

**REGULAR MEETING**  
**Sioux City Community School District**  
**Educational Service Center**  
**Monday, February 14, 2022 – 6:00 PM**

NOTICE: Due to the ongoing pandemic, any mitigation measures in place at Board meetings will substantially comply with public health guidance. Anyone who has symptoms of COVID-19 or household members with those symptoms should not attend in person.

The live meeting can be seen at: <https://siouxcityschools.swagit.com/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.

**I. Call to Order**

**II. Pledge of Allegiance**

**III. Roll Call of Members**

**IV. Approval of Agenda**

**V. Good News Report(s)**

A. [East Middle School - Tom McGuire](#)

**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.

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

**VII. Consent Agenda Item(s)**

RECOMMENDATION: That the Board of Directors approves all consent action

items.

- A. [Board Meeting Minutes from January 24, 2022 - Dr. Paul Gausman](#)
- B. [Human Resources Report\(s\) - Dr. Jen Gomez](#)
- C. [Finance Report\(s\) - Patty Blankenship](#)
- D. [FY23 Break Fix Insurance Program Renewal - Patty Blankenship](#)
- E. [District's Air Filter Replacement Project - Tim Paul](#)
- F. [FY23 Classroom Equipment Life Cycle Purchases - John Pritchard](#)
- G. [FY23 E-Rate Communications Results \(Category 1\) - John Pritchard](#)
- H. [FY23 E-Rate Wireless Access Points \(Category 2\) - John Pritchard](#)
- I. [FY23 iPad Life Cycle Purchase - John Pritchard](#)

#### **VIII. Board Member Reports / Future Meetings**

- [Board Policy Committee](#) – 3:30 p.m., February 15, 2022, ESC Board Room.
- [Board Student Achievement Committee](#) – Noon, February 16, 2022, ESC Board Room.
- [District Response to SCEA](#) – 4:15 p.m., February 17, 2022, ESC Board Room.
- [School Improvement Advisory Committee](#) – 5:15 p.m., February 17, 2022, ESC Board Room.
- [Board Finance and Facilities Committee](#) – 3:00 p.m., February 21, 2022, ESC Board Room.
- [Education Legislative Forum](#) – 8:30 a.m., February 26, 2022, Career Academy, 627 4<sup>th</sup>
- [Board Work Session: Middle School Philosophy](#) – 4:00 p.m., February 28, 2022, ESC Board Room.
- [Regular School Board Meeting](#) – 6:00 p.m., February 28, 2022, ESC Board Room.
- [Regular School Board Meeting](#) – 6:00 p.m., March 14, 2022, ESC Board Room.

#### **IX. Superintendent's Report - Dr. Paul Gausman**

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

- A. [FY23 Budgets: Student Activity Fund, Management Fund and Debt Service Fund - Patty Blankenship](#)

RECOMMENDATION: That the Board of Directors acknowledges the information presented regarding the FY23 budgets for the Student Activity Fund, Management Fund and Debt Service Fund.

B. [East Middle Stair Stabilization Construction Project - Tim Paul](#)

RECOMMENDATION: That the Board of Directors approves the low base bid from Nelson Commercial Construction of Sioux City, IA in the amount of \$190,882 for the East Middle Stair Stabilization Construction Project.

C. [FY22 VIBE Academy Construction Project - Tim Paul](#)

RECOMMENDATION: That the Board of Directors approves the plans, specifications, and estimated costs, including architectural fees, provided by FEH Design of Sioux City, Iowa, of \$1,591,000.00 for the construction of the District's VIBE Academy and set a public hearing date.

A public hearing will be held at 6:00 p.m. local time, at the Educational Service Center, 627 4<sup>th</sup> Street, Sioux City, Iowa, on the 28th day of February, 2022. Plans and specifications may be reviewed at the Purchasing Manager's office located at the same address.

