL	CHECK							0.00	190.00
7101	287617	11/14/25	19937	C W SUTER SERVICES	1015626200000000	0432	SERVICE BUILDING	0.00	600.00
7101	287618	11/14/25	57535	THE LAMAR COMPANIES	1000025720000000	0540	ADVERTISING	0.00	1,725.00
7101	287619	11/14/25	20295	THOMPSON	1015726200000000	0432	SERVICE	0.00	452.50
7101	287620	11/14/25	22101	VERIZON WIRELESS	1000023290008877	0532	PHONE SERVICES	0.00	360.09
7101	287620	11/14/25	22101	VERIZON WIRELESS	1030523292114598	0532	PHONE SERVICES	0.00	25.46
7101	287620	11/14/25	22101	VERIZON WIRELESS	1030523292113301	0532	PHONE SERVICES	0.00	25.46
7101	287620	11/14/25	22101	VERIZON WIRELESS	1030223292114598	0532	PHONE SERVICES	0.00	25.46
7101	287620	11/14/25	22101	VERIZON WIRELESS	1000023290008877	0532	PHONE SERVICES	0.00	67.05
7101	287620	11/14/25	22101	VERIZON WIRELESS	1000024100008877	0532	PHONE SERVICES	0.00	268.20
7101	287620	11/14/25	22101	VERIZON WIRELESS	1030623292114598	0532	PHONE SERVICES	0.00	25.46
7101	287620	11/14/25	22101	VERIZON WIRELESS	1030623292113301	0532	PHONE SERVICES	0.00	25.46
7101	287620	11/14/25	22101	VERIZON WIRELESS	1000023292143302	0532	PHONE SERVICES	0.00	-33.10
7101	287620	11/14/25	22101	VERIZON WIRELESS	1030223292113301	0532	PHONE SERVICES	0.00	25.46
TOTAL	CHECK							0.00	815.00

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	287621	11/14/25	57016	VISUAL EDGE IT, INC	1000025860008877	0536	INTERNET SERVICES	0.00	347.77
7101	287622	11/14/25	26049	ZIEGLER, INC	1022026200000000	0432	SERVICE BUILDING	0.00	1,150.14
7101	287623	11/14/25	26055	ZIMCO	1000026300000000	0683	MAINT SUPPLIES	0.00	430.00
TOTAL CASH ACCOUNT								0.00	848,997.10
TOTAL FUND								0.00	848,997.10

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FUND - 1A - BRYANT ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1019239	11/07/25	012152	AMAZON CAPITAL SERV	1A12214009109565	0618	POPCORN SUPPLIES	0.00	417.59
7101	1019239	11/07/25	012152	AMAZON CAPITAL SERV	1A12211001009466	0612	PBIS SUPPLIES	0.00	35.46
7101	1019239	11/07/25	012152	AMAZON CAPITAL SERV	1A12211001009466	0612	CANDY & PARTY FAVOR	0.00	50.31
TOTAL CHECK								0.00	503.36
7101	1019278	11/14/25	19149	SCHOLASTIC BOOK FAI	1A12224100009056	0618	BRYANT BOOK FAIR	0.00	1,476.34
TOTAL CASH ACCOUNT								0.00	1,979.70
TOTAL FUND								0.00	1,979.70

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FUND - 1I - IRVING ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1019240	11/07/25	012152	AMAZON CAPITAL SERV	1I13411001009114	0612	FAN & TRAMPOLINE	0.00	433.34
TOTAL CASH ACCOUNT								0.00	433.34
TOTAL FUND								0.00	433.34

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FUND - 1K - LEEDS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1019241	11/07/25	012152	AMAZON CAPITAL SERV	1K14924100009056	0618	SWING SEAT	0.00	57.78
TOTAL CASH ACCOUNT								0.00	57.78
TOTAL FUND								0.00	57.78

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FUND - 1M - MORNINGSIDE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1019242	11/07/25	012152	AMAZON CAPITAL SERV	1M15914009109565	0618	GIFT BAGS	0.00	45.98
7101	1019242	11/07/25	012152	AMAZON CAPITAL SERV	1M15911001009466	0618	STARBURTS	0.00	199.92
TOTAL CHECK								0.00	245.90
7101	1019279	11/14/25	012152	AMAZON CAPITAL SERV	1M15911001009466	0612	CHOCOLATE CANDY MIX	0.00	32.99
7101	1019279	11/14/25	012152	AMAZON CAPITAL SERV	1M15911001009466	0612	PBIS SUPPLIES	0.00	71.95
7101	1019279	11/14/25	012152	AMAZON CAPITAL SERV	1M15911001009148	0618	CLASS PIC SUPPLIES	0.00	182.70
TOTAL CHECK								0.00	287.64
7101	1019280	11/14/25	600922	RIVERSIDE TECHNOLOG	1M15911001009466	0618	PBIS STUDENT TSHIRT	0.00	459.75
7101	1019281	11/14/25	19149	SCHOLASTIC BOOK FAI	1M15922220009055	0618	FALL BOOKFAIR TO BE	0.00	968.85
TOTAL CASH ACCOUNT								0.00	1,962.14
TOTAL FUND								0.00	1,962.14

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FUND - 1N - LIBERTY ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1019282	11/14/25	000169	CLUB'S CHOICE FUNDR	1N15511001009114	0618	CLUB'S CHOICE FUNDR	0.00	3,264.85
TOTAL CASH ACCOUNT								0.00	3,264.85
TOTAL FUND								0.00	3,264.85

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FUND - 1P - NODLAND ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1019283	11/14/25	19149	SCHOLASTIC BOOK FAI	1P14011001009117	0618	FALL SCHOLASTIC BOO	0.00	1,154.60
TOTAL CASH ACCOUNT								0.00	1,154.60
TOTAL FUND								0.00	1,154.60

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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	1019243	11/07/25	012152	AMAZON CAPITAL SERV	1S15824100009056	0618	PLUSH TOYS	0.00	66.74
7101	1019284	11/14/25	012152	AMAZON CAPITAL SERV	1S15824100009056	0618	ADMIN SUPPLIES	0.00	1,555.36
7101	1019284	11/14/25	012152	AMAZON CAPITAL SERV	1S15824100009056	0618	TODDLER MIRROR	0.00	-125.27
TOTAL CHECK								0.00	1,430.09
7101	1019285	11/14/25	000365	PRAIRIE LAKES AREA	1S15824100009056	0618	SCHOOL PLANNERS	0.00	831.60
TOTAL CASH ACCOUNT								0.00	2,328.43
TOTAL FUND								0.00	2,328.43

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FUND - 1T - SUNNYSIDE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1019286	11/14/25	19149	SCHOLASTIC BOOK FAI	1T14522220009055	0618	FALL SCHOLASTIC BOO	0.00	2,853.53
TOTAL CASH ACCOUNT								0.00	2,853.53
TOTAL FUND								0.00	2,853.53

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FUND - 22 - MANAGEMENT LEVY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	287624	V 11/14/25	55216	SEDGWICK CLAIMS MAN 22		7105		0.00	-100,000.00
7101	287624	11/14/25	55216	SEDGWICK CLAIMS MAN 22		7105		0.00	100,000.00
TOTAL CHECK								0.00	0.00
TOTAL CASH ACCOUNT								0.00	0.00
TOTAL FUND								0.00	0.00

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FUND - 2A - EAST MIDDLE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
7101	1019244	11/07/25	012152	AMAZON CAPITAL SERV	2A21111001009114	0618	STORAGE BOX	0.00	61.99
7101	1019244	11/07/25	012152	AMAZON CAPITAL SERV	2A21111001009114	0618	STDNT FNDRSR SUPPLI	0.00	127.24
7101	1019244	11/07/25	012152	AMAZON CAPITAL SERV	2A21111001009114	0612	FREAK THE MIGHTY	0.00	171.00
7101	1019244	11/07/25	012152	AMAZON CAPITAL SERV	2A21111001009114	0612	FREAK THE MIGHTY	0.00	171.00
TOTAL CHECK								0.00	531.23
7101	1019245	11/07/25	23066	WALSWORTH PUBLISHIN	2A21114009109568	0618	1ST DEPOSIT EMS 25-	0.00	1,949.41
7101	1019287	11/14/25	012152	AMAZON CAPITAL SERV	2A21124100009056	0618	WALL HOOKS	0.00	26.48
7101	1019287	11/14/25	012152	AMAZON CAPITAL SERV	2A21111001009114	0612	CALCULATORS	0.00	234.96
7101	1019287	11/14/25	012152	AMAZON CAPITAL SERV	2A21111001009114	0612	WHITEBOARDS	0.00	379.98
TOTAL CHECK								0.00	641.42
7101	1019288	11/14/25	05022	JOLLY TIME KOATED K	2A21114009109596	0618	EMS POPCORN FNDRSR	0.00	3,573.00
TOTAL CASH ACCOUNT								0.00	6,695.06
TOTAL FUND								0.00	6,695.06

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FUND - 2C - WEST MIDDLE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1019246	11/07/25	012152	AMAZON CAPITAL SERV	2C21724100009056	0611	MONITOR STAND	0.00	39.58
7101	1019289	11/14/25	012152	AMAZON CAPITAL SERV	2C21714009109565	0618	KIDS GLOVES & BEANI	0.00	239.84
7101	1019289	11/14/25	012152	AMAZON CAPITAL SERV	2C21724100009056	0618	MATH STRATEGIES	0.00	65.96
7101	1019289	11/14/25	012152	AMAZON CAPITAL SERV	2C21714009109565	0612	KIDS GLOVES & BEANI	0.00	121.52
TOTAL CHECK								0.00	427.32
TOTAL CASH ACCOUNT								0.00	466.90
TOTAL FUND								0.00	466.90

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FUND - 2E - NORTH MIDDLE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1019247	11/07/25	012152	AMAZON CAPITAL SERV	2E22011001009192	0618	CANDY AND PAINT	0.00	188.28
7101	1019247	11/07/25	012152	AMAZON CAPITAL SERV	2E22011001009192	0618	CANDY	0.00	10.12
TOTAL	CHECK							0.00	198.40
7101	1019248	11/07/25	601131	WORLD'S FINEST CHOC	2E22014009109596	0618	CHOCOLATE BARS FOR	0.00	20,400.00
7101	1019248	11/07/25	601131	WORLD'S FINEST CHOC	2E22014009109596	0618	ESTIMATED SHIPPING/	0.00	120.00
TOTAL	CHECK							0.00	20,520.00
7101	1019290	11/14/25	012152	AMAZON CAPITAL SERV	2E22011001009192	0612	6TH GR RED SUPPLIES	0.00	209.58
7101	1019290	11/14/25	012152	AMAZON CAPITAL SERV	2E22014009109504	0618	BINDER	0.00	33.99
TOTAL	CHECK							0.00	243.57
7101	1019291	11/14/25	03186	ASK2 MEDIA KERN PHO	2E22014009209502	0618	NMS GIRLS BB BANNER	0.00	50.00
7101	1019292	11/14/25	13429	RAY'S MIDBELL MUSIC	2E22014009109504	0618	BAND SUPPLIES	0.00	59.75
7101	1019292	11/14/25	13429	RAY'S MIDBELL MUSIC	2E22014009109504	0618	BAND SUPPLIES	0.00	59.99
7101	1019292	11/14/25	13429	RAY'S MIDBELL MUSIC	2E22014009109504	0618	BAND BOOK	0.00	12.99
7101	1019292	11/14/25	13429	RAY'S MIDBELL MUSIC	2E22014009109504	0618	SAX LYRES	0.00	47.96
TOTAL	CHECK							0.00	180.69
7101	1019293	11/14/25	23066	WALSWORTH PUBLISHIN	2E22014009109568	0618	1ST DEPOSIT NMS 25-	0.00	1,616.48
TOTAL	CASH ACCOUNT							0.00	22,809.14
TOTAL	FUND							0.00	22,809.14

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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	287227	11/07/25	01449	APPLE INC. EDUCATIO	3313411001009801	0734	11-INCH IPAD GEN 11	0.00	81,000.00
7101	287227	11/07/25	01449	APPLE INC. EDUCATIO	3315511001009801	0734	11-INCH IPAD GEN 11	0.00	81,000.00
TOTAL CHECK								0.00	162,000.00
7101	287534	11/14/25	12138	SCHOOL SPECIALTY	3315811001009801	0612	QS KIT - CUBBY 20 T	0.00	481.54
TOTAL CASH ACCOUNT								0.00	162,481.54
TOTAL FUND								0.00	162,481.54

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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	1019249	11/07/25	012152	AMAZON CAPITAL SERV	3A30214009109552	0618	TULLE FABRIC	0.00	19.99
7101	1019249	11/07/25	012152	AMAZON CAPITAL SERV	3A30214009109552	0618	SHOW CHOIR APPAREL	0.00	208.96
7101	1019249	11/07/25	012152	AMAZON CAPITAL SERV	3A30214009109552	0618	SHOW CHOIR APPAREL	0.00	623.77
7101	1019249	11/07/25	012152	AMAZON CAPITAL SERV	3A30214009109552	0618	SHOW CHOIR SUPPLIES	0.00	2,859.64
7101	1019249	11/07/25	012152	AMAZON CAPITAL SERV	3A30214009109555	0618	FALL PLAY COSTUMES	0.00	114.77
7101	1019249	11/07/25	012152	AMAZON CAPITAL SERV	3A30214009109552	0618	SHOW CHOIR SUPPLIES	0.00	-2,859.64
TOTAL	CHECK							0.00	967.49
7101	1019250	11/07/25	01341	AMERICAN POPCORN CO	3A30214009209646	0618	OLSEN CONCESSIONS	0.00	68.00
7101	1019251	11/07/25	03186	ASK2 MEDIA KERN PHO	3A30214009109600	0618	EH DANCE BANNER	0.00	63.75
7101	1019252	11/07/25	57581	NICOLE CAKEBREAD	3A00000000009010	1942	REFUND #75989 FEES	0.00	100.00
7101	1019253	11/07/25	54329	CF GEAR	3A30214009109565	0618	EH STUCO TEAM TEES	0.00	648.00
7101	1019254	11/07/25	03260	CITY OF SIOUX CITY	3A30221329209518	0347	EH V CBAL 10/17	0.00	300.00
7101	1019255	11/07/25	55968	GAME DAY SKINZ, INC	3A30214009209517	0618	EHS FBALL HELMET SK	0.00	4,399.20
7101	1019255	11/07/25	55968	GAME DAY SKINZ, INC	3A30214009209517	0618	FOOTBALL HELMET DEC	0.00	330.40
7101	1019255	11/07/25	55968	GAME DAY SKINZ, INC	3A30214009209517	0618	SHIPPING	0.00	280.00
TOTAL	CHECK							0.00	5,009.60
7101	1019256	11/07/25	09021	ISDTA	3A30214009109600	0815	EHS DANCE ENTRY FEE	0.00	1,159.00
7101	1019257	11/07/25	57563	LUXEDO	3A30214009209630	0739	LUXCOURTS 4K FOR EH	0.00	16,250.00
7101	1019258	11/07/25	14184	NAVIGATOR MOTORCOAC	3A30227909209517	0515	2- 56 PASSENGER MOT	0.00	1,000.00
7101	1019258	11/07/25	14184	NAVIGATOR MOTORCOAC	3A30227909209518	0515	2- 56 PASSENGER MOT	0.00	2,060.00
TOTAL	CHECK							0.00	3,060.00
7101	1019259	11/07/25	600922	RIVERSIDE TECHNOLOG	3A30214009209510	0618	EH BBBALL COACH SHI	0.00	438.00
7101	1019259	11/07/25	600922	RIVERSIDE TECHNOLOG	3A30214009209518	0618	EH FBALL COACH SHIR	0.00	249.92
TOTAL	CHECK							0.00	687.92
7101	1019260	11/07/25	196971	SPORT SCOPE	3A30226409209517	0433	EH FBALL EQUIP REPL	0.00	544.00
7101	1019294	11/14/25	01306	ALL-IOWA DANCE TEAM	3A30214009109600	0815	EH DANCE ENTRY FEE	0.00	779.00
7101	1019295	11/14/25	012152	AMAZON CAPITAL SERV	3A30214009209646	0618	SANITIZER	0.00	27.99
7101	1019295	11/14/25	012152	AMAZON CAPITAL SERV	3A30214009209526	0618	GOAL NETS	0.00	83.98
7101	1019295	11/14/25	012152	AMAZON CAPITAL SERV	3A30214009109552	0618	FAN VEILS	0.00	230.24
TOTAL	CHECK							0.00	342.21
7101	1019296	11/14/25	57106	BSN SPORTS	3A30214009209512	0618	NIKE DRI-FIT JERSEY	0.00	1,115.10
7101	1019296	11/14/25	57106	BSN SPORTS	3A30214009209512	0618	WHITE SHORTS - 18	0.00	1,264.50
7101	1019296	11/14/25	57106	BSN SPORTS	3A30214009209512	0618	FREIGHT	0.00	190.37
7101	1019296	11/14/25	57106	BSN SPORTS	3A30214009209512	0618	2-JERSEYS	0.00	123.90
7101	1019296	11/14/25	57106	BSN SPORTS	3A30214009209512	0618	2-SHORTS	0.00	140.50
7101	1019296	11/14/25	57106	BSN SPORTS	3A30214009209512	0618	FREIGHT	0.00	21.15
7101	1019296	11/14/25	57106	BSN SPORTS	3A30214009209542	0618	VB COACH GEAR -PRIN	0.00	14.00

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FUND - 3A - EAST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1019296	11/14/25	57106	BSN SPORTS	3A30214009209542	0618	VB COACH GEAR -PRIN	0.00	14.00
7101	1019296	11/14/25	57106	BSN SPORTS	3A30214009209542	0618	VB COACH GEAR -PRIN	0.00	10.00
7101	1019296	11/14/25	57106	BSN SPORTS	3A30214009209542	0618	VB COACH GEAR -PRIN	0.00	14.00
7101	1019296	11/14/25	57106	BSN SPORTS	3A30214009209542	0618	FREIGHT	0.00	9.36
TOTAL	CHECK							0.00	2,916.88
7101	1019297	11/14/25	03217	CHESTERMAN CO.	3A30214009209646	0618	OLSEN CONCESSION ES	0.00	796.32
7101	1019297	11/14/25	03217	CHESTERMAN CO.	3A30214009209554	0618	EH CONCESSIONS	0.00	548.63
TOTAL	CHECK							0.00	1,344.95
7101	1019298	11/14/25	600511	GRAFFIX, INC.	3A30214009209508	0618	EH BBALL EMBROI HAT	0.00	1,296.00
7101	1019299	11/14/25	0920	IOWA GIRLS HIGH SCH	3A30214009209541	0359	EH LIVESTREAM VBALL	0.00	375.00
7101	1019300	11/14/25	09256	IOWA HIGH SCHOOL AT	3A30214009109565	0815	EH LEADERSHIP CONFE	0.00	1,850.00
7101	1019301	11/14/25	09257	IOWA HIGH SCHOOL SP	3A30214009109577	0811	EH SPEECH STAFF DUE	0.00	125.00
7101	1019302	11/14/25	57563	LUXEDO	3A30214009209630	0618	EH DISPLAY FOR LINE	0.00	299.00
7101	1019302	11/14/25	57563	LUXEDO	3A30214009209630	0739	LUXCOURTS 4K FOR EH	0.00	16,250.00
TOTAL	CHECK							0.00	16,549.00
7101	1019303	11/14/25	13429	RAY'S MIDBELL MUSIC	3A30214009109504	0618	EH BAND SUPPLIES	0.00	40.98
7101	1019304	11/14/25	14184	NAVIGATOR MOTORCOAC	3A30227909209517	0515	10/7 2-56 PASSENGER	0.00	4,000.00
7101	1019305	11/14/25	164051	PREMIUM FOOD & BEVE	3A30214009209554	0618	EH CONCESSION ITEMS	0.00	1,013.74
7101	1019305	11/14/25	164051	PREMIUM FOOD & BEVE	3A30214009209646	0618	OLSEN CONCESSION ES	0.00	717.08
7101	1019305	11/14/25	164051	PREMIUM FOOD & BEVE	3A30214009209646	0618	OLSEN CONCESSION ES	0.00	3,680.23
TOTAL	CHECK							0.00	5,411.05
7101	1019306	11/14/25	600922	RIVERSIDE TECHNOLOG	3A30214009209517	0618	EH FBALL TEES	0.00	1,104.00
7101	V1000121	11/12/25	56812	ADAM DEROCHER	3A30214009209510	0345	EH 11/2 OFFICIAL	0.00	60.00
7101	V1000122	11/12/25	56240	MARK FEINER	3A30214009209510	0345	EH 11/2 OFFICIAL	0.00	60.00
7101	V1000123	11/12/25	56803	SEAN MENDLIK	3A30226609209518	0349	EH 10/31 SECURITY	0.00	225.00
7101	V1000124	11/12/25	600169	JEFF W NELSON	3A30214009209510	0345	EH 11/2 OFFICIAL	0.00	60.00
7101	V1000125	11/12/25	57522	MASON SCOTT	3A30214009209518	0345	EH 10/31 SCOREBOARD	0.00	100.00
7101	V1000126	11/12/25	56995	TREY A TOWNSEND	3A30227209109504	0626	REIMBUR FOR GAS	0.00	25.00
7101	V1000127	11/12/25	50725	COREY WESTRA	3A30214009209518	0345	EH 10/31 VIDEO BOAR	0.00	25.00
7101	V1000128	11/19/25	53972	MATTHEW CAMPBELL	3A30214009209510	0345	EH 11/9 FBBB OFFICI	0.00	60.00
7101	V1000129	11/19/25	600169	JEFF W NELSON	3A30214009209510	0345	EH 11/9 FBBB OFFICI	0.00	60.00

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FUND - 3A - EAST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CASH ACCOUNT							0.00	65,666.83
TOTAL FUND							0.00	65,666.83

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FUND - 3B - NORTH HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1019261	11/07/25	57106	BSN SPORTS	3B30514009209526	0618	NHS GIRLS SOCCER JE	0.00	1,460.00
7101	1019261	11/07/25	57106	BSN SPORTS	3B30514009209526	0618	NHS GIRLS SOCCER JE	0.00	1,460.00
7101	1019261	11/07/25	57106	BSN SPORTS	3B30514009209526	0618	NHS GIRLS SOCCER SH	0.00	288.00
7101	1019261	11/07/25	57106	BSN SPORTS	3B30514009209526	0618	ESTIMATED SHIPPING/	0.00	256.64
7101	1019261	11/07/25	57106	BSN SPORTS	3B30514009209548	0618	NHS CHEER SPANDEX 4	0.00	680.00
7101	1019261	11/07/25	57106	BSN SPORTS	3B30514009209548	0618	ESTIMATED SHIPPING/	0.00	54.40
7101	1019261	11/07/25	57106	BSN SPORTS	3B30514009209510	0618	COACHES GEAR	0.00	175.96
7101	1019261	11/07/25	57106	BSN SPORTS	3B30514009209510	0618	COACHES GEAR SHIPPI	0.00	14.08
TOTAL CHECK								0.00	4,389.08
7101	1019262	11/07/25	03260	CITY OF SIOUX CITY	3B30521329209518	0347	NORTH VS INDIANOLA	0.00	425.00
7101	1019263	11/07/25	06321	FIVE STAR AWARDS	3B30514009209508	0618	NHS BASEBALL AWARDS	0.00	472.08
7101	1019264	11/07/25	600511	GRAFFIX, INC.	3B30514009209514	0618	NHS STATE HOODIES	0.00	204.00
7101	1019265	11/07/25	13565	BRADLEY LEE HEMPSTE	3B30514009109568	0815	NHS 10/30 WORKSHOP	0.00	270.00
7101	1019266	11/07/25	09256	IOWA HIGH SCHOOL AT	3B30514009109565	0815	NHS STUCO IASC REG	0.00	1,520.00
7101	1019267	11/07/25	13131	MARX LEASING	3B30514009209517	0442	NHS FB TRLR RNT 10/	0.00	47.00
7101	1019268	11/07/25	57523	PUMPER INC	3B30514009109557	0618	NHS DANCE KICK UNIF	0.00	352.00
7101	1019268	11/07/25	57523	PUMPER INC	3B30514009109557	0618	NHS DANCE KICK UNIF	0.00	1,288.00
7101	1019268	11/07/25	57523	PUMPER INC	3B30514009109557	0618	NHS DANCE KICK UNIF	0.00	189.00
7101	1019268	11/07/25	57523	PUMPER INC	3B30514009109557	0618	NHS DANCE KICK UNIF	0.00	189.00
7101	1019268	11/07/25	57523	PUMPER INC	3B30514009109557	0618	NHS DANCE KICK UNIF	0.00	552.00
7101	1019268	11/07/25	57523	PUMPER INC	3B30514009109557	0618	NHS DANCE KICK UNIF	0.00	552.00
7101	1019268	11/07/25	57523	PUMPER INC	3B30514009109557	0618	ESTIMATED SHIPPING/	0.00	45.00
TOTAL CHECK								0.00	3,167.00
7101	1019307	11/14/25	57106	BSN SPORTS	3B30514009209630	0618	NHS COACHES POLO 41	0.00	25.00
7101	1019307	11/14/25	57106	BSN SPORTS	3B30514009209630	0618	ESTIMATED SHIPPING/	0.00	5.00
7101	1019307	11/14/25	57106	BSN SPORTS	3B30514009209548	0618	NHS CHEER SPANDEX X	0.00	60.00
7101	1019307	11/14/25	57106	BSN SPORTS	3B30514009209548	0618	ESTIMATED SHIPPING/	0.00	8.00
TOTAL CHECK								0.00	98.00
7101	1019308	11/14/25	03217	CHESTERMAN CO.	3B30514009209554	0618	NHS CONCESSION SUPP	0.00	398.76
7101	1019309	11/14/25	600511	GRAFFIX, INC.	3B30514009209544	0618	NHS WR GIRLS SHIRTS	0.00	617.00
TOTAL CASH ACCOUNT								0.00	11,607.92
TOTAL FUND								0.00	11,607.92

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FUND - 3C - WEST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1019269	11/07/25	012152	AMAZON CAPITAL SERV	3C30614009209544	0618	PARTY DECORATIONS	0.00	30.99
7101	1019269	11/07/25	012152	AMAZON CAPITAL SERV	3C30614009209554	0618	PLASTIC CUPS	0.00	11.39
TOTAL CHECK								0.00	42.38
7101	1019270	11/07/25	57106	BSN SPORTS	3C30614009209510	0618	ESTIMATED SHIPPING/	0.00	124.80
7101	1019270	11/07/25	57106	BSN SPORTS	3C30614009209510	0618	JORDAN DIGITAL BASK	0.00	748.80
7101	1019270	11/07/25	57106	BSN SPORTS	3C30614009209510	0618	JORDAN DIGITAL BASK	0.00	693.60
7101	1019270	11/07/25	57106	BSN SPORTS	3C30614009209510	0618	ESTIMATED SHIPPING/	0.00	115.39
7101	1019270	11/07/25	57106	BSN SPORTS	3C30614009209510	0618	NIKE DIGITAL JUMPE	0.00	780.00
7101	1019270	11/07/25	57106	BSN SPORTS	3C30614009209510	0618	NIKE DIGITAL JUMPER	0.00	780.00
TOTAL CHECK								0.00	3,242.59
7101	1019271	11/07/25	03260	CITY OF SIOUX CITY	3C30621329209518	0347	WHS/FT DODGE 10/24/	0.00	425.00
7101	1019272	11/07/25	57252	DOPAMINEO INC	3C30614009209544	0618	COMPLETE SET BUNDLE	0.00	322.80
7101	1019273	11/07/25	06321	FIVE STAR AWARDS	3C30614009209542	0618	WHS VBALL AWARDS	0.00	322.25
7101	1019273	11/07/25	06321	FIVE STAR AWARDS	3C30614009209542	0618	WHS VBALL JERSEYS	0.00	1,376.21
TOTAL CHECK								0.00	1,698.46
7101	1019274	11/07/25	600511	GRAFFIX, INC.	3C30614009109560	0618	WHS STUDENT TSHIRTS	0.00	522.00
7101	1019275	11/07/25	09247	IOWA GIRLS COACHES	3C30614009209502	0811	IGCA MEMBER FEE WES	0.00	125.00
7101	1019276	11/07/25	19546	SIOUXLAND SCALE SER	3C30626409209502	0433	WRESTLE SCALE TEST	0.00	100.00
7101	1019310	11/14/25	012152	AMAZON CAPITAL SERV	3C30614009209544	0618	ANKLE BANDS	0.00	35.99
7101	V1000114	11/12/25	02173	EDWARD BERGGREN	3C30614009209541	0345	WHS VBALL OFFICIAL	0.00	130.00
TOTAL CASH ACCOUNT								0.00	6,644.22
TOTAL FUND								0.00	6,644.22

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FUND - 3D - CAREER ACADEMY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1019277	11/07/25	012152	AMAZON CAPITAL SERV	3D30011003809606	0612	KEY RINGS	0.00	38.99
TOTAL CASH ACCOUNT								0.00	38.99
TOTAL FUND								0.00	38.99

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FUND - 40 - DEBT SERVICE FUNDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	287625	11/14/25	02148	BERENS-TATE CONSULT	4000050000000000	0349	ARIBTRAGE REBATE	0.00	1,500.00
7101	287626	11/14/25	54236	UMB BANK	4000050000000000	0349	QSCB	0.00	1,000.00
7101	287626	11/14/25	54236	UMB BANK	4000050000000000	0349	SERIES 21A & B	0.00	600.00
7101	287626	11/14/25	54236	UMB BANK	4000050000000000	0349	SERIES 17A	0.00	500.00
7101	287626	11/14/25	54236	UMB BANK	4000050000000000	0349	SERIES 17B	0.00	500.00
7101	287626	11/14/25	54236	UMB BANK	4000050000000000	0349	SERIES 19	0.00	500.00
TOTAL CHECK								0.00	3,100.00
TOTAL CASH ACCOUNT								0.00	4,600.00
TOTAL FUND								0.00	4,600.00

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FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	287228	11/07/25	01031	A C & R SPECIALISTS	6115726400000000	0433	EQUIP SERVICES	0.00	220.25
7101	287228	11/07/25	01031	A C & R SPECIALISTS	6115826400000000	0433	EQUIP SERVICES	0.00	207.33
7101	287228	11/07/25	01031	A C & R SPECIALISTS	6122026400000000	0433	EQUIP SERVICES	0.00	207.33
7101	287228	11/07/25	01031	A C & R SPECIALISTS	6121126400000000	0433	EQUIP SERVICES	0.00	207.33
7101	287228	11/07/25	01031	A C & R SPECIALISTS	6115526400000000	0433	EQUIP SERVICES	0.00	258.38
7101	287228	11/07/25	01031	A C & R SPECIALISTS	6113426400000000	0433	EQUIP SERVICES	0.00	259.08
7101	287228	11/07/25	01031	A C & R SPECIALISTS	6115626400000000	0433	EQUIP SERVICES	0.00	203.03
7101	287228	11/07/25	01031	A C & R SPECIALISTS	6115226400000000	0433	EQUIP SERVICES	0.00	203.03
7101	287228	11/07/25	01031	A C & R SPECIALISTS	6114126400000000	0433	EQUIP SERVICES	0.00	203.10
7101	287228	11/07/25	01031	A C & R SPECIALISTS	6112226400000000	0433	EQUIP SERVICES	0.00	204.03
7101	287228	11/07/25	01031	A C & R SPECIALISTS	6115626400000000	0433	EQUIP SERVICES	0.00	1,517.50
7101	287228	11/07/25	01031	A C & R SPECIALISTS	6113426400000000	0433	EQUIP SERVICES	0.00	673.18
7101	287228	11/07/25	01031	A C & R SPECIALISTS	6115826400000000	0433	EQUIP SERVICES	0.00	334.69
7101	287228	11/07/25	01031	A C & R SPECIALISTS	6121726400000000	0433	EQUIP SERVICES	0.00	262.48
7101	287228	11/07/25	01031	A C & R SPECIALISTS	6130626400000000	0433	EQUIP SERVICES	0.00	263.38
TOTAL CHECK								0.00	5,224.12
7101	287229	11/07/25	601393	BEN STAR PACKAGING	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	324.98
7101	287229	11/07/25	601393	BEN STAR PACKAGING	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	283.81
TOTAL CHECK								0.00	608.79
7101	287230	11/07/25	56252	CASH-WA DISTR. CO.	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	6,128.06
7101	287231	11/07/25	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	3,012.95
7101	287231	11/07/25	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	958.80
7101	287231	11/07/25	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	239.70
7101	287231	11/07/25	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	219.80
TOTAL CHECK								0.00	4,431.25
7101	287232	11/07/25	040101	DACOTAH PAPER CO	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	414.28
7101	287233	11/07/25	01276	EAKES OFFICE PLUS	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	955.12
7101	287233	11/07/25	01276	EAKES OFFICE PLUS	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	285.00
7101	287233	11/07/25	01276	EAKES OFFICE PLUS	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	383.20
7101	287233	11/07/25	01276	EAKES OFFICE PLUS	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	153.28
TOTAL CHECK								0.00	1,776.60
7101	287234	11/07/25	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	1,486.50
7101	287234	11/07/25	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	1,043.64
7101	287234	11/07/25	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	4,277.23
7101	287234	11/07/25	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	4,281.38
7101	287234	11/07/25	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	4,658.78
TOTAL CHECK								0.00	15,747.53
7101	287235	11/07/25	083351	HOBART SALES & SERV	6121726400000000	0433	DISH MACHINE AT WES	0.00	4,909.00
7101	287236	11/07/25	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	398.50
7101	287237	11/07/25	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	735.73
7101	287237	11/07/25	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	1,295.60
7101	287237	11/07/25	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	-7.06

POWERSCHOOL LLC
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ACCOUNTING PERIOD: 5/26

FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	287237	11/07/25	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	4,825.44
7101	287237	11/07/25	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	12,302.47
7101	287237	11/07/25	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	16,012.88
7101	287237	11/07/25	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	18,013.66
7101	287237	11/07/25	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD	0.00	7,820.15
7101	287237	11/07/25	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	8,363.75
7101	287237	11/07/25	13120	MARTIN BROS DISTRIB	6100031100000000	0635	SNACKS	0.00	2,715.87
7101	287237	11/07/25	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY	0.00	1,030.95
TOTAL	CHECK							0.00	73,109.44
7101	287238	11/07/25	01065	REFRIGERATION ENGIN	6115926400000000	0433	EQUIP SERVICES	0.00	158.50
7101	287238	11/07/25	01065	REFRIGERATION ENGIN	6115526400000000	0433	SERVICE EQUIP	0.00	532.00
7101	287238	11/07/25	01065	REFRIGERATION ENGIN	6122026400000000	0433	EQUIP SERVICE	0.00	356.57
7101	287238	11/07/25	01065	REFRIGERATION ENGIN	6130626400000000	0433	EQUIP SERVICES	0.00	290.04
TOTAL	CHECK							0.00	1,337.11
7101	287239	11/07/25	000266	ULINE	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	2,169.05
7101	287240	11/07/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	19.86
7101	287240	11/07/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	73.00
7101	287240	11/07/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	73.00
7101	287240	11/07/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	73.00
7101	287240	11/07/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	27.93
7101	287240	11/07/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	29.18
7101	287240	11/07/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	24.16
7101	287240	11/07/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	22.26
7101	287240	11/07/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	22.55
7101	287240	11/07/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	22.66
7101	287240	11/07/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	20.80
7101	287240	11/07/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	58.45
7101	287240	11/07/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	53.76
7101	287240	11/07/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	47.49
7101	287240	11/07/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	44.80
7101	287240	11/07/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	42.60
7101	287240	11/07/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	40.30
7101	287240	11/07/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	39.35
7101	287240	11/07/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	39.70
7101	287240	11/07/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	34.40
7101	287240	11/07/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	34.68
TOTAL	CHECK							0.00	843.93
7101	287537	11/14/25	19468	SIoux CITY WINNELSO	6115826400000000	0682	GARBAGE DISPOSALS	0.00	1,793.46
7101	287537	11/14/25	19468	SIoux CITY WINNELSO	6122026400000000	0682	GARBAGE DISPOSAL	0.00	1,793.46
TOTAL	CHECK							0.00	3,586.92
7101	287627	11/14/25	01044	ABSOLUTE SCREEN ART	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	1,818.25
7101	287628	11/14/25	56252	CASH-WA DISTR. CO.	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	1,737.76
7101	287629	11/14/25	54930	COLE PAPERS INC	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	331.49

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FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	287630	11/14/25	040101	DACOTAH PAPER CO	6100031100000000	0618	OHER GEN SUPPLIES	0.00	208.50
7101	287630	11/14/25	040101	DACOTAH PAPER CO	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	-201.54
TOTAL	CHECK							0.00	6.96
7101	287631	11/14/25	01276	EAKES OFFICE PLUS	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	763.83
7101	287632	11/14/25	56207	EAST SIDE JERSEY DA	6100031100000000	0631	DAIRY	0.00	68,790.49
7101	287633	11/14/25	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	2,069.90
7101	287633	11/14/25	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	1,679.52
7101	287633	11/14/25	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	1,619.46
7101	287633	11/14/25	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE	0.00	9,535.00
TOTAL	CHECK							0.00	14,903.88
7101	287634	11/14/25	08300	HILLYARD FLOOR CARE	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	739.62
7101	287634	11/14/25	08300	HILLYARD FLOOR CARE	6130626400000000	0433	EQUIP SERVICE	0.00	534.51
TOTAL	CHECK							0.00	1,274.13
7101	287635	11/14/25	08473	HUBERT COMPANY	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	1,363.70
7101	287635	11/14/25	08473	HUBERT COMPANY	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	50.84
TOTAL	CHECK							0.00	1,414.54
7101	287636	11/14/25	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	56.06
7101	287636	11/14/25	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE	0.00	292.52
TOTAL	CHECK							0.00	348.58
7101	287637	11/14/25	13120	MARTIN BROS DISTRIB	6100031100000000	0639	COMM CONSUMED	0.00	531.10
7101	287637	11/14/25	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	2,113.00
7101	287637	11/14/25	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD	0.00	3,373.55
7101	287637	11/14/25	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY FOOD	0.00	3,074.38
7101	287637	11/14/25	13120	MARTIN BROS DISTRIB	6100031100000000	0633	PRODUCE	0.00	1,554.96
7101	287637	11/14/25	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	13,801.98
7101	287637	11/14/25	13120	MARTIN BROS DISTRIB	6100031100000000	0635	SNACKS	0.00	13,845.63
7101	287637	11/14/25	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT	0.00	6,316.70
7101	287637	11/14/25	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	24,707.78
TOTAL	CHECK							0.00	69,319.08
7101	287638	11/14/25	01065	REFRIGERATION ENGIN	6115926400000000	0433	EQUIP SERVICES	0.00	1,251.29
7101	287638	11/14/25	01065	REFRIGERATION ENGIN	6114926400000000	0433	EQUIP SERVICE	0.00	238.50
7101	287638	11/14/25	01065	REFRIGERATION ENGIN	6114926400000000	0433	EQUIP SERVICES	0.00	158.50
TOTAL	CHECK							0.00	1,648.29
7101	287639	11/14/25	000266	ULINE	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	1,672.15
7101	287639	11/14/25	000266	ULINE	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	591.51
TOTAL	CHECK							0.00	2,263.66
7101	287640	11/14/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	22.26
7101	287640	11/14/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	19.15
7101	287640	11/14/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	19.86
7101	287640	11/14/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	20.30
7101	287640	11/14/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	20.66

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FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	287640	11/14/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	56.45
7101	287640	11/14/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	42.60
7101	287640	11/14/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	39.70
7101	287640	11/14/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	40.30
7101	287640	11/14/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	36.40
7101	287640	11/14/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	39.35
7101	287640	11/14/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	29.18
7101	287640	11/14/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	27.93
7101	287640	11/14/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	26.06
7101	287640	11/14/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	47.49
7101	287640	11/14/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	48.20
7101	287640	11/14/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	73.00
7101	287640	11/14/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	73.00
7101	287640	11/14/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	73.00
7101	287640	11/14/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	32.85
7101	287640	11/14/25	56637	VESTIS SERVICES, LL	6100031100000000	0618	OTHER GEN SUPPLIES	0.00	53.76
TOTAL CHECK								0.00	841.50
TOTAL CASH ACCOUNT								0.00	286,147.02
TOTAL FUND								0.00	286,147.02
TOTAL REPORT								0.00	1,430,189.09

Sioux City Community School District
Credit Card Totals by Cardholder
September Transactions Paid in October

ELEMENTARY SCHOOLS:		Amount
BRYANT		\$ 468.88
Hunt		669.20
IRVING		1,480.53
LEEDS		2,133.96
LIBERTY		1,614.39
LOESS HILLS		1,542.00
MORNINGSIDE		2,158.97
MORNINGSIDE	2	615.00
NODLAND		20.66
PERRY CREEK		375.09
RIVERSIDE		103.51
SPALDING PARK		1,321.50
SUNNYSIDE		360.25
MIDDLE SCHOOLS:		
EAST MIDDLE		3,118.08
EAST MIDDLE	CTE	168.05
NORTH MIDDLE		6,154.97
NORTH MIDDLE	CTE	233.40
WEST MIDDLE		5,546.24
HIGH SCHOOLS:		
CAREER	ACADEMY	2,507.33
CONSTRUCTION	ACADEMY	1,523.61
EAST	HIGH 1	13,500.69
EAST HIGH	ACTIVITY 2	4,303.89
EAST HIGH	ACTIVITY 3	4,409.77
EAST HIGH	CTE	1,890.05
NORTH HIGH	ACTIVITY	3,179.81
NORTH HIGH	ACTIVITY 2	2,327.87
NORTH HIGH	ACTIVITY 3	3,594.30
NORTH HIGH	ACTIVITY 4	581.13
NORTH HIGH	CTE	815.78
WEST HIGH	ACTIVITY 2	2,607.23
WEST HIGH	ACTIVITY 3	3,316.92
WEST HIGH	1	2,349.25
WEST HIGH	CTE	2,371.47
ASSISTANT DIRECTOR	LEARNING SUPPORT	828.20
ASSOCIATE	SUPERINTENDENT	729.85
AUTO	MECHANICS	754.14

DEPARTMENT	TECHNOLOGY	3,073.64
DISTRICT	PRESCHOOL	295.73
DISTRICT	CIA 1	746.61
DISTRICT	CTE	10,469.40
ENGLISH	LEARNERS	1,605.52
ESC	CTE	3,135.93
HUMAN	RESOURCES	1,291.22
PE	COORDINATOR	1,894.36
STEM	COORDINATOR	4,796.95
STUDENT	SERVICES	2,601.32
SEANIECE	HEILMAN	431.46
KIMBERLY	NEAL	14,511.48
JOHN	VANDERLOO	778.19
OPERATIONS AND MAINTENANCE:		
JAY	BARTO	30.93
DUANE	BATES	247.90
JODI	BILLIET	336.20
JOSEPH	BISENIUS	413.77
PHILIP	CHOQUETTE	34.42
JOE	CRABTREE	69.99
DARWIN	KLUENDER	103.78
JAMES	KNOWLES	291.20
COURTNEY	LAHRS	79.26
RICH	LUZE	418.88
ROBERT	MAASKE	35.26
WESLEY	MYERS	107.27
ANDREW	NIELAND	735.09
CORAL	OLSON	418.50
TIMOTHY	PAUL	9.25
MICHAEL	PRASTER	1,921.67
DOUG	STEWART	546.50
AUSTIN	STUSSE	96.97
HEATH	VANROEKEL	2,006.51
TOTAL		\$ 133,211.13

Sioux City Community School District

Date: November 24, 2025
To: Angela Bemus, Associate Superintendent
From: Patty Blankenship, Director of Finance/CFO
RE: Approval of Expenditures

Recommendation: That the Board approves the following expenditures:

Check registers	\$	1,430,189.09
Wells Fargo (credit card)	\$	133,211.13
Payroll October	\$	16,197,162.48
Total	\$	17,760,562.70

Expenditures by Fund:	Date	Amount
General Fund		
Check register	11/7/2025	\$ 442,902.50
Check register	11/14/2025	\$ 406,094.60
		\$ 848,997.10
Wells Fargo (credit card)		\$ 79,342.09
Payroll October		\$ 15,470,332.61
		\$ 16,398,671.80
Management Fund		
Payroll October		\$ 39,399.90
		\$ 39,399.90
Sales Tax Fund		
Check register	11/7/2025	\$ 162,000.00
Check register	11/14/2025	\$ 481.54
		\$ 162,481.54
Payroll October		\$ 2,930.62
		\$ 165,412.16
Debt Service Funds		
Check Register	11/14/2025	\$ 4,600.00
		\$ 4,600.00
School Nutrition Fund		
Check register	11/7/2025	\$ 117,097.66
Check register	11/14/2025	\$ 169,049.36
		\$ 286,147.02
Wells Fargo (credit card)		\$ 356.78
Payroll October		\$ 669,743.18
		\$ 956,246.98
Activity Fund		
Check register	11/7/2025	\$ 71,099.88
Check register	11/14/2025	\$ 56,863.55
		\$ 127,963.43
Wells Fargo (credit card)		\$ 53,512.26
Payroll October		\$ 14,756.17
		\$ 196,231.86
Total All Funds		\$ 17,760,562.70

Sioux City Community School District Human Resources Staffing Report

School Board Meeting: November 24, 2025

Barb Caskey, Director of Human Resources

New Position(s)				
Number	Facility	Position	Comments	Funding Source
1	Riverside Elementary School	SpEd Instructional Assistant	Students' Needs	Special Education
1	East High School	Quiz Bowl Director	Students' Needs	General Fund

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: November 24, 2025
Barb Caskey, Director of Human Resources

New Hire(s) / Certified							
Name	Facility	Position	Salary	Effective Date	Education	Prior Employment	Comments
McKenna, Liam	East High School	Science Teacher	\$26,684	January 5, 2026	BA from Western Governor University	City of Sioux City, Seasonal Landscape Crew	Contingent Upon Meeting Pre-Employment Requirements (Prorated)
Osei, Shadrack	West Middle School	SpEd Teacher	\$27,175	January 5, 2026	MA from University of South Dakota	Sioux City Community School District, Instructional Assistant	Contingent Upon Meeting Pre-Employment Requirements (Prorated)

Sioux City Community School District Human Resources Staffing Report

School Board Meeting: November 24, 2025

Barb Caskey, Director of Human Resources

New Hire(s) / Coaching					
Name	Facility	Position	Salary	Effective Date	Comments
Anderson, Garrett	East High School	Quiz Bowl Director	\$2,347	November 25, 2025	N/A
Eickholt, Kylee	North High School	Softball Coach, Assistant	\$3,129	May 1, 2026	N/A
Hirschman, Paul	East High School	Quiz Bowl Director	\$2,347	November 25, 2025	N/A
Rooney, Chad	West High School	Basketball Coach, Assistant, Boys	\$5,085	November 25, 2025	N/A
Stoltzfus, Alexander	North High School	Softball Coach, 9th Grade	\$1,760	May 1, 2026	N/A
Susie, John	West High School	Baseball Coach, 9th Grade	\$1,760	May 1, 2026	N/A

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: November 24, 2025
Barb Caskey, Director of Human Resources

New Hire(s) / Classified							
Name	Facility	Position	Salary	Effective Date	Education	Prior Employment	Comments
Allassouma, Bernard	West High School	Instructional Assistant	\$17.01	December 1, 2025	MA from Briar Cliff University	Sioux City Community School District, Substitute Instructional Assistant	N/A
Fages, Guiomar	Irving Dual Language Elementary School	SpEd Instructional Assistant	\$22.01	December 1, 2025	BA from St Cloud State University	Walmart, Customer Service Associate	New Position Approved by the Board October 27, 2025. Contingent Upon Meeting Pre-Employment Requirements.
Fuentes, Orionna	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	\$20.01	December 1, 2025	High School Diploma	Apple Tree Preschool & Learning Center, Lead Teacher	Contingent Upon Meeting Pre-Employment Requirements.
Gifford, Robert	Transportation	Bus Assistant	\$16.56	December 1, 2025	High School Diploma	Sioux City Community School District, Substitute BST	Contingent Upon Meeting Pre-Employment Requirements.
Ingram, Billie Jo	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	\$19.56	December 1, 2025	High School Diploma	Family Access Center, Executive Assistant	Contingent Upon Meeting Pre-Employment Requirements.
Jaramillo-Quinonez, Cristal	Liberty Elementary School	Library Instructional Assistant	\$17.56	December 1, 2025	High School Diploma	UnityPoint Health - St. Lukes Childcare Center, Childcare Assistant	Contingent Upon Meeting Pre-Employment Requirements.
Leon, Nancy	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	\$16.56	December 1, 2025	High School Diploma	Ross Dress for Less, Cashier/Customer Service	Contingent Upon Meeting Pre-Employment Requirements.
Ramirez, Cristina	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	\$16.56	December 1, 2025	High School Diploma	Smithfield, Worker	New Position Approved by the Board October 27, 2025. Contingent Upon Meeting Pre-Employment Requirements.
Rider, Kylie	West High School	SpEd Instructional Assistant	\$16.56	December 1, 2025	High School Diploma	Beano & Sherry's, Server	Contingent Upon Meeting Pre-Employment Requirements.
Roeder, Lori	Morningside STEM Elementary School	SpEd Instructional Assistant	\$17.01	December 1, 2025	BA from University of South Dakota	Scheels, Youth Shoes Manager	Contingent Upon Meeting Pre-Employment Requirements.
Schonrock, Hunter	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	\$19.56	December 1, 2025	General Education Development	Lowe's, Sales Specialist	New Position Approved by the Board October 27, 2025. Contingent Upon Meeting Pre-Employment Requirements.
Wickey, Curtis	Transportation	Bus Driver	\$23.52	November 25, 2025	High School Diploma	Sioux City Community School District, Substitute Bus Assistant	Contingent Upon Meeting Pre-Employment Requirements.
Wilcox, Jill	North High School	Building Service Technician	\$26.45	December 1, 2025	High School Diploma	Sioux City Community School District, Substitute Building Service Technician	Additional \$520 for Night Differential. Contingent Upon Meeting Pre-Employment Requirements.

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: November 24, 2025
Barb Caskey, Director of Human Resources

2025-2026 Food Service New Hires/Changes in Salaries						
Name	Facility	Previous Position	New Position	Hourly Rate	Bonus	Additional Benefits
Harrison, Kelsey	District Wide	Permanent Travel Elementary	Permanent Travel Secondary	\$18.76	N/A	N/A
Nieman, Trisha	West Middle School	Substitute Food Service Worker	Secondary Food Service Worker	\$18.59	N/A	N/A

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: November 24, 2025
Barb Caskey, Director of Human Resources

2025-2026 Support Staff Changes						
Name	Facility	Previous Position	New Position	Salary/Hourly Rate	Bonus	Additional Benefits/Comments
Castaneda, Susana	Bryant Elementary School	ELL Tutor	Library Instructional Assistant	\$17.94	N/A	Additional \$0.75 for Elementary Library

Sioux City Community School District Human Resources Staffing Report

School Board Meeting: November 24, 2025

Barb Caskey, Director of Human Resources

Resignation(s) / Coaching				
Name	Facility	Position	Effective Date	Comments
Eickholt, Kylee	North High School	Softball Coach, 9th Grade	November 13, 2025	Transitioning into a new position
Lidgett, Sharayah	East Middle School	Middle School Soccer Coach	November 12, 2025	N/A
Stoltzfus, Alexander	North High School	Softball Coach, Assistant	November 13, 2025	Transitioning into a new position

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: November 24, 2025
Barb Caskey, Director of Human Resources

Resignation(s) / Classified					
Name	Facility	Position	Years	Effective Date	Comments
Beasley, Adam	Unity Elementary School	SpEd Instructional Assistant	1	January 9, 2026	N/A
Case, Brenda	East Middle School	SpEd Instructional Assistant	0	November 16, 2025	N/A
David, Rhonda	Liberty Elementary School	Library Instructional Assistant	1	December 11, 2025	N/A
De Leon Perez, Veronica	West High School	Building Office Assistant	1	December 2, 2025	N/A
Hoffman, Renee	Riverside Elementary School	SpEd Instructional Assistant	0	November 12, 2025	N/A
Moeller, Jessica	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	0	November 11, 2025	N/A
Thurkill, Kristina	North High School	SpEd Instructional Assistant	1	December 1, 2025	N/A
Vazquez, Arazeli	Irving Dual Language Elementary School	SpEd Instructional Assistant	0	November 5, 2025	N/A

Sioux City Community School District Human Resources Staffing Report

School Board Meeting: November 24, 2025

Barb Caskey, Director of Human Resources

Retirement(s) / Classified					
Name	Facility	Position	Years	Effective Date	Comments
Ullrich, Laura	East Middle School	SpEd Instructional Assistant	13	11/13/2025	N/A

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: November 24, 2025
Barb Caskey, Director of Human Resources

Leave of Absence			
Name	Facility	Position	Comments
McCarthy, Kristine	Riverside Elementary School	Certified Teacher	Medical Leave of Absence November 9, 2025 - June 1, 2026.

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: November 24, 2025
Barb Caskey, Director of Human Resources

Termination				
Name	Facility	Position	Effective Date	Comments
Zinn, Latessa	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	November 5, 2025	N/A

Certified Openings as of 11/19/25					
Elementary		Middle		High	
Classroom	3	Classroom	1	Classroom	3
Special Ed	7	Special Ed	10	Special Ed	5
ELL	1	ELL	2	ELL	2
Administration	0	Administration	0	Administration	0
Counselor	0	Counselor	0	Counselor	0
Nurse	0	Nurse	0	Nurse	0
Vocal/Band	0	Vocal/Band	0	Vocal/Band	0
Title	0	Title	0	Title	0
Total	11	Total	13	Total	10

Classified Openings as of 11/24/25					
Transportation	5				
Food Service	26				
O & M	1				
ESSP	1				
Asst Prof	0				
Secretary	0				
IA Elementary	21	IA Middle	5	IA High	6
Total	65				

**Sioux City Community School District
Executive Summary
School Calendars for 2026-2027, 2027-2028, and 2028-2029
November 24, 2025**

Purpose:

To approve the school calendar for the 2026-2027 school year and acknowledge the school calendar for the 2027-2028 and 2028-2029 school years.

Explanation:

Contact: Barb Caskey (712) 279-6692

The proposed calendars were presented to the District Leadership Team, SCCSD/SCEA Shared Cabinet, Student Achievement Committee, and Finance Committee. Feedback has been carefully considered. Each calendar represents over one thousand eighty hours of instruction during the calendar year, and 193 teacher contract days. Pursuant to Iowa Code 279.10 all Iowa districts are required to begin the school year no earlier than August 23 and hold a public hearing on any proposed school calendar prior to adopting the school calendar.

Impact on Student Achievement:

The calendar provides for an equal number of days each semester.

Funding Source:

N/A

Recommendation:

That the Board of Directors sets a public hearing for December 8, 2025, at 6:00 p.m., local time, at the Educational Service Center, 627 4th Street, Sioux City, IA, to receive public input on the District's proposed 2026-2027, 2027-2028, and 2028-2029 school calendars.



Start – Finish
August 24 – May 27

Summary of Calendar:
Days in classroom:
First Semester 89
Second Semester 89
TOTAL CALENDAR DAYS **178**

CALENDAR LEGEND

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

HOLIDAYS:

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

SCHOOL HOURS:

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

EARLY OUTS:

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

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

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

November 25, December 18
(normal), March 23, and May 27

GRADUATION:

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

2026-2027 School Calendar

August					Student Days	Hours
M	T	W	Th	F		
3	4	5	6	7		
10	11	12	13	14		
17	18	19	20	21	0	0
24	25	26	27	28	5	30.5
31					6	37
September						
	1	2	3	4	10	61
7	8	9	10	11	14	85
14	15	16	17	18	19	115.5
21	22	23	24	25	24	146
28	29	30			27	165.5
October						
			1	2	29	176.5
5	6	7	8	9	34	207
12	13	14	15	16	39	237.5
19	20	21	22	23	44	268
26	27	28	29	30	48	301.5
November						
2	3	4	5	6	52	325.5
9	10	11	12	13	57	356
16	17	18	19	20	62	386.5
23	24	25	26	27	65	404
30					66	410.5
December						
	1	2	3	4	70	434.5
7	8	9	10	11	75	465
14	15	16	17	18	80	495.5
21	22	23	24	25	80	495.5
28	29	30	31		80	495.5
January						
				1	80	495.5
4	5	6	7	8	85	526
11	12	13	14	15	89	552
18	19	20	21	22	94	582.5
25	26	27	28	29	99	613
February						
1	2	3	4	5	104	643.5
8	9	10	11	12	109	674
15	16	17	18	19	113	698
22	23	24	25	26	118	728.5
March						
1	2	3	4	5	123	759
8	9	10	11	12	128	789.5
15	16	17	18	19	133	820
22	23	24	25	26	135	840.5
29	30	31			137	847
April						
			1	2	139	858
5	6	7	8	9	144	888.5
12	13	14	15	16	149	919
19	20	21	22	23	154	949.5
26	27	28	29	30	159	980
May						
3	4	5	6	7	164	1010.5
10	11	12	13	14	169	1041
17	18	19	20	21	174	1071.5
24	25	26	27	28	178	1095.5
31						

Date Events

Aug 10-17	Teacher Flex Day
Aug 18-20	Teacher In-Service
Aug 24	Begin 1 st Semester - Students
Sept 7	Labor Day (No School)
Oct 23	End 1 st Qtr. (44 days)
Oct 27, 29	Parent/Teacher Conferences
Oct 29	No School due to Conferences
Oct 30	Exchange Day (No School)
Nov 3	Professional Development (No School)
Nov 26-27	Thanksgiving Holiday (No School)
Dec 21-31	Winter Holiday Break (No School)
Jan 1	Winter Holiday Break (No School)
Jan 14	End 2 nd Qtr. (45 days)
Jan 14	End 1 st Semester (89 days)
Jan 15	Teacher Workday (No School)
Jan 18	Begin 2 nd Semester
Feb 15	Professional Development (No School)
Mar 19	End 3 rd Qtr. (44 days)
Mar 23-24	Parent/Teacher Conferences
Mar 24	No School due to Conferences
Mar 25-29	Spring Break (No School)
Mar 30	Exchange Day (No School)
May 20	Last Day for Seniors
May 27	End 4 Qtr. (45 days)
May 27	End 2 nd Semester (89 days)
May 28	Teacher Workday (No School)
May 31	Memorial Day (No School)

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

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



Start – Finish
August 23 – May 24

Summary of Calendar:
Days in classroom:
First Semester 89
Second Semester 89
TOTAL CALENDAR DAYS **178**

CALENDAR LEGEND

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

HOLIDAYS:

Labor Day	(09/06)
Thanksgiving Day	(11/25)
Christmas Day	(12/25)
New Year's Day	(01/01)
Memorial Day	(05/29)

SCHOOL HOURS:

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

EARLY OUTS:

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

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

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

November 24, December 21,
April 12, and May 24

GRADUATION:

North High	Monday, May 22
West High	Tuesday, May 23
East High	Wednesday, May 24

2027-2028 School Calendar

August					Student Days	Hours
M	T	W	Th	F		
2	3	4	5	6		
9	10	11	12	13		
16	17	18	19	20		
23	24	25	26	27	5	30.5
30	31				7	43.5
September						
		1	2	3	10	61
6	7	8	9	10	14	85
13	14	15	16	17	19	115.5
20	21	22	23	24	24	146
27	28	29	30		28	172
October						
				1	29	176.5
4	5	6	7	8	34	207
11	12	13	14	15	39	237.5
18	19	20	21	22	44	268
25	26	27	28	29	48	301.5
November						
1	2	3	4	5	52	325.5
8	9	10	11	12	57	356
15	16	17	18	19	62	386.5
22	23	24	25	26	65	404
29	30				67	417
December						
		1	2	3	70	434.5
6	7	8	9	10	75	465
13	14	15	16	17	80	495.5
20	21	22	23	24	82	506.5
27	28	29	30	31	82	506.5
January						
3	4	5	6	7	86	530.5
10	11	12	13	14	90	554.5
17	18	19	20	21	95	585
24	25	26	27	28	100	615.5
31					101	622
February						
	1	2	3	4	105	646
7	8	9	10	11	110	676.5
14	15	16	17	18	114	700.5
21	22	23	24	25	119	731
28	29				121	744
March						
		1	2	3	124	761.5
6	7	8	9	10	129	792
13	14	15	16	17	134	822.5
20	21	22	23	24	138	856
27	28	29	30	31	143	886.5
April						
3	4	5	6	7	148	917
10	11	12	13	14	151	934.5
17	18	19	20	21	155	958.5
24	25	26	27	28	160	989
May						
1	2	3	4	5	165	1019.5
8	9	10	11	12	170	1050
15	16	17	18	19	175	1080.5
22	23	24	25	26	178	1098
29	30	31				

Date Events

Aug 9-16	Teacher Flex Day
Aug 17-19	Teacher In-Service
Aug 23	Begin 1 st Semester - Students
Sept 6	Labor Day (No School)
Oct 22	End 1 st Qtr. (44 days)
Oct 26, 28	Parent/Teacher Conferences
Oct 28	No School due to Conferences
Oct 29	Exchange Day (No School)
Nov 2	Professional Development (No School)
Nov 25-26	Thanksgiving Holiday (No School)
Dec 22-31	Winter Holiday Break (No School)
Jan 3	Winter Holiday Break (No School)
Jan 12	End 2 nd Qtr. (45 days)
Jan 12	End 1 st Semester (89 days)
Jan 13	Teacher Workday (No School)
Jan 14	Begin 2 nd Semester
Feb 14	Professional Development (No School)
Mar 16	End 3 rd Qtr. (44 days)
Mar 21, 23	Parent/Teacher Conferences
Mar 23	No School due to Conferences
Mar 24	Exchange Day (No School)
Apr 13-17	Spring Break (No School)
May 18	Last Day for Seniors
May 24	End 4 Qtr. (45 days)
May 24	End 2 nd Semester (89 days)
May 25	Teacher Workday (No School)
May 29	Memorial Day (No School)

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Start – Finish
August 23 – May 25

Summary of Calendar:
Days in classroom:
First Semester 89
Second Semester 89
TOTAL CALENDAR DAYS **178**

CALENDAR LEGEND

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

HOLIDAYS:

Labor Day	(09/04)
Thanksgiving Day	(11/23)
Christmas Day	(12/25)
New Year's Day	(01/01)
Memorial Day	(05/28)

SCHOOL HOURS:

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

EARLY OUTS:

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Middle School Dismissal	12:45 p.m.
High School Dismissal	12:55 p.m.

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

November 22, December 19,
March 28, and May 25

GRADUATION:

North High	Monday, May 21
West High	Tuesday, May 22
East High	Wednesday, May 23

2028-2029 School Calendar

August					Student Days	Hours
M	T	W	Th	F		
	1	2	3	4		
7	8	9	10	11		
14	15	16	17	18		
21	22	23	24	25	3	17.5
28	29	30	31		7	43.5
September						
				1	8	48
4	5	6	7	8	12	72
11	12	13	14	15	17	102.5
18	19	20	21	22	22	133
25	26	27	28	29	27	163.5
October						
2	3	4	5	6	32	194
9	10	11	12	13	37	224.5
16	17	18	19	20	42	255
23	24	25	26	27	47	285.5
30	31				49	298.5
November						
		1	2	3	51	319
6	7	8	9	10	55	343
13	14	15	16	17	60	373.5
20	21	22	23	24	63	391
27	28	29	30		67	417
December						
				1	68	421.5
4	5	6	7	8	73	452
11	12	13	14	15	78	4482.5
18	19	20	21	22	80	493.5
25	26	27	28	29	80	493.5
January						
1	2	3	4	5	84	517.5
8	9	10	11	12	89	548
15	16	17	18	19	93	572
22	23	24	25	26	98	602.5
29	30	31			101	622
February						
			1	2	103	633
5	6	7	8	9	108	663.5
12	13	14	15	16	112	687.5
19	20	21	22	23	117	718
26	27	28			120	737.5
March						
			1	2	122	748.5
5	6	7	8	9	127	779
12	13	14	15	16	132	809.5
19	20	21	22	23	136	843
26	27	28	29	30	139	860.5
April						
2	3	4	5	6	143	884.5
9	10	11	12	13	148	915
16	17	18	19	20	153	945.5
23	24	25	26	27	158	976
30					159	982.5
May						
	1	2	3	4	163	1006.5
7	8	9	10	11	168	1037
14	15	16	17	18	173	1067.5
21	22	23	24	25	178	1098
28	29	30	31			

Date Events

Aug 7-14	Teacher Flex Day
Aug 15-16	Teacher In-Service
Aug 23	Begin 1 st Semester - Students
Sept 4	Labor Day (No School)
Oct 24	End 1 st Qtr. (44 days)
Oct 31	Parent/Teacher Conferences
Nov 2	Parent/Teacher Conferences
Nov 2	No School due to Conferences
Nov 3	Exchange Day (No School)
Nov 7	Professional Development (No School)
Nov 23, 24	Thanksgiving Holiday (No School)
Dec 20-31	Winter Holiday Break (No School)
Jan 1	Winter Holiday Break (No School)
Jan 12	End 2 nd Qtr. (45 days)
Jan 12	End 1 st Semester (89 days)
Jan 15	Teacher Workday (No School)
Jan 16	Begin 2 nd Semester
Feb 14	Professional Development (No School)
Mar 19	End 3 rd Qtr. (44 days)
Mar 20, 22	Parent/Teacher Conferences
Mar 23	No School due to Conferences
Mar 24	Exchange Day (No School)
Mar 29 – Apr 2	Spring Break (No School)
May 18	Last Day for Seniors
May 25	End 4 Qtr. (45 days)
May 25	End 2 nd Semester (89 days)
May 28	Memorial Day (No School)
May 29	Teacher Workday (No School)

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

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**Sioux City Community School District
Executive Summary
Resolution Approving Expenditure of Funds in the Flexibility Account Within the
General Fund
November 24, 2025**

Purpose:

To request the Board of Directors to adopt a resolution authorizing the expenditure of funds in the Flexibility Account within the General Fund.

Explanation:

Contact: Patty Blankenship (712) 279-6662

The Board of Directors transferred the June 30, 2025 unused, unobligated Teacher Leadership Supplement funds to the Flexibility Account.

The administration recommends that the Board of Directors adopt a resolution approving the expenditure of funds in the Flexibility Account in the amounts and for the purposes as follows:

ORIGINAL SOURCE & PURPOSE	FISCAL YEAR	AMOUNT	PLANNED EXPENDITURE
Teacher Leadership Supplement	2025	\$3,008,443.73	Middle School Reading Teacher Salaries and Benefits and any General Fund Expenditure

Impact on Student Achievement:

The funding will be available to meet current student needs.

Funding Source:

General Fund

Recommendation:

That the Board of Directors adopt the Resolution Approving Expenditure of Funds in the Flexibility Account within the General Fund.

ITEMS TO INCLUDE ON AGENDA
SIOUX CITY COMMUNITY SCHOOL DISTRICT

Flexibility Account Expenditures

- Hearing on the Proposed Resolution
- Resolution Approving Expenditure of Funds in the Flexibility Account Within the General Fund.

**NOTICE MUST BE GIVEN PURSUANT TO IOWA CODE
CHAPTER 21 AND THE LOCAL RULES OF THE SCHOOL
DISTRICT**

November 24, 2025

The Board of Directors of the Sioux City Community School District, in the Counties of Woodbury and Plymouth, State of Iowa, met in open session, in the Educational Service Center board room, Sioux City Community School District, 627 4th St., Sioux City, Iowa 51101, at 6:00 P.M., on the above date. There were present President Jan George in the chair, and the following named Board Members:

Absent: _____

* * * * *

The President announced that this is the time, place, and date to hold a hearing on the proposed Resolution Approving Expenditure of Funds in the Flexibility Account Within the General Fund. The following persons appeared and/or comments were received:

(List the persons who appeared and/or comments
received, or attach the minutes of the hearing)

The President declared the hearing closed.

Board Member _____ introduced the following Resolution entitled "RESOLUTION APPROVING EXPENDITURE OF FUNDS IN THE FLEXIBILITY ACCOUNT WITHIN THE GENERAL FUND" and moved its adoption. Board Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

The President declared the Resolution adopted.

* * * * *

RESOLUTION APPROVING EXPENDITURE OF FUNDS IN
THE FLEXIBILITY ACCOUNT WITHIN THE GENERAL
FUND

WHEREAS, pursuant to Iowa Code Section 298A.2(2)(a), the board of directors transferred unused, unobligated amounts remaining at the end of fiscal year 2025 from its Teacher Leadership Supplement funds to the school district's Flexibility Account within the General Fund; and

WHEREAS, prior to the expenditure of amounts in the Flexibility Account within the General Fund, Iowa Code Section 298A.2(2)(d) requires the District to publish notice of the time, date, and place of a public hearing on the proposed Resolution authorizing said expenditures; and

WHEREAS, the District published notice of the time, date, and place of a public hearing on the proposed Resolution; and

WHEREAS, a hearing has been held on the proposal to expend money from the Flexibility Account within the General Fund and any objections are overruled; and

WHEREAS, it is in the best interests of the District to expend funds from the Flexibility Account within the General Fund as allowed and authorized by Iowa Code Section 298A.2(2).

NOW, THEREFORE, be it resolved:

Section 1. The Board of Directors hereby authorizes the transfer of unexpended and unobligated funds in the amount of \$3,008,443.73 from fiscal year ending June 30, 2025, into the

Flexibility Account within the General Fund from the Source and for the projects as listed in Section 2 of this Resolution, all in accordance with Iowa Code Section 298A.2(2).

Section 2. The Board of Directors hereby authorizes the expenditure of money in the Flexibility Account within the General Fund in the amounts and for the purposes, as follows, all in accordance with Iowa Code Section 298A.2(2):

ORIGINAL SOURCE & PURPOSE	FISCAL YEAR	AMOUNT	PLANNED EXPENDITURE
Teacher Leadership Supplement	2025	\$3,008,443.73	Middle School Reading Teacher Salaries and Benefits and any General Fund Expenditure

Section 3. The Board further finds and certifies the statutory requirements of each original source of funds described in Section 2 of this Resolution have been met.

Section 4. All other ordinances, resolutions and orders, or parts thereof, in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed, and this Resolution shall be in effect from and after its adoption.

PASSED AND APPROVED this 24th day of November, 2025.

President of the Board of Directors

ATTEST:

Secretary of the Board of Directors

CERTIFICATE

STATE OF IOWA

)

) SS

COUNTY OF WOODBURY

)

I, the undersigned Secretary of the Board of Directors of the Sioux City Community School District, in the Counties of Woodbury and Plymouth, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the corporate records of the School District showing proceedings of the Board, and the same is a true and complete copy of the action taken by the Board with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that the meeting and all action was duly and publicly held in accordance with a notice of meeting and a tentative agenda, a copy of which was timely served on each member of the Board and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board pursuant to the local rules of the Board and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective offices as indicated therein, that no board vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the School District or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand this _____ day of _____, 2025.

Secretary of the Board of Directors of the Sioux
City Community School District

**Sioux City Community School District
Executive Summary
Settlement of FY25 Books
November 24, 2025**

Purpose:

To share the Annual Financial Health Report for FY25.

Explanation:

Contact: Patty Blankenship (712) 279-6662

The Annual Financial Health Report presents the Balance Sheet – Governmental Funds, Statement of Revenues, Expenditures, and Changes in Fund Balances – Governmental Funds, Statement of Net Position – Proprietary Funds and Statement of Revenues, Expenses, and Changes in Fund Net Position – Proprietary Funds.

A Budgetary Comparison Schedule of Revenues, Expenditures/Expenses, and Changes in Fund Balances, Budget to Actual, All Governmental Funds and Proprietary Funds is also presented.

Impact on Student Achievement:

The financial health of the District affects the level of services the District can provide to students.

Funding Source:

All Funds

Recommendation:

That the Board of Directors approve the Annual Financial Health Report for FY25.

SIOUX CITY COMMUNITY SCHOOL DISTRICT
ANNUAL FINANCIAL HEALTH REPORT
Unaudited

November 24, 2025

Prepared by: Patty Blankenship



Sioux City Community School District
Balance Sheet - Unaudited
Governmental Funds
June 30, 2025

	General Fund	Non-Fiduciary Scholarship Fund	Activity Fund	Management Fund	Sales Tax Fund	Capital Projects Fund	PPEL Fund	Debt Service Fund	Total Governmental Funds
<u>Assets</u>									
Cash and pooled investments	\$ 109,336,881	\$ -	\$ 1,122,911	\$ 4,788,375	\$ 29,633,257	\$ -	\$ 1,164,238	\$ 15,278	\$ 146,060,940
Restricted cash and investments	-	445,562	-	-	3,328,852	-	-	7,586,181	11,360,595
Receivables:									
Property taxes	729,308	-	-	106,179	-	-	24,787	-	860,274
Succeeding year property taxes	33,794,303	-	-	6,300,002	-	-	1,234,427	-	41,328,732
Interfund balances	198,241	-	3,016	-	245,532	-	300	-	447,089
Due from other governmental agencies	8,864,476	-	-	98	2,023,540	-	-	-	10,888,114
Other	512,988	-	-	-	-	300	-	-	513,288
Inventory	5,511	-	-	-	-	-	-	-	5,511
Total assets	<u>\$ 153,441,708</u>	<u>\$ 445,562</u>	<u>\$ 1,125,927</u>	<u>\$ 11,194,654</u>	<u>\$ 35,231,181</u>	<u>\$ 300</u>	<u>\$ 2,423,752</u>	<u>\$ 7,601,459</u>	<u>\$ 211,464,543</u>
<u>Liabilities, Deferred Inflows of Resources and Fund Balances</u>									
Liabilities:									
Accounts payable and accrued liabilities	\$ 10,017,091	\$ -	\$ 48,361	\$ 37,395	\$ 87,414	\$ -	\$ 117,876	\$ 600	\$ 10,308,737
Interfund balance	295,229	-	176,637	-	-	300	-	-	472,166
Deposits payable	-	-	-	-	245,532	-	-	-	245,532
Accrued wages and benefits	18,944,764	-	2,775	-	-	-	-	-	18,947,539
Total liabilities	<u>\$ 29,257,084</u>	<u>\$ -</u>	<u>\$ 227,773</u>	<u>\$ 37,395</u>	<u>\$ 332,946</u>	<u>\$ 300</u>	<u>\$ 117,876</u>	<u>\$ 600</u>	<u>\$ 29,973,974</u>
Deferred Inflows of Resources:									
Unavailable Revenue:									
Succeeding Year Property Taxes	\$ 33,794,303	\$ -	\$ -	\$ 6,300,002	\$ -	\$ -	\$ 1,234,427	\$ -	\$ 41,328,732
Other	2,805,983	-	-	59,913	-	-	13,508	-	2,879,404
Total deferred inflows of resources	<u>\$ 36,600,286</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 6,359,915</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1,247,935</u>	<u>\$ -</u>	<u>\$ 44,208,136</u>
Fund balances:									
Nonspendable	\$ 5,511	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,511
Restricted	7,444,192	445,562	898,154	4,797,344	34,898,235	-	1,057,941	7,600,859	57,142,287
Unassigned	80,134,635	-	-	-	-	-	-	-	80,134,635
Total fund balances	<u>\$ 87,584,338</u>	<u>\$ 445,562</u>	<u>\$ 898,154</u>	<u>\$ 4,797,344</u>	<u>\$ 34,898,235</u>	<u>\$ -</u>	<u>\$ 1,057,941</u>	<u>\$ 7,600,859</u>	<u>\$ 137,282,433</u>
Total liabilities, deferred inflows of resources, and fund balances	<u>\$ 153,441,708</u>	<u>\$ 445,562</u>	<u>\$ 1,125,927</u>	<u>\$ 11,194,654</u>	<u>\$ 35,231,181</u>	<u>\$ 300</u>	<u>\$ 2,423,752</u>	<u>\$ 7,601,459</u>	<u>\$ 211,464,543</u>

Sioux City Community School District
Statement of Revenues, Expenditures, and Changes in Fund Balances - Unaudited
Governmental Funds
For The Year Ended June 30, 2025

	General Fund	Non-Fiduciary Scholarship Fund	Activity Fund	Management Fund	Sales Tax Fund	Capital Projects Fund	PPEL Fund	Debt Service Fund	Total Governmental Funds
Revenues:									
Local sources	\$ 44,939,076	\$ 26,157	\$ 1,761,493	\$ 5,095,998	\$ 282,709	\$ 126,488	\$ 1,205,865	\$ 200,662	\$ 53,638,448
State sources	142,935,822	-	-	116,961	19,296,220	-	25,021	-	162,374,024
Federal sources	16,868,312	-	-	-	-	-	5,925,000	-	22,793,312
Total revenues	\$ 204,743,210	\$ 26,157	\$ 1,761,493	\$ 5,212,959	\$ 19,578,929	\$ 126,488	\$ 7,155,886	\$ 200,662	\$ 238,805,784
Expenditures:									
Current:									
Instruction:									
Regular	\$ 76,528,788	\$ -	\$ -	\$ 544,035	\$ 237,400	\$ -	\$ 247,294	\$ -	\$ 77,557,517
Special programs	30,611,926	-	-	-	-	-	-	-	30,611,926
Other	24,227,754	-	1,581,472	-	44,332	-	-	-	25,853,558
	\$ 131,368,468	\$ -	\$ 1,581,472	\$ 544,035	\$ 281,732	\$ -	\$ 247,294	\$ -	\$ 134,023,001
Support services:									
Students	\$ 9,869,578	\$ -	\$ 22,312	\$ 30,046	\$ -	\$ -	\$ -	\$ -	\$ 9,921,936
Instruction	11,646,769	-	-	45,494	-	-	-	-	11,692,263
Administration	17,954,046	14,389	1,435	390,250	-	-	-	-	18,360,120
Operations and maintenance	14,941,025	-	44,959	4,158,937	192,926	-	171,069	-	19,508,916
Student transportation	4,634,339	-	43,121	415,259	212,935	-	6,205,649	-	11,511,303
	\$ 59,045,757	\$ 14,389	\$ 111,827	\$ 5,039,986	\$ 405,861	\$ -	\$ 6,376,718	\$ -	\$ 70,994,538
Capital outlay:									
Facilities acquisition and construction	-	-	-	-	2,375,281	1,474,441	261,220	-	4,110,942
Debt service:									
Principal	-	-	-	-	-	-	-	11,208,706	11,208,706
Interest and other charges	-	-	-	-	1,000	-	-	1,639,708	1,640,708
Intergovernmental:									
AEA flow through	6,415,636	-	-	-	-	-	-	-	6,415,636
Total expenditures	\$ 196,829,861	\$ 14,389	\$ 1,693,299	\$ 5,584,021	\$ 3,063,874	\$ 1,474,441	\$ 6,885,232	\$ 12,848,414	\$ 228,393,531
Excess of revenues over expenditures	\$ 7,913,349	\$ 11,768	\$ 68,194	\$ (371,062)	\$ 16,515,055	\$ (1,347,953)	\$ 270,654	\$ (12,647,752)	\$ 10,412,253
Other financing sources (uses):									
Proceeds from lease agreement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Proceeds from subscription-based IT agreements	-	-	-	-	-	-	-	-	-
Transfers in	178,836	-	14,901	-	-	1,347,953	-	13,133,965	14,675,655
Transfers out	(2,058,148)	-	(35,100)	(178,836)	(12,415,599)	-	-	-	(14,687,683)
Total other financing sources (uses)	\$ (1,879,312)	\$ -	\$ (20,199)	\$ (178,836)	\$ (12,415,599)	\$ 1,347,953	\$ -	\$ 13,133,965	\$ (12,028)
Net change in fund balances	\$ 6,034,037	\$ 11,768	\$ 47,995	\$ (549,898)	\$ 4,099,456	\$ -	\$ 270,654	\$ 486,213	\$ 10,400,225
Fund balances - beginning of year	81,550,301	433,794	850,159	5,347,242	30,798,779	-	787,287	7,114,646	126,882,208
Fund balances - end of year	\$ 87,584,338	\$ 445,562	\$ 898,154	\$ 4,797,344	\$ 34,898,235	\$ -	\$ 1,057,941	\$ 7,600,859	\$ 137,282,433

Sioux City Community School District
Statement of Net Position - Unaudited
Proprietary Funds
June 30, 2025

	School Nutrition Fund	Student Construction Fund	Total Business-Type Activities	Governmental Activities Internal Service Fund
<u>ASSETS</u>				
Current assets:				
Cash and pooled investments	\$ 4,672,231	\$ 200,252	\$ 4,872,483	\$ 1,122,611
Accounts receivable	302,945	-	302,945	-
Interfund balance	13,950	-	13,950	32,730
Inventory	331,635	-	331,635	-
Total current assets	\$ 5,320,761	\$ 200,252	\$ 5,521,013	\$ 1,155,341
Non-current assets:				
Machinery and equipment net of accumulated depreciation	1,317,179	-	1,317,179	-
Total assets	\$ 6,637,940	\$ 200,252	\$ 6,838,192	\$ 1,155,341
<u>DEFERRED OUTFLOWS OF RESOURCES</u>				
Pension related deferred outflows	\$ 480,764	\$ -	\$ 480,764.00	\$ -
<u>LIABILITIES</u>				
Current liabilities:				
Accounts payable and accrued liabilities	\$ 98,426	\$ 4,120	\$ 102,546	\$ 43,904
Interfund balance	21,603	-	21,603	-
Accrued wages and benefits	42,606	-	42,606	-
Unearned revenue	68,571	-	68,571	-
Self-insurance claims payable	-	-	-	45,550
Total current liabilities	\$ 231,206	\$ 4,120	\$ 235,326	\$ 89,454
Noncurrent liabilities:				
Net pension liability	\$ 1,360,016	\$ -	\$ 1,360,016	\$ -
Total liabilities	\$ 1,591,222	\$ 4,120	\$ 1,595,342	\$ 89,454
<u>DEFERRED INFLOWS OF RESOURCES</u>				
Pension related deferred inflows	\$ 58,752	\$ -	\$ 58,752	\$ -
<u>NET POSITION</u>				
Investment in capital assets	\$ 1,317,179	\$ -	\$ 1,317,179	\$ -
Unrestricted	4,151,551	196,132	4,347,683	1,065,887
Total net position	\$ 5,468,730	\$ 196,132	\$ 5,664,862	\$ 1,065,887

Sioux City Community School District
Statement of Revenues, Expenses, and Changes in Fund Net Position - Unaudited
Proprietary Funds
June 30, 2025

	School Nutrition Fund	Student Construction Fund	Total Business-Type Activities	Governmental Activities Internal Service Fund
Operating revenues:				
Charges for services	\$ 1,759,167	\$ 287,500	\$ 2,046,667	\$ 964,087
Miscellaneous	2,090	-	2,090	-
Total operating revenues	\$ 1,761,257	\$ 287,500	\$ 2,048,757	\$ 964,087
Operating expenses:				
Instructional programs:				
Purchased services	\$ -	\$ 29,158	\$ 29,158	\$ -
Supplies	-	61,510	61,510	-
Supplies	-	700	700	-
	<u>\$ -</u>	<u>\$ 91,368</u>	<u>\$ 91,368</u>	<u>\$ -</u>
Non-instructional programs:				
Salaries	\$ 3,731,566	\$ -	\$ 3,731,566	\$ -
Employee benefits	701,279	-	701,279	975,630
Supplies	6,174,944	-	6,174,944	-
Depreciation	204,414	-	204,414	-
Other	507,313	-	507,313	-
	<u>\$ 11,319,516</u>	<u>-</u>	<u>\$ 11,319,516</u>	<u>\$ 975,630</u>
Total operating expenses	\$ 11,319,516	\$ 91,368	\$ 11,410,884	\$ 975,630
Operating income (loss)	\$ (9,558,259)	\$ 196,132	\$ (9,362,127)	\$ (11,543)
Non-operating revenues (loss):				
Federal food commodities	\$ 557,605	\$ -	\$ 557,605	\$ -
State sources	64,186	-	64,186	-
Federal sources	8,436,467	-	8,436,467	-
Loss on disposal of capital assets	-	-	-	-
Total non-operating revenues	\$ 9,058,258	\$ -	\$ 9,058,258	\$ -
Change in net position, before transfer	\$ (500,001)	\$ 196,132	\$ (303,869)	\$ (11,543)
Transfers	12,028	-	12,028	-
Change in net position	\$ (487,973)	\$ 196,132	\$ (291,841)	\$ (11,543)
Net position - beginning	5,956,703	-	5,956,703	1,077,430
Net position - ending	\$ 5,468,730	\$ 196,132	\$ 5,664,862	\$ 1,065,887

**Sioux City Community School District
General Fund Budget to Actual
For The Year Ended June 30, 2025**

	General Fund	Re-estimated Budget	Variance	Actual as a Percent of Budget
Revenues:				
Local sources	\$ 44,939,076	\$ 41,694,410	\$ 3,244,666	107.78%
State sources	142,935,822	143,368,356	(432,534)	99.70%
Federal sources	16,868,312	16,864,249	4,063	100.02%
Total revenues	<u>\$ 204,743,210</u>	<u>\$ 201,927,015</u>	<u>\$ 2,816,195</u>	<u>101.39%</u>
Expenditures:				
Current:				
Instruction	\$ 131,368,468	\$ 132,007,325	\$ 638,857	99.52%
Support services:				
Students	9,869,578	9,856,789	(12,789)	100.13%
Instruction	11,646,769	11,638,111	(8,658)	100.07%
Administration	17,954,046	17,883,556	(70,490)	100.39%
Operations and maintenance	14,941,025	14,952,908	11,883	99.92%
Student transportation	4,634,339	4,834,942	200,603	95.85%
	<u>\$ 59,045,757</u>	<u>\$ 59,166,306</u>	<u>\$ 120,549</u>	<u>99.80%</u>
Intergovernmental:				
AEA flow through	6,415,636	6,415,636	-	100.00%
Total expenditures	<u>\$ 196,829,861</u>	<u>\$ 197,589,267</u>	<u>\$ 759,406</u>	<u>99.62%</u>
Excess of revenues over expenditures	<u>\$ 7,913,349</u>	<u>\$ 4,337,748</u>	<u>\$ 3,575,601</u>	
Other financing sources (uses):				
Proceeds from subscription-based IT agreements	\$ -	\$ -	\$ -	
Transfers in	178,836	150,000	28,836	
Transfers out	(2,058,148)	(2,047,224)	(10,924)	
Total other financing sources (uses)	<u>\$ (1,879,312)</u>	<u>\$ (1,897,224)</u>	<u>\$ 17,912</u>	
Net change in fund balances	<u>\$ 6,034,037</u>	<u>\$ 2,440,524</u>	<u>\$ 3,593,513</u>	
Fund balances - beginning of year	<u>81,550,301</u>	<u>81,550,301</u>	<u>-</u>	
Fund balances - end of year	<u><u>\$ 87,584,338</u></u>	<u><u>\$ 83,990,825</u></u>	<u><u>\$ 3,593,513</u></u>	

Sioux City Community School District
 Budgetary Comparison Schedule of Revenues, Expenditures/Expenses, and Changes in Fund Balances,
 Budget to Actual, All Governmental Funds and Proprietary Funds - Unaudited
 For the Year Ended June 30, 2025

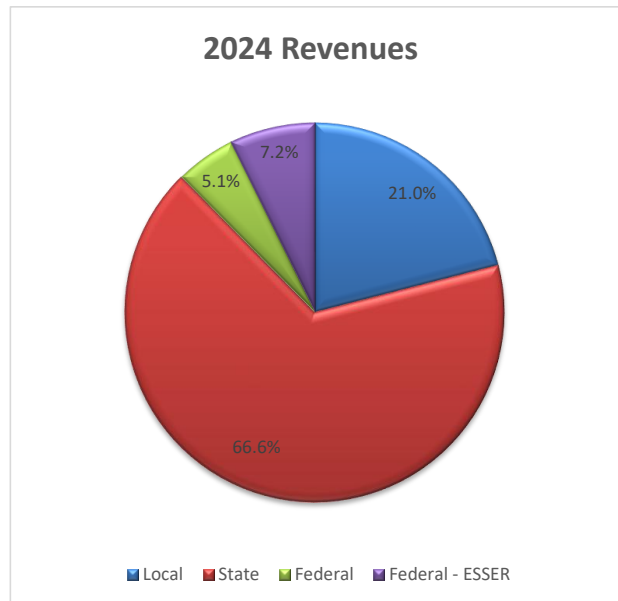
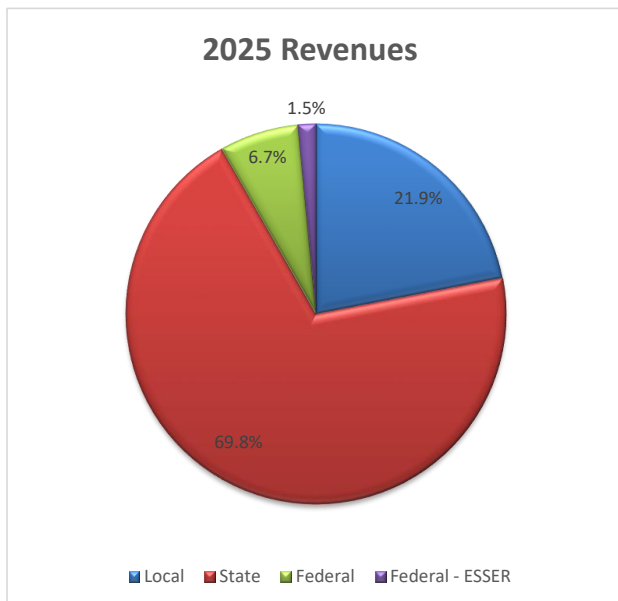
	Governmental Funds Actual	Proprietary Funds Actual	Total Actual	<u>Budgeted Amounts</u>		Final to Actual Variance
				Original	Final	
Revenues:						
Local sources	\$ 53,638,448	\$ 2,048,757	\$ 55,687,205	\$ 50,627,385	\$ 51,852,186	\$ 3,835,019
State sources	162,374,024	64,186	162,438,210	161,356,227	163,470,337	(1,032,127)
Federal sources	22,793,312	8,994,072	31,787,384	18,180,000	31,369,249	418,135
Total revenues	<u>\$ 238,805,784</u>	<u>\$ 11,107,015</u>	<u>\$ 249,912,799</u>	<u>\$ 230,163,612</u>	<u>\$ 246,691,772</u>	<u>\$ 3,221,027</u>
Expenditures/expenses:						
Instruction	\$ 134,023,001	\$ 91,368	\$ 134,114,369	\$ 133,477,092	\$ 133,977,092	\$ (137,277)
Support services	70,994,538	-	70,994,538	63,821,903	72,011,903	1,017,365
Non-instructional programs	-	11,319,516	11,319,516	11,134,000	11,244,000	(75,516)
Other expenditures	23,375,992	-	23,375,992	22,851,682	24,327,571	951,579
Total expenditures/expenses	<u>\$ 228,393,531</u>	<u>\$ 11,410,884</u>	<u>\$ 239,804,415</u>	<u>\$ 231,284,677</u>	<u>\$ 241,560,566</u>	<u>\$ 1,756,151</u>
Excess (deficiency) of revenues over (under) expenditures/expenses	\$ 10,412,253	\$ (303,869)	\$ 10,108,384	\$ (1,121,065)	\$ 5,131,206	\$ 4,977,178
Other financing sources, net	<u>(12,028)</u>	<u>12,028</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Excess (deficiency) of revenues and other sources over (under) expenditures/expenses and other financing uses	\$ 10,400,225	\$ (291,841)	\$ 10,108,384	\$ (1,121,065)	\$ 5,131,206	\$ 4,977,178
Balances - beginning of year	<u>126,882,208</u>	<u>5,956,703</u>	<u>132,838,911</u>	<u>124,920,820</u>	<u>124,920,820</u>	<u>7,918,091</u>
Balances - end of year	<u>\$ 137,282,433</u>	<u>\$ 5,664,862</u>	<u>\$ 142,947,295</u>	<u>\$ 123,799,755</u>	<u>\$ 130,052,026</u>	<u>\$ 12,895,269</u>

Sioux City Community School District General Fund Revenue Ratio

$$\text{General Fund Revenue Ratio} = \frac{\text{Revenue Source}}{\text{Total General Fund Revenues}}$$

Revenue		
Source	2025	Ratio
Local	\$ 44,939,076	21.9%
State	\$ 142,935,822	69.8%
Federal	\$ 13,797,876	6.7%
Federal - ESSER	\$ 3,070,436	1.5%
Total	\$ 204,743,210	100.0%

Revenue		
Source	2024	Ratio
Local	\$ 44,110,402	21.0%
State	\$ 139,914,975	66.6%
Federal	\$ 10,784,336	5.1%
Federal - ESSER	\$ 15,222,727	7.2%
Total	\$ 210,032,440	100.0%



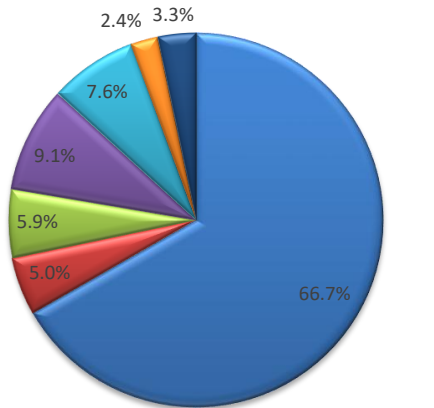
Sioux City Community School District General Fund Expenditure Ratio

$$\text{General Fund Expenditure Ratio} = \frac{\text{Function}}{\text{Total General Fund Expenditures}}$$

Function	2025	Ratio
Instruction	\$ 131,368,468	66.7%
Support services:		
Student	\$ 9,869,578	5.0%
Instruction	\$ 11,646,769	5.9%
Administration	\$ 17,954,046	9.1%
O&M	\$ 14,941,025	7.6%
Transportation	\$ 4,634,339	2.4%
AEA Flowthrough	\$ 6,415,636	3.3%
Total	\$ 196,829,861	100.0%

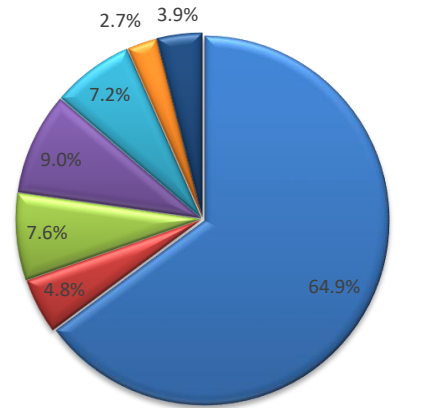
Function	2024	Ratio
Instruction	\$ 128,595,042	64.9%
Support services:		
Student	\$ 9,547,005	4.8%
Instruction	\$ 15,001,182	7.6%
Administration	\$ 17,799,633	9.0%
O&M	\$ 14,179,089	7.2%
Transportation	\$ 5,275,293	2.7%
AEA Flowthrough	\$ 7,820,131	3.9%
Total	\$ 198,217,375	100.0%

2025 Expenditures



■ Instruction ■ Student ■ Instruction
■ Administration ■ O&M ■ Transportation
■ AEA Flowthrough

2024 Expenditures



■ Instruction ■ Student ■ Instruction
■ Administration ■ O&M ■ Transportation
■ AEA Flowthrough

Student support services includes attendance and social work services, guidance services, health services, psychological services, audiology services, and other student support services.