D. [Second and Final Reading of Board Policies - Dr. Paul Gausman](#)

- 402.4 Compensation & Salary Schedules
- 403.2 Resignation of Certified Personnel
- 481.12 Staff Access to Networked Information Resources
- 603.9 Technology & Instructional Materials
- 709.4 Inclement Weather / Unsafe or Hazardous Road Conditions
- 803.2 Purchasing & Credit Card Use
- 803.3 Electronic Records and Signatures – NEW

RECOMMENDATION: That the Board of Directors approves the above Board policies for second and final reading.

E. [Return-to-Learn - President Greenwell](#)

The Link to SCCSD COVID Results - <https://www.siouxcityschools.org/parents/covid-19-return-to-learn/covid-19-reporting/>

**XI. Adjourn**

## BOARD OF DIRECTORS

### *Series 200*

#### **Policy Title: Community Participation / Public Comment Procedures**

#### **Code Number: 204.15**

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

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

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

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

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

### **Petition to Place a Topic on the Agenda**

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

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

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

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

### **Policy Development**

First Adoption:	July 12, 1983
Reviewed Date:	October 15, 2018/December 16, 2019/January 21, 2020/August 17, 2021
Revision Adoption:	November 13, 1995/January 11, 2000/February 20, 2006/September 27, 2010 September 15, 2014/June 15, 2015/November 26, 2018/February 10, 2020/ September 13, 2021
Legal Reference:	Iowa Code §§ 21; 22; 279.8, 8B

Board Policy Document

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## BOARD OF DIRECTORS

### *Series 200*

#### **Policy Title: Community Participation / Public Comment Procedures**

#### **Code Number: AR204.15**

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

#### **Policy Development**

First Adoption: July 12, 1983

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

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

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



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

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

Name and Phone Number: \_\_\_\_\_

Address: \_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_

On what subject do you wish to speak? \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

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

\_\_\_\_\_

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

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

### NON-DISCRIMINATION STATEMENT

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

Revised 8-23-2021

# Sioux City Community School District

## Educational Service Center

### Minutes – Pending Board Approval

#### January 24, 2022

#### Special Meeting:

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

#### Special Meeting:

I.	Call to Order.....	3
II.	Roll Call of Members.....	3
III.	Approval of Agenda .....	3
IV.	Approval of Closed Session / Closed Session.....	3
V.	Adjourn Closed Session / Return to Open Session .....	3
VI.	Adjourn.....	3

#### Regular Meeting:

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	B. Human Resources Report(s).....	4
	C. Finance Report(s).....	5
	D. FY23 Device Life Cycle Purchases.....	5
	E. New Hunt Elementary Technology Purchases.....	5
	F. FY23 Chevy Silverado 1500 Truck Purchases.....	5
	G. STEM BEST HD Grant.....	5
	H. Anatomage Table Purchase.....	5
	I. SWVPP Increase in Enrollment Funding Request Resolution.....	5
	J. MOU: SCCSD and SCESPA.....	5
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	A. MidAmerican Energy Company Underground Electric Easement.....	
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	B. VIBE Academy Construction Project.....	7
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	E. Consideration of a Work Session for Middle School Philosophy.....	8
XI.	Adjourn.....	8



**SPECIAL MEETING  
Sioux City Community School District  
Educational Service Center  
Minutes – Pending Board Approval  
January 24, 2022 – 4:00 p.m.**

**I. Call to Order**

President Greenwell called the special meeting to order at 4:04 p.m.

**II. Roll Call of Members**

Present: Directors Albert, George, Goodvin, Greenwell, Michaelson, and Scarlett

Remotely: Director Alarcon-Flory

**III. Approval of Agenda**

Director George moved and Director Scarlett seconded the motion to approve the agenda. Motion carried 7-0.

**IV. Approval of Closed Session / Closed Session**

The Board retired into a closed, exempt session to conduct a strategy meeting of a public employer concerning employees' collective bargaining as provided in Section 20.17 (3) of the Iowa Code. The Board retired to closed session at 4:04 p.m.

Director Alarcon-Flory did not participate in returning to open session.