Instruction support services includes improvement of instruction services, library media services, instruction related technology services, and academic student assessment.

Administration support services includes board of education, executive administration services, special area administration services, school administration, business and central services, personnel services, and administrative technology services.

Operations and maintenance of plant includes operation and maintenance of buildings, care and upkeep of grounds, care and upkeep of equipment, vehicle operation and maintenance, security, and safety.

Student transportation includes vehicle operation, monitoring services and vehicle servicing and maintenance.

Sioux City Community School District
General Fund Restricted/Categorical Fund Balance

	June 30, 2025	June 30, 2024
Restricted/Categorical funding:		
Gifted and talented programs (property tax and state aid)	\$ 992,293	\$ 903,641
Home school assistance program (property tax and state aid)	49,400	48,804
Four-year-old preschool state aid	1,223,734	974,605
Successful progression for early readers	59,835	31,929
Weighted at-risk programs	649,235	483,331
At-risk MSA	755,069	1,084,659
STEM CSE	1,199	1,199
Textbook aid for nonpublic students	15,332	15,332
Teacher salary supplement	357,840	367,989
Teacher leadership state aid	3,008,444	1,095,511
Professional development	191,553	188,620
Teacher development academies	12,267	12,267
Shared visions	127,991	107,915
Flexibility account	-	128,349
Total Restricted/Categorical Fund Balance	\$ 7,444,192	\$ 5,444,151

Sioux City Community School District

Unspent Balance Ratio

$$\text{Unspent Balance Ratio} = \frac{\text{Unspent Authorized Budget}}{\text{Maximum Authorized Budget}}$$

Year	Unspent Authorized Budget	Maximum Authorized Budget	Unspent Balance Ratio
2021	\$ 46,826,315	\$ 222,400,349	21.05%
2022	\$ 57,470,430	\$ 242,051,668	23.74%
2023	\$ 71,192,072	\$ 271,586,222	26.21%
2024	\$ 84,849,636	\$ 286,539,010	29.61%
2025	\$ 99,866,136	\$ 298,507,619	33.46%

Sioux City Community School District

Financial Solvency Ratio

$$\text{Financial Solvency Ratio} = \frac{\text{Unassigned Fund Balance}}{\text{Total General Fund Revenues less AEA Flowthrough}}$$

Year	Unassigned Fund Balance	Total GF Revenues less AEA	Ratio
2021	\$ 52,440,974	\$ 180,160,003	29.11%
2022	\$ 58,437,815	\$ 183,402,240	31.86%
2023	\$ 68,510,516	\$ 202,599,235	33.82%
2024	\$ 76,100,608	\$ 202,212,309	37.63%
2025	\$ 80,134,635	\$ 198,327,574	40.41%

Sioux City Community School District
Treasurer's Statement
June 30, 2025

[illegible]

POWERSCHOOL LLC
DATE: 08/06/2025
TIME: 10:10:35

BANK ACCOUNT: 3000895549

SIoux CITY COMMUNITY SCHOOLS
BANK ACCOUNT RECONCILIATION REPORT
A/P PAYMENTS LIST

PAGE NUMBER: 1
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BANK ACCOUNT: 3000895549

STATEMENT BEGIN DATE: 06/01/2025
STATEMENT END DATE: 06/30/2025

BEGINNING BALANCE: 117,764,841.53
ENDING BALANCE: 116,732,561.58

INTEREST EARNED:
FEES CHARGED:

0.00
0.00

CLEARED	CHECK DATE	CHECK NUMBER	AMOUNT	CHECK TYPE	CLEAR DATE	VENDOR	VENDOR NAME
N	10/25/2023	275980	218.05	SYSTEM A/P	401335	VU NGUYEN	
N	11/03/2023	276269	6.20	SYSTEM A/P	56383	KARON HOLLOWAY	
N	11/10/2023	276394	14.20	SYSTEM A/P	56396	MIKE BUSHBY	
N	12/08/2023	276701	25.00	SYSTEM A/P	54428	JAMES R MARKSBURY	
N	01/19/2024	277083	60.00	SYSTEM A/P	56474	BRENNIA HOVDE	
N	01/19/2024	277219	20.69	SYSTEM A/P	56472	KRIS GRAY	
N	05/17/2024	278929	150.50	SYSTEM A/P	55586	FROSTED CUPCAKES	
N	05/24/2024	279086	7.95	SYSTEM A/P	56686	AARON GARCIA	
N	05/24/2024	279120	89.40	SYSTEM A/P	56668	AURORA RAMIREZ	
N	05/24/2024	279129	8.00	SYSTEM A/P	56663	JANELLE SMITH	
N	05/24/2024	279134	7.00	SYSTEM A/P	56667	WILLIAM YOUNG	
N	06/07/2024	279311	13.25	SYSTEM A/P	56709	MARTHA CASTILLO	
N	06/07/2024	279324	6.55	SYSTEM A/P	56718	ANGIE MONROE	
N	06/07/2024	279332	6.90	SYSTEM A/P	56725	JOSE URIBE	
N	10/04/2024	281215	214.88	SYSTEM A/P	56915	AMY WELAKORN	
N	04/11/2025	283810	2,085.88	SYSTEM A/P	04185	DENNIS SUPPLY CO	
N	04/11/2025	283850	1,217.61	SYSTEM A/P	6006251	PIZZA RANCH	
N	05/16/2025	284255	50.00	SYSTEM A/P	57159	HARPO INC	
N	05/20/2025	284330	20.00	SYSTEM A/P	60422	STOUX CITY PUBLIC SCHOOL FOUNDATION	
N	05/23/2025	284414	15.00	SYSTEM A/P	57169	WHITNEY HABERER	
N	05/30/2025	284474	22.00	SYSTEM A/P	15116	OVERHEAD DOOR COMPANY, INC.	
N	06/06/2025	284532	36.86	SYSTEM A/P	601220	BRYANT - PETTY CASH	
N	06/06/2025	284558	1,031.25	SYSTEM A/P	53679	LUMIN THERAPY, LLC	
N	06/06/2025	284561	4,120.00	SYSTEM A/P	54540	MECHANICAL SALES INC	
N	06/06/2025	284568	7,727.40	SYSTEM A/P	54936	PACIFIC LEARNING INC	
N	06/06/2025	284588	43,542.57	SYSTEM A/P	55216	SEDGWICK CLAIMS MANAGEMENT SERVICES	
N	06/13/2025	284616	6.00	SYSTEM A/P	57220	AMANDA ROSE CORDERMAN	
N	06/13/2025	284633	3,148.33	SYSTEM A/P	57218	EDUCATIONAL PRODUCTS, INC.	
N	06/13/2025	284644	27.87	SYSTEM A/P	601340	IRVING ELEMENTARY-PETTY CASH	
N	06/13/2025	284659	684.00	SYSTEM A/P	13695	MULLIN AWNING & SIDING	
N	06/13/2025	284667	450.00	SYSTEM A/P	56275	PREMIER FENCE & GATE LLC	
N	06/13/2025	284671	8,000.00	SYSTEM A/P	54888	SAFE & CIVIL SCHOOLS	
N	06/13/2025	284678	32.00	SYSTEM A/P	19491	STOUXLAND DISTRICT HEALTH DEPT	
N	06/13/2025	284686	1,742.25	SYSTEM A/P	57090	WAYSIDE PUBLISHING	
N	06/13/2025	284688	1,453.28	SYSTEM A/P	23385	WINKLER ROOFING	
N	06/13/2025	284702	16.81	SYSTEM A/P	57209	MATT COLELLA	
N	06/13/2025	284703	44.66	SYSTEM A/P	57200	JOHN DOBBS	
N	06/13/2025	284705	17.70	SYSTEM A/P	57206	CHRISTINA ERICK	
N	06/13/2025	284708	30.95	SYSTEM A/P	57204	ADAM HAINDFIELD	
N	06/13/2025	284709	15.05	SYSTEM A/P	57192	AMY HENNEY	
N	06/13/2025	284714	38.20	SYSTEM A/P	57205	ASHLEY LOUTSCH-MYERS	
N	06/13/2025	284716	25.45	SYSTEM A/P	57191	HECK, MATT	
N	06/13/2025	284719	4.15	SYSTEM A/P	57198	APRIL STURGES	
N	06/13/2025	284720	33.15	SYSTEM A/P	19955	CATHI SWAN	
N	06/13/2025	284721	35.65	SYSTEM A/P	57190	KIM TOPE	
N	06/13/2025	284726	21.50	SYSTEM A/P	57210	NICOLE WASHBURN	
N	06/13/2025	284729	22.30	SYSTEM A/P	57201	HILLARY WILSON	
N	06/20/2025	284735	7,960.41	SYSTEM A/P	012152	AMAZON CAPITAL SERVICES, INC	
N	06/20/2025	284736	18.00	SYSTEM A/P	02014	BABER'S VIS-VITA SALES	
N	06/20/2025	284737	37,868.83	SYSTEM A/P	600693	BENCHMARK EDUCATION COMPANY	
N	06/20/2025	284738	95,265.19	SYSTEM A/P	02364	BOYS & GIRLS HOME, INC	
N	06/20/2025	284739	2,308.95	SYSTEM A/P	02368	BOYS TOWN	
N	06/20/2025	284741	391.90	SYSTEM A/P	02525	BURKE ENGINEERING CO	

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STOUX CITY COMMUNITY SCHOOLS
BANK ACCOUNT RECONCILIATION REPORT
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PAGE NUMBER: 2
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ENDING BALANCE:	116,732,561.58

INTEREST EARNED:
FEES CHARGED:

CLEARED	CHECK DATE	CHECK NUMBER	AMOUNT	CHECK TYPE	CLEAR DATE	VENDOR	VENDOR NAME
N	06/20/2025	284742	373.95	SYSTEM A/P		56126	CERTIFIED LABORATORIES
N	06/20/2025	284744	7,484.32	SYSTEM A/P		03263	CITY OF SIOUX CITY - SKYWALK DEPT
N	06/20/2025	284748	72,156.70	SYSTEM A/P		03265	CITY OF SIOUX CITY - WATER DEPT
N	06/20/2025	284749	58.00	SYSTEM A/P		03303	CLEAR VIEW WINDOW CLEANING
N	06/20/2025	284750	9,095.25	SYSTEM A/P		03328	CNOS
N	06/20/2025	284751	47,500.00	SYSTEM A/P		03320	COLLEGE BOARD
N	06/20/2025	284752	3,699.00	SYSTEM A/P		035241	CRISIS PREVENTION INSTITUTE
N	06/20/2025	284753	479.27	SYSTEM A/P		04185	DENNIS SUPPLY CO
N	06/20/2025	284754	4,541.00	SYSTEM A/P		56517	DEVEREUX ADVANCED BEHAVIORAL HEALTH
N	06/20/2025	284755	2,087.50	SYSTEM A/P		04235	DIAMOND VOGEL PAINT
N	06/20/2025	284756	833.00	SYSTEM A/P		56071	DOCUMENT DEPOT & DESTRUCTION
N	06/20/2025	284757	3,177.98	SYSTEM A/P		05075	ECHO GROUP INC
N	06/20/2025	284758	14,664.02	SYSTEM A/P		54408	FACTS EDUCATION SOLUTIONS LLC
N	06/20/2025	284759	4,748.56	SYSTEM A/P		06420	FOLLETT CONTENT SOLUTIONS, LLC-BOOK
N	06/20/2025	284760	25.46	SYSTEM A/P		54402	FONDER SEWING MACHING CO
N	06/20/2025	284761	673.42	SYSTEM A/P		065522	FOUNDATION BUILDING MATERIALS, LLC
N	06/20/2025	284763	13,565.50	SYSTEM A/P		07142	GILL HAULING, INC
N	06/20/2025	284764	1,520.00	SYSTEM A/P		07253	GOVERNMENT FINANCE OFFICERS ASSOC
N	06/20/2025	284765	1,107.95	SYSTEM A/P		56768	HEARTLAND FIRE
N	06/20/2025	284766	533.37	SYSTEM A/P		08300	HILLYARD FLOOR CARE
N	06/20/2025	284768	585.71	SYSTEM A/P		53550	HIRSHFIELD'S INC
N	06/20/2025	284769	379.15	SYSTEM A/P		56994	HOGSLAND BUS COMPANY
N	06/20/2025	284770	352,322.66	SYSTEM A/P		09227	IOWA DEPARTMENT OF HUMAN SERVICES
N	06/20/2025	284771	1,302.00	SYSTEM A/P		093021	ISFIS, INC
N	06/20/2025	284772	6,926.00	SYSTEM A/P		09162	ISI, LLC
N	06/20/2025	284773	1,289.39	SYSTEM A/P		090002	ISTATE TRUCK CENTERS
N	06/20/2025	284774	48.38	SYSTEM A/P		10063	JARCO
N	06/20/2025	284775	102.80	SYSTEM A/P		54877	JOHNSTON AUTOSTORES
N	06/20/2025	284776	371.84	SYSTEM A/P		10172	JOHNSTONE SUPPLY
N	06/20/2025	284777	293.31	SYSTEM A/P		10215	JOSTENS, INC
N	06/20/2025	284779	15,639.32	SYSTEM A/P		57135	LAPREA EDUCATION INC.
N	06/20/2025	284780	154.97	SYSTEM A/P		12240	LECHNER LUMBER
N	06/20/2025	284781	11.66	SYSTEM A/P		12321	LESSMAN ELECTRIC SUPPLY
N	06/20/2025	284782	2,177.00	SYSTEM A/P		56992	LIVE WELL HOME CARE LLC
N	06/20/2025	284783	3,699.98	SYSTEM A/P		55473	MAC TOOLS
N	06/20/2025	284785	1,031.25	SYSTEM A/P		130861	MARC HAVNEN, INC
N	06/20/2025	284787	56.50	SYSTEM A/P		12464	MATHESON TRI-GAS, INC
N	06/20/2025	284788	585.00	SYSTEM A/P		13328	MEIER TONING
N	06/20/2025	284791	36,270.42	SYSTEM A/P		13465	MIDAMERICAN ENERGY COMPANY
N	06/20/2025	284792	750.00	SYSTEM A/P		13448	MID-STEP SERVICES
N	06/20/2025	284793	119.99	SYSTEM A/P		13475	MIDWEST WHEEL
N	06/20/2025	284794	1,365.14	SYSTEM A/P		197622	NEW CENTURY FS
N	06/20/2025	284795	117.08	SYSTEM A/P		14360	NOVELTY MACHINE & SUPPLY COMPANY
N	06/20/2025	284796	90.00	SYSTEM A/P		56208	OLSON'S PEST TECHNICIANS
N	06/20/2025	284797	756.95	SYSTEM A/P		15015	O'REILLY AUTO PARTS
N	06/20/2025	284798	1,174.25	SYSTEM A/P		56628	PETROCHOICE LLC
N	06/20/2025	284799	7.40	SYSTEM A/P		16301	PLUMBING & HEATING WHOLESALE INC
N	06/20/2025	284800	887.04	SYSTEM A/P		000365	PRAIRIE LAKES AREA EDUCATION AGENCY
N	06/20/2025	284801	24,123.55	SYSTEM A/P		180951	REFRIGERATION ENGINEERING
N	06/20/2025	284802	220.00	SYSTEM A/P		01065	RECOVER HEALTH
N	06/20/2025	284803	5,856.00	SYSTEM A/P		57151	KADE ROTNICKE
N	06/20/2025	284804	6,528.00	SYSTEM A/P		57152	PAIGE ROTNICKE
N	06/20/2025	284805	4,478.83	SYSTEM A/P		19079	SANFORD CENTER

POWERSCHOOL LLC
DATE: 08/06/2025
TIME: 10:10:35

BANK ACCOUNT: 3000895549

SIoux CITY COMMUNITY SCHOOLS
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PAGE NUMBER: 3
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FEES CHARGED: 0.00

CLEARED	CHECK-DATE	CHECK-NUMBER	AMOUNT	CHECK-TYPE	CLEAR-DATE	VENDOR	VENDOR NAME
N	06/20/2025	284806	9,757.53	SYSTEM A/P		56941	SAPP BROS, INC
N	06/20/2025	284807	462.00	SYSTEM A/P		192021	SCHUMACHER ELEVATOR COMPANY
N	06/20/2025	284808	425.42	SYSTEM A/P		192911	SHANE'S GLASS & MORE, LLC
N	06/20/2025	284809	241.00	SYSTEM A/P		55468	SIoux CITY TRUCK SALES, INC
N	06/20/2025	284811	35.99	SYSTEM A/P		19510	STOUXLAND INSULATION LIMITED
N	06/20/2025	284812	75.05	SYSTEM A/P		19525	STOUXLAND LOCK & KEY
N	06/20/2025	284813	10,080.00	SYSTEM A/P		19516	STOUXLAND REGIONAL TRANSIT SYSTEM
N	06/20/2025	284814	22,176.52	SYSTEM A/P		084441	STAN HOUSTON-SIOUX FALLS
N	06/20/2025	284815	3,273.57	SYSTEM A/P		19937	C-W SUTER-SERVICES
N	06/20/2025	284816	588.00	SYSTEM A/P		20281	THOMAS BUS SALES OF IOWA
N	06/20/2025	284817	1,075.00	SYSTEM A/P		20295	THOMPSON
N	06/20/2025	284818	5,258.56	SYSTEM A/P		53985	TRANSPERFECT TRANSLATIONS INT'L INC
N	06/20/2025	284819	143.56	SYSTEM A/P		20663	TRI TECH SALES
N	06/20/2025	284820	100.00	SYSTEM A/P		03337	CNA SURETY
N	06/20/2025	284821	23.10	SYSTEM A/P		56259	ACCESS SYSTEMS LEASING
N	06/20/2025	284823	2,000.00	SYSTEM A/P		55926	JEO CONSULTING GROUP, INC.
N	06/20/2025	284824	2,468.88	SYSTEM A/P		03217	CHESTERMAN CO.
N	06/20/2025	284825	279.93	SYSTEM A/P		54930	COLE PAPERS INC
N	06/20/2025	284826	581.82	SYSTEM A/P		07320	GREENBERG FRUIT COMPANY
N	06/20/2025	284827	488.75	SYSTEM A/P		12534	LOFFREDO FRESH PRODUCE, INC.
N	06/20/2025	284828	20.00	SYSTEM A/P		57116	JAKIE MAZUREK
N	06/20/2025	284831	17,006.41	SYSTEM A/P		56288	PAN-O-GOLD BAKING CO.
N	06/20/2025	284832	444.84	SYSTEM A/P		56637	VESTIS SERVICES, LLC
N	06/24/2025	284835	16,911.03	SYSTEM A/P		54228	UNITED HEALTHCARE INSURANCE CO
N	06/24/2025	284836	13,747.06	SYSTEM A/P		221222	VISION SERVICE PLAN
N	06/24/2025	284837	783.30	SYSTEM A/P		55184	WEX
N	06/27/2025	284838	45,107.75	SYSTEM A/P		01075	ACT
N	06/27/2025	284839	19,590.00	SYSTEM A/P		57109	AMIRA LEARNING
N	06/27/2025	284840	123.00	SYSTEM A/P		01175	ARCTIC ICE
N	06/27/2025	284841	53.64	SYSTEM A/P		600760	ARNOLD MOTOR SUPPLY
N	06/27/2025	284842	36.00	SYSTEM A/P		02014	BABER'S VIS-VITA SALES
N	06/27/2025	284843	7,491.75	SYSTEM A/P		600693	BENCHMARK EDUCATION COMPANY
N	06/27/2025	284844	11,945.81	SYSTEM A/P		02364	BOYS & GIRLS HOME, INC
N	06/27/2025	284845	5,576.07	SYSTEM A/P		02493	BUILDING BLOCKS CHILDCARE & PS, INC
N	06/27/2025	284846	3,753.28	SYSTEM A/P		03265	CITY OF SIOUX CITY - WATER DEPT
N	06/27/2025	284847	481.93	SYSTEM A/P		56551	COLUMN SOFTWARE, PBC
N	06/27/2025	284848	1,721.33	SYSTEM A/P		034722	CORNHUSKER INTERNATIONAL TRUCKS INC
N	06/27/2025	284849	800.00	SYSTEM A/P		57229	D&Z TRANSPORT
N	06/27/2025	284850	376.76	SYSTEM A/P		04185	DENNIS SUPPLY CO
N	06/27/2025	284851	21.41	SYSTEM A/P		04235	DIAMOND VOGEL PAINT
N	06/27/2025	284852	196.00	SYSTEM A/P		56071	DOCUMENT DEPOT & DESTRUCTION
N	06/27/2025	284853	35.11	SYSTEM A/P		01276	EAKES OFFICE PLUS
N	06/27/2025	284854	617.46	SYSTEM A/P		05075	ECHO GROUP INC
N	06/27/2025	284855	69.55	SYSTEM A/P		57029	JEFF EVANS
N	06/27/2025	284856	1,276.00	SYSTEM A/P		063103	FISLER DATA, LLC
N	06/27/2025	284857	4,113.42	SYSTEM A/P		06420	FOLLETT CONTENT SOLUTIONS, LLC-BOOK
N	06/27/2025	284858	49,350.76	SYSTEM A/P		55232	HEARTLAND BUSINESS SYSTEMS, LLC
N	06/27/2025	284859	30.24	SYSTEM A/P		56768	HEARTLAND TIRE
N	06/27/2025	284860	1,950.66	SYSTEM A/P		000126	HERFF JONES
N	06/27/2025	284861	817.20	SYSTEM A/P		55250	HIRSHFIELD'S INC
N	06/27/2025	284862	1,616.90	SYSTEM A/P		090002	ISTATE TRUCK CENTERS
N	06/27/2025	284863	1,102.80	SYSTEM A/P		54877	JOHNSTON AUTOSTORES
N	06/27/2025	284864	3,800.00	SYSTEM A/P		15018	KEVIN O'DELL ELECTRIC, INC

POWERSCHOOL LLC
DATE: 06/06/2025
TIME: 10:10:35

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STIOUX CITY COMMUNITY SCHOOLS
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PAGE NUMBER: 4
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0.00

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CLEARED	CHECK DATE	CHECK NUMBER	AMOUNT	CHECK TYPE	CLEAR DATE	VENDOR	VENDOR NAME
N	06/27/2025	284865	733.44	SYSTEM A/P	11135	KINBALL MIDWEST	
N	06/27/2025	284866	145.54	SYSTEM A/P	11137	KNOEPFLER CHEVROLET	
N	06/27/2025	284867	1,364.02	SYSTEM A/P	12240	LECHNER LUMBER	
N	06/27/2025	284868	9,900.00	SYSTEM A/P	12321	LESSMAN ELECTRIC SUPPLY	
N	06/27/2025	284869	184.99	SYSTEM A/P	55473	MAC TOOLS	
N	06/27/2025	284870	1,039.39	SYSTEM A/P	13059	MAIL HOUSE	
N	06/27/2025	284871	604.49	SYSTEM A/P	13074	MALLOY INDUSTRIAL SERVICES	
N	06/27/2025	284872	827.00	SYSTEM A/P	130861	MARC HAVNEN, INC	
N	06/27/2025	284873	48,881.07	SYSTEM A/P	13465	MIDAMERICAN ENERGY COMPANY	
N	06/27/2025	284874	528.00	SYSTEM A/P	134521	MIDWEST ALARM COMPANY, INC	
N	06/27/2025	284875	716.34	SYSTEM A/P	13475	MIDWEST WHEEL	
N	06/27/2025	284876	2,675.00	SYSTEM A/P	23203	NORTHWEST AREA	
N	06/27/2025	284877	1,786.07	SYSTEM A/P	15031	OFFICE ELEMENTS	
N	06/27/2025	284878	1,647.57	SYSTEM A/P	56208	OLSON'S PEST TECHNICIANS	
N	06/27/2025	284879	143.63	SYSTEM A/P	15015	O'REILLY AUTO PARTS	
N	06/27/2025	284880	2,792.94	SYSTEM A/P	16301	PLUMBING & HEATING WHOLESALE INC	
N	06/27/2025	284881	1,573.46	SYSTEM A/P	55638	RADCO TRUCK ACCESSORY CENTER	
N	06/27/2025	284882	1,200.00	SYSTEM A/P	57172	REANS SPRINKLER SUPPLY	
N	06/27/2025	284883	50.00	SYSTEM A/P	601158	RICK'S RADIATOR & HEATER REPAIR	
N	06/27/2025	284884	3,888.23	SYSTEM A/P	18164	RIVER-CADE PARADE	
N	06/27/2025	284885	776.13	SYSTEM A/P	56941	SAPP BROS, INC	
N	06/27/2025	284886	5,642.00	SYSTEM A/P	12138	SCHOOL SPECIALTY	
N	06/27/2025	284887	604.25	SYSTEM A/P	36990	SGS	
N	06/27/2025	284888	564.55	SYSTEM A/P	19314	SHERWIN WILLIAMS CO.	
N	06/27/2025	284889	827.19	SYSTEM A/P	55468	STIOUX CITY TRUCK SALES, INC	
N	06/27/2025	284890	7,218.00	SYSTEM A/P	19468	STIOUX CITY WINNIELOSON	
N	06/27/2025	284891	23.46	SYSTEM A/P	13516	STIOUXLAND REGIONAL TRANSIT SYSTEM	
N	06/27/2025	284892	959.27	SYSTEM A/P	084441	STAN HOUSTON-STIOUX FALLS	
N	06/27/2025	284893	9,176.69	SYSTEM A/P	20663	TRI TECH SALES	
N	06/27/2025	284894	577.18	SYSTEM A/P	03453	TYSON EVENT CENTER	
N	06/27/2025	284895	5,051.00	SYSTEM A/P	23385	WINKLER ROOFING	
N	06/27/2025	284896	356.10	SYSTEM A/P	604961	HARTFORD FIRE INSURANCE COMPANY	
N	06/27/2025	284897	24,414.88	SYSTEM A/P	01031	A C & R SPECIALISTS	
N	06/27/2025	284898	794.78	SYSTEM A/P	54930	COLE PAPERS INC	
N	06/27/2025	284899	447.15	SYSTEM A/P	07320	GREENBERG FRUIT COMPANY	
N	06/27/2025	284900	1,472.00	SYSTEM A/P	12534	LOFFREDO FRESH PRODUCE, INC.	
N	06/27/2025	284901	102.00	SYSTEM A/P	13120	MARTIN BROS DISTRIBUTING CO INC	
N	06/27/2025	284902	162.46	SYSTEM A/P	01065	REFRIGERATION ENGINEERING	
N	06/27/2025	284903	577.36	SYSTEM A/P	56637	VESTIS SERVICES, LLC	
N	06/27/2025	284904		SYSTEM A/P	12240	LECHNER LUMBER	

TOTAL UNCLEARED A/P PAYMENTS 1,287,985.32

Date 07/08/2025
Time 09:53:42

SIOUX CITY COMMUNITY SCHOOLS
Outstanding Payroll Checks As Of 06/30/2025

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PAYROLL3

Selection Criteria As Of 06/30/2025

Check Number	Issued Date	Cleared/Void Date	Employee	Outstanding
511759	06/27/2024		GRITTEN, SEAN DAVID	7.20
511883	10/04/2024		HOFELDT, BONNIE MAE	6.43
511897	10/21/2024		CLEVELAND, BAILEY RAE	13.58
511925	11/12/2024		CARLSON, KARLI M	51.79
512156	02/07/2025		BEASLEY, ADAM R	737.42
512212	03/21/2025		WAGNER, CLINTON W	117.95
512280	05/20/2025		SNYDER, DOUGLAS W	6,395.53
512281	05/23/2025		HANSON, KRYSTAL DAWN	700.49
512282	05/23/2025		BREZINA, MADISON GABRIELLE	266.14
512304	05/30/2025		PETERSEN, SHELLY R	172.12
512314	06/30/2025		CULVER, ASHLEY- AMBER M	881.58
512316	06/30/2025		HAHN, MICHELLE L	5,697.99
512317	06/30/2025		KOOP, CIA M	3,997.49
512318	06/30/2025		MULLALLY, JODIE J	3,768.02
512319	06/30/2025		PETERSEN, SHELLY R	5,180.05
512320	06/30/2025		PUCELIK, JOHN J	5,217.86
512321	06/30/2025		PUCELIK, MICHELE A	4,663.70
512323	06/30/2025		ZIELICH, TONYA M	1,737.24
512324	06/30/2025		WHEELER, SHANNON RHYMES	757.33
512325	06/27/2025		CHRISTIANSEN, CRYSTAL E	102.74
512326	06/27/2025		DEVOS, LORNA	339.66

Date 07/08/2025
Time 09:53:42

SIOUX CITY COMMUNITY SCHOOLS
Outstanding Payroll Checks As Of 06/30/2025

Page No. 2
PAYROLL3

Selection Criteria As Of 06/30/2025

Check Number	Issued Date	Cleared/Void Date	Employee	Outstanding
512327	06/27/2025	07/01/2025 V	GIFFORD, ROBERT	521.83
512329	06/27/2025		JAQUES, JEFFREY A	392.28
512330	06/27/2025		LOZA, BERLYN	1,215.44
512331	06/27/2025		PEARSON, STACEY A	398.79
512333	06/27/2025		TORREZ, TENA M	1,307.88
512334	06/30/2025		KRUGER, MADELYN MARIE	344.24
512336	06/26/2025		TOMPKINS, MONICA LYNNE	22.19
512337	06/26/2025		BENTON, ELIZABETH REMLEY	215.85
512338	06/26/2025		NEWMAN, AARON DANIEL	1,321.25
512339	06/26/2025		GEORGE, MATTY MAE	462.95
Report Total				47,015.01

STOUX CITY COMMUNITY SCHOOLS
BANK ACCOUNT RECONCILIATION REPORT
A/P PAYMENTS LIST

POWERSCHOOL LLC
DATE: 07/25/2025
TIME: 08:54:40
BANK ACCOUNT: 7385453712

STATEMENT BEGIN DATE: 06/01/2025
STATEMENT END DATE: 06/30/2025

BEGINNING BALANCE: 1,697,685.47
ENDING BALANCE: 1,629,110.26

INTEREST EARNED: 0.00
FEES CHARGED: 0.00

CLEARED	CHECK DATE	CHECK NUMBER	AMOUNT	CHECK TYPE	CLEAR DATE	VENDOR	VENDOR NAME
N	01/19/2024	1016651	16.00	SYSTEM A/P	56257	AMBER CALLAHAN	
N	10/18/2024	1017730	28.78	SYSTEM A/P	56959	MARIA ESTRADA	
N	01/31/2025	1018132	17.05	SYSTEM A/P	56958	SANDY PENALOZA	
N	02/14/2025	1018228	1,292.53	SYSTEM A/P	01658	AWARDS UNLIMITED, INC	
N	03/07/2025	1018325	250.00	SYSTEM A/P	56508	VOCAL BOOSTERS OF EMMETSBURG	
N	03/28/2025	1018411	250.00	SYSTEM A/P	56508	VOCAL BOOSTERS OF EMMETSBURG	
N	05/23/2025	1018645	500.00	SYSTEM A/P	160731	ANDREW PAULSEN	
N	05/30/2025	1018668	163.00	SYSTEM A/P	57181	ELESSON JOSEPH	
N	06/06/2025	1018685	192.86	SYSTEM A/P	600155	LIBERTY ELEMENTARY PETTY CASH	
N	06/06/2025	1018686	172.50	SYSTEM A/P	55074	SWEET 16 LANES	
N	06/13/2025	1018706	79.16	SYSTEM A/P	601340	IRVING ELEMENTARY-PETTY CASH	
N	06/13/2025	1018710	36.95	SYSTEM A/P	04295	DON'S PRO SHOP	
N	06/13/2025	1018712	90.00	SYSTEM A/P	003895	LEUER'S LAMINATION	
N	06/13/2025	1018718	80.00	SYSTEM A/P	55122	MACI HEIDSOOTH	
N	06/13/2025	1018727	6,236.00	SYSTEM A/P	600744	ST. LUKE'S CHILDREN MIRACLE NETWORK	
N	06/20/2025	1018735	276.56	SYSTEM A/P	01658	AWARDS UNLIMITED, INC	
N	06/20/2025	1018737	651.60	SYSTEM A/P	03217	CHESTERMAN CO.	
N	06/20/2025	1018738	100.00	SYSTEM A/P	07173	GLENWOOD COMM SCHOOL DISTRICT	
N	06/20/2025	1018739	815.00	SYSTEM A/P	05022	JOLLY TIME KOATED KERNELS, LLC	
N	06/20/2025	1018740	2,582.36	SYSTEM A/P	164051	PREMIUM FOOD & BEVERAGES	
N	06/20/2025	1018741	1,208.00	SYSTEM A/P	600922	RIVERSIDE TECHNOLOGIES, INC.	
N	06/20/2025	1018742	210.00	SYSTEM A/P	600922	RIVERSIDE TECHNOLOGIES, INC.	
N	06/20/2025	1018743	900.00	SYSTEM A/P	601367	SUN VALLEY GOLF COURSE	
N	06/20/2025	1018744	134.54	SYSTEM A/P	54402	FONDER SEWING MACHING CO	
N	06/27/2025	1018745	312.20	SYSTEM A/P	03217	CHESTERMAN CO.	
N	06/27/2025	1018746	9,280.00	SYSTEM A/P	54267	PREMIER SPORTS OFFICIALS ASSOCIATIO	
N	06/27/2025	1018747	219.26	SYSTEM A/P	03217	CHESTERMAN CO.	
N	06/27/2025	1018748	370.74	SYSTEM A/P	07370	CLASSIC SPORTSWEAR	
N	06/27/2025	1018749	27.99	SYSTEM A/P	13429	RAY'S MIDBELL MUSIC	

TOTAL UNCLESARED A/P PAYMENTS 26,453.08

**Sioux City Community School District
Executive Summary
FY25 General Fund Expenditures – Detailed Information
November 24, 2025**

Purpose:

To provide detailed information on the District's FY25 General Fund actual expenditures.

Explanation:

Contact: Patty Blankenship (712) 279-6662

The following detailed expenditure reports are being provided for informational purposes.

- FY25 Budget to Actual Expenditures by Fund, Facility, Function, and Program
- FY25 Expenditures by Function and Account (Object)

The above reports supplement each other and should be reviewed together.

Impact on Student Achievement:

The financial health of the District affects the level of services the District can provide to students.

Funding Source:

General Fund

Recommendation:

That the Board of Directors acknowledges the detailed information provided on the FY25 General Fund expenditures.

Sioux City Community School District														
FY25 Expenditures by Function and Account (Object)														
Account Description	Instruction	Support Services - Students								Support Services - Instruction				
		Attendance/ Truancy	Guidance Counselors	Other Guidance Services	Health Services	Psychological Services	Hearing Impaired/ Audiology	Other Support Services Students	Total	Improvement of Instruction Services	Library Media Services	Instruction Related Technology Services	Academic Student Assessment	Total
Wages:														
Paraprofessionals	9,278,430	-	-	-	-	-	-	-	-	-	612,424	-	-	612,424
Administrators	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Teachers, counselors, librarians	73,288,890	-	2,470,085	-	-	-	-	86,504	2,556,589	5,045,080	512,974	-	42,775	5,600,828
Other professionals	-	586,723	-	155,063	928,716	-	-	1,698,476	3,368,978	-	-	760,407	-	760,407
Technical employees	-	-	-	-	46,583	-	-	-	46,583	-	-	356,202	-	356,202
Office and clerical employees	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Crafts and trades employees	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bus drivers	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Laborers	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Service workers	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total wages	82,567,320	586,723	2,470,085	155,063	975,298	-	-	1,784,981	5,972,150	5,045,080	1,125,399	1,116,610	42,775	7,329,862
Total employee benefits	30,676,938	176,731	958,998	51,244	362,417	-	-	532,143	2,081,533	1,481,687	404,651	345,968	15,211	2,247,517
Total wages and employee benefits	113,244,258	763,454	3,429,084	206,307	1,337,715	-	-	2,317,124	8,053,683	6,526,767	1,530,049	1,462,577	57,986	9,577,379
Purchased professional and technical services:														
Official/administrative	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Professional-educational services	3,682,892	-	45,818	-	-	-	236,608	500	282,926	47,386	-	-	345,462	392,848
Prof employee training & development ser	-	-	-	-	-	-	-	-	-	662,928	-	-	-	662,928
Other professional	12,732	-	-	-	401,236	55,954	-	59,901	517,091	-	645	-	-	645
Technical services	900	-	6,750	-	-	-	-	-	6,750	-	-	-	-	-
Total purch profess and tech services	3,696,524	-	52,568	-	401,236	55,954	236,608	60,401	806,767	710,314	645	-	345,462	1,056,421
Purchased property services:														
Water/sewer	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Waste disposal, custodial, pest control	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Repairs and Maintenance Services:														
Technology-related	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Building	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Vehicle	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Grounds	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bus Inspection fees	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total repairs and maintenance services	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rentals	6,442	-	-	-	-	-	-	4,660	4,660	-	-	-	-	-
Other purchased property services	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total purchased property services	6,442	-	-	-	-	-	-	4,660	4,660	-	-	-	-	-
Other purchased services:														
Student transportation services	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Sioux City Community School District														
FY25 Expenditures by Function and Account (Object)														
Account Description	Instruction	Support Services - Students								Support Services - Instruction				
		Attendance/ Truancy	Guidance Counselors	Other Guidance Services	Health Services	Psychological Services	Hearing Impaired/ Audiology	Other Support Services Students	Total	Improvement of Instruction Services	Library Media Services	Instruction Related Technology Services	Academic Student Assessment	Total
Postage, delivery, telephone, fax, internet	-	-	-	-	-	-	-	-	-	-	-	34,540	-	34,540
Advertising and publishing	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tuition (mostly open enrollment)	7,891,670	-	-	-	-	-	-	-	-	57,551	-	-	-	57,551
In area travel	17,690	393	-	-	170	-	-	1,647	2,210	21,285	93	5,136	9	26,524
In state travel	-	-	-	179	487	-	-	247	913	18,768	-	480	-	19,248
Out of state travel	72	-	-	-	-	-	-	110	110	184,247	-	822	-	185,069
Services purchased from an AEA	15,971	-	-	-	-	-	366,672	-	366,672	2,675	-	-	-	2,675
Services purchase from another Govt (City)	-	535,379	-	-	-	-	-	-	535,379	-	-	-	-	-
Total other purchased services	7,925,402	535,772	-	179	658	-	366,672	2,004	905,285	284,526	93	40,978	9	325,606
Supplies:														
General supplies:														
Office supplies	-	-	-	-	-	-	-	4,044	4,044	1,040	-	-	-	1,040
Instructional supplies	1,960,202	-	-	-	-	-	-	-	-	-	-	-	-	-
Professional development supplies	-	-	-	-	-	-	-	-	-	78,970	-	-	-	78,970
Building construction supplies	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other general supplies	293,292	96	530	-	2,750	-	-	26,498	29,874	549	33,876	-	39,548	73,973
Total general supplies	2,253,493	96	530	-	2,750	-	-	30,542	33,918	80,559	33,876	-	39,548	153,983
Energy:														
Electricity	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Propane	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gasoline	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Diesel	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total energy	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Textbooks, workbooks, library books, text substit	929,172	-	-	-	-	-	-	-	-	-	105,892	-	-	105,892
Technology-related supplies (software)	601,311	-	32,676	-	-	-	-	-	32,676	44,158	90,198	127,270	-	261,626
Student transportation supplies	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Repair and Maintenance supplies	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total supplies	3,783,977	96	33,206	-	2,750	-	-	30,542	66,594	124,717	229,966	127,270	39,548	521,501
Property	2,659,171	-		-	-	-	-	-	-	19,500	-	145,054		164,554
Miscellaneous	43,922	-	-	-	140	-	-	16,908	17,047	1,903	-	-		1,903
Transfers	8,773	-	-	8,752	-	-	-	6,790	15,542	-	(596)	-		(596)
AEA flow through	-	-	-	-	-	-	-	-	-	-	-	-		-
Total	131,368,469	1,299,322	3,514,857	215,238	1,742,498	55,954	603,280	2,438,429	9,869,578	7,667,727	1,760,157	1,775,880	443,005	11,646,769

Sioux City Community School District										
Account Description	FY25 Expenditures by Function and Account (Object)								Budget	(Over)/Under Budget
	General Administration	School Administration	Business & Central	Operation & Maintenance of Plant	Student Transportation	AEA Flow Through	Other Uses	Total		
Wages:										
Paraprofessionals	-	-	-	-	-	-	-	9,890,855	10,237,580	346,725
Administrators	1,415,746	4,972,302	186,972	-	-	-	-	6,575,019	6,555,996	(19,023)
Teachers, counselors, librarians	-	-	-	-	-	-	-	81,446,308	82,662,262	1,215,954
Other professionals	382,126	-	772,402	-	-	-	-	5,283,913	5,482,289	198,376
Technical employees	-	-	-	-	-	-	-	402,785	345,104	(57,681)
Office and clerical employees	791,255	2,899,163	398,842	-	-	-	-	4,089,260	4,062,390	(26,870)
Crafts and trades employees	-	-	-	1,742,763	145,511	-	-	1,888,274	1,861,355	(26,919)
Bus drivers	-	-	-	-	1,839,480	-	-	1,839,480	1,915,182	75,702
Laborers	-	-	-	971,954	6,159	-	-	978,113	1,000,012	21,899
Service workers	-	-	68,232	4,812,311	485,503	-	-	5,366,046	5,410,615	44,569
Total wages	2,589,127	7,871,464	1,426,447	7,527,028	2,476,653	-	-	117,760,052	119,532,785	1,772,733
Total employee benefits	741,552	2,630,480	456,242	2,355,763	577,397	-	-	41,767,423	41,635,068	(132,355)
Total wages and employee benefits	3,330,679	10,501,945	1,882,689	9,882,791	3,054,050	-	-	159,527,475	161,167,853	1,640,378
Purchased professional and technical services:										
Official/administrative	10,764	-	-	-	-	-	-	10,764	10,764	-
Professional-educational services	170	-	-	-	-	-	-	4,358,835	4,295,958	(62,877)
Prof employee training & development ser	-	-	41,248	-	-	-	-	704,176	681,259	(22,917)
Other professional	469,274	10,333	174,165	2,262	5,135	-	-	1,191,636	1,081,877	(109,759)
Technical services	-	200	50,075	3,825	1,540	-	-	63,290	58,000	(5,290)
Total purch profess and tech services	480,208	10,533	265,487	6,087	6,675	-	-	6,328,702	6,127,858	(200,844)
Purchased property services:										
Water/sewer	-	-	-	482,182	-	-	-	482,182	444,700	(37,482)
Waste disposal, custodial, pest control	-	-	-	204,450	-	-	-	204,450	200,600	(3,850)
Repairs and Maintenance Services:										-
Technology-related	-	-	11,689		-	-	-	11,689	43,791	32,102
Building	-	-	-	213,430	-	-	-	213,430	312,330	98,900
Equipment	-	-	-	127,654	-	-	-	127,654	192,640	64,986
Vehicle	-	-	-	139,986	115,255	-	-	255,240	181,224	(74,016)
Grounds	-	-	-	21,760	-	-	-	21,760	25,000	3,240
Bus Inspection fees	-	-	-	-	3,450	-	-	3,450	10,000	6,550
Total repairs and maintenance services	-	-	11,689	502,830	118,705	-	-	633,223	764,985	131,762
Rentals	930	3,161	-	28,951	-	-	-	44,143	40,440	(3,703)
Other purchased property services	-	-	-	124,288	-	-	-	124,288	117,000	(7,288)
Total purchased property services	930	3,161	11,689	1,342,701	118,705	-	-	1,488,286	1,567,725	79,439
Other purchased services:										
Student transportation services	-	-	-	-	838,739	-	-	838,739	866,746	28,007

Sioux City Community School District										
Account Description	FY25 Expenditures by Function and Account (Object)								Budget	(Over)/Under Budget
	General Administration	School Administration	Business & Central	Operation & Maintenance of Plant	Student Transportation	AEA Flow Through	Other Uses	Total		
Postage, delivery, telephone, fax, internet	27,152	29,122	103,221	-	-	-	-	194,034	232,377	38,343
Advertising and publishing	16,121	-	8,391	-	-	-	-	24,512	26,500	1,988
Tuition (mostly open enrollment)	-	-	-	-	-	-	-	7,949,221	7,388,040	(561,181)
In area travel	3,875	2,239	531	1,200	4	-	-	54,273	32,250	(22,023)
In state travel	8,278	16,131	19,439	1,002	77	-	-	65,088	33,342	(31,746)
Out of state travel	6,929	943	12,607	57	703	-	-	206,489	252,369	45,880
Services purchased from an AEA	-	2,367	-	-	-	-	-	387,685	366,934	(20,751)
Services purchase from another Govt (City)	-	-	-	-	-	-	-	535,379	540,000	4,621
Total other purchased services	62,354	50,803	144,188	2,259	839,523	-	-	10,255,420	9,738,558	(516,862)
Supplies:										
General supplies:										
Office supplies	849	48,268	6,969	1,361	10	-	-	62,540	70,126	7,586
Instructional supplies	-	-	-	-	-	-	-	1,960,202	2,010,068	49,866
Professional development supplies	-	-	885	-	-	-	-	79,854	74,200	(5,654)
Building construction supplies	-	-	-	2,152	-	-	-	2,152	-	(2,152)
Other general supplies	37,268	212,618	81,270	56,902	13,568	-	-	798,765	843,576	44,811
Total general supplies	38,117	260,886	89,123	60,416	13,578	-	-	2,903,513	2,997,970	94,457
Energy:										
Electricity	-	-	-	1,413,218	-	-	-	1,413,218	1,451,100	37,882
Propane	-	-	-	-	20,012	-	-	20,012	28,000	7,988
Gasoline	-	-	-	93,194	28,776	-	-	121,970	136,000	14,030
Diesel	-	-	-	10,988	274,638	-	-	285,627	383,000	97,373
Total energy	-	-	-	1,517,400	323,427	-	-	1,840,827	1,998,100	157,273
Textbooks, workbooks, library books, text substitu	-	-	-	-	-	-	-	1,035,064	932,461	(102,603)
Technology-related supplies (software)	48,052	3,180	544,184	50,767	-	-	-	1,541,798	1,484,230	(57,568)
Student transportation supplies	-	-	-	-	278,017	-	-	278,017	238,000	(40,017)
Repair and Maintenance supplies	-	-	-	1,176,469	-	-	-	1,176,469	1,189,200	12,731
Total supplies	86,169	264,066	633,308	2,805,052	615,021	-	-	8,775,687	8,839,961	64,274
Property	25,239	62,707	44,766	896,443	-	-	-	3,852,880	3,577,465	(275,415)
Miscellaneous	29,483	85,304	2,056	5,692	365	-	-	185,774	142,621	(43,153)
Transfers	-	(14,967)	(8,752)	-	-	-	2,058,148	2,058,148	2,058,814	666
AEA flow through	-	-	-	-	-	6,415,636	-	6,415,636	6,415,636	-
Total	4,015,062	10,963,552	2,975,432	14,941,025	4,634,339	6,415,636	2,058,148	198,888,009	199,636,491	748,482

FY25 Budget to Actual Expenditures - Detail



Sioux City Community School District
FY25 Budget - Expenditures by Function and Program

Program	Instruction 1000	Support Services- Students 2100	Support Services- Instruction 2200	Support Services- General Administration 2300	Support Services- School Administration 2400	Support Services- Business & Central 2500	Operation and Maintenance of Plant 2600	Student Transportation 2700	Total Support Services	AEA Flowthrough 6100	Other Uses 6200	Total
100 Regular Elem/Sec Education	\$ 76,220,013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 76,220,013
200 Special	31,091,818	1,405,977	1,720,067	78,505	-	-	-	691,604	3,896,153	-	-	34,987,971
300 Career and Technical	2,499,176	-	63,578	-	242,715	-	5,720	-	312,013	-	-	2,811,189
400 Other Instructional	20,921,572	5,226,423	1,092,133	10,764	155,277	-	4,500	117,170	6,606,267	-	70,750	27,598,589
500 Nonpublic School	-	-	-	-	-	-	-	230,000	230,000	-	-	230,000
900 Co-curricular and Extra-curricular	1,274,746	116,126	-	-	474,206	-	-	-	590,332	-	-	1,865,078
000 Undistributed Expenditures	-	3,108,263	8,762,333	4,081,814	9,886,157	2,954,118	14,942,688	3,796,168	47,531,541	6,415,636	1,976,474	55,923,651
Total	\$ 132,007,325	\$ 9,856,789	\$ 11,638,111	\$ 4,171,083	\$ 10,758,355	\$ 2,954,118	\$ 14,952,908	\$ 4,834,942	\$ 59,166,306	\$ 6,415,636	\$ 2,047,224	\$ 199,636,491
<i>Percent to total</i>	<i>66.12%</i>	<i>4.94%</i>	<i>5.83%</i>	<i>2.09%</i>	<i>5.39%</i>	<i>1.48%</i>	<i>7.49%</i>	<i>2.42%</i>	<i>29.64%</i>	<i>3.21%</i>	<i>1.03%</i>	<i>100.00%</i>

Notes:

Special Programs include special education programs, school age, served pursuant to an IEP and Early Childhood (Part B), ages 3-5, served pursuant to an IEP.

Other Instructional Programs include Bilingual/ESL/LEP/Immigrant Programs, Alternative (at-risk) Education, Title I, Statewide Voluntary Preschool Program, and Gifted and Talented. These programs are funded by categorical funds and federal, state, and local grants.

Represents legal level of control.

Sioux City Community School District
FY25 Expenditures by Function and Program

Program	Instruction 1000	Support Services- Students 2100	Support Services- Instruction 2200	Support Services- General Administration 2300	Support Services- School Administration 2400	Support Services- Business & Central 2500	Operation and Maintenance of Plant 2600	Student Transportation 2700	Total Support Services	AEA Flowthrough 6100	Other Uses 6200	Total
100 Regular Elem/Sec Education	\$ 76,528,788	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 76,528,788
200 Special	30,611,927	1,622,825	1,513,387	71,243	-	-	-	678,032	3,885,487	-	-	34,497,414
300 Career and Technical	2,682,713	12,046	40,541	-	244,921	-	5,955	-	303,463	-	-	2,986,176
400 Other Instructional	20,392,634	5,011,843	1,278,527	10,952	169,041	265	4,456	25,434	6,500,518	-	70,750	26,963,902
500 Nonpublic School	-	-	-	-	-	-	-	307,513	307,513	-	-	307,513
900 Co-curricular and Extra-curricular	1,152,406	118,970	-	-	475,017	-	-	-	593,987	-	-	1,746,393
000 Undistributed Expenditures	-	3,103,894	8,814,315	3,932,866	10,074,573	2,975,167	14,930,614	3,623,360	47,454,789	6,415,636	1,987,398	55,857,823
Total	\$ 131,368,468	\$ 9,869,578	\$ 11,646,770	\$ 4,015,061	\$ 10,963,552	\$ 2,975,432	\$ 14,941,025	\$ 4,634,339	\$ 59,045,757	\$ 6,415,636	\$ 2,058,148	\$ 198,888,009
<i>Percent to total</i>	<i>66.05%</i>	<i>4.96%</i>	<i>5.86%</i>	<i>2.02%</i>	<i>5.51%</i>	<i>1.50%</i>	<i>7.51%</i>	<i>2.33%</i>	<i>29.69%</i>	<i>3.23%</i>	<i>1.03%</i>	<i>100.00%</i>
<i>FY25 Budget</i>	132,007,325	9,856,789	11,638,111	4,171,083	10,758,355	2,954,118	14,952,908	4,834,942	59,166,306	6,415,636	2,047,224	199,636,491
<i>Budget to actual variance</i>	638,857	(12,789)	(8,659)	156,022	(205,197)	(21,314)	11,883	200,603	120,549	-	(10,924)	748,482

Notes:

Special Programs include special education programs, school age, served pursuant to an IEP and Early Childhood (Part B), ages 3-5, served pursuant to an IEP.

Other Instructional Programs include Bilingual/ESL/LEP/Immigrant Programs, Alternative (at-risk) Education, Title I, Statewide Voluntary Preschool Program, and Gifted and Talented. These programs are funded by categorical funds and federal, state, and local grants.

Represents legal level of control.

Sioux City Community School District
Function 1000 Instruction
Regular Elementary/Secondary Education Programs (100)

FY25 Budget																			
Facility	Program																		
	Regular elementary/secondary education programs 100	Art 102	Business Education 103	Reading 104	English Language 105	Foreign Language 106	Social Studies 107	Physical Education 108	Math 111	Music 112	Natural Science 113	Social Sciences 115	STEM 116	ROTC 118	Traffic Education 121	Exploratory 122	Total		
District-wide	\$ 5,575,098	\$ -	\$ -	\$ -	\$ 27,982	\$ -	\$ -	\$ 300	\$ 5,000	\$ 4,500	\$ -	\$ -	\$ -	\$ -	\$ 46,126	\$ -	\$ 5,659,006		
District-wide elementary	\$ -	\$ 116,369	\$ -	\$ -	\$ -	\$ -	\$ 5,000	\$ 446,631	\$ -	\$ 658,112	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,226,112		
Bryant	2,559,728	101,457	-	-	82,586	-	-	126,590	-	164,927	554	-	-	-	-	-	3,035,842		
Clark ECC	51,432	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	51,432		
Hunt	1,995,737	84,996	-	-	74,878	-	-	92,271	-	156,524	554	-	-	-	-	-	2,404,960		
Irving	2,596,404	104,507	-	-	98,416	-	-	21,954	-	82,171	554	-	-	-	-	-	2,904,006		
Nodland	1,424,685	50,395	-	-	9,685	43,735	-	60,908	-	52,299	277	-	-	-	-	-	1,641,984		
Riverside	1,397,054	85,081	-	-	67,114	-	-	72,280	-	71,743	554	-	-	-	-	-	1,693,826		
Sunnyside	1,323,825	48,053	-	-	69,392	39,746	-	60,434	-	62,899	277	-	-	-	-	-	1,604,626		
Leeds	2,916,901	86,814	-	-	81,233	-	-	12,807	-	40,439	554	-	-	-	-	-	3,138,748		
Unity	2,138,217	102,940	-	-	76,840	-	-	109,744	-	119,720	554	-	-	-	-	-	2,548,015		
Liberty	3,128,712	20,698	-	-	87,692	-	-	28,344	-	159,881	554	-	-	-	-	-	3,425,881		
Spalding Park	3,016,725	134,060	-	-	87,358	-	-	93,237	-	135,673	554	-	-	-	-	-	3,467,607		
Loess Hills	2,629,796	98,109	-	-	81,521	-	-	99,960	-	116,324	554	-	-	-	-	-	3,026,264		
Perry Creek	2,873,878	123,673	-	-	82,925	39,735	-	18,673	-	47,319	555	-	-	-	-	-	3,186,758		
Morningside	2,973,536	123,289	-	-	82,034	-	-	116,844	-	145,417	555	-	2,300	-	-	-	3,443,975		
Total elementary	\$ 31,026,630	\$ 1,280,441	\$ -	\$ -	\$ 981,674	\$ 123,216	\$ 5,000	\$ 1,360,677	\$ -	\$ 2,013,448	\$ 6,650	\$ -	\$ 2,300	\$ -	\$ -	\$ -	\$ 36,800,036		
East Middle	\$ 79,528	\$ 150,509	\$ -	\$ 981,048	\$ 999,984	\$ -	\$ -	\$ 340,594	\$ 905,604	\$ 352,807	\$ 855,463	\$ 914,775	\$ 10,000	\$ -	\$ -	\$ 481,598	\$ 6,071,910		
West Middle	113,076	136,964	-	729,503	637,970	-	-	306,187	681,983	284,947	717,315	632,891	6,000	-	-	565,824	4,812,660		
North Middle	91,976	130,257	-	858,565	937,990	-	-	397,007	865,414	291,217	956,796	856,614	6,000	-	-	542,885	5,934,721		
Total middle school	\$ 284,580	\$ 417,730	\$ -	\$ 2,569,116	\$ 2,575,944	\$ -	\$ -	\$ 1,043,788	\$ 2,453,001	\$ 928,971	\$ 2,529,574	\$ 2,404,280	\$ 22,000	\$ -	\$ -	\$ 1,590,307	\$ 16,819,291		
District-wide high school	\$ 247,175	\$ 842	\$ -	\$ -	\$ 1,200	\$ 58,802	\$ -	\$ -	\$ 60,134	\$ 24,751	\$ 44,156	\$ 44,955	\$ -	\$ 191,184	\$ -	\$ -	\$ 673,199		
East High	525,925	330,136	164,248	-	1,049,737	470,404	-	370,582	911,635	332,153	939,978	911,718	1,727	-	-	-	6,008,243		
North High	401,182	368,360	157,452	-	1,171,108	289,276	-	321,430	988,781	344,196	719,613	816,152	-	-	-	-	5,577,550		
West High	443,171	369,291	87,623	-	713,065	257,300	-	305,298	639,821	206,472	808,507	659,480	1,623	-	-	-	4,491,651		
Total high school	\$ 1,617,453	\$ 1,068,629	\$ 409,323	\$ -	\$ 2,935,110	\$ 1,075,782	\$ -	\$ 997,310	\$ 2,600,371	\$ 907,572	\$ 2,512,254	\$ 2,432,305	\$ 3,350	\$ 191,184	\$ -	\$ -	\$ 16,750,643		
Non public	\$ 191,037	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 191,037		
Total	\$ 38,694,798	\$ 2,766,800	\$ 409,323	\$ 2,569,116	\$ 6,520,710	\$ 1,198,998	\$ 5,000	\$ 3,402,075	\$ 5,058,372	\$ 3,854,491	\$ 5,048,478	\$ 4,836,585	\$ 27,650	\$ 191,184	\$ 46,126	\$ 1,590,307	\$ 76,220,013		

Sioux City Community School District
Function 1000 Instruction
Regular Elementary/Secondary Education Programs (100)

FY25 Expenditures																		
Facility	Program																	
	Regular elementary/ secondary education programs 100	Art 102	Business Education 103	Reading 104	English Language 105	Foreign Language 106	Social Studies 107	Physical Education 108	Math 111	Music 112	Natural Science 113	Social Sciences 115	STEM 116	ROTC 118	Traffic Education 121	Exploratory 122	Total	
District-wide 000	\$ 6,100,290	\$ 25,438	\$ -	\$ -	\$ 27,982	\$ -	\$ -	\$ 2,222	\$ -	\$ 11,065	\$ 278	\$ -	\$ -	\$ -	\$ 99,637	\$ -	\$ 6,266,912	
District-wide elementary 100	\$ 1,578	\$ 114,793	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 402,367	\$ -	\$ 659,667	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,178,405	
Bryant 122	2,571,175	102,832	-	-	82,586	-	-	127,455	3,600	168,790	518	-	-	-	-	-	3,056,956	
Clark ECC 124	50,303	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	50,303	
Hunt 133	1,974,153	86,201	-	-	74,878	-	1,501	92,198	853	161,771	4,751	-	-	-	-	-	2,396,306	
Irving 134	2,568,128	103,685	-	-	95,416	-	-	18,900	577	67,662	532	-	-	-	-	-	2,854,900	
Nodland 140	1,412,713	51,697	-	-	9,685	42,823	105	63,518	-	49,612	192	-	-	-	-	-	1,630,345	
Riverside 141	1,409,655	83,730	-	-	67,114	-	-	71,810	-	70,857	552	-	-	-	-	-	1,703,718	
Sunnyside 145	1,321,141	47,974	-	-	69,391	39,292	-	60,272	354	61,746	250	-	-	-	-	-	1,600,420	
Leeds 149	2,903,475	91,659	-	-	81,233	-	-	56,136	-	42,786	532	-	-	-	-	-	3,175,821	
Unity 152	2,156,749	101,469	-	-	76,840	-	-	109,809	185	119,805	526	-	-	-	-	-	2,565,383	
Liberty 155	3,080,524	21,457	-	-	87,692	-	-	28,711	2,074	160,123	531	-	-	-	-	-	3,381,112	
Spalding Park 156	3,005,640	134,816	-	-	87,916	-	1,236	95,036	3,311	136,268	302	-	-	-	-	-	3,464,525	
Loess Hills 157	2,636,808	100,673	-	-	81,521	-	2,703	102,660	2,390	117,383	2,823	-	-	-	-	-	3,046,961	
Perry Creek 158	2,841,193	124,209	-	-	82,925	39,863	857	18,867	354	45,709	1,769	-	-	-	-	-	3,155,746	
Morningside 159	3,002,302	123,190	-	-	82,034	-	-	117,520	-	146,270	148	-	4,347	-	-	-	3,475,811	
Total elementary	\$ 30,935,537	\$ 1,288,385	\$ -	\$ -	\$ 979,231	\$ 121,978	\$ 6,402	\$ 1,365,259	\$ 13,698	\$ 2,008,449	\$ 13,426	\$ -	\$ 4,347	\$ -	\$ -	\$ -	\$ 36,736,712	
East Middle 211	\$ 59,058	\$ 155,494	\$ -	\$ 972,189	\$ 1,005,440	\$ -	\$ -	\$ 339,416	\$ 916,122	\$ 356,618	\$ 875,691	\$ 916,926	\$ 5,083	\$ -	\$ -	\$ 485,267	\$ 6,087,304	
West Middle 217	91,865	110,965	-	744,914	635,401	-	-	303,590	690,735	304,835	720,318	637,083	40	-	-	564,348	4,804,094	
North Middle 220	95,674	157,667	-	880,483	913,217	-	-	392,958	871,553	288,313	964,774	864,179	-	-	-	525,569	5,954,387	
Total middle school	\$ 246,597	\$ 424,126	\$ -	\$ 2,597,586	\$ 2,554,058	\$ -	\$ -	\$ 1,035,964	\$ 2,478,410	\$ 949,766	\$ 2,560,783	\$ 2,418,188	\$ 5,123	\$ -	\$ -	\$ 1,575,184	\$ 16,845,785	
East High 302	\$ 535,457	\$ 330,458	\$ 142,357	\$ -	\$ 1,071,574	\$ 344,207	\$ -	\$ 358,795	\$ 879,094	\$ 304,744	\$ 953,465	\$ 913,410	\$ -	\$ -	\$ 773	\$ -	\$ 5,834,334	
North High 305	445,821	367,523	154,476	-	1,117,512	295,126	-	318,845	987,628	304,403	685,627	827,804	-	-	773	-	5,505,538	
West High 306	471,822	369,319	92,759	-	717,486	293,025	-	305,883	651,687	205,878	732,175	661,241	-	-	403	-	4,501,678	
Career Academy 300	198,055	15,728	-	-	-	57,988	-	-	65,468	11,736	45,985	43,034	-	206,884	-	-	644,878	
Total high school	\$ 1,651,155	\$ 1,083,028	\$ 389,592	\$ -	\$ 2,906,572	\$ 990,346	\$ -	\$ 983,523	\$ 2,583,877	\$ 826,761	\$ 2,417,252	\$ 2,445,489	\$ -	\$ 206,884	\$ 1,949	\$ -	\$ 16,486,428	
Non public	\$ 192,951	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	192,951	
Total	\$ 39,126,530	\$ 2,820,977	\$ 389,592	\$ 2,597,586	\$ 6,467,843	\$ 1,112,324	\$ 6,402	\$ 3,386,968	\$ 5,075,985	\$ 3,796,041	\$ 4,991,739	\$ 4,863,677	\$ 9,470	\$ 206,884	\$ 101,586	\$ 1,575,184	\$ 76,528,788	
FY25 budget	\$ 38,694,798	\$ 2,766,800	\$ 409,323	\$ 2,569,116	\$ 6,520,710	\$ 1,198,998	\$ 5,000	\$ 3,402,075	\$ 5,058,372	\$ 3,854,491	\$ 5,048,478	\$ 4,836,585	\$ 27,650	\$ 191,184	\$ 46,126	\$ 1,590,307	\$ 76,220,013	
(Over)/Under budget	\$ (431,732)	\$ (54,177)	\$ 19,731	\$ (28,470)	\$ 52,867	\$ 86,674	\$ (1,402)	\$ 15,107	\$ (17,613)	\$ 58,450	\$ 56,739	\$ (27,092)	\$ 18,180	\$ (15,700)	\$ (55,460)	\$ 15,123	\$ (308,775)	

**Sioux City Community School District
Special Programs (200)**

	FY25 Budget			FY25 Expenditures			
	Special Education Programs, School Age 211-218		Early Childhood, ages 3-5 234-238	Special Education Programs, School Age 211-218		Early Childhood, ages 3-5 234-238	
Facility			Total			Total	(Over)/Under budget
Function 1000 Instruction							
District-wide	\$ 1,885,915	\$ 68,100	\$ 1,954,015	\$ 1,776,966	\$ 64,390	\$ 1,841,356	\$ 112,659
District-wide elementary	\$ 4,483	\$ -	\$ 4,483	\$ 29,038	\$ -	\$ 29,038	\$ (24,555)
Bryant	857,697	168,714	1,026,411	885,228	158,354	1,043,582	(17,171)
Clark ECC	-	685,568	685,568	263	626,860	627,123	58,445
Hunt	501,494	73,842	575,336	491,055	79,617	570,672	4,664
Irving	1,235,925	-	1,235,925	1,131,215	-	1,131,215	104,710
Nodland	347,707	1,300	349,007	350,552	-	350,552	(1,545)
Riverside	986,770	228,551	1,215,321	979,137	234,510	1,213,647	1,674
Sunnyside	257,069	-	257,069	264,083	-	264,083	(7,014)
Leeds	1,380,743	258,903	1,639,646	1,343,924	248,493	1,592,417	47,229
Unity	942,503	251,157	1,193,660	930,171	233,813	1,163,984	29,676
Liberty	1,286,005	-	1,286,005	1,258,774	-	1,258,774	27,231
Spalding Park	1,579,385	315,249	1,894,634	1,564,183	315,209	1,879,392	15,242
Loess Hills	1,534,005	103,306	1,637,311	1,504,747	130,210	1,634,957	2,354
Perry Creek	1,027,883	-	1,027,883	985,168	-	985,168	42,715
Morningside	1,139,260	419,433	1,558,693	1,067,846	414,489	1,482,335	76,358
Total elementary	\$ 13,080,929	\$ 2,506,023	\$ 15,586,952	\$ 12,785,384	\$ 2,441,555	\$ 15,226,939	\$ 360,013
District-wide middle school	\$ -	\$ -	\$ -	\$ 704	\$ -	\$ 704	\$ (704)
East Middle	1,990,274	-	1,990,274	2,156,602	-	2,156,602	(166,328)
West Middle	1,973,194	-	1,973,194	1,954,021	-	1,954,021	19,173
North Middle	1,762,923	-	1,762,923	1,785,490	-	1,785,490	(22,567)
Total middle school	\$ 5,726,391	\$ -	\$ 5,726,391	\$ 5,896,817	\$ -	\$ 5,896,817	\$ (170,426)
District-wide high school	\$ 317,166	\$ -	\$ 317,166	\$ 312,485	\$ -	\$ 312,485	\$ 4,681
East High	2,747,331	-	2,747,331	2,700,981	-	2,700,981	46,350
North High	2,127,539	-	2,127,539	2,085,088	-	2,085,088	42,451
West High	2,632,424	-	2,632,424	2,548,261	-	2,548,261	84,163
Total high school	\$ 7,824,460	\$ -	\$ 7,824,460	\$ 7,646,815	\$ -	\$ 7,646,815	\$ 177,645
	\$ 28,517,695	\$ 2,574,123	\$ 31,091,818	\$ 28,105,982	\$ 2,505,945	\$ 30,611,927	\$ 479,891
Function 2129 Other Guidance Services							
East High	\$ 70,531	\$ -	\$ 70,531	\$ 71,462	\$ -	\$ 71,462	\$ (931)
North High	89,277	-	89,277	88,772	-	88,772	505
West High	79,922	-	79,922	55,003	-	55,003	24,919
	\$ 239,730	\$ -	\$ 239,730	\$ 215,237	\$ -	\$ 215,237	\$ 24,493
Function 2134 Nursing							
District-wide	\$ 52,818	\$ -	\$ 52,818	\$ 50,194	\$ -	\$ 50,194	\$ 2,624
Bryant	14,364	-	14,364	26,192	-	26,192	(11,828)
Clark ECC	18,193	-	18,193	18,383	-	18,383	(190)
Hunt	14,028	-	14,028	14,099	-	14,099	(71)
Irving	14,028	-	14,028	14,099	-	14,099	(71)
Nodland	18,193	-	18,193	17,308	-	17,308	885
Riverside	16,809	-	16,809	34,530	-	34,530	(17,721)
Sunnyside	18,193	-	18,193	18,413	-	18,413	(220)
Leeds	14,364	-	14,364	16,609	2,383	18,992	(4,628)
Unity	22,693	-	22,693	24,760	7,885	32,645	(9,952)
Liberty	16,118	-	16,118	16,192	-	16,192	(74)
Spalding Park	48,193	-	48,193	67,109	-	67,109	(18,916)
Loess Hills	16,118	28,000	44,118	16,192	40,314	56,506	(12,388)
Perry Creek	68,410	-	68,410	81,423	-	81,423	(13,013)
Morningside	18,193	-	18,193	18,786	-	18,786	(593)
East Middle	33,540	-	33,540	43,802	-	43,802	(10,262)
West Middle	35,634	-	35,634	35,975	-	35,975	(341)
North Middle	44,363	-	44,363	41,270	-	41,270	3,093
District wide high school	22,049	-	22,049	20,652	-	20,652	1,397

**Sioux City Community School District
Special Programs (200)**

Facility	FY25 Budget			FY25 Expenditures			(Over)/Under budget
	Special Education Programs, School Age 211-218	Early Childhood, ages 3-5 234-238	Total	Special Education Programs, School Age 211-218	Early Childhood, ages 3-5 234-238	Total	
East High	72,158	-	72,158	106,977	-	106,977	(34,819)
North High	35,740	-	35,740	36,140	-	36,140	(400)
West High	37,748	-	37,748	34,620	-	34,620	3,128
	<u>\$ 651,947</u>	<u>\$ 28,000</u>	<u>\$ 679,947</u>	<u>\$ 753,725</u>	<u>\$ 50,582</u>	<u>\$ 804,307</u>	<u>\$ (124,360)</u>
Function 2153 Hearing Impaired/Audiology							
District-wide	\$ 345,000	\$ -	\$ 345,000	\$ 366,672	\$ -	\$ 366,672	\$ (21,672)
Bryant	-	10,000	10,000	2,126	10,800	12,926	(2,926)
Liberty	6,300	-	6,300	9,846	-	9,846	(3,546)
Spalding Park	-	-	-	549	3,465	4,014	(4,014)
Loess Hills	35,000	-	35,000	102,768	-	102,768	(67,768)
West High	90,000	-	90,000	107,055	-	107,055	(17,055)
	<u>\$ 476,300</u>	<u>\$ 10,000</u>	<u>\$ 486,300</u>	<u>\$ 589,016</u>	<u>\$ 14,265</u>	<u>\$ 603,281</u>	<u>\$ (116,981)</u>
Function 2212 Instruction and Curriculum Development							
District-wide elementary	\$ -	\$ -	\$ -	\$ 400	\$ -	\$ 400	\$ (400)
North Middle	-	-	-	515	-	515	(515)
	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 915</u>	<u>\$ -</u>	<u>\$ 915</u>	<u>\$ (915)</u>
Function 2213 Instructional Staff Training							
District-wide	\$ 790,322	\$ 301,832	\$ 1,092,154	\$ 663,099	\$ 302,471	\$ 965,570	\$ 126,584
District-wide elementary	416,130	-	416,130	350,662	-	350,662	65,468
Bryant	700	700	1,400	1,671	1,241	2,912	(1,512)
Clark ECC	-	8,300	8,300	-	7,728	7,728	572
Hunt	500	-	500	4,066	819	4,885	(4,385)
Irving	10,600	-	10,600	10,544	-	10,544	56
Nodland	500	-	500	1,193	-	1,193	(693)
Riverside	-	-	-	2,231	-	2,231	(2,231)
Sunnyside	-	-	-	2,180	-	2,180	(2,180)
Leeds	500	-	500	2,738	597	3,335	(2,835)
Unity	1,500	-	1,500	6,250	889	7,139	(5,639)
Liberty	-	-	-	2,139	-	2,139	(2,139)
Spalding Park	2,000	500	2,500	6,446	609	7,055	(4,555)
Loess Hills	7,600	-	7,600	9,024	-	9,024	(1,424)
Perry Creek	3,000	-	3,000	3,522	-	3,522	(522)
Morningside	8,400	500	8,900	7,452	1,532	8,984	(84)
District-wide middle school	49,279	-	49,279	1,699	-	1,699	47,580
East Middle	700	-	700	1,158	-	1,158	(458)
West Middle	500	-	500	1,192	-	1,192	(692)
North Middle	-	-	-	925	-	925	(925)
District-wide high school	113,604	-	113,604	113,393	-	113,393	211
East High	-	-	-	2,152	-	2,152	(2,152)
North High	1,600	-	1,600	980	-	980	620
West High	800	-	800	1,870	-	1,870	(1,070)
	<u>\$ 1,408,235</u>	<u>\$ 311,832</u>	<u>\$ 1,720,067</u>	<u>\$ 1,196,586</u>	<u>\$ 315,886</u>	<u>\$ 1,512,472</u>	<u>\$ 207,595</u>
Function 2329 Other Executive Administration Services							
District-wide	\$ 78,505	\$ -	\$ 78,505	\$ 71,243	\$ -	\$ 71,243	\$ 7,262
Function 2700 Student Transportation							
District-wide	\$ 689,604	\$ 2,000	\$ 691,604	\$ 667,998	\$ 10,034	\$ 678,032	\$ 13,572
	<u>\$ 689,604</u>	<u>\$ 2,000</u>	<u>\$ 691,604</u>	<u>\$ 667,998</u>	<u>\$ 10,034</u>	<u>\$ 678,032</u>	<u>\$ 13,572</u>
Total	<u><u>\$ 32,062,016</u></u>	<u><u>\$ 2,925,955</u></u>	<u><u>\$ 34,987,971</u></u>	<u><u>\$ 31,600,702</u></u>	<u><u>\$ 2,896,712</u></u>	<u><u>\$ 34,497,414</u></u>	<u><u>\$ 490,557</u></u>
(Over)/Under budget				\$ 461,314	\$ 29,243	\$ 490,557	

Note: Function 1000 Instruction District-wide includes open enrollment.

**Sioux City Community School District
Career and Technical Programs (300)
FY25 Budget**

Program	Function 1000 Instruction								Function 2190 Other Support Services Students	Function 2213 Instructional Staff Training	Function 2410 Office of the Principal	Function 2600 Operations & Maintenance	Total
	East Middle School	West Middle School	North Middle School	District-wide High School	East High	North High	West High	Total					
Career and Technical Programs	\$ -	\$ -	\$ -	\$ 10,125	\$ -	\$ -	\$ -	\$ 10,125	\$ -	\$ -	\$ 242,715	\$ -	\$ 252,840
Agriculture, Food & Natural Resources	-	-	-	-	-	-	-	-	-	-	-	-	-
Architecture and Construction	-	-	-	130,651	3,135	3,000	-	136,786	-	-	-	-	136,786
Arts, A/V Technology, and Communication:	-	-	-	41,629	-	-	-	41,629	-	-	-	-	41,629
Business Management	1,207	1,207	1,207	-	1,207	1,207	1,205	7,240	-	-	-	-	7,240
Education and Training	-	-	-	107,553	-	-	2,000	109,553	-	-	-	-	109,553
Government and Public Administration	-	-	-	-	500	500	500	1,500	-	-	-	-	1,500
Health Science	-	-	-	466,558	-	-	-	466,558	-	-	-	-	466,558
Hospitality and Tourism	2,000	2,000	2,000	172,327	200,614	205,577	245,819	830,337	-	-	-	-	830,337
Human Services	-	-	-	15,906	600	600	600	17,706	-	-	-	2,265	19,971
Information Technology	-	-	-	2,300	-	-	-	2,300	-	2,500	-	-	4,800
Law, Public Safety & Security	-	-	-	111,534	-	-	-	111,534	-	-	-	780	112,314
Manufacturing	-	-	-	262,970	63,734	67,134	150,783	544,621	-	-	-	775	545,396
Scientific Research, Technology, and Engineering;													
Transportation, Distribution and Logistics	-	-	-	162,907	-	-	-	162,907	-	-	-	1,900	164,807
Other Career and Technical Programs	-	-	-	56,380	-	-	-	56,380	-	61,078	-	-	117,458
Total	\$ 3,207	\$ 3,207	\$ 3,207	\$ 1,540,840	\$ 269,790	\$ 278,018	\$ 400,907	\$ 2,499,176	\$ -	\$ 63,578	\$ 242,715	\$ 5,720	\$ 2,811,189

FY25 Expenditures

Program	Function 1000 Instruction								Function 2190 Other Support Services Students	Function 2213 Instructional Staff Training	Function 2410 Office of the Principal	Function 2600 Operations & Maintenance	Total	(Over)/Under budget
	East Middle School	West Middle School	North Middle School	District-wide High School	East High	North High	West High	Total						
Career and Technical Programs	\$ -	\$ -	\$ -	\$ 10,235	\$ -	\$ -	\$ -	\$ 10,235	\$ -	\$ -	\$ 244,921	\$ -	\$ 255,156	\$ (2,316)
Agriculture, Food & Natural Resources	-	-	-	4,381	-	-	-	4,381	-	-	-	-	4,381	(4,381)
Architecture and Construction	-	-	-	142,504	995	2,031	1,462	146,992	-	-	-	-	146,992	(10,206)
Arts, A/V Technology, and Communication:	-	-	-	58,805	-	-	-	58,805	-	-	-	-	58,805	(17,176)
Business Management	-	-	945	4,086	-	-	-	5,031	-	-	-	-	5,031	2,209
Education and Training	-	-	-	115,304	-	-	-	115,304	-	-	-	-	115,304	(5,751)
Government and Public Administration	-	-	-	-	-	-	-	-	-	-	-	-	-	1,500
Health Science	-	-	-	464,866	1,866	3,731	1,865	472,328	-	-	-	-	472,328	(5,770)
Hospitality and Tourism	4,477	369	2,753	185,993	226,777	217,131	273,375	910,875	415	-	-	35	911,325	(80,988)
Industrial Arts	-	-	-	(136)	-	-	-	(136)	-	-	-	-	(136)	136
Human Services	-	-	987	18,810	-	236	-	20,033	-	-	-	2,265	22,298	(2,327)
Information Technology	-	-	-	2,443	-	-	-	2,443	-	2,547	-	-	4,990	(190)
Law, Public Safety & Security	-	-	-	106,902	-	-	-	106,902	-	-	-	780	107,682	4,632
Manufacturing	-	-	-	285,695	71,329	71,258	150,670	578,952	-	-	-	775	579,727	(34,331)
Marketing	-	-	-	879	131	-	-	1,010	-	-	-	-	1,010	(1,010)
Scientific Research, Technology, and Engineering;														
Transportation, Distribution and Logistics	-	70	2,550	190,406	81	82	106	193,295	-	-	-	2,069	195,364	(30,557)
Other Career and Technical Programs	-	-	-	56,263	-	-	-	56,263	11,631	37,994	-	31	105,919	11,539
Total	\$ 4,477	\$ 439	\$ 7,235	\$ 1,647,436	\$ 301,179	\$ 294,469	\$ 427,478	\$ 2,682,713	\$ 12,046	\$ 40,541	\$ 244,921	\$ 5,955	\$ 2,986,176	\$ (174,987)
(Over)/Under budget	\$ (1,270)	\$ 2,768	\$ (4,028)	\$ (106,596)	\$ (31,389)	\$ (16,451)	\$ (26,571)	\$ (183,537)	\$ (12,046)	\$ 23,037	\$ (2,206)	\$ (235)	\$ (174,987)	

Sioux City Community School District
Other Instructional Programs - Elementary and Secondary (400)
FY25 Budget

Facility	Bilingual/ESL/ LEP/Immigrant Programs 410-416	Alternative (At-Risk) Education 420	Title 430	Statewide Voluntary Preschool Program 460	Gifted and Talented 470	Total
Function 1000 Instruction						
District-wide	\$ 81,129	\$ 494,699	\$ 42,500	\$ 213,388	\$ 13,000	\$ 844,716
District-wide elementary	\$ 10,800	\$ -	\$ 28,750	\$ -	\$ 42,400	\$ 81,950
Bryant	299,648	77,258	651,329	35,483	55,936	1,119,654
Clark ECC	-	-	-	105,419	-	105,419
Hunt	473,749	113,812	550,206	4,204	60,134	1,202,105
Irving	997,115	51,113	770,581	-	60,134	1,878,943
Nodland	40,179	7,450	1,200	-	35,754	84,583
Riverside	48,992	118,865	333,185	41,968	63,534	606,544
Sunnyside	40,728	7,450	5,300	-	35,854	89,332
Leeds	325,393	89,583	597,472	177,652	60,134	1,250,234
Unity	226,903	123,368	470,173	88,870	37,223	946,537
Irving Preschool	-	-	-	308,540	-	308,540
Liberty	499,243	179,747	814,877	55,760	51,600	1,601,227
Spalding Park	281,559	99,382	571,240	55,441	45,020	1,052,642
Loess Hills	254,751	29,665	725,633	80,126	51,600	1,141,775
Perry Creek	235,179	11,300	4,625	-	181,904	433,008
Morningside	252,374	3,100	689,098	87,225	45,520	1,077,317
Total Elementary	\$ 3,986,613	\$ 912,093	\$ 6,213,669	\$ 1,040,688	\$ 826,747	\$ 12,979,810
District-wide middle school	\$ 700	\$ -	\$ 11,400	\$ -	\$ 5,200	\$ 17,300
East Middle	431,976	96,518	16,865	-	123,563	668,922
West Middle	480,368	61,475	15,915	-	103,616	661,374
North Middle	430,570	62,879	17,287	-	93,243	603,979
Total Middle School	\$ 1,343,614	\$ 220,872	\$ 61,467	\$ -	\$ 325,622	\$ 1,951,575
District-wide high school	\$ 700	\$ 104,427	\$ 4,100	\$ -	\$ -	\$ 109,227
East High	465,396	501,145	15,515	-	74,955	1,057,011
North High	534,808	494,717	16,098	-	76,606	1,122,229
West High	733,540	450,387	14,266	-	80,580	1,278,773
Total High School	\$ 1,734,444	\$ 1,550,676	\$ 49,979	\$ -	\$ 232,141	\$ 3,567,240
Community Partners	-	-	169,357	1,055,728	-	1,225,085
Nonpublic schools	14,853	-	338,293	-	-	353,146
	\$ 7,160,653	\$ 3,178,340	\$ 6,875,265	\$ 2,309,804	\$ 1,397,510	\$ 20,921,572
Function 2110 Attendance and Social Work Services						
District-wide	\$ -	\$ 68,597	\$ -	\$ -	\$ -	\$ 68,597
Bryant	-	65,611	-	-	-	65,611
Hunt	-	56,001	-	-	-	56,001
Irving	-	15,628	-	-	-	15,628
Leeds	-	71,424	-	-	-	71,424
Unity	-	65,611	-	-	-	65,611
Liberty	-	15,912	-	-	-	15,912
Spalding Park	-	49,800	-	-	-	49,800
Loess Hills	-	51,807	-	-	-	51,807
Perry Creek	-	65,611	-	-	-	65,611
Morningside	-	99,761	-	-	-	99,761
East Middle	-	90,000	-	-	-	90,000
West Middle	-	90,000	-	-	-	90,000
North Middle	-	90,000	-	-	-	90,000
East High	-	90,000	-	-	-	90,000
North High	-	165,769	-	-	-	165,769
West High	-	90,000	-	-	-	90,000
	\$ -	\$ 1,241,532	\$ -	\$ -	\$ -	\$ 1,241,532

Sioux City Community School District
Other Instructional Programs - Elementary and Secondary (400)
FY25 Budget

Facility	Bilingual/ESL/ LEP/Immigrant Programs 410-416	Alternative (At-Risk) Education 420	Title 430	Statewide Voluntary Preschool Program 460	Gifted and Talented 470	Total
Function 2120 Guidance Services						
Bryant	\$ -	\$ 81,834	\$ -	\$ -	\$ -	\$ 81,834
Hunt	-	89,096	-	-	-	89,096
Irving	-	108,241	-	-	-	108,241
Sunnyside	-	29,191	-	-	-	29,191
Riverside	-	97,151	-	-	-	97,151
Sunnyside	-	29,191	-	-	-	29,191
Leeds	-	72,061	-	-	-	72,061
Unity	-	66,224	-	-	-	66,224
Liberty	-	75,510	-	-	-	75,510
Spalding Park	-	96,215	-	-	-	96,215
Loess Hills	-	75,511	-	-	-	75,511
Perry Creek	-	48,442	-	-	-	48,442
Morningside	-	96,215	-	-	-	96,215
East Middle	-	115,769	-	-	-	115,769
West Middle	-	96,488	-	-	-	96,488
North Middle	-	97,627	-	-	-	97,627
East High	-	103,326	-	-	-	103,326
North High	-	97,284	-	-	-	97,284
West High	-	92,039	-	-	-	92,039
	\$ -	\$ 1,567,415	\$ -	\$ -	\$ -	\$ 1,567,415

Function 2140 Psychological Services						
District-wide	\$ -	\$ 55,000	\$ -	\$ -	\$ -	\$ 55,000

Function 2190 Other Support Services Students						
District-wide	\$ 5,284	\$ 1,027	\$ 35,200	\$ -	\$ -	\$ 41,511
Bryant	-	-	121,438	-	-	121,438
Hunt	-	50,400	51,989	-	-	102,389
Irving	-	61,308	61,892	-	-	123,200
Riverside	-	-	50,730	-	-	50,730
Leeds	-	-	60,829	756	-	61,585
Unity	-	-	60,844	750	-	61,594
Liberty	-	51,302	60,237	-	-	111,539
Spalding Park	-	1,000	60,395	540	-	61,935
Loess Hills	-	-	60,106	500	-	60,606
Morningside	-	-	60,574	1,410	-	61,984
East Middle	-	118,921	-	-	-	118,921
West Middle	-	149,092	-	-	-	149,092
North Middle	-	202,341	-	-	-	202,341
District-wide high school	-	84,703	-	-	-	84,703
East High	-	326,575	-	-	-	326,575
North High	-	284,825	-	-	-	284,825
West High	-	337,508	-	-	-	337,508
	\$ 5,284	\$ 1,669,002	\$ 684,234	\$ 3,956	\$ -	\$ 2,362,476

Function 2212 Instruction and Curriculum Development						
District-wide	\$ 930	\$ -	\$ -	\$ -	\$ -	\$ 930
Elementary-wide	1,160	-	-	-	-	1,160
Bryant	-	-	-	-	500	500
Irving	220	-	-	-	-	220
District-wide middle school	5,080	-	-	-	-	5,080
East Middle	3,520	-	-	-	-	3,520
West Middle	1,320	-	-	-	-	1,320
North Middle	2,160	-	-	-	-	2,160
District-wide high schools	1,120	-	-	-	-	1,120

Sioux City Community School District
Other Instructional Programs - Elementary and Secondary (400)
FY25 Budget

Facility	Bilingual/ESL/ LEP/Immigrant Programs 410-416	Alternative (At-Risk) Education 420	Title 430	Statewide Voluntary Preschool Program 460	Gifted and Talented 470	Total
East High	320	-	-	-	-	320
North High	3,580	-	-	-	-	3,580
West High	360	-	-	-	-	360
	\$ 19,770	\$ -	\$ -	\$ -	\$ 500	\$ 20,270

Function 2213 Instructional Staff Training

District-wide	\$ 71,957	\$ 132,674	\$ 44,460	\$ -	\$ -	\$ 249,091
Bryant	-	6,350	28,955	450	1,169	36,924
Clark ECC	-	-	-	1,500	-	1,500
Hunt	-	26,350	3,439	-	894	30,683
Irving	9,780	35,240	25,728	-	1,951	72,699
Nodland	-	1,620	-	-	1,150	2,770
Riverside	-	5,350	-	350	1,951	7,651
Sunnyside	-	2,450	-	-	1,150	3,600
Leeds	-	7,750	18,672	400	894	27,716
Unity	-	5,350	20,716	300	2,200	28,566
Liberty	-	29,850	25,892	-	1,393	57,135
Spalding Park	-	6,350	11,702	550	2,154	20,756
Loess Hills	-	5,350	30,369	150	1,393	37,262
Perry Creek	-	2,450	320	-	1,780	4,550
Morningside	-	5,350	25,130	550	2,154	33,184
East Middle	-	24,378	320	-	2,419	27,117
West Middle	-	28,478	-	-	1,175	29,653
North Middle	-	35,379	-	-	-	35,379
District-wide high schools	-	3,300	-	-	-	3,300
East High	-	26,078	-	-	-	26,078
North High	-	24,933	-	-	-	24,933
West High	2,790	17,333	-	-	2,319	22,442
Nonpublic schools	-	-	6,662	-	-	6,662
Community Partners	-	-	8,993	-	-	8,993
	\$ 84,527	\$ 432,363	\$ 251,358	\$ 4,250	\$ 26,146	\$ 798,644

Function 2215

District-wide	\$ 92,637	\$ -	\$ -	\$ -	\$ -	\$ 92,637
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Function 2240 Academic Student Assessment

District-wide	\$ 178,182	\$ -	\$ -	\$ 2,400	\$ -	\$ 180,582
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Function 2334 Preschool Administration Services

District-wide	\$ -	\$ -	\$ -	\$ 10,764	\$ -	\$ 10,764
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Function 2410 Office of the Principal

District-wide	\$ -	\$ 766	\$ -	\$ 154,511	\$ -	\$ 155,277
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Function 2670

West High	\$ -	\$ 4,500	\$ -	\$ -	\$ -	\$ 4,500
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Function 2700 Student Transportation

District-wide	\$ -	\$ 27,000	\$ 90,170	\$ -	\$ -	\$ 117,170
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Function 6240

District-wide	\$ -	\$ 70,750	\$ -	\$ -	\$ -	\$ 70,750
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Total	\$ 7,541,053	\$ 8,246,668	\$ 7,901,027	\$ 2,485,685	\$ 1,424,156	\$ 27,598,589
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Sioux City Community School District
Other Instructional Programs - Elementary and Secondary (400)
FY25 Expenditures

Facility	Bilingual/ESL/ LEP/Immigrant Programs 410-416	Alternative (At-Risk) Education 420	Title 430	Statewide Voluntary Preschool Program 460	Gifted and Talented 470	Total
Function 1000 Instruction						
District-wide	\$ 47,190	\$ 313,363	\$ 128,695	\$ 205,465	\$ 13,000	\$ 707,713
District-wide elementary	\$ 49,028	\$ -	\$ 28,571	\$ -	\$ 42,921	\$ 120,520
Bryant	299,027	107,577	669,967	36,148	55,363	1,168,082
Clark ECC	-	-	-	104,384	-	104,384
Hunt	462,700	110,310	555,865	2,143	60,268	1,191,286
Irving	973,410	40,378	791,599	-	60,594	1,865,981
Nodland	45,603	7,458	1,225	-	34,801	89,087
Riverside	49,077	119,345	353,728	42,688	63,755	628,593
Sunnyside	43,660	7,458	5,236	-	35,002	91,356
Leeds	324,116	3,099	631,123	178,927	60,326	1,197,591
Unity	220,661	124,968	467,850	90,030	36,500	940,009
Irving Preschool	-	-	-	308,540	-	308,540
Liberty	495,041	256,663	794,033	55,760	51,972	1,653,469
Spalding Park	279,892	109,526	584,787	58,320	45,135	1,077,660
Loess Hills	275,146	29,191	742,622	79,268	51,678	1,177,905
Perry Creek	253,862	11,247	4,631	-	179,208	448,948
Morningside	258,417	3,099	581,762	86,680	45,536	975,494
Total Elementary	\$ 4,029,640	\$ 930,319	\$ 6,212,999	\$ 1,042,888	\$ 823,059	\$ 13,038,905
District-wide middle school	\$ 13,172	\$ -	\$ 11,400	\$ -	\$ 5,241	\$ 29,813
East Middle	364,895	89,972	16,709	-	123,717	595,293
West Middle	452,559	53,958	15,953	-	104,235	626,705
North Middle	376,307	62,290	17,596	-	93,395	549,588
Total Middle School	\$ 1,206,933	\$ 206,220	\$ 61,658	\$ -	\$ 326,588	\$ 1,801,399
District-wide high school	\$ 8,331	\$ 104,548	\$ 7,530	\$ -	\$ -	\$ 120,409
East High	483,248	459,526	16,501	-	74,957	1,034,232
North High	559,820	496,784	17,082	-	76,607	1,150,293
West High	633,914	470,046	15,252	-	80,581	1,199,793
Total High School	\$ 1,685,313	\$ 1,530,904	\$ 56,365	\$ -	\$ 232,145	\$ 3,504,727
Community Partners	-	-	-	952,309	-	952,309
Nonpublic schools	14,465	-	373,116	-	-	387,581
	\$ 6,983,541	\$ 2,980,806	\$ 6,832,833	\$ 2,200,662	\$ 1,394,792	\$ 20,392,634
Function 2110 Attendance and Social Work Services						
District-wide	\$ -	\$ 74,694	\$ -	\$ -	\$ -	\$ 74,694
Bryant	-	45,690	-	-	-	45,690
Hunt	-	50,711	-	-	-	50,711
Irving	-	14,453	-	-	-	14,453
Leeds	-	71,776	-	-	-	71,776
Unity	-	58,388	-	-	-	58,388
Liberty	-	15,846	-	-	-	15,846
Spalding Park	-	44,163	-	-	-	44,163
Loess Hills	-	41,728	-	-	-	41,728
Perry Creek	-	85,779	-	-	-	85,779
Morningside	-	64,372	-	-	-	64,372
East Middle	-	89,230	-	-	-	89,230
West Middle	-	89,230	-	-	-	89,230
North Middle	-	89,230	-	-	-	89,230
East High	-	89,230	-	-	-	89,230
North High	-	166,622	-	-	-	166,622

Sioux City Community School District
Other Instructional Programs - Elementary and Secondary (400)
FY25 Expenditures