**V. Adjourn Closed Session / Return to Open Session**

Director Scarlett moved and Director Albert seconded the motion to adjourn a closed session and return to open session. Motion carried 6-0, and the Board returned to open session at 4:26 p.m.

**VI. Adjourn**

Director Scarlett moved and Director Goodvin seconded the motion to adjourn the special meeting. Motion carried 6-0, and the special meeting adjourned at 4:26 p.m.

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Daniel D. Greenwell, President  
SCCSD Board of Directors

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Seaniece L. Heilman, Board Secretary  
SCCSD Board of Directors

**SPECIAL MEETING**  
**Sioux City Community School District**  
**Educational Service Center**  
**Minutes – Pending Board Approval**  
**January 24, 2022 – 4:30 p.m.**

**I. Call to Order**

President Greenwell called the special meeting to order at 4:30 p.m.

**II. Roll Call of Members**

Present: Directors Albert, George, Goodvin, Greenwell, Michaelson, and Scarlett

Remotely: Director Alarcon-Flory

**III. Approval of Agenda**

Director George moved and Director Scarlett seconded the motion to approve the agenda. Motion carried 7-0.

**IV. Approval of Closed Session / Closed Session**

Director Albert moved and Director George seconded the motion to go into a closed session to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session as provided in Section 21.5(1)(i) of the Iowa Code. Motion carried 7-0, and the Board retired to closed session at 4:32 p.m.

**V. Adjourn Closed Session / Return to Open Session**

Director George moved and Director Scarlett seconded the motion to adjourn a closed session and return to open session. Motion carried 7-0, and the Board returned to open session at 6:05 p.m.

**VI. Adjourn**

Director Scarlett moved and Director Albert seconded the motion to adjourn the special meeting. Motion carried 7-0, and the special meeting adjourned at 6:05 p.m.

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Daniel D. Greenwell, President  
SCCSD Board of Directors

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Seaniece L. Heilman, Board Secretary  
SCCSD Board of Directors

**REGULAR MEETING**  
**Sioux City Community School District**  
**Educational Service Center**  
**Minutes – Pending Board Approval**  
**January 24, 2022 – 6:00 p.m.**

**I. Call to Order / Pledge of Allegiance**

President Greenwell called the regular meeting to order at 6:10 p.m.

**II. Roll Call of Members**

Present: Directors Albert, George, Goodvin, Greenwell, Michaelson, and Scarlett

Remotely: Director Alarcon-Flory

**III. Approval of Agenda**

Director Scarlett moved and Director Goodvin seconded the motion to approve the agenda. Motion carried 7-0.

Dr. Gausman gave notice to the Board of an amended HR report that the Board received in place of the original HR report submitted in the Board packet.

**IV. Good News Report(s)**

- A. North Middle School – Principal: Shawn Chesteen, Assistant Principal: James Cline and Emily Lloyd, Student Council Advisor: Hannah Sheehy and students: Kai Christiansen, Alora Potter, Jensen Wandersheid, Suong Nguyen, Antonia Buryanek , Alejanra Gonzalez, Jasmely Hernandez, Emily Lam, Aubrey Trometer, Jaden Brower, and Layla Lilly shared information about their student council.

**V. Citizen Input**

Val Uken, 3205 9<sup>th</sup> St., encouraged implementing Indian or Multi-Cultural studies into the District's curriculum.

Colleen Bochmann, 1729 W 18<sup>th</sup> St, encouraged higher pay for substitute food service workers.

**VI. Consent Action Item(s)**

Director Albert moved, and Director Alarcon-Flory seconded the motion to approve the following consent action items. Motion carried 7-0.

- A. Board Meeting Minutes from January 10, 2022– Dr. Paul Gausman
- B. Human Resources Report(s) as amended – Dr. Jen Gomez
- C. Finance Report(s) – Patty Blankenship

- D. FY23 Device Life Cycle Purchases – John Pritchard
- E. New Hunt Elementary Technology Purchases – John Pritchard
- F. FY23 Chevy Silverado 1500 Truck Purchases – Tim Paul
- G. STEM BEST HD Grant – Jim Vanderloo
- H. Anatomage Table Purchase – Jim Vanderloo
- I. SWVPP Increase in Enrollment Funding Request Resolution – Dr. Brian Burnight
- J. MOU: SCCSD and SCESPA – Dr. Paul Gausman

President Greenwell gave insight on item **VI.J - MOU: SCCSD and SCESPA**. He stated that the pay raises are effective February 1, 2022.