Facility	Bilingual/ESL/ LEP/Immigrant Programs 410-416	Alternative (At-Risk) Education 420	Title 430	Statewide Voluntary Preschool Program 460	Gifted and Talented 470	Total
West High	-	89,230	-	-	-	89,230
	\$ -	\$ 1,180,372	\$ -	\$ -	\$ -	\$ 1,180,372
Function 2120 Guidance Services						
Bryant	\$ -	\$ 81,860	\$ -	\$ -	\$ -	\$ 81,860
Hunt	-	89,013	-	-	-	89,013
Irving	-	98,785	-	-	-	98,785
Nodland	-	28,946	-	-	-	28,946
Riverside	-	96,358	-	-	-	96,358
Sunnyside	-	28,945	-	-	-	28,945
Leeds	-	71,468	-	-	-	71,468
Unity	-	66,090	-	-	-	66,090
Liberty	-	75,518	-	-	-	75,518
Spalding Park	-	94,309	-	-	-	94,309
Loess Hills	-	75,482	-	-	-	75,482
Perry Creek	-	48,329	-	-	-	48,329
Morningside	-	96,216	-	-	-	96,216
East Middle	-	115,762	-	-	-	115,762
West Middle	-	95,648	-	-	-	95,648
North Middle	-	96,761	-	-	-	96,761
East High	-	106,169	-	-	-	106,169
North High	-	97,294	-	-	-	97,294
West High	-	85,616	-	-	-	85,616
	\$ -	\$ 1,548,569	\$ -	\$ -	\$ -	\$ 1,548,569
Function 2140 Psychological Services						
District-wide	\$ -	\$ 54,997	\$ -	\$ -	\$ -	\$ 54,997
Function 2190 Other Support Services Students						
District-wide	\$ 39,074	\$ 2,824	\$ 47,705	\$ -	\$ -	\$ 89,603
Bryant	-	1,520	107,808	-	-	109,328
Hunt	-	37,285	47,336	-	-	84,621
Irving	-	54,473	52,336	-	-	106,809
Riverside	-	-	36,945	-	-	36,945
Leeds	-	-	52,762	-	-	52,762
Unity	-	-	54,689	-	-	54,689
Liberty	-	47,469	54,854	-	-	102,323
Spalding Park	-	759	53,609	-	-	54,368
Loess Hills	-	-	49,538	-	-	49,538
Morningside	-	-	54,430	-	-	54,430
East Middle	-	115,851	-	-	-	115,851
West Middle	-	143,660	-	-	-	143,660
North Middle	-	191,156	-	-	-	191,156
District-wide high schools	-	94,290	-	-	-	94,290
East High	-	305,774	-	-	-	305,774
North High	-	266,475	-	-	-	266,475
West High	-	315,283	-	-	-	315,283
	\$ 39,074	\$ 1,576,819	\$ 612,012	\$ -	\$ -	\$ 2,227,905
Function 2212 Instruction and Curriculum Development						
District-wide	\$ 1,086	\$ 200	\$ -	\$ -	\$ -	\$ 1,286
Elementary-wide	1,355	-	-	-	-	1,355
Hunt	47.00	-	-	-	-	47
Irving	257	-	-	-	-	257

Sioux City Community School District
Other Instructional Programs - Elementary and Secondary (400)
FY25 Expenditures

Facility	Bilingual/ESL/ LEP/Immigrant Programs 410-416	Alternative (At-Risk) Education 420	Title 430	Statewide Voluntary Preschool Program 460	Gifted and Talented 470	Total
Morningside	47	-	-	-	-	47
District-wide middle school	5,947	-	-	-	-	5,947
East Middle	4,115	466	-	-	-	4,581
West Middle	1,541	67	-	-	-	1,608
North Middle	2,527	267	-	-	-	2,794
District-wide high schools	1,310	-	-	-	-	1,310
East High	375	-	-	-	-	375
North High	4,183	-	-	-	-	4,183
West High	422	-	-	-	-	422
	\$ 23,212	\$ 1,000	\$ -	\$ -	\$ -	\$ 24,212

Function 2213 Instructional Staff Training

District-wide	\$ 74,107	\$ 20,054	\$ 26,337	\$ -	\$ 1,383	\$ 121,881
Elementary-wide	-	119,007	19,500	-	2,974	141,481
Bryant	-	12,429	11,954	281	1,455	26,119
Clark ECC	-	2,435	-	1,086	-	3,521
Hunt	-	45,672	9,456	23	1,566	56,717
Irving	9,831	39,893	31,688	-	2,345	83,757
Nodland	-	4,386	-	-	1,108	5,494
Riverside	-	8,284	2,867	352	2,627	14,130
Sunnyside	-	3,112	-	-	1,108	4,220
Leeds	-	9,976	20,559	378	1,496	32,409
Unity	-	7,877	4,980	329	2,285	15,471
Liberty	-	23,580	8,681	-	1,228	33,489
Spalding Park	-	10,449	18,406	378	2,847	32,080
Loess Hills	-	8,430	35,256	189	1,228	45,103
Perry Creek	-	5,057	374	-	3,247	8,678
Morningside	-	8,669	51,283	495	2,847	63,294
East Middle	-	29,617	373	-	2,530	32,520
West Middle	-	34,401	-	-	1,142	35,543
North Middle	-	42,551	-	-	-	42,551
District -wide high schools	-	3,982	-	-	-	3,982
East High	-	29,767	-	-	-	29,767
North High	-	24,903	-	-	873	25,776
West High	2,790	27,519	-	-	3,159	33,468
Nonpublic schools	-	-	6,662	-	-	6,662
Community Partners	-	-	4,416	-	-	4,416
	\$ 86,728	\$ 522,050	\$ 252,792	\$ 3,511	\$ 37,448	\$ 902,529

Function 2215

District-wide	\$ 32,019	\$ -	\$ -	\$ -	\$ -	\$ 32,019
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Function 2222

Hunt	-	4,614	-	-	-	4,614
Total Elementary	\$ -	\$ 4,614	\$ -	\$ -	\$ -	\$ 4,614

Function 2240 Academic Student Assessment

District-wide	\$ 305,741	\$ -	\$ -	\$ 9,412	\$ -	\$ 315,153
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Function 2329 Other Executive Administration Services

District-wide	\$ 184	\$ 4	\$ -	\$ -	\$ -	\$ 188
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Function 2334 Preschool Administration Services

District-wide	\$ -	\$ -	\$ -	\$ 10,764	\$ -	\$ 10,764
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Sioux City Community School District
Other Instructional Programs - Elementary and Secondary (400)
FY25 Expenditures

Facility	Bilingual/ESL/ LEP/Immigrant Programs 410-416	Alternative (At-Risk) Education 420	Title 430	Statewide Voluntary Preschool Program 460	Gifted and Talented 470	Total
Function 2410 Office of the Principal						
District-wide	\$ -	\$ 6	\$ -	\$ 146,805	\$ -	\$ 146,811
Bryant	-	8,356	-	-	-	8,356
Clark	-	-	-	4,084	-	4,084
Hunt	-	5,551	-	-	-	5,551
Leeds	-	418	-	-	-	418
Spalding Park	-	3,489	-	-	-	3,489
West Middle	-	41	-	-	-	41
North Middle	-	4	-	-	-	4
North High	-	4	-	-	-	4
West High	-	283	-	-	-	283
	<u>\$ -</u>	<u>\$ 18,152</u>	<u>\$ -</u>	<u>\$ 150,889</u>	<u>\$ -</u>	<u>\$ 169,041</u>
Function 2574 Staff Development for Non-Instructional Staff						
District-wide	\$ -	\$ -	\$ 265	\$ -	\$ -	\$ 265
Function 2670						
West High	\$ -	\$ 4,456	\$ -	\$ -	\$ -	\$ 4,456
Function 2700 Student Transportation						
District-wide	\$ -	\$ 12,240	\$ 13,194	\$ -	\$ -	\$ 25,434
Function 6240						
East High	\$ -	\$ 23,583	\$ -	\$ -	\$ -	\$ 23,583
North High	-	23,583	-	-	-	23,583
West High	-	23,584	-	-	-	23,584
	<u>\$ -</u>	<u>\$ 70,750</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 70,750</u>
Total	<u>\$ 7,470,499</u>	<u>\$ 7,974,829</u>	<u>\$ 7,711,096</u>	<u>\$ 2,375,238</u>	<u>\$ 1,432,240</u>	<u>\$ 26,963,902</u>
<i>Over/(Under) Budget</i>	<u>\$ 70,554</u>	<u>\$ 271,839</u>	<u>\$ 189,931</u>	<u>\$ 110,447</u>	<u>\$ (8,084)</u>	<u>\$ 634,687</u>

Sioux City Community School District
Nonpublic School Programs (500)

Function	FY25 Budget	FY25 Expenditures	<i>(Over)/Under Budget</i>
2700 Student Transportation	230,000	307,513	(77,513)
Total	<u>\$ 230,000</u>	<u>\$ 307,513</u>	<u>\$ (77,513)</u>

Sioux City Community School District
Co-curricular and Extra-curricular Programs (900)

FY25 Budget

Facility	Co-curricular and Extra- curricular Programs 900	School-Sponsored Activities 910	School-Sponsored Athletics 920	Student Clubs/ Organizations 950	Total
Function 1000 Instruction					
District-wide	\$ -	\$ 28,790	\$ -	\$ -	\$ 28,790
Middle school wide	-	-	102,784	-	102,784
East Middle	-	15,226	59,822	1,361	76,409
West Middle	-	14,728	46,617	1,362	62,707
North Middle	-	15,130	62,942	1,362	79,434
East High	-	59,828	243,268	3,630	306,726
North High	-	48,408	247,302	3,630	299,340
West High	-	52,671	262,255	3,630	318,556
	\$ -	\$ 234,781	\$ 1,024,990	\$ 14,975	\$ 1,274,746
Function 2132 Health Services					
East Middle	\$ -	\$ -	\$ 3,280	\$ -	\$ 3,280
West Middle	-	-	2,600	-	2,600
North Middle	-	-	3,160	-	3,160
East High	-	-	35,362	-	35,362
North High	-	-	35,362	-	35,362
West High	-	-	35,362	-	35,362
	\$ -	\$ -	\$ 115,126	\$ -	\$ 115,126
Function 2190					
Middle school wide	\$ -	\$ -	\$ 1,000	\$ -	\$ 1,000
Function 2410 Office of the Principal					
East High	\$ 178,930	\$ -	\$ -	\$ -	\$ 178,930
North High	147,218	-	-	-	147,218
West High	148,058	-	-	-	148,058
	\$ 474,206	\$ -	\$ -	\$ -	\$ 474,206
Total	\$ 474,206	\$ 234,781	\$ 1,141,116	\$ 14,975	\$ 1,865,078

FY25 Expenditures

Facility	Co-curricular and Extra- curricular Programs 900	School-Sponsored Activities 910	School-Sponsored Athletics 920	Student Clubs/ Organizations 950	Total
Function 1000 Instruction					
District-wide	\$ -	\$ 15,526	\$ -	\$ -	\$ 15,526
Middle school wide	-	-	89,650	-	89,650
East Middle	-	9,769	52,076	1,361	63,206
West Middle	-	11,338	44,771	1,360	57,469
North Middle	-	8,614	61,181	1,358	71,153
East High	-	57,332	235,331	3,623	296,286
North High	-	43,194	224,641	3,612	271,447
West High	-	52,546	231,493	3,630	287,669
	\$ -	\$ 198,319	\$ 939,143	\$ 14,944	\$ 1,152,406
Function 2132 Health Services					
East Middle	\$ -	\$ -	\$ 3,280	\$ -	\$ 3,280
West Middle	-	-	2,600	-	2,600
North Middle	-	-	3,160	-	3,160
East High	-	-	36,322	-	36,322
North High	-	-	36,322	-	36,322
West High	-	-	36,322	-	36,322
	\$ -	\$ -	\$ 118,006	\$ -	\$ 118,006
Function 2190					
Middle school wide	\$ -	\$ -	\$ 964	\$ -	\$ 964
Function 2410 Office of the Principal					
East High	\$ 178,904	\$ -	\$ -	\$ -	\$ 178,904
North High	148,056	-	-	-	148,056
West High	148,057	-	-	-	148,057
	\$ 475,017	\$ -	\$ -	\$ -	\$ 475,017
Total	\$ 475,017	\$ 198,319	\$ 1,058,113	\$ 14,944	\$ 1,746,393
<i>(Over)/Under budget</i>	<i>\$ (811)</i>	<i>\$ 36,462</i>	<i>\$ 83,003</i>	<i>\$ 31</i>	<i>\$ 118,685</i>

Sioux City Community School District
Function 2100 Support Services -Students
Undistributed Expenditures and Regular Elementary/Secondary Education Programs

Facility	FY25 Budget	FY25 Expenditure	(Over)/Under Budget
Function 2112 Attendance			
Irving	\$ 58,793	\$ 57,271	\$ 1,522
Liberty	59,858	61,679	(1,821)
	<u>\$ 118,651</u>	<u>\$ 118,950</u>	<u>\$ (299)</u>
Function 2120 Guidance Services			
Bryant	\$ 20,248	\$ 20,465	\$ (217)
Hunt	22,063	22,254	(191)
Irving	11,922	10,976	946
Nodland	19,250	19,297	(47)
Riverside	24,077	24,089	(12)
Sunnyside	19,250	19,297	(47)
Leeds	17,805	17,867	(62)
Unity	16,346	16,523	(177)
Liberty	19,167	19,417	(250)
Spalding Park	23,843	23,577	266
Loess Hills	18,667	19,246	(579)
Perry Creek	32,295	32,220	75
Morningside	23,843	24,054	(211)
East Middle	243,145	237,605	5,540
West Middle	200,999	196,766	4,233
North Middle	203,313	199,637	3,676
District-wide high school	120,268	120,217	51
East High	336,621	341,072	(4,451)
North High	311,953	318,108	(6,155)
West High	296,916	283,601	13,315
	<u>\$ 1,981,991</u>	<u>\$ 1,966,288</u>	<u>\$ 15,703</u>
Function 2134 Nursing			
District-wide	\$ 23,374	\$ 19,829	\$ 3,545
Bryant	26,589	25,223	1,366
Clark ECC	31,308	31,816	(508)
Hunt	27,217	24,471	2,746
Irving	24,217	24,008	209
Nodland	31,308	31,529	(221)
Riverside	15,169	15,966	(797)
Sunnyside	31,308	32,354	(1,046)
Leeds	26,789	24,673	2,116
Unity	31,309	31,300	9
Liberty	27,774	28,345	(571)
Spalding Park	31,308	31,971	(663)
Loess Hills	27,774	27,854	(80)

Sioux City Community School District
Function 2100 Support Services -Students
Undistributed Expenditures and Regular Elementary/Secondary Education Programs

Facility	FY25 Budget	FY25 Expenditure	(Over)/Under Budget
Perry Creek	31,677	31,727	(50)
Morningside	31,309	31,298	11
East Middle	59,772	60,327	(555)
West Middle	61,205	61,253	(48)
North Middle	78,769	77,116	1,653
Career Academy	37,940	37,338	602
East High	56,940	57,973	(1,033)
North High	57,772	57,405	367
West High	56,357	56,410	(53)
	<u>\$ 827,185</u>	<u>\$ 820,186</u>	<u>\$ 6,999</u>
Function 2143 Psychological Counseling			
District-wide	\$ -	\$ 957	\$ (957)
	<u>\$ -</u>	<u>\$ 957</u>	<u>\$ (957)</u>
Function 2190 Other Support Services			
District-wide	\$ 59,500	\$ 65,956	\$ (6,456)
Hunt	-	44	(44)
Riverside	-	5,792	(5,792)
Leeds	-	61	(61)
Liberty	-	586	(586)
Spalding Park	-	593	(593)
Loess Hills	-	101	(101)
Perry Creek	-	4,243	(4,243)
Morningside	-	195	(195)
East Middle	-	1,199	(1,199)
West Middle	-	314	(314)
North Middle	-	580	(580)
District-wide high school	114,936	117,849	(2,913)
East High	4,000	-	4,000
North High	1,000	-	1,000
West High	1,000	-	1,000
	<u>\$ 180,436</u>	<u>\$ 197,513</u>	<u>\$ (17,077)</u>
Total	<u>\$ 3,108,263</u>	<u>\$ 3,103,894</u>	<u>\$ 4,369</u>

Sioux City Community School District
Function 2200 Student Support Services
Regular Elementary/Secondary Education Programs (100)

FY25 Budget																
Facility	Program															
	Regular elementary/secondary education programs 100	Art 102	Reading 104	English Language 105	Foreign Language 106	Social Studies 107	Physical Education 108	Math 111	Music 112	Natural Science 113	Social Sciences 115	Total				
Function 2211 Supervision of Improvement of Instruction																
District-wide	\$ 2,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000
Function 2212 Instruction and Curriculum Development																
District-wide	\$ 7,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,500
Bryant	\$ 7,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,000
Hunt	1,900	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,900
Irving	24,600	-	-	-	-	-	-	-	-	-	-	-	-	-	-	24,600
Nodland	2,100	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,100
Riverside	4,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4,000
Sunnyside	8,400	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8,400
Leeds	15,100	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15,100
Unity	2,500	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,500
Liberty	2,600	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,600
Spalding Park	5,300	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,300
Loess Hills	2,700	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,700
Perry Creek	2,500	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,500
Morningside	2,100	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,100
Total elementary	\$ 80,800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 80,800
East Middle	6,100	-	-	-	-	\$ -	-	-	-	-	-	-	-	-	-	6,100
West Middle	3,600	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,600
North Middle	5,700	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,700
Total middle school	\$ 15,400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,400
District-wide high school	\$ 3,800	\$ -	\$ -	\$ -		\$ -						\$ -	\$ -	\$ -	\$ -	\$ 3,800
East High	4,200	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4,200
North High	9,520	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9,520
West High	6,800	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6,800
Total high school	\$ 24,320	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,320
Total	\$ 128,020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 128,020
Function 2213 Instructional Staff Training																
District-wide	\$ 1,188,200	\$ 58,860	\$ -	\$ -	\$ -	\$ 67,395	\$ -	\$ 60,676	\$ -	\$ 56,962	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,432,093
District-wide elementary	\$ 95,040	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 95,040
Bryant	85,653	700	-	-	-	-	-	-	300	-	-	-	-	-	-	86,653
Clark ECC	20,647	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20,647

Sioux City Community School District
Function 2200 Student Support Services
Regular Elementary/Secondary Education Programs (100)

FY25 Budget

Program													
Facility	Regular elementary/ secondary education programs 100	Art 102	Reading 104	English Language 105	Foreign Language 106	Social Studies 107	Physical Education 108	Math 111	Music 112	Natural Science 113	Social Sciences 115	Total	
Hunt	77,786	700	-	-	-	-	-	-	-	-	-	78,486	
Irving	89,980	700	-	-	-	-	-	300	-	-	-	90,980	
Nodland	36,772	700	-	-	-	-	-	-	-	-	-	37,472	
Riverside	53,148	700	-	-	-	-	-	-	-	-	-	53,848	
Sunnyside	36,306	700	-	-	-	-	-	-	-	-	-	37,006	
Leeds	170,977	700	-	-	-	-	-	-	-	-	-	171,677	
Unity	62,577	700	-	-	-	-	-	-	-	-	-	63,277	
Liberty	77,662	700	-	-	-	-	-	-	-	-	-	78,362	
Spalding Park	91,379	700	-	-	-	-	-	-	-	-	-	92,079	
Loess Hills	67,940	700	-	-	-	-	-	300	-	-	-	68,940	
Perry Creek	75,005	700	-	-	-	-	-	-	-	-	-	75,705	
Morningside	89,881	700	-	-	-	-	-	-	-	-	-	90,581	
Total elementary	\$ 1,130,753	\$ 9,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 900	\$ -	\$ -	\$ -	\$ 1,140,753	
District-wide middle school	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500	
East Middle	166,109	700	-	-	-	-	-	500	-	1,200	-	168,509	
West Middle	151,091	700	-	-	-	-	-	500	-	1,200	-	153,491	
North Middle	152,840	700	-	-	-	-	-	500	-	1,200	-	155,240	
Total middle school	\$ 470,540	\$ 2,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500	\$ -	\$ 3,600	\$ -	\$ 477,740	
East High	\$ 150,877	\$ 700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 151,577	
North High	161,951	700	-	-	-	-	-	-	-	-	-	162,651	
West High	156,160	700	-	-	-	-	-	-	-	-	-	156,860	
District-wide high school	13,869	-	-	-	-	-	-	-	-	-	-	13,869	
Total high school	\$ 482,857	\$ 2,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 484,957	
Nonpublic and community partners	\$ 30,381	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,381	
Total	\$ 3,302,731	\$ 72,160	\$ -	\$ -	\$ 67,395	\$ -	\$ 60,676	\$ 2,400	\$ 56,962	\$ 3,600	\$ -	\$ 3,565,924	
Function 2215 Improvement of Instruction - TLC													
District-wide	\$ 115,326	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 115,326	
District-wide elementary	\$ -	\$ -	\$ -	\$ 114,214	\$ -	\$ -	\$ -	\$ 122,942	\$ -	\$ 52,771	\$ 52,771	\$ 342,698	
Total elementary	\$ -	\$ -	\$ -	\$ 114,214	\$ -	\$ -	\$ -	\$ 122,942	\$ -	\$ 52,771	\$ 52,771	\$ 342,698	
East Middle	\$ 14,897	\$ -	\$ -	\$ 41,688	\$ -	\$ -	\$ -	\$ 40,114	\$ -	\$ 40,114	\$ 41,746	\$ 178,559	
West Middle	14,808	-	-	40,114	-	-	-	41,688	-	40,114	40,516	177,240	
North Middle	14,898	-	-	40,114	-	-	-	40,114	-	41,687	40,516	177,329	
Total middle school	\$ 44,603	\$ -	\$ -	\$ 121,916	\$ -	\$ -	\$ -	\$ 121,916	\$ -	\$ 121,915	\$ 122,778	\$ 533,128	

Sioux City Community School District
Function 2200 Student Support Services
Regular Elementary/Secondary Education Programs (100)

FY25 Budget													
Facility	Program												
	Regular elementary/secondary education programs 100	Art 102	Reading 104	English Language 105	Foreign Language 106	Social Studies 107	Physical Education 108	Math 111	Music 112	Natural Science 113	Social Sciences 115	Total	
District-wide high school	\$ 1,200	\$ -	\$ -	\$ -		\$ -				\$ -	\$ -	\$ 1,200	
East High	14,898	-	-	36,942	-	-	-	37,344	-	41,688	-	130,872	
North High	14,808	-	-	36,942	-	\$ -	-	38,833	-	40,114	-	130,697	
West High	14,898	-	-	38,062	-	-	-	37,343	-	40,114	-	130,417	
Total high school	\$ 45,804	\$ -	\$ -	\$ 111,946	\$ -	\$ -	\$ -	\$ 113,520	\$ -	\$ 121,916	\$ -	\$ 393,186	
Total	\$ 205,733	\$ -	\$ -	\$ 348,076	\$ -	\$ -	\$ -	\$ 358,378	\$ -	\$ 296,602	\$ 175,549	\$ 1,384,338	
Function 2222 Library Media Services													
District-wide	\$ 2,700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,700	
District-wide elementary	\$ 218,652	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 218,652	
Bryant	43,810	-	-	-	-	-	-	-	-	-	-	43,810	
Clark ECC	1,500	-	-	-	-	-	-	-	-	-	-	1,500	
Hunt	47,052	-	-	-	-	-	-	-	-	-	-	47,052	
Irving	77,971	-	-	-	-	-	-	-	-	-	-	77,971	
Nodland	28,640	-	-	-	-	-	-	-	-	-	-	28,640	
Riverside	47,092	-	-	-	-	-	-	-	-	-	-	47,092	
Sunnyside	28,594	-	-	-	-	-	-	-	-	-	-	28,594	
Leeds	71,312	-	-	-	-	-	-	-	-	-	-	71,312	
Unity	54,541	-	-	-	-	-	-	-	-	-	-	54,541	
Liberty	70,059	-	-	-	-	-	-	-	-	-	-	70,059	
Spalding Park	56,980	-	-	-	-	-	-	-	-	-	-	56,980	
Loess Hills	65,907	-	-	-	-	-	-	-	-	-	-	65,907	
Perry Creek	69,783	-	-	-	-	-	-	-	-	-	-	69,783	
Morningside	69,252	-	-	-	-	-	-	-	-	-	-	69,252	
Total elementary	\$ 951,145	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 951,145	
East Middle	\$ 99,158	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 99,158	
West Middle	95,825	-	-	-	-	-	-	-	-	-	-	95,825	
North Middle	90,053	-	-	-	-	-	-	-	-	-	-	90,053	
Total middle school	\$ 285,036	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 285,036	
East High	\$ 191,667	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 191,667	
North High	173,914	-	-	-	-	-	-	-	-	-	-	173,914	
West High	115,191	-	-	-	-	-	-	-	-	-	-	115,191	
Total high school	\$ 480,772	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 480,772	
Total	\$ 1,719,653	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,719,653	

Sioux City Community School District
Function 2200 Student Support Services
Regular Elementary/Secondary Education Programs (100)

FY25 Budget															
Facility	Program														
	Regular elementary/ secondary education programs 100	Art 102	Reading 104	English Language 105	Foreign Language 106	Social Studies 107	Physical Education 108	Math 111	Music 112	Natural Science 113	Social Sciences 115	Total			
District-wide	\$ 1,757,798	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,757,798			
Function 2240 Academic Student Assessment															
District-wide	\$ 90,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 90,000			
Bryant	\$ 600	\$ -	\$ -	\$ 2,600	\$ -	\$ 800	\$ -	\$ 1,900	\$ -	\$ 1,700	\$ -	\$ 7,600			
Hunt	300	-	-	1,500	-	400	-	1,000	-	800	-	4,000			
Irving	4,700	1,600	-	12,000	-	1,600	-	4,400	-	2,000	-	26,300			
Nodland	300	-	-	500	-	400	-	700	-	1,100	-	3,000			
Riverside	300	-	-	1,500	-	400	-	1,000	-	800	-	4,000			
Sunnyside	300	-	-	1,900	-	300	-	900	-	200	-	3,600			
Leeds	800	-	-	3,100	-	900	-	2,200	-	1,800	-	8,800			
Unity	-	-	-	2,400	-	600	-	1,600	-	1,300	-	5,900			
Liberty	700	-	-	3,000	-	900	-	2,200	-	1,800	-	8,600			
Spalding Park	700	-	-	3,000	-	900	-	2,200	-	2,200	-	9,000			
Loess Hills	700	-	-	3,000	-	800	-	2,000	-	1,600	-	8,100			
Perry Creek	700	-	-	3,200	-	900	-	2,200	-	1,800	-	8,800			
Morningside	700	-	-	3,100	-	900	-	2,200	-	1,400	-	8,300			
Total elementary	\$ 10,800	\$ 1,600	\$ -	\$ 40,800	\$ -	\$ 9,800	\$ -	\$ 24,500	\$ -	\$ 18,500	\$ -	\$ 106,000			
East Middle	\$ 900	\$ -	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900			
West Middle	800	-	-	800	-	-	-	-	-	-	-	1,600			
North Middle	4,000	-	-	1,100	-	-	-	-	-	-	-	5,100			
Total middle school	\$ 5,700	\$ -	\$ -	\$ 2,900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,600			
Total	\$ 106,500	\$ 1,600	\$ -	\$ 43,700	\$ -	\$ 9,800	\$ -	\$ 24,500	\$ -	\$ 18,500	\$ -	\$ 204,600			
Total	\$ 7,222,435	\$ 73,760	\$ -	\$ 391,776	\$ 67,395	\$ 9,800	\$ 60,676	\$ 385,278	\$ 56,962	\$ 318,702	\$ 175,549	\$ 8,762,333			

Sioux City Community School District
Function 2200 Student Support Services
Regular Elementary/Secondary Education Programs (100)
FY25 Expenditures

Program

Facility	Regular elementary/ secondary education programs 100	Art 102	Reading 104	English Language 105	Foreign Language 106	Social Studies 107	Physical Education 108	Math 111	Music 112	Natural Science 113	Social Sciences 115	Total
Function 2211 Supervision of Improvement of Instruction												
District-wide	\$ 961	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 961
Function 2212 Instruction and Curriculum Development												
District-wide	\$ 7,605	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,605
Bryant	\$ 8,303	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,303
Hunt	2,272	-	-	-	-	-	-	-	-	-	-	2,272
Irving	24,663	-	-	-	-	-	-	-	-	-	-	24,663
Nodland	2,506	-	-	-	-	-	-	-	-	-	-	2,506
Riverside	4,882	-	-	-	-	-	-	-	-	-	-	4,882
Sunnyside	9,914	-	-	-	-	-	-	-	-	-	-	9,914
Leeds	15,510	-	-	-	-	-	-	-	-	-	-	15,510
Unity	2,932	-	-	-	-	-	-	-	-	-	-	2,932
Liberty	3,088	-	-	-	-	-	-	-	-	-	-	3,088
Spalding Park	6,298	-	-	-	-	-	-	-	-	-	-	6,298
Loess Hills	3,230	-	-	-	-	-	-	-	-	-	-	3,230
Perry Creek	2,929	-	-	-	-	-	-	-	-	-	-	2,929
Morningside	2,555	-	-	-	-	-	-	-	-	-	-	2,555
Total elementary	\$ 89,082	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 89,082
East Middle	\$ 7,192	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,192
West Middle	4,244	-	-	-	-	-	-	-	-	-	-	4,244
North Middle	6,638	-	-	-	-	-	-	-	-	-	-	6,638
Total middle school	\$ 18,074	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,074
East High	\$ 4,936	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,936
North High	10,694	-	-	-	-	-	-	-	-	-	-	10,694
West High	7,978	-	-	-	-	-	-	-	-	-	-	7,978
Career Academy	4,510	-	-	-	-	-	-	-	-	-	-	4,510
Total high school	\$ 28,118	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,118
Total	\$ 142,879	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 142,879
Function 2213 Instructional Staff Training												
District-wide	\$ 1,269,939	\$ 60,740	\$ -	\$ -	\$ 67,606	\$ -	\$ 65,237	\$ -	\$ 63,970	\$ -	\$ -	\$ 1,527,492
District-wide elementary	\$ 58,730		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 58,730
Bryant	86,212	819	-	-	-	-	-	344	-	-	-	87,375

Sioux City Community School District
Function 2200 Student Support Services
Regular Elementary/Secondary Education Programs (100)
FY25 Expenditures

Program														
Facility	Regular elementary/secondary education programs 100	Art 102	Reading 104	English Language 105	Foreign Language 106	Social Studies 107	Physical Education 108	Math 111	Music 112	Natural Science 113	Social Sciences 115	Total		
Clark ECC	20,692	-	-	-	-	-	-	-	-	-	-	20,692		
Hunt	78,425	819	-	-	-	-	-	36	-	-	-	79,280		
Irving	90,104	819	-	-	-	-	-	344	-	-	-	91,267		
Nodland	37,697	819	-	-	-	-	-	36	-	-	-	38,552		
Riverside	53,918	819	-	-	-	-	-	36	-	-	-	54,773		
Sunnyside	37,537	819	-	-	-	-	-	36	122	-	-	38,514		
Leeds	170,970	819	-	-	-	-	-	36	-	-	-	171,825		
Unity	63,380	819	-	-	-	-	-	36	-	-	-	64,235		
Liberty	77,409	819	-	-	-	-	-	36	-	-	-	78,264		
Spalding Park	93,343	819	-	-	-	-	-	36	-	-	-	94,198		
Loess Hills	68,022	819	-	-	-	-	-	343	-	-	-	69,184		
Perry Creek	76,063	819	-	-	-	-	-	36	-	-	-	76,918		
Morningside	91,417	819	-	-	-	-	-	36	122	-	-	92,394		
Total elementary	\$ 1,103,919	\$ 10,647	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,391	\$ 244	\$ -	\$ -	\$ 1,116,201		
East Middle	\$ 153,170	\$ 819	\$ 6,600	\$ 438	\$ -	\$ -	\$ -	\$ 1,867	\$ 122	\$ 2,128	\$ -	\$ 165,144		
West Middle	138,434	819	6,600	438	-	-	-	957	-	2,128	-	149,376		
North Middle	140,128	819	6,600	73	-	-	-	2,364	-	2,128	-	152,112		
Total middle school	\$ 431,732	\$ 2,457	\$ 19,800	\$ 949	\$ -	\$ -	\$ -	\$ 5,188	\$ 122	\$ 6,384	\$ -	\$ 466,632		
District-wide high school	\$ 13,856	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,856		
East High	137,946	819	-	459	-	-	-	2,683	122	412	-	142,441		
North High	148,483	819	-	458	-	-	141	1,759	-	413	-	152,073		
West High	143,860	819	-	458	-	-	88	442	-	412	-	146,079		
Total high school	\$ 444,145	\$ 2,457	\$ -	\$ 1,375	\$ -	\$ -	\$ 229	\$ 4,884	\$ 122	\$ 1,237	\$ -	\$ 454,449		
Nonpublic and community partners	\$ 18,495	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,495		
Total	\$ 3,268,230	\$ 76,301	\$ 19,800	\$ 2,324	\$ 67,606	\$ -	\$ 65,466	\$ 11,463	\$ 64,458	\$ 7,621	\$ -	\$ 3,583,269		
Function 2215 Improvement of Instruction - TLC														
District-wide	\$ 155,161	\$ -	\$ -	\$ 706	\$ -	\$ -	\$ -	\$ 837	\$ -	\$ 2,213	\$ 366	\$ 159,283		
District-wide elementary	\$ -	\$ -	\$ -	\$ 114,380	\$ -	\$ -	\$ -	\$ 122,952	\$ -	\$ 52,496	\$ 52,448	\$ 342,276		
Total elementary	\$ -	\$ -	\$ -	\$ 114,380	\$ -	\$ -	\$ -	\$ 122,952	\$ -	\$ 52,496	\$ 52,448	\$ 342,276		
East Middle	\$ 15,211	\$ -	\$ -	\$ 41,677	\$ -	\$ -	\$ -	\$ 40,468	\$ -	\$ 39,889	\$ 41,804	\$ 179,049		
West Middle	14,801	-	-	40,451	-	-	-	41,694	-	39,889	40,573	177,408		
North Middle	14,890	-	-	40,451	-	-	-	40,468	-	41,096	40,573	177,478		

Sioux City Community School District
Function 2200 Student Support Services
Regular Elementary/Secondary Education Programs (100)
FY25 Expenditures

Facility	Program														Total
	Regular elementary/ secondary education programs 100	Art 102	Reading 104	English Language 105	Foreign Language 106	Social Studies 107	Physical Education 108	Math 111	Music 112	Natural Science 113	Social Sciences 115				
Total middle school	\$ 44,902	\$ -	\$ -	\$ 122,579	\$ -	\$ -	\$ -	\$ 122,630	\$ -	\$ 120,874	\$ 122,950	\$ 533,935			
East High	\$ 14,890	\$ -	\$ -	\$ 36,907	\$ -	\$ -	\$ -	\$ 37,580	\$ -	\$ 41,674	\$ -	\$ 131,051			
North High	14,802	-	-	36,907	-	-	-	38,500	-	40,447	-	130,656			
West High	14,888	-	-	38,025	-	-	-	37,368	-	40,447	-	130,728			
Total high school	\$ 44,580	\$ -	\$ -	\$ 111,839	\$ -	\$ -	\$ -	\$ 113,448	\$ -	\$ 122,568	\$ -	\$ 392,435			
Total	\$ 244,643	\$ -	\$ -	\$ 349,504	\$ -	\$ -	\$ -	\$ 359,867	\$ -	\$ 298,151	\$ 175,764	\$ 1,427,929			
Function 2222 Library Media Services															
District-wide	\$ 467	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 467			
District-wide elementary	\$ 216,326	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 216,326			
Bryant	44,155	-	-	-	-	-	-	-	-	-	-	44,155.00			
Clark ECC	1,539	-	-	-	-	-	-	-	-	-	-	1,539			
Hunt	47,888	-	-	-	-	-	-	-	-	-	-	47,888			
Irving	83,549	-	-	-	-	-	-	-	-	-	-	83,549			
Nodland	30,642	-	-	-	-	-	-	-	-	-	-	30,642			
Riverside	48,264	-	-	-	-	-	-	-	-	-	-	48,264			
Sunnyside	34,986	-	-	-	-	-	-	-	-	-	-	34,986			
Leeds	75,417	-	-	-	-	-	-	-	-	-	-	75,417			
Unity	56,294	-	-	-	-	-	-	-	-	-	-	56,294			
Liberty	76,638	-	-	-	-	-	-	-	-	-	-	76,638			
Spalding Park	57,147	-	-	-	-	-	-	-	-	-	-	57,147			
Loess Hills	68,917	-	-	-	-	-	-	-	-	-	-	68,917			
Perry Creek	71,997	-	-	-	-	-	-	-	-	-	-	71,997			
Morningside	75,068	-	-	-	-	-	-	-	-	-	-	75,068			
Total elementary	\$ 988,827	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 988,827			
East Middle	\$ 94,083	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 94,083			
West Middle	89,980	-	-	-	-	-	-	-	-	-	-	89,980			
North Middle	90,243	-	-	-	-	-	-	-	-	-	-	90,243			
Total middle school	\$ 274,306	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 274,306			
East High	\$ 191,989	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 191,989			
North High	179,297	-	-	-	-	-	-	-	-	-	-	179,297			
West High	120,658	-	-	-	-	-	-	-	-	-	-	120,658			
Total high school	\$ 491,944	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 491,944			
Total	\$ 1,755,544	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,755,544			

Sioux City Community School District
Function 2200 Student Support Services
Regular Elementary/Secondary Education Programs (100)
FY25 Expenditures

Program

Facility	Regular elementary/ secondary education programs 100	Art 102	Reading 104	English Language 105	Foreign Language 106	Social Studies 107	Physical Education 108	Math 111	Music 112	Natural Science 113	Social Sciences 115	Total
Function 2230 Instruction-Related Technology Services												
District-wide	\$ 1,775,880	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,775,880
Function 2240 Academic Student Assessment												
District-wide	\$ 88,305	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 88,305
Bryant	\$ 968	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,132	\$ -	\$ -	\$ -	\$ 3,100
Hunt	753	-	-	-	-	-	-	1,679	-	-	-	2,432
Irving	1,129	-	-	-	-	-	-	6,819	-	-	-	7,948
Nodland	361	-	-	-	-	-	-	904	-	-	-	1,265
Riverside	433	-	-	-	-	-	-	954	-	-	-	1,387
Sunnyside	466	-	-	-	-	-	-	911	-	-	-	1,377
Leeds	994	-	-	-	-	-	-	2,158	-	-	-	3,152
Unity	784	-	-	-	-	-	-	1,733	-	-	-	2,517
Liberty	1,040	-	-	-	-	-	-	2,298	-	-	-	3,338
Spalding Park	1,019	-	-	-	-	-	-	2,246	-	-	-	3,265
Loess Hills	906	-	-	-	-	-	-	1,991	-	-	-	2,897
Perry Creek	1,091	-	-	-	-	-	-	2,384	-	-	-	3,475
Morningside	1,060	-	-	-	-	-	-	2,335	-	-	-	3,395
Total elementary	\$ 11,004	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,544	\$ -	\$ -	\$ -	\$ 39,548
Total	\$ 99,309	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,544	\$ -	\$ -	\$ -	\$ 127,853
Total	\$ 7,287,446	\$ 76,301	\$ 19,800	\$ 351,828	\$ 67,606	\$ -	\$ 65,466	\$ 399,874	\$ 64,458	\$ 305,772	\$ 175,764	\$ 8,814,315
(Over)/Under budget	\$ (65,011)	\$ (2,541)	\$ (19,800)	\$ 39,948	\$ (211)	\$ 9,800	\$ (4,790)	\$ (14,596)	\$ (7,496)	\$ 12,930	\$ (215)	\$ (51,982)

Sioux City Community School District
Function 2300 Support Services - General Administration
Undistributed Expenditures

Function		FY25 Budget	FY25 Expenditures	(Over)/Under Budget
Board of Education Services				
2311	Board of Education Services	\$ 53,275	\$ 59,544	\$ (6,269)
2314	Election Services	15,000	-	15,000
2316	Staff Relations and Negotiations	30,000	9,250	20,750
2317	Legal Services	300,000	282,611	17,389
2318	External Audit Services	83,150	83,150	-
		<u>\$ 481,425</u>	<u>\$ 434,555</u>	<u>\$ 46,870</u>
Executive Administration Services				
2321	Office of Superintendent	\$ 808,883	\$ 807,693	\$ 1,190
2322	Community Relations (Communications)	425,106	417,627	7,479
2323	State and Federal Relations	8,500	9,329	(829)
2329	Other Executive Administration Services	2,064,729	1,970,570	94,159
		<u>\$ 3,307,218</u>	<u>\$ 3,205,219</u>	<u>\$ 101,999</u>
2331	Special Area Administration Services	<u>\$ 293,171</u>	<u>\$ 293,092</u>	<u>\$ 79</u>
	Total	<u><u>\$ 4,081,814</u></u>	<u><u>\$ 3,932,866</u></u>	<u><u>\$ 148,948</u></u>

Sioux City Community School District
Function 2400 Support Services - School Administration
Undistributed Expenditures

Facility	FY25 Budget			FY25 Expenditures			(Over)/Under Budget
	Office of the Principal 2410	Graduation Expenditures 2493	Total	Office of the Principal 2410	Graduation Expenditures 2493	Total	
District-wide	\$ 31,000	\$ -	\$ 31,000	\$ 40,063	\$ -	\$ 40,063	\$ (9,063)
Bryant	\$ 287,646	\$ -	\$ 287,646	\$ 293,607	\$ -	\$ 293,607	\$ (5,961)
Clark ECC	103,394	-	103,394	88,558	-	88,558	14,836
Hunt	288,188	-	288,188	283,470	-	283,470	4,718
Irving	466,733	-	466,733	439,697	-	439,697	27,036
Nodland	173,340	-	173,340	183,318	-	183,318	(9,978)
Riverside	247,018	-	247,018	240,956	-	240,956	6,062
Sunnyside	161,134	-	161,134	165,238	-	165,238	(4,104)
Leeds	432,073	-	432,073	481,577	-	481,577	(49,504)
Unity	317,028	-	317,028	319,367	-	319,367	(2,339)
Liberty	478,986	-	478,986	480,061	-	480,061	(1,075)
Spalding Park	356,366	-	356,366	377,065	-	377,065	(20,699)
Loess Hills	408,160	-	408,160	409,809	-	409,809	(1,649)
Perry Creek	441,744	-	441,744	480,288	-	480,288	(38,544)
Morningside	434,755	-	434,755	430,586	-	430,586	4,169
Total elementary	\$ 4,596,565	\$ -	\$ 4,596,565	\$ 4,673,597	\$ -	\$ 4,673,597	\$ (77,032)
East Middle	\$ 706,602	\$ -	\$ 706,602	\$ 708,571	\$ -	\$ 708,571	\$ (1,969)
West Middle	746,642	-	746,642	817,442	-	817,442	(70,800)
North Middle	752,223	-	752,223	752,141	-	752,141	82
Total middle school	\$ 2,205,467	\$ -	\$ 2,205,467	\$ 2,278,154	\$ -	\$ 2,278,154	\$ (72,687)
East High	\$ 1,119,210	\$ 8,000	\$ 1,127,210	\$ 1,116,666	\$ 9,781	\$ 1,126,447	\$ 763
North High	938,466	8,334	946,800	933,415	11,034	944,449	2,351
West High	960,465	8,600	969,065	990,031	11,662	1,001,693	(32,628)
District-wide high school	8,050	2,000	10,050	9,003	1,167	10,170	(120)
Total high school	\$ 3,026,191	\$ 26,934	\$ 3,053,125	\$ 3,049,115	\$ 33,644	\$ 3,082,759	\$ (29,634)
Total	\$ 9,859,223	\$ 26,934	\$ 9,886,157	\$ 10,040,929	\$ 33,644	\$ 10,074,573	\$ (188,416)

Sioux City Community School District
Function 2500 Support Services Business and Central
Undistributed Expenditures

Function		FY25 Budget	FY25 Expenditures	(Over)/Under Budget
2510	Fiscal Services	\$ 1,204,037	\$ 1,183,147	\$ 20,890
2522 and 2524	Delivery & Distribution Services and Storage & Warehousing	84,746	91,768	(7,022)
2571	Supervision of Personnel Services	720,295	684,449	35,846
2572	Recruitment and Placement	11,500	60,787	(49,287)
2574	Staff Development for Non-Instructional Staff	50,000	78,109	(28,109)
2575	Health Services	40,000	45,447	(5,447)
2580	Administrative Technology Services	843,540	831,460	12,080
	Total	<u>\$ 2,954,118</u>	<u>\$ 2,975,167</u>	<u>\$ (21,049)</u>

Sioux City Community School District
Function 2600 Operation & Maintenance of Plant
FY25 Budget

Facility	Supervision of Operation & Maintenance of Plant 2610	Operation & Maintenance of Building 2620	Care & Upkeep of Grounds 2630	Care & Upkeep of Equipment 2640	Vehicle Servicing & Maintenance 2650	Security & Safety 2660 & 2670	Total
District-wide	\$ 452,115	\$ 2,752,800	\$ 1,383,224	\$ 129,048	\$ 333,465	\$ 152,918	\$ 5,203,570
District-wide elementary	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,000	\$ 12,000
Bryant	-	315,611	3,000	4,197	-	33,931	356,739
Clark ECC	-	122,846	1,000	1,500	-	21,869	147,215
Hunt	-	321,329	3,000	4,023	-	30,534	358,886
Irving	-	338,286	3,000	4,239	-	35,442	380,967
Nodland	-	206,182	3,000	2,000	-	25,443	236,625
Riverside	-	229,443	3,000	2,263	-	24,060	258,766
Sunnyside	-	131,646	3,000	2,531	-	30,916	168,093
Leeds	-	335,729	3,000	5,909	-	35,686	380,324
Unity	-	333,229	3,000	4,022	-	34,307	374,558
Irving Preschool	-	39,980	-	-	-	900	40,880
Liberty	-	461,218	3,000	4,270	-	39,964	508,452
Spalding Park	-	253,088	3,115	4,258	-	57,027	317,488
Loess Hills	-	338,834	3,115	4,163	-	33,090	379,202
Perry Creek	-	330,773	3,000	10,500	-	35,764	380,037
Morningside	-	276,860	3,115	4,227	-	42,102	326,304
Total elementary school	\$ -	\$ 4,035,054	\$ 40,345	\$ 58,102	\$ -	\$ 493,035	\$ 4,626,536
East Middle	\$ -	\$ 672,429	\$ 3,000	\$ 13,920	\$ -	\$ 55,800	\$ 745,149
West Middle	-	584,656	3,000	12,495	-	49,893	650,044
North Middle	-	667,582	3,000	13,545	-	60,400	744,527
Total middle school	\$ -	\$ 1,924,667	\$ 9,000	\$ 39,960	\$ -	\$ 166,093	\$ 2,139,720
East High	\$ -	\$ 826,878	\$ 6,000	\$ 18,850	\$ -	\$ 57,100	\$ 908,828
North High	-	929,034	6,000	20,100	-	68,300	1,023,434
West High	-	822,092	6,000	18,000	-	62,700	908,792
District-wide high school	-	92,380	-	3,500	-	35,928	131,808
Total high school	\$ -	\$ 2,670,384	\$ 18,000	\$ 60,450	\$ -	\$ 224,028	\$ 2,972,862
Total	\$ 452,115	\$ 11,382,905	\$ 1,450,569	\$ 287,560	\$ 333,465	\$ 1,036,074	\$ 14,942,688

FY25 Expenditures

Facility	Supervision of Operation & Maintenance of Plant 2610	Operation & Maintenance of Building 2620	Care & Upkeep of Grounds 2630	Care & Upkeep of Equipment 2640	Vehicle Servicing & Maintenance 2650	Security & Safety 2660 & 2670	Total
District-wide	\$ 451,103	\$ 2,932,881	\$ 1,367,925	\$ 93,692	\$ 374,337	\$ 133,950	\$ 5,353,888
District-wide elementary	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,270	\$ 11,270
Bryant	-	313,944	268	4,034	-	36,788	355,034
Clark ECC	-	116,981	262	2,591	-	26,985	146,819
Hunt	-	319,534	1,171	3,297	-	32,972	356,974
Irving	-	338,272	1,473	4,373	-	35,038	379,156
Nodland	-	211,435	1,186	1,296	-	31,107	245,024
Riverside	-	218,374	387	1,301	-	23,280	243,342
Sunnyside	-	121,685	3,245	944	-	35,172	161,046
Leeds	-	295,922	3,376	3,853	-	38,068	341,219
Unity	-	322,205	2,023	3,923	-	34,166	362,317
Irving Preschool	-	31,770	-	1,375	-	900	34,045
Liberty	-	440,559	647	4,980	-	40,441	486,627
Spalding Park	-	295,390	241	3,479	-	56,350	355,460
Loess Hills	-	334,111	345	4,095	-	34,362	372,913
Perry Creek	-	319,448	3,046	10,020	156	35,185	367,855
Morningside	-	290,408	1,005	4,283	-	42,697	338,393
Total elementary school	\$ -	\$ 3,970,038	\$ 18,675	\$ 53,844	\$ 156	\$ 514,781	\$ 4,557,494
East Middle	\$ -	\$ 658,849	\$ 2,604	\$ 15,363	\$ -	\$ 53,798	\$ 730,614
West Middle	-	572,848	3,285	5,062	-	52,106	633,301
North Middle	-	656,566	1,175	14,795	-	59,333	731,869
Total middle school	\$ -	\$ 1,888,263	\$ 7,064	\$ 35,220	\$ -	\$ 165,237	\$ 2,095,784
East High	\$ -	\$ 813,631	\$ 11,605	\$ 10,442	\$ 874	\$ 62,835	\$ 899,387
North High	-	909,640	19,835	13,884	712	67,817	1,011,888
West High	-	801,676	4,264	11,414	1,651	60,089	879,094
Career Academy	-	96,089	192	3,294	196	33,308	133,079
Total high school	\$ -	\$ 2,621,036	\$ 35,896	\$ 39,034	\$ 3,433	\$ 224,049	\$ 2,923,448
Total	\$ 451,103	\$ 11,412,218	\$ 1,429,560	\$ 221,790	\$ 377,926	\$ 1,038,017	\$ 14,930,614
(Over)/Under budget	\$ 1,012	\$ (29,313)	\$ 21,009	\$ 65,770	\$ (44,461)	\$ (1,943)	\$ 12,074

Sioux City Community School District
Function 2700 Student Transportation
Undistributed Expenditures and Regular Elementary/Secondary Education Programs

	Function	FY25 Budget	FY25 Expenditures	(Over)/Under Budget
2710	Supervision of Student Transportation Services	179,340	\$ 180,474	(1,134)
2700/2720	Vehicle Operation	2,529,112	2,399,076	130,036
2740	Vehicle Servicing and Maintenance	558,810	579,741	(20,931)
2790	Other Student Transportation	528,906	464,069	64,837
	Total	<u>\$ 3,796,168</u>	<u>\$ 3,623,360</u>	<u>\$ 172,808</u>

Sioux City Community School District
Function 6000 Other Uses
Undistributed Expenditures

Function		FY25 Budget	FY25 Expenditures	(Over)/Under Budget
6100	Interagency Flow through	\$ 6,415,636	\$ 6,415,636	\$ -
6221	Interfund Transfers to Student Activity Fund	15,000	14,901	99
6234	Interfund Transfers to Capital Project Fund	1,347,953	1,347,953	-
6240	Interfund Transfers to Debt Service Fund	613,521	612,516	1,005
6261	Interfund Transfers to School Nutrition Fund	-	12,028	(12,028)
Total		<u>\$ 8,392,110</u>	<u>\$ 8,403,034</u>	<u>\$ (10,924)</u>

**Sioux City Community School District
Executive Summary
FY26 Depository Resolution
November 24, 2025**

Purpose:

To designate the bank depositories of the Sioux City Community School District.

Explanation:

Contact: Patty Blankenship, 712-279-6662

To comply with the statutory requirements of Iowa Code Section 12c, the Board of Directors must approve the District's bank depositories.

Impact on Student Achievement:

N/A

Funding Source:

All Funds

Recommendation:

That the Board of Directors approve the designation of bank depositories as follows to comply with the statutory requirements of Iowa Code Section 12c. The approval of this item, recorded in the minutes, will satisfy these requirements.

- Security National Bank, Sioux City, IA \$10,000,000
- Wells Fargo Bank, NA, Sioux City, IA \$225,000,000

**Sioux City Community School District
Executive Summary
Board Authorization to Request Modified Supplemental Amount for
EL Beyond 5 Years
November 24, 2025**

Purpose:

To request Board authorization to request modified supplemental amount of \$1,394,784.68 from the School Budget Review Committee (SBRC) for EL beyond 5 years.

Explanation:

Contact: Patty Blankenship 712-279-6662

School districts can request additional FY26 modified supplemental amount for EL beyond 5 years. The Iowa Department of Education calculates the maximum amount that can be requested. The additional modified supplemental amount does not increase FY26 revenue but gives the District additional FY26 spending authority.

Impact on Student Achievement:

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

Funding Source:

General Fund

Recommendation:

That the Board of Directors authorizes the District's administration to submit a request to the School Budget Review Committee for a modified supplemental amount of \$1,394,784.68 related to the English language learning program for students who have exceeded five years of weighting that are included on the fall 2025 certified enrollment.

**Sioux City Community School District
Executive Summary
Board Authorization to Request Modified Supplemental Amount
for Open Enrollment Out
November 24, 2025**

Purpose:

To request Board authorization to request \$1,016,548.28 of modified supplemental amount from the School Budget Review Committee (SBRC) for open enrollment out.

Explanation:

Contact: Patty Blankenship 712-279-6662

School districts can request additional FY26 modified supplemental amount for open enrollment out students on the fall 2025 certified enrollment but not on the fall 2024 certified enrollment. The Iowa Department of Education calculates the maximum “on-time” modified supplement amount that can be requested. The additional modified supplemental amount does not increase FY26 revenue but gives the District additional FY26 spending authority.

Impact on Student Achievement:

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

Funding Source:

General Fund

Recommendation:

That the Board of Directors authorizes the District’s administration to submit a request to the School Budget Review Committee for modified supplemental amount of \$1,016,548.28 for open enrolled out students not included in the previous year’s certified enrollment counts.

**Sioux City Community School District
Executive Summary
FY27 PPEL Fund Budget and Sales Tax Fund Budget and the Two-Year Capital
Projects Plan
November 24, 2025**

Purpose:

To review the FY27 PPEL Fund budget and Sales Tax Fund budget and planned capital projects.

Explanation:

**Contact: Patty Blankenship 712-279-6662
Tim Paul 712-279-6651
Chad Fengel 712-279-6803**

The administration is presenting the FY27 PPEL and Sales Tax budgets for review.

Impact on Student Achievement:

To provide the necessary capital resources and instructional materials that will provide adequate learning opportunities for students and improve instructional conditions.

Funding Source:

Sales Tax Fund and PPEL Fund

Recommendation:

That the Board of Directors acknowledges the FY27 PPEL Fund budget and Sales Tax Fund budget and the Two-Year Capital Projects Plan.

**FY27 PPEL Fund Budget and Sales Tax Fund Budget
and the Two-Year Capital Projects Plan**



Sioux City Community School District

PPEL Fund

	FY26 Certified Budget	FY26 Re-Estimated Budget	FY27 Proposed Budget
Revenues:			
Taxes levied on property	\$ 1,197,534	\$ 1,197,534	\$ 1,198,000
Utility replacement excise tax	36,893	36,893	37,000
Grant	25,020	25,020	25,000
Total revenues	<u>\$ 1,259,447</u>	<u>\$ 1,259,447</u>	<u>\$ 1,260,000</u>
Expenditures:			
Instruction:			
Equipment for student activities (\$25,000/high school)	\$ 75,000	\$ 75,000	\$ 75,000
Technology hardware	600,000	600,000	600,000
Total instruction	<u>\$ 675,000</u>	<u>\$ 675,000</u>	<u>\$ 675,000</u>
Plant operation and maintenance:			
Replacement O&M vehicles:			
3/4 ton truck	\$ 50,000	\$ 50,000	\$ 55,000
Medium dump truck	110,000	110,000	-
Food service vehicle	-	-	65,000
	<u>\$ 160,000</u>	<u>\$ 160,000</u>	<u>\$ 120,000</u>
Equipment:			
Plow	\$ 8,000	\$ 8,000	\$ 8,000
Small equipment	10,000	10,000	15,000
	<u>\$ 18,000</u>	<u>\$ 18,000</u>	<u>\$ 23,000</u>
Total plant operations and maintenance	<u>\$ 178,000</u>	<u>\$ 178,000</u>	<u>\$ 143,000</u>
Student transportation:			
Three replacement Thomas Bus 77-passenger buses	\$ 495,000	\$ 495,000	\$ 495,000
8 passenger SUV (2)	-	-	120,000
Total student transportation	<u>\$ 495,000</u>	<u>\$ 495,000</u>	<u>\$ 615,000</u>
Total expenditures	<u>\$ 1,348,000</u>	<u>\$ 1,348,000</u>	<u>\$ 1,433,000</u>
Net change in fund balance	\$ (88,553)	\$ (88,553)	\$ (173,000)
Beginning fund balance	<u>675,150</u>	<u>1,057,940</u>	<u>969,387</u>
Ending fund balance	<u>\$ 586,597</u>	<u>\$ 969,387</u>	<u>\$ 796,387</u>

Sioux City Community School District Sales Tax Fund

	FY26 Certified Budget	FY26 Re-Estimated Budget	FY27 Proposed Budget
Revenues:			
Sales tax revenue	\$ 19,900,000	\$ 19,900,000	\$ 19,900,000
Interest	50,000	50,000	50,000
Total revenues	<u>\$ 19,950,000</u>	<u>\$ 19,950,000</u>	<u>\$ 19,950,000</u>
Expenditures and Other Uses:			
Instruction	\$ 730,000	\$ 730,000	\$ 730,000
Plant operation and maintenance	157,950	157,950	157,950
Facilities acquisition and construction	2,527,752	2,527,752	2,050,000
Transfers for debt service payments	13,439,204	13,439,204	13,819,256
Total expenditures and other uses	<u>\$ 16,854,906</u>	<u>\$ 16,854,906</u>	<u>\$ 16,757,206</u>
Net change in fund balance	\$ 3,095,094	\$ 3,095,094	\$ 3,192,794
Beginning fund balance	<u>36,211,421</u>	<u>34,898,235</u>	<u>37,993,329</u>
Ending fund balance	<u><u>\$ 39,306,515</u></u>	<u><u>\$ 37,993,329</u></u>	<u><u>\$ 41,186,123</u></u>

Note: See Page 3 for the detail of the expenditures.

Sioux City Community School District Sales Tax Fund Expenditures

	FY26 Certified Budget	FY26 Re-Estimated Budget	FY27 Proposed Budget
Spending Authority Assistance:			
Instruction:			
Furniture and equipment	\$ 205,000	\$ 205,000	\$ 205,000
Music instruments	25,000	25,000	25,000
Technology hardware	500,000	500,000	500,000
	<u>\$ 730,000</u>	<u>\$ 730,000</u>	<u>\$ 730,000</u>
Plant operation and maintenance:			
Olsen Stadium lease	57,950	57,950	57,950
Additional O&M repairs	100,000	100,000	100,000
	<u>\$ 157,950</u>	<u>\$ 157,950</u>	<u>\$ 157,950</u>
Facilities acquisition and construction:			
Director of O&M salary	50,000	50,000	50,000
Total spending authority assistance	<u>\$ 937,950</u>	<u>\$ 937,950</u>	<u>\$ 937,950</u>
Facilities acquisition and construction:			
Projects from two-year capital plan	\$ 2,477,752	\$ 2,477,752	\$ 2,000,000
Total facilities acquisition and construction	<u>\$ 2,477,752</u>	<u>\$ 2,477,752</u>	<u>\$ 2,000,000</u>
Transfers for debt service payments	<u>\$ 13,439,204</u>	<u>\$ 13,439,204</u>	<u>\$ 13,819,256</u>
 Total	 <u><u>\$ 16,854,906</u></u>	 <u><u>\$ 16,854,906</u></u>	 <u><u>\$ 16,757,206</u></u>
 Instruction	 \$ 730,000	 \$ 730,000	 \$ 730,000
Plant operation and maintenance	157,950	157,950	157,950
Facilities acquisition and construction	2,527,752	2,527,752	2,050,000
Transfers for debt service payments	13,439,204	13,439,204	13,819,256
	<u><u>\$ 16,854,906</u></u>	<u><u>\$ 16,854,906</u></u>	<u><u>\$ 16,757,206</u></u>

**Sioux City Community School District
Sales Tax Fund
Two-Year Capital Projects Plan**

	<u>FY27</u>	<u>FY28</u>	<u>Total</u>
Annual roofs:			
North Middle School	\$ -	\$ 400,000	\$ 400,000
West Middle School	700,000	-	700,000
Educational Service Center	-	400,000	400,000
Total	<u>\$ 700,000</u>	<u>\$ 800,000</u>	<u>\$ 1,500,000</u>
Annual paving maintenance/replacement	<u>\$ 60,000</u>	<u>\$ 75,000</u>	<u>\$ 135,000</u>
Boiler replacements:			
North Middle School	\$ 175,000	\$ -	\$ 175,000
East Middle School	300,000	-	300,000
North High School	430,000	-	430,000
Total	<u>\$ 905,000</u>	<u>\$ -</u>	<u>\$ 905,000</u>
HVAC/chiller replacements:			
East High School	\$ -	\$ 250,000	\$ 250,000
Total	<u>\$ -</u>	<u>\$ 250,000</u>	<u>\$ 250,000</u>
Plumbing updates:			
West High School	\$ -	\$ 50,000	\$ 50,000
North High School	-	100,000	100,000
Total	<u>\$ -</u>	<u>\$ 150,000</u>	<u>\$ 150,000</u>
Playground replacements:			
Unity Elementary School	\$ 175,000	\$ -	\$ 175,000
Irving Elementary School	-	125,000	125,000
Total	<u>\$ 175,000</u>	<u>\$ 125,000</u>	<u>\$ 300,000</u>
Playground asphalt repair:			
Unity and Irving Elementary Schools	\$ -	\$ 100,000	\$ 100,000
Total	<u>\$ -</u>	<u>\$ 100,000</u>	<u>\$ 100,000</u>
Track repairs:			
West High School	\$ 160,000	\$ -	\$ 160,000
Total	<u>\$ 160,000</u>	<u>\$ -</u>	<u>\$ 160,000</u>
Paging System:			
East Middle School	\$ -	\$ 100,000	\$ 100,000
LED lighting projects	<u>\$ -</u>	<u>\$ 75,000</u>	<u>\$ 75,000</u>
ESC PD space restrooms	<u>\$ -</u>	<u>\$ 450,000</u>	<u>\$ 450,000</u>
Total	<u><u>\$ 2,000,000</u></u>	<u><u>\$ 2,125,000</u></u>	<u><u>\$ 4,125,000</u></u>

**Sioux City Community School District
Recommendation**

That the Board of Directors acknowledges the FY27 PPEL Fund Budget and Sales Tax Fund Budget and the Two-Year Capital Projects Plan.

**Sioux City Community School District
Executive Summary
Preschool Initiative Additional Funding
November 24, 2025**

Purpose:

For the board to approve the use of preschool initiative carryover funding to provide two community sites with additional finances for FY25. BB's preschool site has funding for 3 students from FY24's count but currently has 18 students in the program. Mary Elizabeth does not have funding for FY25 but currently has 4 students.

Explanation:

Contact:

Jarod Mozer (712) 279-6667

There is currently \$1,223,733.71 remaining in preschool carryover. Both agencies submitted preschool initiative agreements that were approved at the July 21, 2025 board meeting. BB's only had 3 students during FY24 count, but has 18 students as of FY25 count. Due to this, BB's would be provided with funding for the 15 additional students. Mary Elizabeth does not currently receive any funding because they were not a part of the preschool initiative in FY24. The total amount being requested by each program is as follows:

Program	Enrollment Request x Per Pupil	Total Cost
BBs Preschool	15 x 3,794.30	\$56,914.50
Mary Elizabeth	4 x 3,794.30	\$15,177.20

Impact on Student Achievement:

Providing this additional funding for BB's will help them in providing adequate instruction and materials for all students learning in their program. Providing funding for Mary Elizabeth will show a positive partnership and provide them with funding to support all students in their classroom this year.

Funding Source:

\$72,091.70 (Preschool Initiative Carryover)

Recommendation:

That the Board of Directors approves the use of additional preschool initiative carryover funding for students at BB's preschool (\$56,914.50) and Mary Elizabeth preschool (\$15,177.20) for FY25 in the amount of \$72,091.70.

**Sioux City Community School District
Executive Summary
Construction Plan Review for Habitat Home Project
November 24, 2025**

Purpose:

To approve for signature of the Construction Plan Review for the Siouxland Habitat Home at no cost to the district.

Explanation:

Contact: Jim Vanderloo at 712-279-6676

The Siouxland Habitat for Humanity Home is the 3rd such home our Construction/Trades students will or have built in our partnership with Siouxland Habitat. Approving the Construction Plan Review is a necessary step to continue construction in phases with city permission.

Impact on Student Achievement:

Students were a part of the process to go to city hall and complete the application process. They had conversations with the city permit manager about his career and pathway to his current role. Students will have access to the inspector at each phase of the building project to ask questions and gain an understanding of the permitting process through the city.

Funding Source:

No cost. Siouxland Habitat funds this permit.

Recommendation:

That the Board of Directors approves for signature of the Construction Plan Review for the Siouxland Habitat Home.



Eric Kilburn
(712) 848-5432
kilburne@live.sioxcityschools.com

Inspection Services Division
Historic City Hall, Room 309
405 6th Street, P.O. Box 447
Sioux City, Iowa 51102
Ph: (712) 224-5216
Fax: (712) 279-6188

BUILDING PERMIT APPLICATION

Project Address: 3000 US 75 N App Date 11-12-25
Permit Applicant Name: Jan George - SCCSD Board President Phone: _____
Mailing Address: 3000 US 75 N City Sioux City State IA Zip 51105
Property/Building Owner Name: _____ Phone: _____
Mailing Address: _____ City _____ State _____ Zip _____
Email Address: _____
Tenant Name: _____ Space Number _____

Property Legal Description or Parcel Number: _____

Residential Project ☒ Commercial Project ☐ Other Type of Project ☐

Project Description: (Example: New Joe's Grocery Store, Addition to Little Pig Restaurant, Interior Remodel Wilson's House, etc.)
SFD - Habitat for Humanity SAME PLANS Sioux City over look

DRC (Development Review Committee) Review Required? Yes ☐ No ☐
Planning & Zoning/City Council Approval Required? Yes ☐ No ☐
BOA/ Minor Modification Required? Yes ☐ No ☐
Property Zoning Classification: _____

Property in Flood Plain?	Yes ☐ No ☐	Ltd. Service Agrmt. Required?	Yes ☐ No ☐	City Sidewalks Required?	Yes ☐ No ☐
Site Plan Provided?	Yes ☐ No ☐	City Water Required?	Yes ☐ No ☐	City Sewer Required?	Yes ☐ No ☐
Septic System Required?	Yes ☐ No ☐	Well Required?	Yes ☐ No ☐	Percolation Test Provided?	NA ☐ Yes ☐

Note: All installation of new electrical, mechanical, plumbing work must be performed by properly licensed companies and persons. If known at the time of Building Permit application, provide names of licensed city companies or persons who will be installing new electrical, mechanical, and/or plumbing work on this project:

Electrical Work? Yes ☒ No ☐ Elect. Contractor Name: TBD
Mech./HVAC Work? Yes ☒ No ☐ Mech./HVAC Contractor Name: TBD
Plumbing Work? Yes ☒ No ☐ Plumb. Contractor Name: Smith's Plumbing
Lawn Sprinkler Work? Yes ☐ No ☒ Lawn Sprinkler Contractor Name: N/A

Group Code No. _____ Project Estimated Cost \$150,000

Base Permit Fee \$ _____

Payment Type: Check ☐ Cash ☐ Credit Card ☒ Bill ☐ (pre-approved accounts only)

Zoning Certificate Approved By: _____ Date: _____ Building Permit Approved By: _____ Date: _____

I acknowledge that I have read this application, including the Notices Regarding Permits & Inspections, Liability for Damages, and Accessibility sections listed below, and I agree to comply with all City Ordinances, State and Federal Laws regulating building construction. I also further acknowledge my responsibility for this project until final approval by the City.

Applicant's Signature _____ **Date** _____

NOTICE REGARDING PERMITS AND INSPECTIONS *This issuance of a permit based on plans, specifications and other data shall not prevent the building official from thereafter requiring the correction of errors in said plans, specifications and other data, or from preventing building operations being carried on in violation of this code or any other ordinances of the City. It shall be the duty of the person doing the work authorized by a permit to notify the building official that such work is ready for inspection. It shall be the duty of the person requesting any inspections required by this code to provide access to and means for inspection of such work.

NOTICE REGARDING LIABILITY FOR DAMAGES *This code (any code adopted by the City of Sioux City) is enacted only for the purpose of securing to individuals the enjoyment of rights and privileges to which they are entitled as members of the public, rather than for the purpose of protecting any individual from harm. The City, its officers, employees or agents make no representations or warranties of any kind whatsoever, express or implied, with respect to the completeness or thoroughness of the inspections and examinations performed under this Code but said inspections are made solely to assist the owner of any building, structure, equipment and premises to meet certain minimum requirements of this Code, and to compel, if necessary, the owner to meet the minimum requirements for protection of the health, welfare and safety of persons and property. Nothing herein contained in this Code shall alleviate the owner of any building, structure, equipment and premises to make an independent inspection in order to fulfill the requirements of this Code nor shall this Code be construed to relieve or lessen the responsibility of any person owning, operating or controlling any building, structure, equipment or premises regulated herein from any damages of any person or property caused by defects or code violation. The City, its officers, employees or agents shall not be held as assuming any liability for damages to any person or property by reason of any inspections authorized by this Code or investigations, or any approvals issued herein, or for any act or failure to act in the enforcement of this Code.

NOTICE REGARDING ACCESSIBILITY *Owner's and operators, or their assigned agents, of buildings and facilities subject to the provisions of ADA and ADAAG are responsible for compliance with any applicable requirements contained within those documents. Plan review and inspection does not reduce or alleviate the owner's responsibility to independently meet said provisions.

Sioux City Community School District
Executive Summary
Construction Plan Review for Overlook View Home Project
November 24, 2025

Purpose:

To approve for signature of the Construction Plan Review for the Overlook View – Sioux City Home at a cost of \$700

Explanation:

Contact: Jim Vanderloo (712) 279-6676

The Overlook View – Sioux City Home is the first of eight homes that our Construction/Trades Pathway students will build for the City of Sioux City. Approving the Construction Plan Review is a necessary step to continue construction in phases with city permission.

Impact on Student Achievement:

Students were a part of the process to go to city hall and complete the application process. They had conversations with the city permit manager about his career and pathway to his current role. Students will have access to the inspector at each phase of the building project to ask questions and gain an understanding of the permitting process through the city.

Funding Source:

Student Construction Fund

Recommendation:

That the Board of Directors approve for signature of the Construction Plan Review for the Overlook View – Sioux City Home



Inspection Services Division
Historic City Hall, Room 309
405 6th Street, P.O. Box 447
Sioux City, Iowa 51102
Ph: (712) 224-5216
Fax: (712) 279-6188

BUILDING PERMIT APPLICATION

Project Address: 3000 US 75N App Date 11-13-25
Permit Applicant Name: Jan George SCCSD President Phone: _____
Mailing Address: 3000 US 75N City Sioux City State IA Zip 51105
Property/Building Owner Name: _____ Phone: _____
Mailing Address: _____ City _____ State _____ Zip _____
Email Address: _____
Tenant Name: _____ Space Number _____
Property Legal Description or Parcel Number: _____

Residential Project ☒ Commercial Project ☐ Other Type of Project ☐

Project Description: (Example: New Joe's Grocery Store, Addition to Little Pig Restaurant, Interior Remodel Wilson's House, etc.)

SFD - Sioux City Overlook Same Plans - Habitat for Humanity

DRC (Development Review Committee) Review Required? Yes ☐ No ☐
Planning & Zoning/City Council Approval Required? Yes ☐ No ☐
BOA/ Minor Modification Required? Yes ☐ No ☐
Property Zoning Classification: _____

Property in Flood Plain?	Yes ☐ No ☐	Ltd. Service Agrmt. Required?	Yes ☐ No ☐	City Sidewalks Required?	Yes ☐ No ☐
Site Plan Provided?	Yes ☐ No ☐	City Water Required?	Yes ☐ No ☐	City Sewer Required?	Yes ☐ No ☐
Septic System Required?	Yes ☐ No ☐	Well Required?	Yes ☐ No ☐	Percolation Test Provided?	NA ☐ Yes ☐

Note: All installation of new electrical, mechanical, plumbing work must be performed by properly licensed companies and persons. If known at the time of Building Permit application, provide names of licensed city companies or persons who will be installing new electrical, mechanical, and/or plumbing work on this project:

Electrical Work? Yes ☒ No ☐ Elect. Contractor Name: TBD
Mech./HVAC Work? Yes ☒ No ☐ Mech./HVAC Contractor Name: TBD
Plumbing Work? Yes ☒ No ☐ Plumb. Contractor Name: TBD
Lawn Sprinkler Work? Yes ☐ No ☐ Lawn Sprinkler Contractor Name: _____

Group Code No. _____ Project Estimated Cost \$150,000

Base Permit Fee \$ _____

Payment Type: Check ☐ Cash ☐ Credit Card ☒ Bill ☐ (pre-approved accounts only)

Zoning Certificate Approved By: _____ Date: _____ Building Permit Approved By: _____ Date: _____

← Call Paul
Will come in

I acknowledge that I have read this application, including the Notices Regarding Permits & Inspections, Liability for Damages, and Accessibility sections listed below, and I agree to comply with all City Ordinances, State and Federal Laws regulating building construction. I also further acknowledge my responsibility for this project until final approval by the City.

Applicant's Signature _____ **Date** _____

NOTICE REGARDING PERMITS AND INSPECTIONS *This issuance of a permit based on plans, specifications and other data shall not prevent the building official from thereafter requiring the correction of errors in said plans, specifications and other data, or from preventing building operations being carried on in violation of this code or any other ordinances of the City. It shall be the duty of the person doing the work authorized by a permit to notify the building official that such work is ready for inspection. It shall be the duty of the person requesting any inspections required by this code to provide access to and means for inspection of such work.

NOTICE REGARDING LIABILITY FOR DAMAGES *This code (any code adopted by the City of Sioux City) is enacted only for the purpose of securing to individuals the enjoyment of rights and privileges to which they are entitled as members of the public, rather than for the purpose of protecting any individual from harm. The City, its officers, employees or agents make no representations or warranties of any kind whatsoever, express or implied, with respect to the completeness or thoroughness of the inspections and examinations performed under this Code but said inspections are made solely to assist the owner of any building, structure, equipment and premises to meet certain minimum requirements of this Code, and to compel, if necessary, the owner to meet the minimum requirements for protection of the health, welfare and safety of persons and property. Nothing herein contained in this Code shall alleviate the owner of any building, structure, equipment and premises to make an independent inspection in order to fulfill the requirements of this Code nor shall this Code be construed to relieve or lessen the responsibility of any person owning, operating or controlling any building, structure, equipment or premises regulated herein from any damages of any person or property caused by defects or code violation. The City, its officers, employees or agents shall not be held as assuming any liability for damages to any person or property by reason of any inspections authorized by this Code or investigations, or any approvals issued herein, or for any act or failure to act in the enforcement of this Code.

NOTICE REGARDING ACCESSIBILITY *Owner's and operators, or their assigned agents, of buildings and facilities subject to the provisions of ADA and ADAAG are responsible for compliance with any applicable requirements contained within those documents. Plan review and inspection does not reduce or alleviate the owner's responsibility to independently meet said provisions.

**Sioux City Community School District
Executive Summary
Project House 3
November 24, 2025**

Purpose:

To approve an open purchase order for our 2025-2026 project house lumber package at a maximum price of \$50,000.

Explanation:

Contact: Jim Vanderloo (712) 279-6676

The SCCSD Project House is the third house of our Construction/Trades Pathway. Juniors and Seniors will construct this home over the course of the school year. This home will be sold to the City of Sioux City at the conclusion of the 25-26 school year. We are requesting an open purchase order for the lumber package for this house. Multiple bids have been submitted for your review.

Impact on Student Achievement:

Accepting this open purchase order will allow us to begin ordering materials to build the third Project House for this school year and will reduce the number of change orders processed through our finance department.

Funding Source:

Student Construction Fund

Recommendation:

That the Board of Directors approves the open purchase order of \$50,000 for the lumber package for the 2025-2026 Construction/Trades Project House.

Account: SCSchool001 0001
Branch: LECHNER
Phone: (712)-203-1091
Fax:

Bill To: Sioux City Community Schools
Operations & Maintenance
2620 28th Street
Sioux City, IA 51105

Ship To: Sioux City Community Schools
Operations & Maintenance
2620 28th Street
Sioux City, IA 51105

PO: project2025/2026		Ref:		Job: OCT 25 Rev	
Exp Delv Date: 09/04/25		Sales HOUSE ACCT		Type: WHSE	
Activation Date: 09/03/25		Agents		Quoted For: Revised	
Close Date: 10/03/25				Quoted By: PREDMOND	
Ship Via: LOCAL TRK					
QUANTITY	UOM	ITEM/DESCRIPTION		PRICE/UOM	AMOUNT
		-- -- NO RETURNS ON SPECIAL ORDER ITEMS THAT HAVE BEEN SHIPPED FROM THE SUPPLIER. SPECIAL ORDER ITEMS THAT HAVE BEEN CANCELLED BEFORE THE MATERIAL SHIPS FROM THE SUPPLIER MAY BE SUBJECT TO A SUPPLIER CANCELLATION FEE -- -- SPECIAL ORDER PRICING IS SUBJECT TO CHANGE WITHOUT NOTICE. ALL LUMBER PRICING IS GOOD FOR 7 DAYS ONLY.			
1	MIN	MESSAGE 2x8 support wall MESSAGE ONLY		0.00/MIN	0.00
15	PC	HSS20816 2X8 - 16' WHIT FIR SELECT STRUCTURAL (147 PCS) WHIT FIR SELECT STRUCTURAL (147 PCS)		22.81/PC	342.15
1	CTN	AP9X318-1M #9 X 3-1/8" 1MBX WOOD PRO ALL PURPOSE CONSTRUCTION SCREW INT./EXT. PPG E-COAT GOLD BULK BOX USE#25 STAR		62.13/CTN	62.13
1	MIN	MESSAGE floor system MESSAGE ONLY		0.00/MIN	0.00
1	EA	HDI651112 11 7/8" X 12' PRI65 3 1/2" SOLID SAWN WIDE FLG NON STK 65 SERIES! 65 SERIES! 65 SERIES! 1-1/2" X 3-1/2" FLANGE		4.45/LFT	53.40
14	EA	HDI651114 11 7/8" X 14' PRI65 3 1/2" SOLID SAWN WIDE FLG NON S 65 65 65 series1-1/2" X 3-1/2" FLANGE		4.45/LFT	872.20
23	EA	HDI651132 11 7/8" X 32' PRI65 3 1/2" SOLID SAWN WIDE FLANGE 65 SERIES! 65 SERIES! 65 SERIES! 1-1/2" X 3-1/2" FLANGE		4.45/LFT	3,275.20

Account: SCSchool001 0001

Branch: LECHNER

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Page 2 of 8

PO: project2025/2026		Ref:		Job: OCT 25 Rev		
Exp Delv Date: 09/04/25		Sales HOUSE ACCT		Type: WHSE	Ship Via: LOCAL TRK	
Activation Date: 09/03/25		Agents		Quoted For: Revised		
Close Date: 10/03/25				Quoted By: PREDMOND		
QUANTITY	UOM	ITEM/DESCRIPTION			PRICE/UOM	AMOUNT
6	EA	VL117832 11 7/8 X 32' HAWKLAM 2.1 MOE LVL 1 3/4" (20 PCS/UNIT)			7.48/LFT	1,436.16
2	EA	THO17118 1-3/4 X 11-7/8 TP MOUNT HANGERS			5.49/EA	10.98
1	EA	VL117808 11 7/8 X 8' HAWKLAM 2.0 MOE LVL 1 3/4" (CUT LENGTHS) (20 PCS/UNIT)			7.48/LFT	59.84
2	EA	VL117832 11 7/8 X 32' HAWKLAM 2.1 MOE LVL 1 3/4" (20 PCS/UNIT)			7.48/LFT	478.72
8	PC	T20816140 2X8 - 16'#1 WOLMANIZED GROUND CONTACT TREATED S.Y.P. NUMBER 1! NUMBER 1! (48 PCS/UNIT)			20.34/PC	162.72
40	PC	W4823TGN 4X8 23/32" T & G OSB Weyerhaeuser OSB T&G (48 PCS/UNIT)			30.00/PC	1,200.00
12	EA	tite5492 28 oz Subfloor Adhes Titebond Subfloor Adhesive 28 oz 12/BX Titebond Subfloor Adhesive 28 oz 480/Pallet			6.50/EA	78.00
15	EA	VL117812 11 7/8 X 12' HAWKLAM 2.0 MOE LVL 1 3/4" (20 PCS/UNIT)			7.48/LFT	1,346.40
1	MIN	MESSAGE exterior walls MESSAGE ONLY			0.00/MIN	0.00
180	PC	LEC269 2X6 - 104 5/8 LECHNER STUDS			7.05/PC	1,269.00

Account: SCSchool001 0001

Branch: LECHNER

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Activation Date: 09/03/25		Agents		Quoted For: Revised		
Close Date: 10/03/25				Quoted By: PREDMOND		
Ship Via: LOCAL TRK						
QUANTITY	UOM	ITEM/DESCRIPTION			PRICE/UOM	AMOUNT
22	PC	S20616PO 2X6 - 16' #2 & BTR S.P.F. POTLATCH POTLATCH (189 PCS/UNIT) NO PRIOR SELECT			11.00/PC	242.00
5	PC	HSS21012 2X10 - 12' SELECT STRUCTURAL HEM FIR S4S (105PCS) SIERRA PACIFIC			16.20/PC	81.00
20	PC	S20416PO 2X4 - 16' #2 & BTR S.P.F. POTLATCH POTLATCH (294 PCS/UNIT)			9.44/PC	188.80
2	EA	VL091212 9 1/2" X 12' HAWKLAM 2.0 MOE LVL 1 3/4"			5.61/LFT	134.64
2	EA	VL091208 9 1/2" X 8' HAWKLAM 2.0 MOE LVL 1 3/4"			5.61/LFT	89.76
1	MIN	MESSAGE interior walls MESSAGE ONLY			0.00/MIN	0.00
80	PC	LEC249 2X4 - 104 5/8" LECHNER STUDS			4.71/PC	376.80
20	PC	LEC269 2X6 - 104 5/8" LECHNER STUDS			7.05/PC	141.00
15	PC	S20416PO 2X4 - 16' #2 & BTR S.P.F. POTLATCH POTLATCH (294 PCS/UNIT)			9.44/PC	141.60
12	PC	S20616PO 2X6 - 16' #2 & BTR S.P.F. POTLATCH POTLATCH (189 PCS/UNIT) NO PRIOR SELECT			11.00/PC	132.00

Account: SCSchool001 0001

Branch: LECHNER

Phone: (712)-203-1091

Fax:

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2620 28th Street
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PO: project2025/2026		Ref:		Job: OCT 25 Rev	
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Activation Date: 09/03/25		Agents		Quoted For: Revised	
Close Date: 10/03/25				Quoted By: PREDMOND	
Ship Via: LOCAL TRK					
QUANTITY	UOM	ITEM/DESCRIPTION		PRICE/UOM	AMOUNT
50	PC	LECHOSB7/16 4X8 7/16" 7/16" osb (68 PCS/UNIT)		13.39/PC	669.50
2	BOX	A11-516C T50 SERIES ARR Staple 3/8 CROWN X 5/16 LEG GALV. 5M BX Staple Staple		5.70/BOX	11.40
2	ROLL	TYVEK9100 9' X 100' TYVEK 9' X 100' HOUSEWRAP		177.27/ROLL	354.54
1	MIN	MESSAGE roof system MESSAGE ONLY		0.00/MIN	0.00
1	EA	NS0000012724 set roof truss package		5,725.00/EA	5,725.00
75	PC	LECHOSB1/2 4X8 1/2" NORBORD OSB Trubord Sheathing (58 PCS/UNIT)		15.00/PC	1,125.00
1	EA	USPC12-EA 1/2" PLYWOOD CLIP-STEEL 1/2" KANT-SAG 250/CT		30.96/CTN	0.12
10	PC	S20416PO 2X4 - 16' #2 & BTR S.P.F. POTLATCH POTLATCH (294 PCS/UNIT)		9.44/PC	94.40
10	PC	S20414PO 2X4 - 14' #2 & BTR S.P.F. POTLATCH POTLATCH (294 PCS/UNIT)		6.90/PC	69.00
10	PC	S20412PO 2X4 - 12' #2 & BTR S.P.F. POTLATCH POTLATCH (294 PCS/UNIT)		5.75/PC	57.50

Account: SCSchool001 0001

Branch: LECHNER

Phone: (712)-203-1091

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Activation Date: 09/03/25		Agents		Quoted For: Revised	
Close Date: 10/03/25				Quoted By: PREDMOND	
Ship Via: LOCAL TRK					
QUANTITY	UOM	ITEM/DESCRIPTION		PRICE/UOM	AMOUNT
2	BOX	WSTS6-EXTR50 1/4 X 6 TRUSS SCREW (50/BOX) HURRICANE 1/4" X 6" TRUSS SCREW (50 SCREWS/BOX) 5 BOXES/CTN 5 BOXES/CTN		57.49/BOX	114.98
1	CTN	TS 1-1/4X24 TS SINGLE TRUSS SPACER N/S 50-PCS PER CT Cust#: TS		129.00/CTN	129.00
1	MIN	MESSAGE roofing materials MESSAGE ONLY		4,470.00/MIN	4,470.00
1	MIN	MESSAGE siding MESSAGE ONLY		0.00/MIN	0.00
160	EA	NS0000031107 3/8x8x16 expert finish SIDING PROJECT 3/8x8x16 expert finish LP siding		24.00/EA	3,840.00
12	EA	NS0000049965 5/4" X 8" X 16' LP SMART TRIM - TEXTURED - Expert Finish SST25891		62.09/EA	745.08
10	EA	NS0000049966 5/4" X 4" X 16' LP SMART TRIM - TEXTURED - Expert Finish SST25890		31.20/EA	312.00
5	EA	NS0000018524 16' LP PREFINISHED OSC COLOR - TBD		110.50/EA	552.50
7	PC	KLWDC 1-1/16" X 10' Klauer LP WINDOW DRIP CAP WHITE 51045-WG02 WG ARTIC WHITE ALUMINUM		20.76/PC	145.32

Account: SCSchool001 0001

Branch: LECHNER

Phone: (712)-203-1091

Fax:

Bill To: Sioux City Community Schools
Operations & Maintenance
2620 28th Street
Sioux City, IA 51105

Ship To: Sioux City Community Schools
Operations & Maintenance
2620 28th Street
Sioux City, IA 51105

Page 6 of 8

PO: project2025/2026		Ref:		Job: OCT 25 Rev		
Exp Delv Date: 09/04/25		Sales HOUSE ACCT		Type: WHSE		
Activation Date: 09/03/25		Agents		Quoted For: Revised		
Close Date: 10/03/25				Quoted By: PREDMOND		
Ship Via: LOCAL TRK						
QUANTITY	UOM	ITEM/DESCRIPTION			PRICE/UOM	AMOUNT
12	EA	NS0000026556 TUBE LP COLOR MATCH CAULK COLOR - TBD			9.00/EA	108.00
2	CTN	200-00005 092x2-3/16 Nail SDG Coll RS 092x2-3/16 Nail SDG Coll RS 092x2-3/16 16-8082 C7R90BDG Supp#: 6168082			115.38/CTN	230.76
8	EA	NS0000049967 4' X 8' - 3/8" SR-38 LP SMARTSIDE SE No Groove Expert Finish Cedar Panel 41044			92.40/EA	739.20
6	EA	LPBAT28448 19/32"x3"x16' LP PRIMED BATTEN STRIP SR-190 LPT580316T			17.00/EA	102.00
3	EA	JU323BE 237.66 SF/BAG 3 1/2" X 23" X 93" UNFACED R-11 4 EA PER UNIT JOHNS MANVILLE			113.00/EA	339.00
1	MIN	MESSAGE window package MESSAGE ONLY			0.00/MIN	0.00
1	EA	NS0000049638 GERKIN SPECIAL ORDER WINDOW			0.00/EA	0.00
1	BOX	BR112-5 1-1/2" 1-1/2" GALVANIZED ROOFING NAIL 5LB 1-1/2" ELECTRO GALAVANIZED ROOFING NAIL 5 LB BOX (8 BOXES PER CTN)			11.61/BOX	11.61

Account: SCSchool001 0001

Branch: LECHNER

Phone: (712)-203-1091

Fax:

Bill To: Sioux City Community Schools
Operations & Maintenance
2620 28th Street
Sioux City, IA 51105

Ship To: Sioux City Community Schools
Operations & Maintenance
2620 28th Street
Sioux City, IA 51105

Page 7 of 8

PO: project2025/2026		Ref:		Job: OCT 25 Rev	
Exp Delv Date: 09/04/25		Sales HOUSE ACCT		Type: WHSE	
Activation Date: 09/03/25		Agents		Quoted For: Revised	
Close Date: 10/03/25				Quoted By: PREDMOND	
Ship Via: LOCAL TRK					
QUANTITY	UOM	ITEM/DESCRIPTION		PRICE/UOM	AMOUNT
2	ROLL	ResistoWFT475 4" x 75' ALL WEATHER WINDOW FLASHING TAPE BUTYL FLASHING TAPE - 4" X 75' 12/PACK - 27 PACKS/PALLET Supp#: RESISTOBUTYL4		27.28/ROLL	54.56
6	EA	CEDSHIM CEDAR SHIM PACK		7.83/EA	46.98
12	EA	SALXCL 10 OZ 10 OZ CLEAR LEXEL Sealant Caulk SOLD IN CTNS. OF 12 ONLY		11.48/EA	137.76
0	MIN	MESSAGE doors/trim MESSAGE ONLY		0.00/MIN	0.00
1	EA	NS0000049650 SPECIAL ORDER MILLWORK		5,129.00/EA	5,129.00
20	PC	HSS21020 2X10 - 20' SELECT STRUCTURAL HEM FIR S4S (105PCS) SIERRA PACIFIC		29.03/PC	580.60
32	EA	USJHS210TL 2 X 10-12-14 JOIST HANGER 18 GA. 50/CTN TRIPLE ZINC		2.52/EA	80.64
1	BOX	112X148HD/33 1-1/2 3.0M BOX 1-1/2" X148 HDG SMTH SHANK HANGER NAIL 1-1/2" X148 HDG SMTH SHANK HANGER NAIL		152.44/BOX	152.44
5	CTN	3X131/33 3" 2.5M BOX COLLATED FRAMING NAILS BRIGHT SMOOTH 33 DEGREE OFFSET PAPER TAPE .131 DIAMETER SENCO PASLODE		61.94/CTN	309.70

LECHNER LUMBER

QUOTE

0000183244

Account: SCSchool001 0001

Branch: LECHNER

Phone: (712)-203-1091

Fax:

Bill To: Sioux City Community Schools
Operations & Maintenance
2620 28th Street
Sioux City, IA 51105

Ship To: Sioux City Community Schools
Operations & Maintenance
2620 28th Street
Sioux City, IA 51105

Page 8 of 8

PO: project2025/2026		Ref:		Job: OCT 25 Rev	
Exp Delv Date: 09/04/25		Sales HOUSE ACCT		Type: WHSE	
Activation Date: 09/03/25		Agents		Quoted For: Revised	
Close Date: 10/03/25				Quoted By: PREDMOND	
Ship Via: LOCAL TRK					
QUANTITY	UOM	ITEM/DESCRIPTION		PRICE/UOM	AMOUNT
5	CTN	238X113R/33 2-3/8" 2.5M BOX COLLATED FRAMING NAILS RING SHANK BRIGHT 33 DEGREE OFFSET PAPER TAPE .113 DIAMETER SENCO PASLODE (RED)		55.34/CTN	276.70
		Subtotal			38,888.79
LECHNER LUMBER					

LECHNER
LUMBER

Payment Terms:
NET 10TH

Total: \$38,888.79

NILES, GARY

From: Dave Pedersen <davepedersen.dp@gmail.com>
Sent: Sunday, September 28, 2025 5:25 PM
To: NILES, GARY
Subject: Plumbing proposal for future home

Included in proposal
50 gallon electric water heater
Sump pump/piping
Basement rough in
Radon pipe through roof
Setting of fixtures

Estimated cost. 9165.00

Not Included in proposal
Fixtures
Drain tile or pit
Sprinkler piping
Basement finish

Pedersen plumbing
2722 Jackson Street
Sioux City Ia
51104
712 212 4708

R. Rohan Electric LLC
Ryan Rohan
1192 Hwy 12
Ponca, NE 68770
712-389-6133
ryanrohan@hotmail.com

The estimate for the new construction home is \$12,490.00

You will need to provide:

Ceiling lights

Ceiling fans

All hanging fixtures

All outside bracket lights

All fixtures for the garage other than the keyless style

All light bulbs for above fixtures

Bath fan venting will be provided by others.

Below is what is included in your estimate that I will be providing:

All plugs, regular plates and switches. Deco switches are available at an extra cost.

Pull chains and plastic keyless fixtures for garage and basements areas

All recessed cans throughout the home. Please note-Can trims come in the standard white color and will be extra if choosing another color.

*****This is only an estimate and prices are subject to change depending on any significant material increases.**

R. Rohan Electric LLC
Ryan Rohan
1192 Hwy 12
Ponca, NE 68770
712-389-6133
ryannrohan@hotmail.com

SCCS District-Residence Project
September 16, 2025

Bedroom #3-2 sp. Sw., 5-15 Amp Duplex, 1 PW F/L, 1 smoke, 1 arc fault
Entry-2 sp. Sw., 2-3way sw., 1-4way sw., 2-15 Amp Duplex, 1 smoke, 2 cans,
Garage-1 sp. Sw., 2 GFI, 1 overhead door, 1 low voltage, 2 keyless,
Front of House-3 bracket light, 1 WP GFI
Kitchen-2-3way sw., 1 sp. Sw., 5-20Amp Duplex, 1 refrigerator, 1 microwave, 1 dishwasher, 1
disposal, 1 range, 4 cans, 3 pendant lights, 3 arc faults, 3 dual functions
Laundry-1 sp. Sw., 1 disc light, 1 washer, 1 dryer, 1 dual function
Stairs-2-3way sw., 2 disc lights
Bedroom#2-2 sp. Sw., 5-15 Amp duplex, 1 PW F/L, 1 smoke, 1 arc fault
Dining Room-2-3way sw., 1 chandelier, 2-20Amp Duplex, 1 arc fault
Living Room-2 sp. Sw., 2-3way sw., 5-15 Amp Duplex, 1 PW F/L, 1 arc fault
Hall-2-3way sw., 1-4way sw., 1-15 Amp Duplex, 1 can, 1 smoke, 1 doorbell,
Bedroom-2 sp. Sw., 5-15 Amp Duplex, 1 PW F/L, smoke, 1 arcc fault,
Bath-1 sp. Sw., 2-3way sw., 1 GFI, 1 vanity light, 1 exhaust fan/light
Front of House-1 WP GFI, 1 bracket light,
Mechanical Room-1-200A Service, 1-200 A Meter Main, 1 water heater, 1 gas furnace, 1
softener, 1 A/C, 1 surge protector
Basment-1 sp. Sw., 1 GFI, 6 Keyless



Date 9/17/2025

Customer Name Sioux City Community School District
Street Address
City, State, Zip
Contact

Project SCCS District Residence Project
Sioux City, IA

Job #

We hereby submit specifications and estimates for:

Total: \$ 14,870

- ☐ Lennox single stage 14.3 SEER2 heat pump, ML14KP1
- ☐ Lennox air handler with 10KW backup heat, CBK45UHPT
- ☐ Healthy Climate filter cabinet with 20x25x5 MERV 11 filter
- ☐ Healthy Climate bypass humidifier
- ☐ Pro1 IAQ Wi-Fi capable thermostat and wired outdoor sensor
- ☐ The heat pump will sit on a 2" plastic pad and metal heat pump stand
- ☐ Refrigerant lines and low voltage wiring
- ☐ The ductwork will be ran as a single zone system with heat runs in the basement
- ☐ The ductwork will be sealed per city code
- ☐ A 4" fresh air intake will be ducted into the return air trunkline
- ☐ Condensate drain for the air handler and humidifier (stand pipe provided by the plumber)
- ☐ Venting the dryer with 4" galvanized pipe and a 4" wall hood
- ☐ Venting the bathroom exhaust fan to a 4" soffit vent (exhaust fan not included)
- ☐ Excludes electrical

*Warranty is as stated above and only applies to the original purchaser

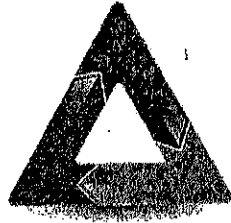
*The proposal is valid for 30 days

*Suter must be paid in full at time of installation

Customer Signature

Suter Services - Residential
712-252-3007

Date



SUTER
Service that suits you!