## **VII. Hearing(s)**

### **A. MidAmerican Energy Company Underground Electric Easement – Tim Paul**

President Greenwell stated notice was provided that a hearing would be held at 6:00 p.m. local time, at the Educational Service Center, 627 4<sup>th</sup> Street, Sioux City, Iowa, on the 24<sup>th</sup> day of January 2022, to receive public input on the MidAmerican Energy Company Underground Electric Easement.

Any interested party may appear and file objections and any information for or against same will be heard on the MidAmerican Energy Company Underground Electric Easement with the final decision of the Board of Education a matter of record.

Director Goodvin moved, and Director George seconded the motion to approve the underground agreement with MidAmerican energy as described. Motion carried 7-0.

## **VIII. Board Member Reports / Future Meetings**

Director Alarcon-Flory:

- She is very glad to see the pay increase for SCESPA.
- She commended the District's Communication team on their recruitment of people for the District.
- She thanked the community for reaching out to her on the mask mandate.
- She stated that the Board's decision on the mask mandate must be based off of facts and numbers.

Director Albert:

- Thanked people for reaching out through email and phone the past week.
- She attended the Board Policy Committee, the Educational Equity Committee, and the Board Work Session.

Director George

- He attended the Board Work Session.
- He believes that programs such as 'Coaching Boys into Men' can contribute to educating the youth to be successful citizens.
- He believes the rebuilding of middle schools will positively impact the educational experience of students and benefit their academic success.

- He announced that the 'Iowa Girls High School Athletic Union' will sanction Girls State Wrestling and believes that Sioux City should participate in these activities.
- It is his goal to meet with all the head coaches in Sioux City Schools to get ideas and an action plan.

Director Scarlett:

- She thanked people for reaching out with their concerns.
- She attended the Educational Equity Committee meeting remotely and the Board Work session.
- She thanked the citizen's input, administrative team, and Board Members for being diligent with the Work Session.
- She went to Irving Elementary for Martin Luther King Jr. day.
- She congratulated the Martin Luther King Jr. art contest winners.
- She attended the funeral of former teacher Robert Walker and thanked Dr. Gausman for the condolence letter.

Director Michaelson:

- He attended Board Policy Committee meeting and the Board Work Session.
- He thanked community members that attended the Work Session.

Director Goodvin:

- He attended the Board Policy Committee meeting.
- He believes that great action will come from the Board Work Session.
- He is very proud of the work regarding the para staff.

Director Greenwell:

- He thanked the staff and Dr. Gausman for efforts on Board Work Session.
- He visited and toured the classrooms of Irving Elementary.
- He believes that retaining and recruiting of staff should be done differently.
- He attended the Board Finance & Facilities meeting.
- He thanked CFO Patty Blankenship and team for putting together budget information.

**Future Meetings are as follows:**

- Board Student Achievement Committee – 12:00 p.m., January 26, 2022, ESC Board Room.
- SCEA Opening Proposals – 4:15 February 3, 2022, ESC Board Room.
- Board Finance & Facilities Committee – 3:00 p.m., February 7, 2022, ESC Board Room.
- Educational Equity Committee – Noon, February 11, 2022, ESC Board Room.
- Special / Regular School Board Meeting – 4:30 p.m., February 14, 2022, ESC Board Room.
- Board Policy Committee – 3:30 p.m., February 15, 2022, ESC Board Room.
- Board Student Achievement Committee – noon, February 16, 2022, ESC Board Room.
- District Response to SCEA– 4:15 p.m., February 17, 2022, ESC Board Room
- School Improvement Advisory Committee – 5:15 p.m., February 17, 2022, ESC Board Room.
- Education Legislative Forum – 8:30 a.m., February 26, 2022, Career Academy, 627 4<sup>th</sup> Street.
- Regular School Board Meeting – 6:00 p.m., February 28, 2022, ESC Board Room.