September 15, 2025

Sioux City School

Re: New 1,338 sq.ft. house for Sioux City Career Academy, Harry Hopkins—2025.

I am pleased to have the opportunity to submit the following plumbing quote. Below are the labor and materials to complete the following scope of work:

- We bid this as an all-electric house and tax exempt.
- This bid is for top out and setting fixtures only.
- All of the drain, vent, and water lines will be stubbed down below the floor 6".
- We will provide and install all of the sewer, drain, and vent lines in Sch. 40 PVC.
- All water lines will be installed in Aquapex and some copper.
- We will provide and install the following plumbing fixtures:
 - 1-60"x32" Oasis white tub/shower unit with drain.
 - 1-Delta T13420-SS tub/shower faucet.
 - 1-Gerber Maxwell white round front toilet with seat.
 - 1-Gerber 20"x17" white oval drop-in lavatory sink.
 - 1-Delta 520-SSMPU-DST single handle lavatory faucet.
 - 1-Dayton 4-hole double bowl stainless steel sink.
 - 1-Delta 440-SS-DST Collins kitchen faucet.
 - 1-Badger 5 disposal.
 - 1-Ice maker box.
 - 1-Laundry box.

EXCLUDE:

- Outside utilities (sewer & water)
- Gas piping.
- Water heater and Water softener.
- Passive Radon Pipe.
- Cutting the countertops for the lavatory sink and kitchen sink to be installed.
- Hooking up all of the plumbing lines once the house is moved to its permanent location.

Estimated job cost is \$5,940.00, which includes labor and materials.

Thank you for the opportunity to provide you with this proposal, if you have any questions, please feel free to contact me.

Submitted By:

Wes Rasmussen--Residential Plumbing Manager
712-499-8352

NILES, GARY

From: Trent Smith <smithplumbingllc89@gmail.com>
Sent: Monday, October 13, 2025 8:17 AM
To: NILES, GARY
Subject: Re: Houses at HH

Underground rough in at final destination drain waste and vent.
\$2100.00

Basement rough in and fixture set at final destination.
\$2100.00

**Basement unfinished

**All fixtures to be customer supplied.

3800
4200
8000.00

On Thu, Oct 9, 2025, 7:52 AM NILES, GARY <nilesg@live.siouxcityschools.com> wrote:
Absolutely, thanks!

Powered by Cricket Wireless
Get [Outlook for Android](#)

From: Trent Smith <smithplumbingllc89@gmail.com>
Sent: Thursday, October 9, 2025 7:51:19 AM
To: NILES, GARY <nilesg@live.siouxcityschools.com>
Subject: Re: Houses at HH

Yes gary I can do that, we'll get something to you by monday. Will that be soon enough?

On Tue, Oct 7, 2025, 8:00 AM NILES, GARY <nilesg@live.siouxcityschools.com> wrote:

Trent,

Thanks for your timely response. Can you give us a bid on the ground work and rough in for a bath in the basement as well?

Thanks!

Sioux City Community School District

Career Academy Trades Building

www.siouxcityschools.org

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From: Trent Smith <smithplumbingllc89@gmail.com>

Sent: Monday, October 6, 2025 2:21 PM

To: NILES, GARY <niles@live.siouxcityschools.com>

Subject: Re: Houses at HH

Good afternoon Gary, estimate for that portion of the job. The rough in inside the Career Academy.

\$3,800.00

Includes all drain, waste, vent. Material and labor.

Includes all water line rough in.

Material and labor.

Includes a one piece tub/ shower unit and a delta control valve only(no trim).

Also includes some mentoring of students interested in learning a bit about plumbing. With some hand on experience. Under my close supervision.

On Thu, Oct 2, 2025, 3:23 PM Trent Smith <smithplumbingllc89@gmail.com> wrote:

Thank you Gary. I will get something to you by end of day Monday. Thank you so much for the opportunity.

On Thu, Oct 2, 2025, 11:29 AM NILES, GARY <niles@live.siouxcityschools.com> wrote:

Trent,

Great seeing you today! Attached is the PDF version of the houses we are building this year. We are building 2 of them, 1 for Habitat and 1 for the city.

Let me know if you have any questions and thanks!

Gary Niles | *Construction Trades Teacher*

Sioux City Community School District

Career Academy Trades Building

www.siouxcityschools.org

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Mozak's Kitchen Pros LLC

2414 Gordon Dr
Sioux City, IA 51106

Estimate

Date	Estimate #
10/16/2025	10913

Name / Address
SIOUX CITY COMMUNITY SCHOOLS 627 4TH ST SIOUX CITY, IS 51101

Ship To

Project
PROJECT HOME FALL 2025

Item	Description	Total
SCHOOL CABINETS	BASE PACKAGE INCLUDES: SHAKER DOOR STYLE WITH CHOICE OF STAINED FINISHES STANDARD SIDE MOUNTED DRAWER GLIDES STANDARD HINGES NO CROWN MOLDING FINISHED TOE KICK NO PANEL FOR FACE OF PENINSULA VENEER FINISHED CABINET ENDS STOCK HARDWARE INCLUDED POSSIBLE UPGRADES: UNDERMOUNT SOFT CLOSE DRAWER GLIDES ADD \$700 SOFT CLOSE HINGES ADD \$300 CROWN MOLDING ADD \$250 PANELS FOR FACE OF PENINSULA ADD \$500 PAINTED FINISH ADD \$400 CHANGE CABINET TO LEFT OR RANGE TO DOUBLE WASTEBASKET ADD \$550	4,000.00T

Subtotal \$4,000.00

Sales Tax (0.0%) \$0.00

Add 3% for Credit Card transactions

Siouxland
HEATING & COOLING
 31916 3rd Ave
 Elk Point, SD 57025
 (712) 560-8810 / (712) 251-6144
 koryalrpro@gmail.com

Estimate

ESTIMATE#	4685
DATE	10/15/2025
PO#	

CUSTOMER
Niles, Gary 1081 Benton ave Sioux City IA 51108 (712) 898-7073

SERVICE LOCATION
Niles, Gary 1081 Benton ave Sioux City IA 51108 (712) 898-7073

DESCRIPTION

Evcon gas

Description	Qty	Rate	Total
Single stage 96% furnace with labor Evcon 96 percent 60000 btu furnace. Warranty 10 year parts, 1 year labor	1.00	3,750.00	3,750.00
Single stage air conditioner with labor Evcon 1.5 ton air condioner model Rc318e2s11 With matching indoor coil Warranty 10 year parts, 1 year labor	1.00	4,250.00	4,250.00
Main floor ducting	1.00	3,000.00	3,000.00
Main floor ducting Cut in main floor supply registers and return grilles off -site	1.00	250.00	250.00

CUSTOMER MESSAGE

Estimate Total: \$11,250.00

Bosch electric

Description	Qty	Rate	Total
Heat pump- bosch Bosch 16 seer Bovarxbm15s 2 ton inverter heat pump. Install matching indoor Air handler. Install 10 ke electric backup Heat. Warranty 10 year part, 1 year labor	1.00	9,000.00	9,000.00
Main floor ducting	1.00	3,000.00	3,000.00
Main floor ducting			

CUSTOMER MESSAGE

Estimate Total:

\$12,250.00

PRE-WORK SIGNATURE

Signed By:

ESTIMATE

O'CONNOR HEATING AND
COOLING INC.
3812 Floyd Blvd
Sioux City, IA 51108

pochvac@hotmail.com
+1 (712) 490-7827

Gary Niles
Bill to
CONSTRUCTION TRADES
SIOUX CITY COMMUNITY SCHOOLS

Ship to
Gary Niles
1081 benton ave
SIOUX CITY, IOWA 51108

Estimate details

Estimate no.: 1166
Estimate date: 09/05/2025

#	Product or service	Description	Qty	Rate	Amount
1.	RHEEM FURNACE R96TA0702317MSA	RHEEM FURNACE 2 STAGE NAT GAS R96TA0702317MSA SER#	3	\$4,000.00	\$12,000.00
2.	RHEEM AC 2.5 TON 454	RHEEM AC RA13ANY30AJ1NA. SER# EVAP COIL RCFY3617STANMC SER# RUN LINE SET AND PAD	3	\$4,000.00	\$12,000.00
3.	DUCT WORK	RUN ALL NEW DUCT ON NEW HOME EST 15 SUPPLY AND 6 RETURN AIR AND RUN DRYER VENT	3	\$5,000.00	\$15,000.00
Subtotal					\$39,000.00
Sales tax					\$2,730.00
Total					\$41,730.00

Accepted date

Accepted by

41,730.00
÷ 3 =
13,910.00



PLUMBING & HEATING WHOLESALE INC.

pandhwholesale.com

Price Quotation

Entered Date	Taken By	Customer #	Quote #
10/21/25	DK02	1411	4064529-00
PO #		Expires	Page #
		11/20/25	1 of 1

Bill To SIOUX CITY COMM SCHOOL 2620 28TH STREET SIOUX CITY, IA 51105	Ship To SIOUX CITY COMM SCHOOL 2620 28TH ST SIOUX CITY, IA 51105-2021	Correspondence To Plumbing and Heating Wholesale Inc 1410 N MAIN AVE SIOUX CENTER, IA 51250-2110
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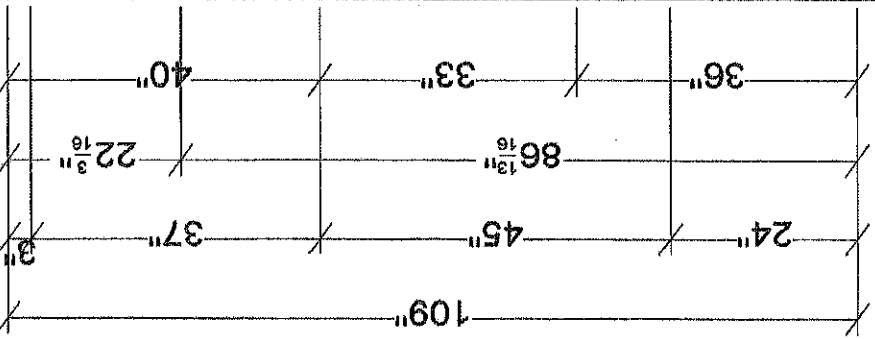
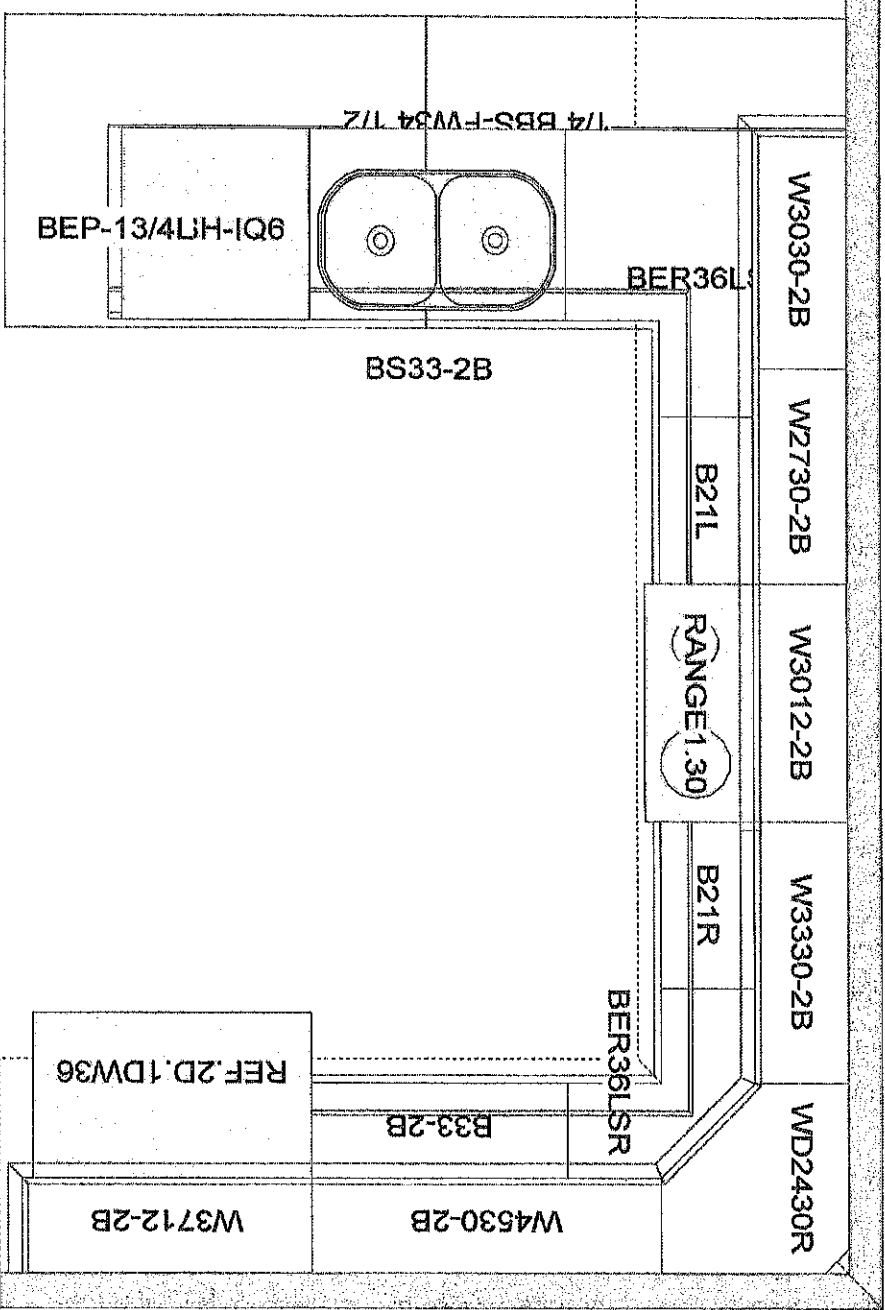
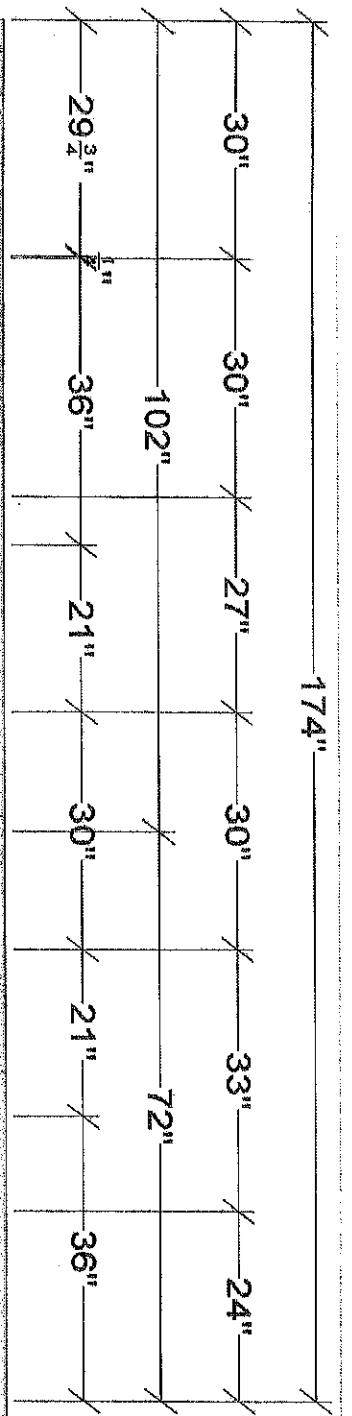
Instructions	Ordered By: TROY THOMAS
---------------------	--------------------------------

Ship Point PHWSX Plbg & Htg Wholesale, Inc	Via PHT SIOUX CI	Shipped	Terms N10TH
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Notes

Line	Product and Description	UPC Item	Order Quantity	Qty UM	Unit Price	Amount(Net)
1	NS) KOCH CABINET QUOTE FOR 2025 HOUSE PRJECT Non Stock WOOD-BIRCH DOOR-WINDSOR DRAWER FRONT-SLAB DRAWER-DOVETAIL SOFT CLOSE DOOR HINGES-SOFT CLOSE STAIN-STANDARD	00000	1.00	each	5,600.00	5,600.00
1	Lines Total	Total Order Quantity	1.00		Subtotal	5,600.00
					Taxes	0.00
					Total	5,600.00

Quotes are good for 30 days and commodity items, such as copper, PVC, sheet metal, etc. are subject to Market fluctuations.



All dimensions, size designations given are subject to verification on job site and adjustment to fit job conditions.

2020

This is an original design and must not be released or copied unless applicable fee has been paid or job order placed.

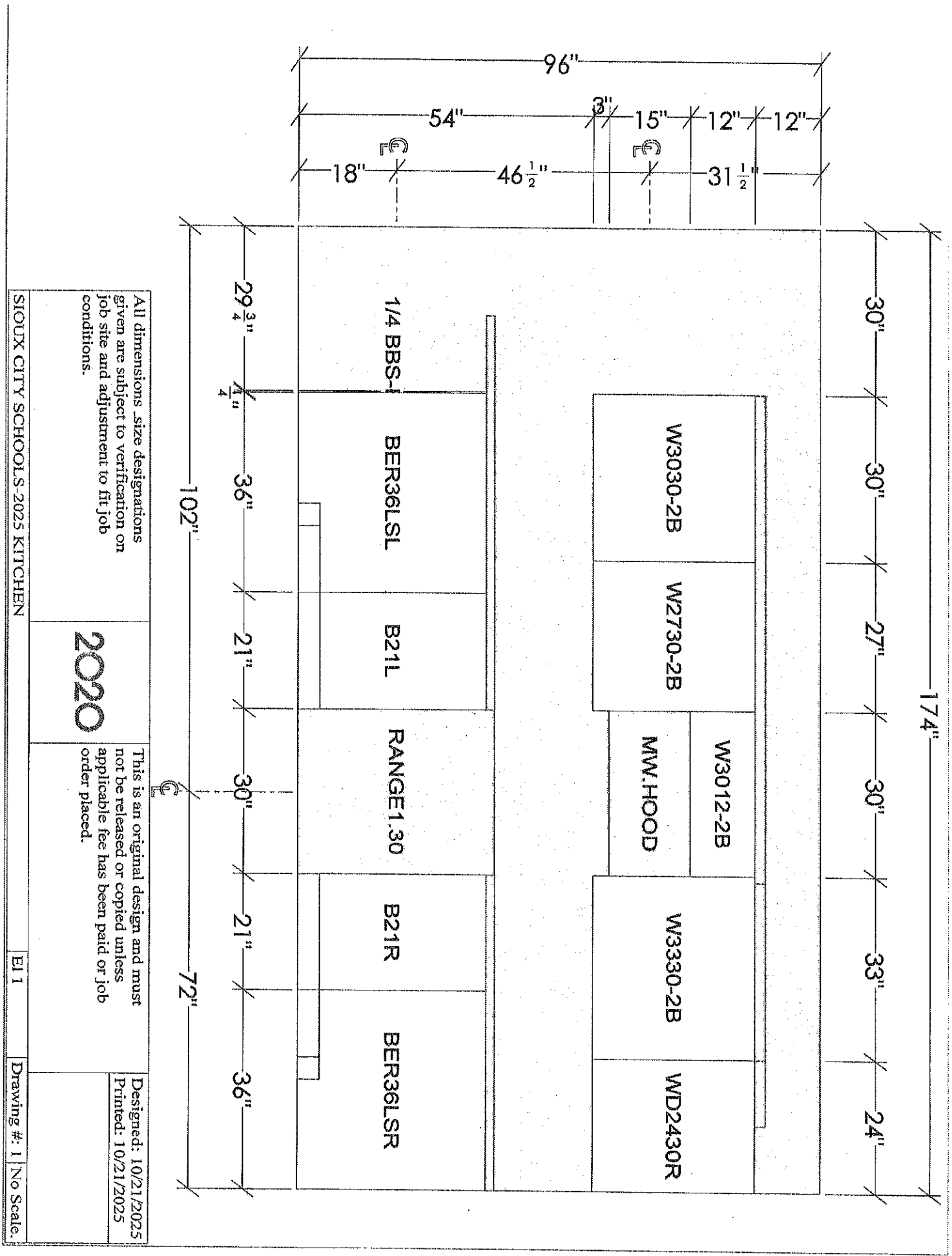
Designed: 10/21/2025
Printed: 10/21/2025

SIOUX CITY SCHOOLS-2025 KITCHEN

All

Drawing #: 1

No Scale.



174"

30" 30" 27" 30" 33" 24"

96"

54"

18"

46 1/2"

15"

12"

12"

31 1/2"

1/4 BBS-I

BER36LSL

B21L

RANGE1.30

B21R

BER36LSR

W3030-2B

W2730-2B

W3012-2B

MW.HOOD

W3330-2B

WD2430R

29 3/4"

1/4"

36"

21"

30"

21"

36"

102"

72"

All dimensions size designations given are subject to verification on job site and adjustment to fit job conditions.

2020

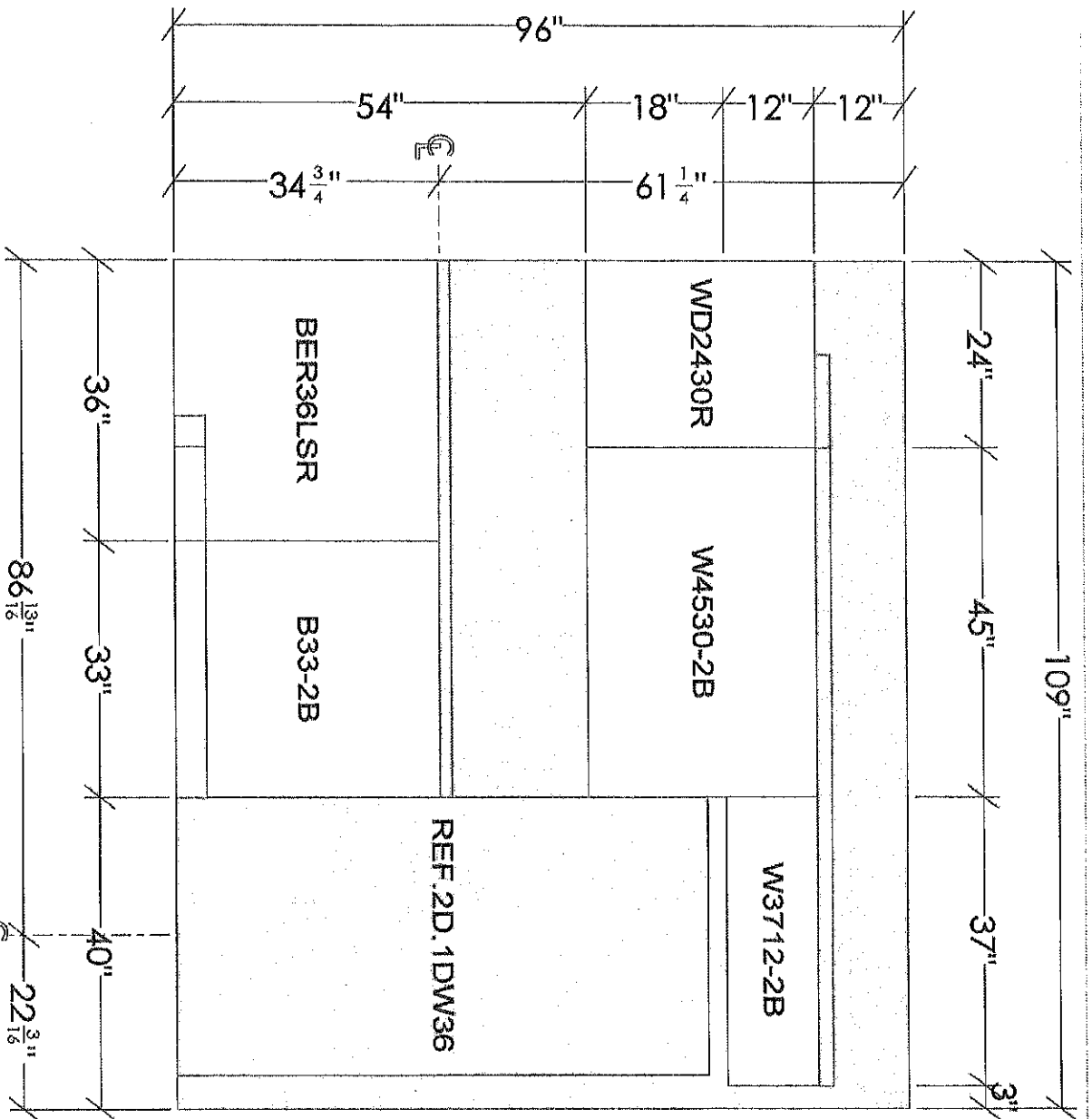
This is an original design and must not be released or copied unless applicable fee has been paid or job order placed.

Designed: 10/21/2025
Printed: 10/21/2025

SIOUX CITY SCHOOLS-2025 KITCHEN

E1 1

Drawing #: 1 No Scale.



All dimensions, size designations given are subject to verification on job site and adjustment to fit job conditions.

2020

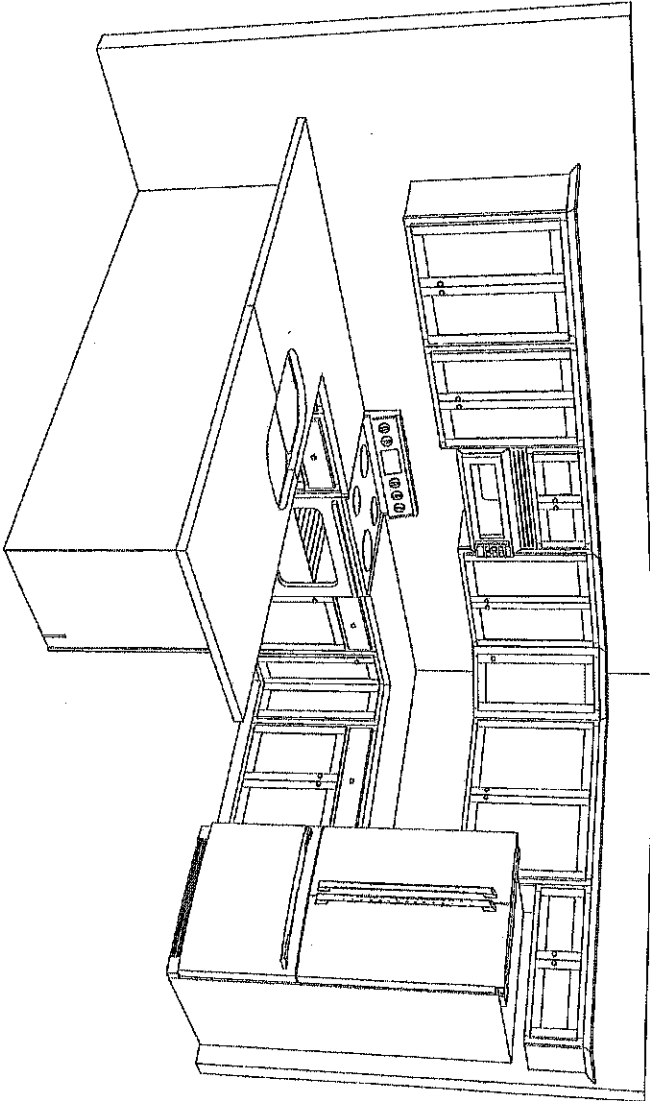
This is an original design and must not be released or copied unless applicable fee has been paid or job order placed.

Designed: 10/21/2025
Printed: 10/21/2025

SIOUX CITY SCHOOLS-2025 KITCHEN

E1 1

Drawing #: 1 No Scale.



Note: This drawing is an artistic interpretation of the general appearance of the design. It is not meant to be an exact rendition.

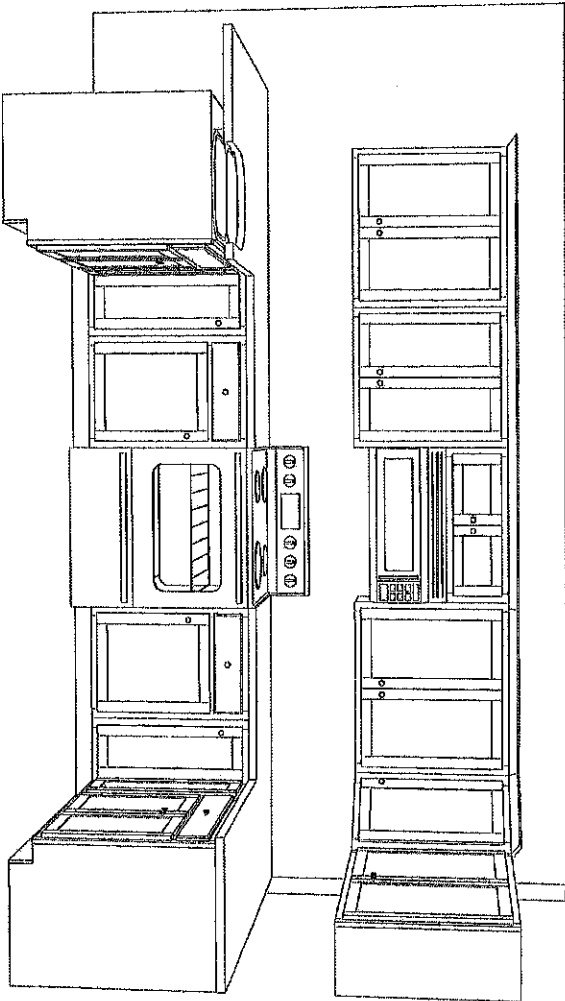
SIOUX CITY SCHOOLS-2025 KITCHEN

2020

Designed: 10/21/2025
Printed: 10/21/2025

All

Drawing #: 1



Note: This drawing is an artistic interpretation of the general appearance of the design. It is not meant to be an exact rendition.

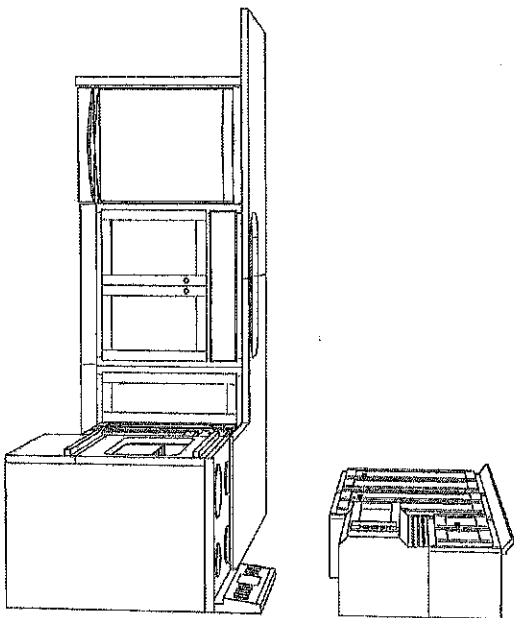
2020

Designed: 10/21/2025
Printed: 10/21/2025

SIOUX CITY SCHOOLS-2025 KITCHEN

All

Drawing #: 1



Note: This drawing is an artistic interpretation of the general appearance of the design. It is not meant to be an exact rendition.

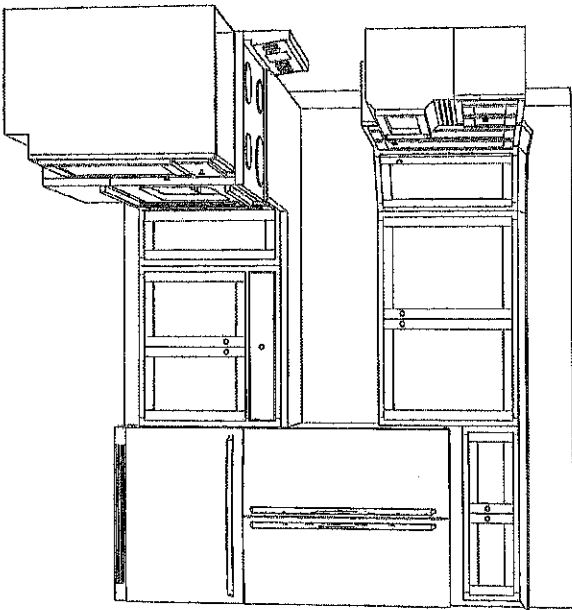
SIoux CITY SCHOOLS-2025 KITCHEN

All

Drawing #: 1

2020

Designed: 10/21/2025
Printed: 10/21/2025



Note: This drawing is an artistic interpretation of the general appearance of the design. It is not meant to be an exact rendition.

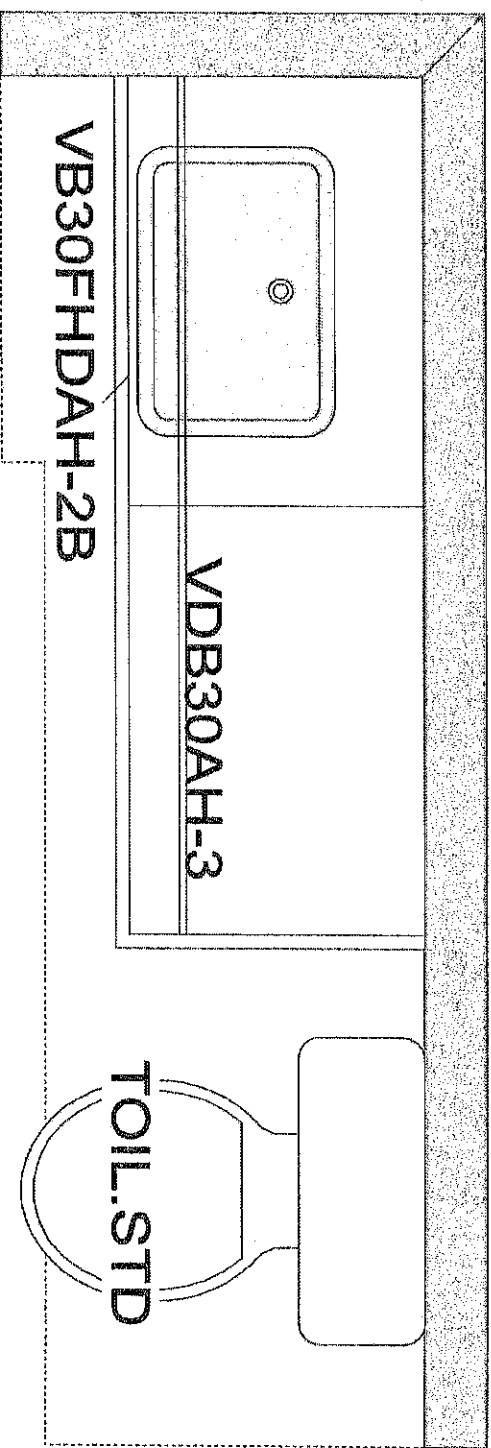
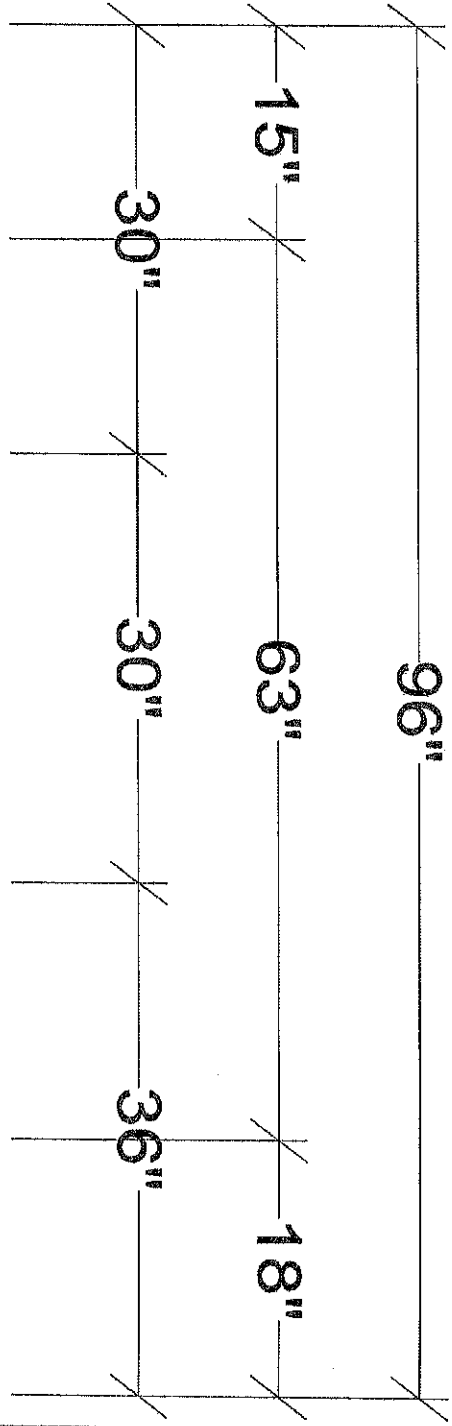
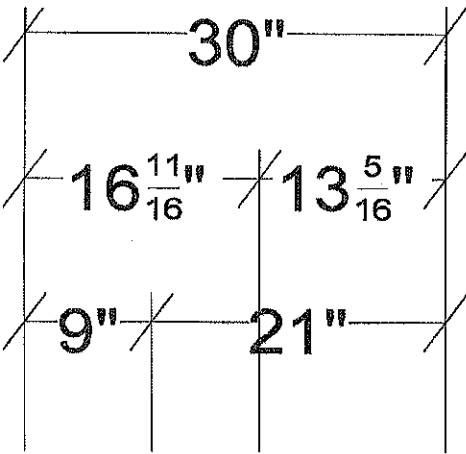
2020

Designed: 10/21/2025
Printed: 10/21/2025

SIoux CITY SCHOOLS-2025 KITCHEN

All

Drawing #: 1



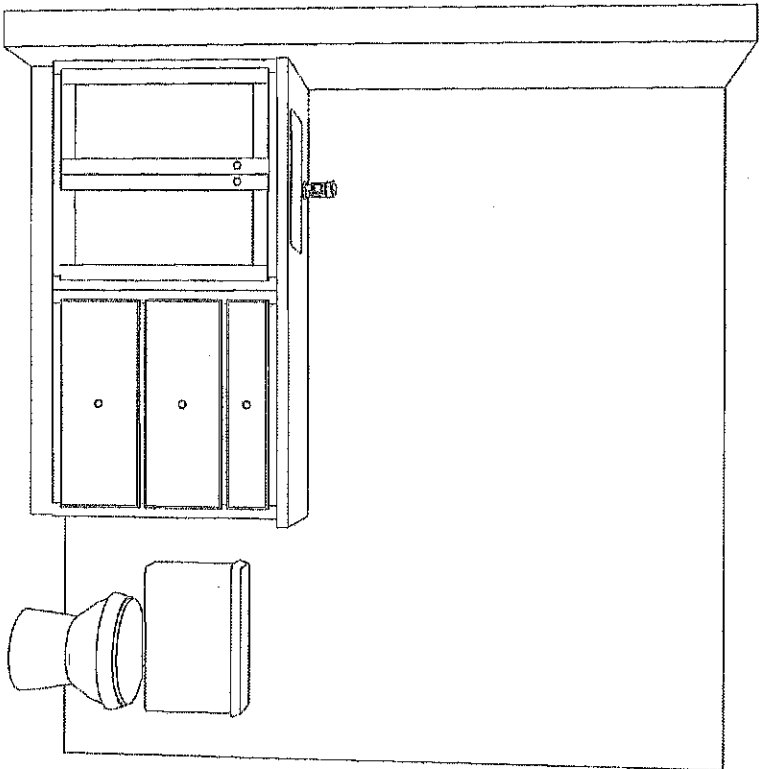
All dimensions, size designations given are subject to verification on job site and adjustment to fit job conditions.

2020

This is an original design and must not be released or copied unless applicable fee has been paid or job order placed.

Designed: 10/21/2025
Printed: 10/21/2025





Note: This drawing is an artistic interpretation of the general appearance of the design. It is not meant to be an exact rendition.

2020

Designed: 10/21/2025
Printed: 10/21/2025

SIOUX CITY SCHOOL S-2025 HOUSE BATH

All

Drawing #: 1



Proposal - Detailed

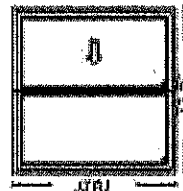
Pella Window and Door Showroom of North Sioux City
300 Centennial Dr Suite 100
North Sioux City, SD 57049
Phone: (712) 258-4567 Fax:

Sales Rep Name: Gingerich, Collin
Sales Rep Phone: 712-281-8462
Sales Rep E-Mail: collin.gingerich@pellagateway.com
Sales Rep Fax:

Customer Information	Project/Delivery Address	Order Information
Career Academy Sioux City 627 4th St Sioux City, IA 51101-1610 Primary Phone: (712) 8985632 Mobile Phone: Fax Number: E-Mail: Contact Name: Great Plains #: Customer Number: 1012528357 Customer Account: 1008730632	Career Academy 2025 627 4th St Lot # Sioux City, IA 51101-1610 County: Owner Name: Career Academy Sioux City Owner Phone: (712) 8985632	Quote Name: P250 with Entry Doors Order Number: 140 Quote Number: 19922580 Order Type: Non-Installed Sales Wall Depth: Payment Terms: Tax Code: Cust Delivery Date: None Quoted Date: 8/28/2025 Contracted Date: Booked Date: Customer PO #:

Line #	Location	Attributes
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10	D2	Pella 250 Series, Double Sliding Door, Fixed / Vent Left, 71.5 X 79.5, White
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Viewed From Exterior
Rough Opening: 72" X 80"

1: 7280 Fixed / Vent Left Double Sliding Door

Frame Size: 71 1/2 X 79 1/2

General Information: Factory Assembled, Standard, Vinyl, Nail Fin, Foam Insulated, 5", 1 1/8", 3 7/8", No Sill Pan

Exterior Color / Finish: White

Interior Color / Finish: White

Glass: Insulated Dual Tempered Low-E Advanced Low-E Insulating Glass Argon Non High Altitude

Hardware Options: White, Keylock Included, White, White, Steel

Screen: Sliding Screen, White, Premium, InView™

Unit Accessories: No Accessory Option

Performance Information: U-Factor 0.28, SHGC 0.28, VLT 0.52, CPD PEL-A-306-00007-00001, Performance Class R, PG 35, Calculated Positive DP

Rating 35, Calculated Negative DP Rating 35, FPA FL20146, STC 29, OITC 24

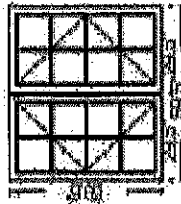
Grille: No Grille.

Wrapping Information: Manufacturer Recommended Clearance, Perimeter Length = 302".

Item Price	Qty	Ext'd Price
\$1,270.53	1	\$1,270.53

Line # Location:

15 W1

PK #
2214

Viewed From Exterior

Rough Opening: 60" X 60"

Attributes

Pella 250 Series, 2-Wide Casement, 59.5 X 59.5, White

1: 3060 Left Casement

Frame Size: 29 1/2 X 59 1/2

General Information: Standard, Vinyl, Nail Fin, Foam Insulated, 3 1/4", 1 1/8", 2 1/8"

Exterior Color / Finish: White

Interior Color / Finish: White

Glass: Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude

Hardware Options: Standard, Wash Hinge Hardware, Fold-Away Crank, White, No Window Opening Control Device, No Limited Opening Hardware

Screen: Full Screen, InView™

Performance Information: U-Factor 0.26, SHGC 0.23, VLT 0.42, CPD PEL-A-287-00075-00002, Performance Class LC, PG 35, Calculated Positive DP Rating 35, Calculated Negative DP Rating 35, FPA FL26533, Clear Opening Width 17.869, Clear Opening Height 54.376, Clear Opening Area 6.747533, Egress Does not meet typical United States egress, but may comply with local code requirements

Grille: GBG, No Custom Grille, 3/4" Contour, Traditional (2W4H), White, White

2: 3060 Right Casement

Frame Size: 29 1/2 X 59 1/2

General Information: Standard, Vinyl, Nail Fin, Foam Insulated, 3 1/4", 1 1/8", 2 1/8"

Exterior Color / Finish: White

Interior Color / Finish: White

Glass: Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude

Hardware Options: Standard, Wash Hinge Hardware, Fold-Away Crank, White, No Window Opening Control Device, No Limited Opening Hardware

Screen: Full Screen, InView™

Performance Information: U-Factor 0.26, SHGC 0.23, VLT 0.42, CPD PEL-A-287-00075-00002, Performance Class LC, PG 35, Calculated Positive DP Rating 35, Calculated Negative DP Rating 35, FPA FL26533, Clear Opening Width 17.869, Clear Opening Height 54.376, Clear Opening Area 6.747533, Egress Does not meet typical United States egress, but may comply with local code requirements

Grille: GBG, No Custom Grille, 3/4" Contour, Traditional (2W4H), White, White

Vertical Mull 1: Factory Mull, 1/2" Integral Mullion

Wrapping Information: Factory Applied, Manufacturer Recommended Clearance, Perimeter Length = 238".

Item Price	Qty	Ext'd Price
\$842.53	4	\$3,370.12

PELLA WARRANTY:

Pella products are covered by Pella's limited warranties in effect at the time of sale. All applicable product warranties are incorporated into and become a part of this contract. Please see the warranties for complete details, taking special note of the two important notice sections regarding installation of Pella products and proper management of moisture within the wall system. Neither Pella Corporation nor the Seller will be bound by any other warranty unless specifically set out in this contract. However, Pella Corporation will not be liable for branch warranties which create obligations in addition to or obligations which are inconsistent with Pella written warranties.

Clear opening (egress) information does not take into consideration the addition of a Rolscreen [or any other accessory] to the product. You should consult your local building code to ensure your Pella products meet local egress requirements.

Per the manufacturer's limited warranty, unfinished mahogany exterior windows and doors must be finished upon receipt prior to installing and refinished annually, thereafter. Variations in wood grain, color, texture or natural characteristics are not covered under the limited warranty.

INSYNCTIVE PRODUCTS: In addition, Pella Insyncive Products are covered by the Pella Insyncive Products Software License Agreement and Pella Insyncive Products Privacy Policy in effect at the time of sale, which can be found at [Insynctive.pella.com](https://www.pella.com). By installing or using Your Insyncive Products you are acknowledging the Insyncive Software Agreement and Privacy Policy are part of the terms of sale.

Notice of Collection of Personal Information: We may collect your personal information when you interact with us. Under the California Consumer Privacy Act (CCPA), California residents have specific rights to request this information, request to delete this information, and opt out of the sharing or sale of this information to third parties. To learn more about our collection practices and your rights under the CCPA please visit our link <https://www.pella.com/california-rights-policy/> at [pella.com](https://www.pella.com).