## **IX. Superintendent's Report**

- He stated that all variants thus far can be detected by the rapid COVID tests being used within the District.
- He updated the Board on the number of Educational Equity Liaisons within the District and stated their mission and goals.
- He stated that adding Educational Equity Liaison positions to the District is underway and will be a part of a future budget addition.

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

### **A. Presentation of the June 30, 2021 Audit Report – Patty Blankenship**

Auditor Graham Forbes did a concise presentation of the June 30, 2021 Audit Report.

President Greenwell stated the Board acknowledges the June 30, 2021 audit report.

### **B. VIBE Academy Construction Project – Tim Paul**

Director George moved and Director Alarcon-Flory seconded the motion to reject the low base bid from W.A. Klinger of Sioux City, IA in the amount of \$1,929,000.00 for the VIBE Academy Construction Project. Motion carried 7-0.

### **C. First Reading of Board Policies – Dr. Paul Gausman**

- 402.4 Compensation & Salary Schedules
- 403.2 Resignation of Certified Personnel
- 481.12 Staff Access to Networked Information Resources
- 603.9 Technology & Instructional Materials
- 709.4 Inclement Weather / Unsafe or Hazardous Road Conditions
- 803.2 Purchasing & Credit Card Use
- 803.3 Electronic Records and Signatures – NEW

Director Albert moved and Director Goodvin seconded the motion to approve the above Board policies for first reading. Motion carried 7-0.

### **D. Return-to-Learn – President Greenwell**

- COVID tests

Dr. Gausman reiterated that the rapid COVID tests covers all known variants. He stated that the rapid COVID tests are voluntary for staff and students.

- Consideration of Mask Mandate
  - AR907

Dr. Gausman asks all to use this as an opportunity to handle challenging situations with kindness and stated that this discussion is about keeping schools open.

Dr. Gausman recommends that the Board give him the authority to implement a mask mandate on a facility-by-facility basis.

Dr. Gausman gave insight on the strategy for implementing a mask mandate.

Stephanie Audino, 1616 W 31<sup>st</sup> St. spoke against implementing a mask mandate

Cassandra Thompson, 2312 Douglas St. encouraged following CDC guidance.

Ryan Baker, 4301 W 4<sup>th</sup> St. spoke against implementing a mask mandate.

The Link to SCCSD COVID Results - <https://www.siouxcityschools.org/parents/covid-19-return-to-learn/covid-19-reporting/>

Director Scarlett moved and Director Goodvin seconded the motion to approve the revisions to AR907: 'District Operations During Public Emergencies'. A roll call vote was made. Motion carried 7-0.

#### **E. Consideration of a Work Session for Middle School Philosophy – President Greenwell**

Director Michaelson moved and Director Scarlett seconded the motion to consider scheduling a work session for the comprehensive review of the Middle School Philosophy. Motion carried 7-0.

### **XI. Adjourn**

Director Scarlett moved and Director George seconded the motion to adjourn the regular meeting. Motion carried 7-0, and the regular meeting adjourned at 8:06 p.m.

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Daniel D. Greenwell, President  
SCCSD Board of Directors

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Seaniece L. Heilman, Secretary  
SCCSD Board of Directors

Sioux City Community School District Human Resources Staffing Report  
School Board Meeting: February 14, 2022  
Dr. Jennifer Gomez, Director of Human Resources

New Position(s)				
Number	Facility	Position	Comments	Funding Source
1	Bryant Elementary School	SpEd Foundations Instructional Assistant	Students' Needs	Special Education
1	Educational Service Center	Accountant Level 1	Department Restructuring	General Fund
1	Spalding Park Environmental Sciences Elementary School	SpEd Foundations Instructional Assistant	Students' Needs	Special Education
1	Transportation	Transportation Secretary	Due to reduction elsewhere	General Fund