ARBITRATION AND CLASS ACTION WAIVER ("ARBITRATION AGREEMENT")

YOU and Pella and its subsidiaries and the Pella Branded Distributor AGREE TO ARBITRATE DISPUTES ARISING OUT OF OR RELATING TO YOUR PELLA PRODUCTS (INCLUDES PELLA GOODS AND PELLA SERVICES) AND WAIVE THE RIGHT TO HAVE A COURT OR JURY DECIDE DISPUTES. YOU WAIVE ALL RIGHTS TO PROCEED AS A MEMBER OR REPRESENTATIVE OF A CLASS ACTION, INCLUDING CLASS ARBITRATION, REGARDING DISPUTES ARISING OUT OF OR RELATING TO YOUR PELLA PRODUCTS. You may opt out of this Arbitration Agreement by providing notice to Pella no later than ninety (90) calendar days from the date You purchased or otherwise took ownership of Your Pella Goods. To opt out, You must send notice by e-mail to pellawebsupport@pella.com, with the subject line: "Arbitration Opt Out" or by calling (877) 473-5527. Opting out of the Arbitration Agreement will not affect the coverage provided by any applicable limited warranty pertaining to Your Pella Products. For complete information, including the full terms and conditions of this Arbitration Agreement, which are incorporated herein by reference, please visit www.pella.com/arbitration or e-mail to pellawebsupport@pella.com, with the subject line: "Arbitration Details" or call (877) 473-5527. D'ARBITRAGE ET RENONCIATION AU RECOURS COLLECTIF ("convention d'arbitrage") EN FRANÇAIS SEE [PELLA.COM/ARBITRATION](https://www.pella.com/arbitration). DE ARBITRAJE Y RENUNCIA COLECTIVA ("acuerdo de arbitraje") EN ESPAÑOL VER [PELLA.COM/ARBITRATION](https://www.pella.com/arbitration).

Seller shall not be held liable for failure or delay in the performance of its obligations under this Agreement, if such performance is hindered or delayed by the occurrence of an act or event beyond the Seller's reasonable control (force majeure event), including but not limited to earthquakes, unusually severe weather and other Acts of God, fire, strikes and labor unrest, epidemics, riots, war, civil unrest, and government interventions. Seller shall give timely notice of a force majeure event and take such reasonable action to mitigate the impacts of such an event.

Product Performance Information:

U-Factor, Solar Heat Gain Coefficient (SHGC), and Visible Light Transmittance (VLT) are certified by the National Fenestration Rating Council (NFRC).

For more information regarding the finishing, maintenance, service and warranty of all Pella® products, visit the Pella® website at www.pella.com

Manufacturer stipulates that these ratings conform to applicable NFRC procedures for determining whole product performance. NFRC ratings are determined for a fixed set of environmental conditions and a specific product size. NFRC does not recommend any products and does not warrant the suitability of any product for any specific use.

Design Pressure (DP), Performance Class, and Performance Grade (PG) are certified by a third party organization, in many cases the Window and Door Manufacturers Association (WDMA). The certification requires the performance of at least one product of the product line to be tested in accordance with the applicable performance standards and verified by an independent party. The certification indicates that the product(s) of the product line passed the applicable tests. The certification does not apply to mulled and/or product combinations unless noted. Actual product results will vary and change over the products life.

For more performance information along with information on Florida Product Approval System (FPAS) Number and Texas Dept. of Insurance (TDI) number go to www.pella.com/performance.

Including during the construction period, casement windows should never be left open and unlocked for prolong periods or during high wind conditions to avoid sash detachment/damage.

Actual sizes tested for documented STC and OITC ratings may vary from the ASTM E 1425 sizes to better represent Pella product offering.

STC and OITC ratings shown may be conservatively based on products tested with thinner panes of glass.

STC and OITC ratings may be from test results from an equivalent product.

TERMS & CONDITIONS:

TERMS AND CONDITIONS:

1. **EXPIRATION DATE OF PROPOSAL:** Proposals are valid for 14 days from proposal date.
2. **PERFORMANCE:** All promises of shipment are estimated as closely as possible and our best efforts are used in every case to ship within the time promised, but there is no guarantee to do so. Seller shall not be liable for any direct, indirect or consequential damage or loss caused by delay in shipment. The Customer represents they have reviewed the local building ordinances and the material being ordered and its intended use comply with local building ordinances.
3. **CAUSES BEYOND OUR CONTROL:** Seller shall not be responsible for default, damage, loss or delay in performance due to labor trouble, fires, accidents, floods or other causes beyond its reasonable control, or due to shortages of material or transportation, beyond its reasonable control including but not limited to failures resulting from war, national or local emergency, riots, governmental priorities, embargoes, and like conditions and regulations.
4. **GLAZING:** Attention is directed to the Consumer Product Safety Act and the Federal Regulation for "Architectural Glazing Materials (16 CFR 1201)" THIS LAW SPECIFIES WHERE THE USE OF TEMPERED GLASS IS MANDATORY. In any instances of claims arising from the use of non-tempered glass, it will be the sole liability of the customer who receives the glass as specified in our Proposal that the use of such non-tempered glass is in compliance with all applicable laws, and that this glass will be used only in areas in which non-tempered glass is allowable.
5. **MATERIAL HOLD:** If the customer requests delivery of the product beyond fourteen (14) days of the customer's delivery date, the customer, at Pella Gateway's election, will pay 3% of the order value, or \$50.00 per month warehousing charge, whichever is greater.
6. **TAXES:** Any sales, excise, processing or any other direct tax imposed upon the Seller for the sale or application of materials supplied in accordance with this Proposal shall be added to the Proposal price.
7. **CONSEQUENTIAL DAMAGE:** Seller shall not be liable for any direct or indirect or consequential damage or loss for any reasons, including but not limited to: any defect or defects

For more information regarding the finishing, maintenance, service and warranty of all Pella® products, visit the Pella® website at www.pella.com

Printed on 8/28/2025

Detailed Proposal

Page 5 of 8

in materials, improper installation, or breakage, bursting or leaking.

8. **ACCEPTANCE OF WORKS AND MATERIALS:** The Customer shall inspect all material immediately upon delivery. All work performed and materials supplied under this Proposal shall be deemed to comply with all terms of the Proposal unless Seller is notified in writing to the contrary within five (5) days following delivery.

9. **EXTRAS:** The terms of this Proposal shall apply to any extras or change orders requested by the Customer for this job.

10. **CANCELLATION POLICY:** Because these products are custom manufactured for your order, a cancellation fee equal to 100% of the selling price will be assessed for changes after contract acceptance.

11. **PURCHASE PRICE FOR NON ACCOUNT CUSTOMERS :** All service orders must be paid IN FULL at the time the order is placed. Sales orders that total \$5,000 or less must be paid IN FULL at the time the order is placed. For orders that exceed \$5,000, fifty percent (50%) deposit is due at the signing of the contract (non-refundable after order placement) with the balance immediately due before delivery of the product or upon substantial completion of the work if Pella Gateway is contracted for install services.

- Substantial completion of work has occurred when the delivered products have been installed per the contract. Items such as missing or broken parts, and service adjustments will not prevent a job from "substantial completion of work". Once installation has been substantially completed, payment in full of the outstanding balance is due under the terms of this agreement. All replacement parts, punch list items, damaged products, warranty work or other remedial items will be performed by Seller within a reasonable time after Buyer's written notice to Seller. None of these items will extend the payment terms. Substantial completion of work will still be considered complete even if replacement parts, damaged product, punch list items, warranty work or other remedial items need to be performed by Seller.

- It is the responsibility of the Buyer or Buyer's designated agent, to be present during installation to accept the work and workmanship and to pay the balance due.

12. **PAYMENT TERMS FOR ACCOUNT CUSTOMERS IN GOOD STANDING:** Unless otherwise agreed, terms are Net 30 days from date of shipment, no discount, no retainage. There are no other understandings between the parties other than as set forth herein. All communications either verbal, or written, made prior to the date of this proposal are hereby abrogated and withdrawn.

13. **INTEREST:** Customer agrees to pay a service charge of 1.5% per month on the outstanding balance for which payment has not been received after 30 days from the invoice date

14. **DEFAULTS:** If the customer fails to pay pursuant to the terms of this accepted Proposal, the Customer agrees to pay all reasonable attorney's fees and costs including but not limited to (court costs, deposition costs, transcript costs, expert witness fees, process fees and sheriff's fees) incurred by Seller to obtain collection. Customer agrees the law of the State of South Dakota shall control any and all disputes between Customer and Company. Customer waives its right to a trial by jury on any claim or dispute between the parties.

15. **WARRANTY:** Product warranty is only valid for product installed per manufacturer's installation specifications, which include, but not limited to, level, plumb, square, proper flashing, backer rod, caulk and water redundancies followed. Failure to adhere to manufacturer's installation specifications will void the Warranty. This contract is required to be paid in full to enact said warranty. Pella Products are covered by Pella's limited warranties in effect at the time of the sale. Please visit the Pella Website at www.pella.com for further information.

16. **BRANCH PREFINISH AGREEMENT**

☐ Option 1 - Same Day Approval - (no fee) Customer understands that there may be variation in wood species and Pella Gateway will stain as close as possible. Customer to provide sample. This option is possible on orders \$7,500 or less.

☐ Option 2 - \$400 for custom matching and sample production and is required with custom sample approval. Please note this is a one-time per order fee for the initial order only. Additional terms below.

☐ Option 3 - Customer provided Sherwin Williams Paint Code - if a finish other than semi gloss is requested please note this.

Color Selected: _____

Terms for Option 3: A Sample of the desired color is required (existing trim piece is required at the time of installation verification) If stain is provided from a customer a sample must still be created and approved. A Pella Gateway generated custom color will be created for sign off approval by the customer. If the customer is unsatisfied with the custom color, a maximum of two attempts will be made. If an agreement cannot be made Pella Gateway will not finish the order and you will not be charged for the price of staining or painting the order.

Because wood is a natural product; each window, trim piece, or door will display its own personality with regards to variation in species, color, texture and grain pattern. Natural wood

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variations include, but are not limited to; distinctive grain patterns or unusual shadings in color. You have been shown a color sample board in the color of your choosing that shows some, but not all of the possible variations that can occur when staining/painting wood. Prefinish services are covered under the standard labor warranty of 2 years from the date of sale. Labor for product over 2 years will be chargeable.

The person executing this agreement has authority to bind the customer and is authorized by the customer to enter into the terms and conditions of this contract.

Customer: Career Academy Sioux City

Project Name: Career Academy 2025

Quote Number: 19922580

Customer Name (Please print)

Customer Signature

Date

Pella Sales Rep Name (Please print)

Pella Sales Rep Signature

Date

Note: These totals DO NOT include tax

Order Totals	
Taxable Subtotal	\$6,053.64
Sales Tax @ 0%	\$0.00
Non-taxable Subtotal	\$0.00
Total	\$6,053.64
Deposit Received	
Amount Due	\$6,053.64

Proposal - Detailed

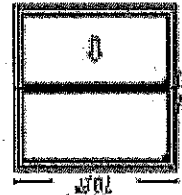


Pella Window and Door Showroom of North Sioux City
300 Centennial Dr Suite 100
North Sioux City, SD 57049
Phone: (712) 258-4567 Fax:

Sales Rep Name: Gingerich, Collin
Sales Rep Phone: 712-281-8462
Sales Rep E-Mail: collin.gingerich@pellagateway.com
Sales Rep Fax:

Customer Information		Project/Delivery Address	Order Information
Career Academy Sioux City 627 4th St		Career Academy 2025 627 4th St	Quote Name: P250 with Entry Doors-VE
Sioux City, IA 51101-1610		Lot #	Order Number: 140
Primary Phone: (712) 8985632		Sioux City, IA 51101-1610	Quote Number: 19922721
Mobile Phone:		County:	Order Type: Non-Installed Sales
Fax Number:		Owner Name:	Wall Depth:
E-Mail:		Career Academy Sioux City	Payment Terms: IASTEXEMPT
Contact Name:		Owner Phone: (712) 8985632	Tax Code: None
Great Plains #:			Cust Delivery Date: 8/28/2025
Customer Number: 1012528357			Quoted Date:
Customer Account: 1008730632			Contracted Date:
			Booked Date:
			Customer PO #:

Line #	Location:	Attributes	Item Price	Qty	Ext'd Price
10	D2	Pella 250 Series, Double Sliding Door, Fixed / Vent Left, 71.5 X 79.5, White	\$1,270.53	1	\$1,270.53



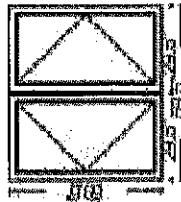
PK #
2214

1: 7280 Fixed / Vent Left Double Sliding Door
Frame Size: 71 1/2 X 79 1/2
General Information: Factory Assembled, Standard, Vinyl, Nail Fin, Foam Insulated, 5", 1 1/8", 3 7/8", No Sill Pan
Exterior Color / Finish: White
Interior Color / Finish: White
Glass: Insulated Dual Tempered Low-E Advanced Low-E Insulating Glass Argon Non High Altitude
Hardware Options: White, Keylock Included, White, White, Steel
Screen: Sliding Screen, White, Premium, InView™
Unit Accessories: No Accessory Option
Performance Information: U-Factor 0.28, SHGC 0.28, VLT 0.52, CPD PEL-A-306-00007-00001, Performance Class R, PG 35, Calculated Positive DP Rating 35, Calculated Negative DP Rating 35, FPA FL20146, STC 29, OITC 24
Grille: No Grille,
Wrapping Information: Manufacturer Recommended Clearance, Perimeter Length = 302".

Viewed From Exterior
Rough Opening: 72" X 80"

Line # Location:

15 W1-Return Pile

PK #
2214

Pella 250 Series, 2-Wide Casement, 59.5 X 59.5, White

1: 3060 Left Casement

Frame Size: 29 1/2 X 59 1/2

General Information: Standard, Vinyl, Nail Fin, Foam Insulated, 3 1/4", 1 1/8", 2 1/8"

Exterior Color / Finish: White

Interior Color / Finish: White

Glass: Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude

Hardware Options: Standard, Wash Hinge Hardware, Fold-Away Crank, White, No Window Opening Control Device, No Limited Opening Hardware

Screen: Full Screen, InView™

Performance Information: U-Factor 0.26, SHGC 0.25, VLT 0.47, CPD PEL-A-287-00075-00001, Performance Class LC, PG 35, Calculated Positive DP Rating 35, Calculated Negative DP Rating 35, FPA FL26533, Clear Opening Width 17.869, Clear Opening Height 54.376, Clear Opening Area 6.747533, Egress Does not meet typical United States egress, but may comply with local code requirements

Grille: No Grille.

2: 3060 Right Casement

Frame Size: 29 1/2 X 59 1/2

General Information: Standard, Vinyl, Nail Fin, Foam Insulated, 3 1/4", 1 1/8", 2 1/8"

Exterior Color / Finish: White

Interior Color / Finish: White

Glass: Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude

Hardware Options: Standard, Wash Hinge Hardware, Fold-Away Crank, White, No Window Opening Control Device, No Limited Opening Hardware

Screen: Full Screen, InView™

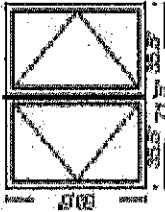
Performance Information: U-Factor 0.26, SHGC 0.25, VLT 0.47, CPD PEL-A-287-00075-00001, Performance Class LC, PG 35, Calculated Positive DP Rating 35, Calculated Negative DP Rating 35, FPA FL26533, Clear Opening Width 17.869, Clear Opening Height 54.376, Clear Opening Area 6.747533, Egress Does not meet typical United States egress, but may comply with local code requirements

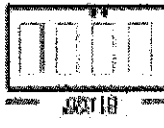
Grille: No Grille.

Vertical Mull 1: Factory Mull, 1/2" Integral Mullion

Wrapping Information: Factory Applied, Manufacturer Recommended Clearance, Perimeter Length = 238".

Item Price	Qty	Ext'd Price
\$150.00	1	\$150.00

Line #	Location:	Attributes	Item Price	Qty	Ext'd Price
16	72x60-Return Pile	Pella 250 Series, 2-Wide Casement, 71.5 X 59.5, White  Viewed From Exterior Rough Opening: 72" X 60" PK # 2214	\$200.00	3	\$600.00
1: 3660 Left Casement Frame Size: 35 1/2 X 59 1/2 General Information: Standard, Vinyl, Nail Fin, Foam Insulated, 3 1/4", 1 1/8", 2 1/8" Exterior Color / Finish: White Interior Color / Finish: White Glass: Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude Hardware Options: Standard, Wash Hinge Hardware, Fold-Away Crank, White, No Window Opening Control Device, No Limited Opening Hardware Screen: Full Screen, InView™ Performance Information: U-Factor 0.26, SHGC 0.25, VLT 0.47, CPD PEL-A-287-00075-00001, Performance Class LC, PG 35, Calculated Positive DP Rating 35, Calculated Negative DP Rating 35, FPA FL26533, Egress Meets minimum clear opening and 5.7 sq.ft Grille: No Grille, 2: 3660 Right Casement Frame Size: 35 1/2 X 59 1/2 General Information: Standard, Vinyl, Nail Fin, Foam Insulated, 3 1/4", 1 1/8", 2 1/8" Exterior Color / Finish: White Interior Color / Finish: White Glass: Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude Hardware Options: Standard, Wash Hinge Hardware, Fold-Away Crank, White, No Window Opening Control Device, No Limited Opening Hardware Screen: Full Screen, InView™ Performance Information: U-Factor 0.26, SHGC 0.25, VLT 0.47, CPD PEL-A-287-00075-00001, Performance Class LC, PG 35, Calculated Positive DP Rating 35, Calculated Negative DP Rating 35, FPA FL26533, Egress Meets minimum clear opening and 5.7 sq.ft Grille: No Grille, Vertical Mull 1: FactoryMull, 1/2" Integral Mullion Wrapping Information: Factory Applied, Manufacturer Recommended Clearance, Perimeter Length = 262".					

Line #	Location:	Attributes	Item Price	Qty	Ext'd Price
20	D1	Pella Entry Doors, Entry Door, Inswing, 37.5 X 81.625, Classic White, 4 9/16"  Viewed From Exterior Rough Opening: 38 - 1/4" X 82 - 1/8" PK # 2214	\$1,412.99	1	\$1,412.99
1: 37.581.625 Entry Door Frame Size: 37 1/2 X 81 5/8 Unit Type: Left Inswing, Standard Sill, No Fire Rating, No Fire Rating Dimensions: 36, 80 Dimension Options: No Cut Down General Information: Standard, 4 9/16", 4 9/16" Panel Style: 4 Light Equal Glass: Tempered Low-E Air Filled Grilles: No Grille Panel Selection: Smooth Fiberglass, Primed, Primed Frame Selection: Clad, Black Threshold, No Panel Reinforcement, Painted, Classic White, Wood, Painted, Classic White Hardware Options: Latch Bore with Deadbolt, 2 3/8", 2 1/8", No Integrated Sensor, No Handle Set, Standard Steel Ball Bearing, Satin Nickel, Mill Finish Sill Performance Information: CPD Not Rated, FPA None Wrapping Information: Foldout Fins, Factory Applied, 4 9/16", Manufacturer Recommended Clearance, Perimeter Length = 239".					

Line #	Location:	Attributes	Item Price	Qty	Ext'd Price
25	Screens for Line #10 and #15		\$549.82	1	\$549.82

Thank You For Your Interest In Pella® Products

PELLA WARRANTY:

Pella products are covered by Pella's limited warranties in effect at the time of sale. All applicable product warranties are incorporated into and become a part of this contract. Please see the warranties for complete details, taking special note of the two important notice sections regarding installation of Pella products and proper management of moisture within the wall system. Neither Pella Corporation nor the Seller will be bound by any other warranty unless specifically set out in this contract. However, Pella Corporation will not be liable for branch warranties which create obligations in addition to or obligations which are inconsistent with Pella written warranties.

Clear opening (egress) information does not take into consideration the addition of a Rolscreen [or any other accessory] to the product. You should consult your local building code to ensure your Pella products meet local egress requirements.

Per the manufacturer's limited warranty, unfinished mahogany exterior windows and doors must be finished upon receipt prior to installing and refinished annually, thereafter. Variations in wood grain, color, texture or natural characteristics are not covered under the limited warranty.

INSYNCTIVE PRODUCTS: In addition, Pella Insynctive Products are covered by the Pella Insynctive Products Software License Agreement and Pella Insynctive Products Privacy Policy in effect at the time of sale, which can be found at [insynctive.pella.com](https://www.pella.com/insynctive). By installing or using Your Insynctive Products you are acknowledging the Insynctive Software Agreement and Privacy Policy are part of the terms of sale.

Notice of Collection of Personal Information: We may collect your personal information when you interact with us. Under the California Consumer Privacy Act (CCPA), California residents have specific rights to request this information, request to delete this information, and opt out of the sharing or sale of this information to third parties. To learn more about our collection practices and your rights under the CCPA please visit our link <https://www.pella.com/california-rights-policy/> at [pella.com](https://www.pella.com).

ARBITRATION AND CLASS ACTION WAIVER ("ARBITRATION AGREEMENT")

YOU and Pella and its subsidiaries and the Pella Branded Distributor AGREE TO ARBITRATE DISPUTES ARISING OUT OF OR RELATING TO YOUR PELLA PRODUCTS (INCLUDES PELLA GOODS AND PELLA SERVICES) AND WAIVE THE RIGHT TO HAVE A COURT OR JURY DECIDE DISPUTES. YOU WAIVE ALL RIGHTS TO PROCEED AS A MEMBER OR REPRESENTATIVE OF A CLASS ACTION, INCLUDING CLASS ARBITRATION, REGARDING DISPUTES ARISING OUT OF OR RELATING TO YOUR PELLA PRODUCTS. You may opt out of this Arbitration Agreement by providing notice to Pella no later than ninety (90) calendar days from the date You purchased or otherwise took ownership of Your Pella Goods. To opt out, You must send notice by e-mail to pellawebsupport@pella.com, with the subject line: "Arbitration Opt Out" or by calling (877) 473-5527. Opting out of the Arbitration Agreement will not affect the coverage provided by any applicable limited warranty pertaining to Your Pella Products. For complete information, including the full terms and conditions of this Arbitration Agreement, which are incorporated herein by reference, please visit www.pella.com/arbitration or e-mail to pellawebsupport@pella.com, with the subject line: "Arbitration Details" or call (877) 473-5527. D'ARBITRAGE ET RENONCIATION AU RECOURS COLLECTIF ("convention d'arbitrage") EN FRANÇAIS SEE [PELLA.COM/ARBITRATION](https://www.pella.com/arbitration). DE ARBITRAJE Y RENUNCIA COLECTIVA ("acuerdo de arbitraje") EN ESPAÑOL VER [PELLA.COM/ARBITRATION](https://www.pella.com/arbitration).

Seller shall not be held liable for failure or delay in the performance of its obligations under this Agreement, if such performance is hindered or delayed by the occurrence of an act or event beyond the Seller's reasonable control (force majeure event), including but not limited to earthquakes, unusually severe weather and other Acts of God, fire, strikes and labor unrest, epidemics, riots, war, civil unrest, and government interventions. Seller shall give timely notice of a force majeure event and take such reasonable action to mitigate the impacts of such an event.

Product Performance Information:

U-Factor, Solar Heat Gain Coefficient (SHGC), and Visible Light Transmittance (VLT) are certified by the National Fenestration Rating Council (NFRC).

For more information regarding the finishing, maintenance, service and warranty of all Pella® products, visit the Pella® website at www.pella.com

Manufacturer stipulates that these ratings conform to applicable NFRC procedures for determining whole product performance. NFRC ratings are determined for a fixed set of environmental conditions and a specific product size. NFRC does not recommend any products and does not warrant the suitability of any product for any specific use.

Design Pressure (DP), Performance Class, and Performance Grade (PG) are certified by a third party organization, in many cases the Window and Door Manufacturers Association (WDMA). The certification requires the performance of at least one product of the product line to be tested in accordance with the applicable performance standards and verified by an independent party. The certification indicates that the product(s) of the product line passed the applicable tests. The certification does not apply to mull and/or product combinations unless noted. Actual product results will vary and change over the products life.

For more performance information along with information on Florida Product Approval System (FPAS) Number and Texas Dept. of Insurance (TDI) number go to www.pella.com/performance.

Including during the construction period, casement windows should never be left open and unlocked for prolong periods or during high wind conditions to avoid sash detachment/damage.

Actual sizes tested for documented STC and OITC ratings may vary from the ASTM E 1425 sizes to better represent Pella product offering.

STC and OITC ratings shown may be conservatively based on products tested with thinner panes of glass.

STC and OITC ratings may be from test results from an equivalent product.

TERMS & CONDITIONS: **TERMS AND CONDITIONS:**

1. **EXPIRATION DATE OF PROPOSAL:** Proposals are valid for 14 days from proposal date.
2. **PERFORMANCE:** All promises of shipment are estimated as closely as possible and our best efforts are used in every case to ship within the time promised, but there is no guarantee to do so. Seller shall not be liable for any direct, indirect or consequential damage or loss caused by delay in shipment. The Customer represents they have reviewed the local building ordinances and the material being ordered and its intended use comply with local building ordinances.
3. **CAUSES BEYOND OUR CONTROL:** Seller shall not be responsible for default, damage, loss or delay in performance due to labor trouble, fires, accidents, floods or other causes beyond its reasonable control, or due to shortages of material or transportation, beyond its reasonable control including but not limited to failures resulting from war, national or local emergency, riots, governmental priorities, embargoes, and like conditions and regulations.
4. **GLAZING:** Attention is directed to the Consumer Product Safety Act and the Federal Regulation for "Architectural Glazing Materials (16 CFR 1201)" THIS LAW SPECIFIES WHERE THE USE OF TEMPERED GLASS IS MANDATORY. In any instances of claims arising from the use of non-tempered glass, it will be the sole liability of the customer who receives the glass as specified in our Proposal that the use of such non-tempered glass is in compliance with all applicable laws, and that this glass will be used only in areas in which non-tempered glass is allowable.
5. **MATERIAL HOLD:** If the customer requests delivery of the product beyond fourteen (14) days of the customer's delivery date, the customer, at Pella Gateway's election, will pay 3% of the order value, or \$50.00 per month warehousing charge, whichever is greater.
6. **TAXES:** Any sales, excise, processing or any other direct tax imposed upon the Seller for the sale or application of materials supplied in accordance with this Proposal shall be added to the Proposal price.
7. **CONSEQUENTIAL DAMAGE:** Seller shall not be liable for any direct or indirect or consequential damage or loss for any reasons, including but not limited to: any defect or defects

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in materials, improper installation, or breakage, bursting or leaking.

8. **ACCEPTANCE OF WORKS AND MATERIALS:** The Customer shall inspect all material immediately upon delivery. All work performed and materials supplied under this Proposal shall be deemed to comply with all terms of the Proposal unless Seller is notified in writing to the contrary within five (5) days following delivery.

9. **EXTRAS:** The terms of this Proposal shall apply to any extras or change orders requested by the Customer for this job.

10. **CANCELLATION POLICY:** Because these products are custom manufactured for your order, a cancellation fee equal to 100% of the selling price will be assessed for changes after contract acceptance.

11. **PURCHASE PRICE FOR NON ACCOUNT CUSTOMERS** : All service orders must be paid IN FULL at the time the order is placed. Sales orders that total \$5,000 or less must be paid IN FULL at the time the order is placed. For orders that exceed \$5,000, fifty percent (50%) deposit is due at the signing of the contract (non-refundable after order placement) with the balance immediately due before delivery of the product or upon substantial completion of the work if Pella Gateway is contracted for install services.

- Substantial completion of work has occurred when the delivered products have been installed per the contract. Items such as missing or broken parts, and service adjustments will not prevent a job from "substantial completion of work". Once installation has been substantially completed, payment in full of the outstanding balance is due under the terms of this agreement. All replacement parts, punch list items, damaged products, warranty work or other remedial items will be performed by Seller within a reasonable time after Buyer's written notice to Seller. None of these items will extend the payment terms. Substantial completion of work will still be considered complete even if replacement parts, damaged product, punch list items, warranty work or other remedial items need to be performed by Seller.

- It is the responsibility of the Buyer or Buyer's designated agent, to be present during installation to accept the work and workmanship and to pay the balance due.

12. **PAYMENT TERMS FOR ACCOUNT CUSTOMERS IN GOOD STANDING:** Unless otherwise agreed, terms are Net 30 days from date of shipment, no discount, no retainage. There are no other understandings between the parties other than as set forth herein. All communications either verbal, or written, made prior to the date of this proposal are hereby abrogated and withdrawn.

13. **INTEREST:** Customer agrees to pay a service charge of 1.5% per month on the outstanding balance for which payment has not been received after 30 days from the invoice date

14. **DEFAULTS:** If the customer fails to pay pursuant to the terms of this accepted Proposal, the Customer agrees to pay all reasonable attorney's fees and costs including but not limited to (court costs, deposition costs, transcript costs, expert witness fees, process fees and sheriff's fees) incurred by Seller to obtain collection. Customer agrees the law of the State of South Dakota shall control any and all disputes between Customer and Company. Customer waives its right to a trial by jury on any claim or dispute between the parties.

15. **WARRANTY:** Product warranty is only valid for product installed per manufacture's installation specifications, which include, but not limited to, level, plumb, square, proper flashing, backer rod, caulk and water redundancies followed. Failure to adhere to manufacturer's installation specifications will void the Warranty. This contract is required to be paid in full to enact said warranty. Pella Products are covered by Pella's limited warranties in effect at the time of the sale. Please visit the Pella Website at www.pella.com for further information.

16. **BRANCH PREFINISH AGREEMENT**

[] Option 1 - Same Day Approval - (no fee) Customer understands that there may be variation in wood species and Pella Gateway will stain as close as possible. Customer to provide sample. This option is possible on orders \$7,500 or less.

[] Option 2 - \$400 for custom matching and sample production and is required with custom sample approval. Please note this is a one-time per order fee for the initial order only. Additional terms below.

[] Option 3 - Customer provided Sherwin Williams Paint Code - if a finish other than semi gloss is requested please note this.

Color Selected: _____

Terms for Option 3: A Sample of the desired color is required (existing trim piece is required at the time of installation verification) If stain is provided from a customer a sample must still be created and approved. A Pella Gateway generated custom color will be created for sign off approval by the customer. If the customer is unsatisfied with the custom color, a maximum of two attempts will be made. If an agreement cannot be made Pella Gateway will not finish the order and you will not be charged for the price of staining or painting the order.

Because wood is a natural product; each window, trim piece, or door will display its own personality with regards to variation in species, color, texture and grain pattern. Natural wood

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Customer: Career Academy Sioux City

Project Name: Career Academy 2025

Quote Number: 19922721

variations include, but are not limited to; distinctive grain patterns or unusual shadings in color. You have been shown a color sample board in the color of your choosing that shows some, but not all of the possible variations that can occur when staining/painting wood. Prefinish services are covered under the standard labor warranty of 2 years from the date of sale. Labor for product over 2 years will be chargeable.

The person executing this agreement has authority to bind the customer and is authorized by the customer to enter into the terms and conditions of this contract.

Order Totals	
Taxable Subtotal	\$3,983.34
Sales Tax @ 0%	\$0.00
Non-taxable Subtotal	\$0.00
Total	\$3,983.34
Deposit Received	
Amount Due	\$3,983.34

Customer Name	(Please print)	Pella Sales Rep Name	(Please print)
Customer Signature		Pella Sales Rep Signature	
Date		Date	

**Sioux City Community School District
Executive Summary
Contracts for Board Approval
November 24, 2025**

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 provide services to students and families.

No Cost Contracts:

- a) Memorandum of Understanding Teacher Candidate Clinical Placement Confirmation between Northwestern College and Sioux City Community School District.
- b) Student Recording Agreement between Northwestern College and Bryant Elementary School.

Cost Contracts:

Impact on Student Achievement:

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

Funding Source:

See above

Recommendation:

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



**Memorandum of Understanding
Teacher Candidate Clinical Placement Confirmation**

This agreement is made and entered into by and between the Northwestern College Department of Education, Orange City, Iowa, and Sioux City Community School District (SCCSD)
(School District)

627 4th St., Sioux City, IA 51101

(District/School Address)

Bryant Elementary School 11/7/2025

(District/Building Name) (Date)

I. Teacher Candidates of the Northwestern College Department of Education are to comply with all the contracted school district's rules, regulations and policies. Teacher Candidate's termination or change in assignment will be the option of the Director of the Early Childhood program after consultation with the program director, cooperating teacher and the building principal involved.

II. Northwestern College will provide supervision by a faculty member for Teacher Candidates participating in internship experiences who are placed in the school district.

III. Participating School District will provide a qualified cooperating teacher with appropriate licensure and will provide the college with any regulations and processes relevant to this placement.

Teacher Candidates NWC Student Name	School/Grade Level for Placement	Dates	Cooperating Principal Name, Address, and Building
Anahi Arellano	Preschool	Spring 2026	Preston Fischer/Michelle Hahn Bryant Elementary School 3040 Jones St. Sioux City, IA 51104

Please provide:

X

School Board President
Principal/Building Supervisor's Signature

712-279-6719

(School Phone Number)

TBD

(Classroom Teacher's Name)

fischep@live.siouxcityschools.com
hahnm@live.siouxcityschools.com

(Principal/Building Supervisor E-Mail)

Tamara Schram

Northwestern College Director of Online B.A. in Early Childhood Education Program Signature
Phone: 712.707.7331 Email: tamara.schram@nwciowa.edu

Please RETURN ONE SIGNED COPY of this form by 1st Friday of Course to confirm the placement of the above teacher candidate.

Student Recording Agreement

You must obtain written permission from the parents of all children you include in your video taping for all courses within EarlyEdU.

Service-learning sites may include a wide variety of early learning settings such as public, private, or home-based preschools, community-based organizations, faith-based organizations, health or social service settings, and others. Each organization has a unique process of obtaining permissions. You must speak with an administrator at the site to find out exactly how to obtain permissions.

The program director must keep a record of your compliance with this requirement. You must obtain parent permissions before you film and submit videos for course assignments. If you collect signed Parent Permission Media Release Forms, be sure to save them in your records.

Please complete the following form and submit to your academic advisor at Northwestern College.

Anahi Arellano

Your name

Name of Service-Learning Site

Address

Name of Administrator

Contact Information for Administrator

After following the necessary steps as outlined by the administrator, please check the appropriate box below:

- ☐ This site already has parent media permissions on file for each child that satisfy the requirement.
- ☐ I have received signed Parent Permission Media Release Forms from a parent of every child I will film.
- ☐ I have a list of children who are opting out, and I will not include them in my videos.
- ☐ Other: _____

Anahi Arellano

Signature of Student

Date

**Sioux City Community School District
Executive Summary
Facility Rental Contracts for Board Approval
November 24, 2025**

Purpose:

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

Explanation:

**Contact: Jim Vanderloo (712) 279-6676
 Jarod Mozer (712) 279-6667**

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

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

- a) Rental agreement with Northside Basketball to use North Middle School Gymnasium for basketball games for various dates starting December 2025 thru February 2026 for the amount of \$2,850.00.
- b) Rental agreement with Bishop Heelan Catholic Schools Sacred Heart to use Fairview Schoolhouse to provide “the olden day” school experience for 3rd grade classes on May 1, 2026 for the amount of \$350.00.

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 contracts.



Facilities Use Permit/Agreement Form
Board Policy 1004.1-E

This Facilities Use Permit/Agreement ("Agreement") is made and entered into by and between the Sioux City Community School District in and for the Counties of Woodbury and Plymouth, State of Iowa, ("District") Fairview Schoolhouse and, ("Organization"), whose address or principal place of business is:

Bishop Heelan Catholic Schools Sacred Heart

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:

Property Description

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

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:

Provide "the olden day" school experience for 3rd grade classes.

Dates of use: **Start Date:** 5/1/2026 **End Date:** 5/1/2026

Times of use: **Start Time:** 9 a.m. **End Time:** 2 p.m.

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 \$ 350.00. 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: _____, School Board President _____
(Principal or Designees Printed Name) (Signature) (Date)

ORGANIZATION

Signature: Genie McGregor Date: 11/10/25 Print Name: GENIE MCGREGOR
Name: Genie McGregor Position: Teacher
Phone No: 712-233-1624 Email: genie.mcgregor@bishopheelan.org

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, lungd@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.

Certificate of Coverage

Date: 11/10/2025

Certificate Holder
Diocese of Sioux City
1821 Jackson Street
Sioux City, IA 51102

This Certificate is issued as a matter of information only and confers no rights upon the holder of this certificate. This certificate does not amend, extend or alter the coverage afforded below.

Company Affording Coverage

THE CATHOLIC MUTUAL RELIEF
SOCIETY OF AMERICA
10843 OLD MILL RD
OMAHA, NE 68154

Covered Location
SACRED HEART SCHOOL
C/O BISHOP HEELAN CATHOLIC
SCHOOL 1231 GRANDVIEW BLVD
SIOUX CITY, IA 51103-0000

Coverages

This is to certify that the coverages listed below have been issued to the certificate holder named above for the certificate indicated, notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the coverage afforded described herein is subject to all the terms, exclusions and conditions of such coverage. Limits shown may have been reduced by paid claims.

	Type of Coverage	Certificate Number	Coverage Effective Date	Coverage Expiration Date	Limits	
	Property				Real & Personal Property	
	D. General Liability	8745	7/1/2025	7/1/2026	Each Occurrence	1,000,000
	☒ Occurrence				General Aggregate	2,000,000
	☐ Claims Made				Products-Comp/OP Agg	
					Personal & Adv Injury	
					Fire Damage (Any one fire)	
					Med Exp (Any one person)	
	Excess Liability				Each Occurrence	
					Annual Aggregate	
	Other				Each Occurrence	
					Claims Made	
					Annual Aggregate	
					Limit/Coverage	

Description of Operations/Locations/Vehicles/Special Items (the following language supersedes any other language in this endorsement or the Certificate in conflict with this language)

Catholic Mutual Group and our member expressly agree and state that the certificate of coverage held by our member does not waive any of the defense 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. This certificate is issued in regard to the Sacred Heart Schools' use of the Fairview Schoolhouse on May 1, 2026.

Holder of Certificate

Cancellation

Additional Protected Person(s)

Sioux City Community Schools
627 4th Street
Sioux City, IA 51101

Should any of the above described coverages be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the holder of certificate named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

Authorized Representative

Paul A. Peterson

0555002641

ENDORSEMENT

(TO BE ATTACHED TO CERTIFICATE)

Effective Date of Endorsement	5/1/2026	Charge	Credit
Cancellation Date of Endorsement	5/2/2026		
Certificate Holder	Diocese of Sioux City 1821 Jackson Street Sioux City, IA 51102		
Location	SACRED HEART SCHOOL C/O BISHOP HEELAN CATHOLIC SCHOOL 1231 GRANDVIEW BLVD SIOUX CITY, IA 51103-0000		
Certificate No.	8745	of The Catholic Mutual Relief Society of America is amended as follows:	

SECTION II - ADDITIONAL PROTECTED PERSON(S)

It is understood and agreed that Section II - Liability (only with respect to Coverage D - General Liability), is amended to include as an **Additional Protected Person(s)** the organization(s) shown in the schedule below.

Schedule - ADDITIONAL PROTECTED PERSON(S)

Sioux City Community Schools
627 4th Street
Sioux City, IA 51101

Remarks:

Catholic Mutual Group and our member expressly agree and state that the certificate of coverage held by our member does not waive any of the defense 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. This certificate is issued in regard to the Sacred Heart Schools' use of the Fairview Schoolhouse on May 1, 2026.

However, the following limitations apply to coverage:

1. The maximum limits of coverage provided by Catholic Mutual Relief Society of America to the **Additional Protected Person(s)** named in this endorsement shall not exceed the coverage dollar amount specifically required by contract or agreement and agreed to by the **Protected Person(s)**. In the absence of specific coverage limits within a referenced contract or agreement, the limits of liability afforded to the **Additional Protected Person(s)** must be listed on a separate Certificate of Coverage form attached to this endorsement. All limits of liability extended by this endorsement are inclusive of both Section II Coverage D and Section VII coverages (if applicable).
2. Unless specifically agreed to by contract or agreement, the coverage extended to the **Additional Protected Person(s)** by this endorsement is excess and non-contributory over any other available coverage or insurance.
3. This endorsement does not apply to any **Occurrence** outside the specific date(s) of a facility use agreement or terms of a lease.
4. This endorsement does not extend coverage to the **Additional Protected Person(s)** for **Occurrences** which cannot be attributed to primary acts or omissions of the **Protected Person(s)**.
5. Provided that a premises is utilized by the **Protected Person(s)** in a manner consistent with its intended purpose and in accordance with the applicable contract, agreement, or lease, this endorsement does not extend coverage to the **Additional Protected Person(s)** for premises defects or other **Occurrences** which could not be discovered by the **Protected Person(s)** with reasonable diligence.
6. The limited coverage afforded to the **Additional Protected Person(s)** by this endorsement only applies to the extent permissible by law and shall not apply to non-delegable duties unless specifically agreed to by contract or agreement.

This extension of coverage shall not enlarge the scope of coverage provided to the **Certificate Holder** under this Certificate nor increase the limit of liability thereunder. Unless otherwise agreed by contract or agreement, coverage extended under this endorsement to the **Additional Protected Person(s)** will not precede the effective date of this endorsement or extend beyond the cancellation date.



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") NORTHSIDE Basketball and, ("Organization"), whose address or principal place of business is: 2607 Glen Ellen, Sioux City, IA 51106

Organization falls within Category _____ (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:

Property Description

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

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:

Dates of use: Start Date: 12/1 End Date: 2/12
Dec 1, 2, 4, 8, 9, 11, 16, 18
Jan 5, 6, 8, 12, 19, 29
Feb 2, 3, 5, 9, 12
Partial Dates - Dec - 15, Jan - 15, 20, 22, 26, 27

Times of use: Start Time: 5:30 End Time: 7:40

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:

- Fee:** Organization agrees to pay District in advance of the commencement of the use of the Facility a fee of \$ 2,850. 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.
- Expenses:** In addition to the fee described above, Organization will be responsible for paying any and all expenses incurred by Organization and/or District in support of, or as a result of, Organization's use of the Facility. Such expenses may include, but are not limited to, cleaning costs, security costs, parking fees, and setup and takedown costs. Expenses will be charged as soon as possible after the conclusion of the use and payment will be due District from Organization within 30 days after receipt of said charges.

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

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

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

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

- 14. Severability:** The terms of this Agreement are severable such that if one or more provisions are declared illegal, void, or unenforceable, the remainder of the provisions shall continue to be valid and enforceable.
- 15. No Third Party Beneficiaries:** This Agreement is intended only for the benefit of District and Organization and is not intended to create, nor shall it be deemed or construed to create, any rights in any third parties.
- 16. Modification:** This Agreement may only be modified in a writing signed by authorized representatives of each party.
- 17. Entire Agreement:** This Agreement contains the whole and complete agreement between District and Organization.

SIOUX CITY COMMUNITY SCHOOL DISTRICT

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

ORGANIZATION

Signature: John Vanderloo Date: 11/10/20 Print Name: NORTHSIDE Basketball
Name: John Vanderloo Position: _____
Phone No: 712-251-9591 Email: Vanderj@live.sioxcityschools.com

NON-DISCRIMINATION STATEMENT

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/06/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Westpoint Insurance Group, a division of Webb Financial Group, LLC. P.O. Box 1495 Bridgeview IL 60455		CONTACT NAME: PHONE (A/C, No, Ext): (800) 318-7709 FAX (A/C, No): (708) 636-3915 E-MAIL ADDRESS:	
INSURED Epic Basketball DBA Northside Boys Basketball and Hayworth Hoops 2607 Glen Ellyn Sioux City IA 51106		INSURER(S) AFFORDING COVERAGE INSURER A: HDI Global Specialty SE INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES**CERTIFICATE NUMBER:** CL2511666361**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ INCLUDES ATHLETIC PARTICIPANTS GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y		HDGL003701497	12/01/2025	04/01/2026	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000						
	MED EXP (Any one person) \$						
	PERSONAL & ADV INJURY \$ 1,000,000						
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY						GENERAL AGGREGATE \$ 3,000,000
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$						PRODUCTS - COMP/OP AGG \$ 1,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						Participant Legal Liab. \$ 1,000,000
							COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
							EACH OCCURRENCE \$
							AGGREGATE \$
							\$
							PER STATUTE OTH-ER
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Additional insured status applies where required by written contract.

Coverage is only for the sport type(s) applied for on the application and reported to the insurance carrier. Activity Covered: Basketball.

CERTIFICATE HOLDER**CANCELLATION**

Sioux City Community Schools District & Counties of Plymouth & Woodbury 627 Fourth Street Sioux City IA 51101	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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County of Woodbury

Abstract of Votes

Woodbury County, Iowa

We, the undersigned members of the Woodbury County Board of Canvassers, hereby certify the following to be a true and correct abstract of the votes cast in this county, at the 2025 City-School Election held on Tuesday, November 4, 2025, as shown by the county abstract returns.

Sioux City School Director District At Large

Jan J. George	Received Three Thousand One Hundred and Twenty Three (3,123) votes
Christian Supiot Perez	Received Two Thousand Nine Hundred and Twelve (2,912) votes
Dan Greenwell	Received Three Thousand and Eighty Three (3,083) votes
AJ Cecil-Starlin	Received One Thousand Eight Hundred and Fifty Three (1,853) votes
Bobby Michaelson	Received Three Thousand Two Hundred and Twelve (3,212) votes
Jebediah Hibbs	Received Two Thousand Three Hundred (2,300) votes
Cyndi Hanson	Received Four Thousand Five Hundred and Fifty One (4,551) votes
Scattering	Received Eighty Four (84) votes

Total Twenty One Thousand One Hundred and Eighteen (21,118) votes

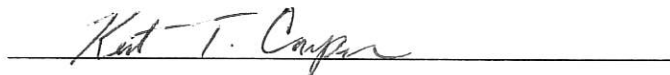
We therefore declare:

Jan J. George duly elected to the office of Sioux City School Director District At Large for the term of four years beginning Monday, November 24, 2025.
Bobby Michaelson duly elected to the office of Sioux City School Director District At Large for the term of four years beginning Monday, November 24, 2025.
Cyndi Hanson duly elected to the office of Sioux City School Director District At Large for the term of four years beginning Monday, November 24, 2025.

IN TESTIMONY WHEREOF, we have hereunto set our hands and caused to be affixed the Great Seal of Woodbury County at Sioux City, Iowa this Tuesday, November 18, 2025.

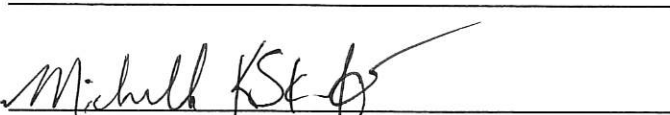


Chairperson



Members of
the Board of
Supervisors
and ex-officio
County Board

(SEAL)



Attest: County Auditor and Clerk of the Board of Supervisors

State of Iowa
Abstract of Votes

Plymouth County, Iowa

We, the undersigned members of the County Board of Canvassers, hereby certify the following to be a true and correct abstract of the votes cast in this county, at the 2025 City-School Election held on Tuesday, November 04, 2025, as shown by the tally lists returned from the several election precincts.

Sioux City School Director At-Large

Jan J. George	Received Seven (7) votes
Christian Supiot Perez	Received Thirteen (13) votes
Dan Greenwell	Received Nine (9) votes
AJ Cecil-Starlin	Received Nine (9) votes
Bobby Michaelson	Received Seven (7) votes
Jebediah Hibbs	Received Six (6) votes
Cyndi Hanson	Received Sixteen (16) votes
Scattering	Received One (1) votes
Total	Sixty-Eight (68) votes

IN TESTIMONY WHEREOF, we have hereunto set our hands and caused to be affixed the seal of this county by the Clerk of the Board of Supervisors at Le Mars, the county seat of Plymouth County, this Wednesday, November 12, 2025.



Don Kass
Chairperson

[Signature]

Wayne Manley

[Signature]

[Signature]

Stacey Feldman

Members of
the Board
of
Supervisors
and ex-
officio
County
Board of
Canvassers

Attest: County Auditor and Clerk of the Board of Supervisors