New Hire(s)/Certified								
Name	Facility	Position	Salary	Effective Date	Education	Prior Employment	Replacing	Comments
Hart, Cassidy	Multiple Locations	Secondary Language Arts Teacher	TBD	August 18, 2022	BA from Morningside University	SBL Basic, Youth Worker	New Position/ ESSER III	New Position Approved by the Board August 23, 2021. Contingent Upon Meeting Pre-Employment Requirements
Nash, David	North Middle School	SpEd Co-Teacher	TBD	August 18, 2022	MA from University of South Dakota	Morningside University, Athletic Coach and Student Mentor	Albright, Benjamin	Contingent Upon Meeting Pre-Employment Requirements
Schneiders, Jean	Unity Elementary School	4th Grade Teacher	\$19,443	February 15, 2022	BA from Buena Vista University	Sioux City Community School District, Substitute Teacher	Duehn, James	Contingent Upon Meeting Pre-Employment Requirements
Stratton, Blake	North Middle School	SpEd Co-Teacher	TBD	August 18, 2022	BA from Morningside University	Sergeant Bluff Community Schools, Before and After School Innovation Care	Voigt, Jessica	Contingent Upon Meeting Pre-Employment Requirements

New Hire(s)/Coaching					
Name	Facility	Position	Salary	Effective Date	Comments
Coleman, Sharvarus	West Middle School	Middle School Track Coach	\$1,924	March 7, 2022	
Eickholt, Brent	North High School	Softball Coach	\$5,181	May 2, 2022	
Gullikson, Mitchell	West High School	Track Coach	\$6,698	February 28, 2022	
Rooney, Chad	West Middle School	Middle School Soccer Coach	\$1,924	March 14, 2022	
Weinandt, Timothy	North High School	Softball Coach, Assistant	\$2,960	May 2, 2022	

New Hire(s)/Classified								
Name	Facility	Position	Salary	Effective Date	Education	Prior Employment	Replacing	Comments
Camberos, Belicia	North High School	SpEd Foundations Instructional Assistant	\$16.20	February 15, 2022	High School Diploma	Wytech, Assembly Worker	Miller, Allison	Contingent Upon Meeting Pre-Employment Requirements
Kramer, Bailey	North Middle School	SpEd Instructional Assistant	\$15.10	February 15, 2022	High School Diploma	Tri State Nursing, Account Manager	Pistello, Kayla	Contingent Upon Meeting Pre-Employment Requirements
Praster, Michael	Operations & Maintenance	Maintenance Supervisor	\$28,098	February 15, 2022	High School Diploma	Sioux City Community School District, Plumber	Ryan, Lincoln	
Schinker, Jenny	Transportation	Bus Assistant	\$15.10	February 15, 2022	High School Diploma	Sioux City Community School District, Substitute Bus Assistant	Wilkerson, Nikki	
Stevens, David	Operations & Maintenance	Part-Time Building Service Technician	\$16.64	February 15, 2022	High School Diploma	Sioux City Community School District, Substitute Building Service Technician	Hummel, Tiffany	
Twillman, Zachary	Operations & Maintenance	Maintenance Mechanic	\$25.47	February 15, 2022	BA from Iowa State University	Wells Blue Bunny, Lead Groundskeeper	Bathurst, Richard	Contingent Upon Meeting Pre-Employment Requirements

2022-2023 Classified Support Staff Salaries (Effective February 1, 2022)	
See Attached	

2021-2022 Support Staff Changes	
See Attached	



Resignation(s)/Certified					
Name	Facility	Position	Years	Effective Date	Comments
Lemus, Rosemary	Irving Dual Language Elementary School	Certified Teacher	14	May 31, 2022	

Resignation(s)/Coaching					
Name	Facility	Position	Years	Effective Date	Comments
Cale, Nathan	East Middle School	Middle School Soccer Coach	1	December 16, 2021	
Patterson, Kaylynne	North High School	Softball Coach, 9th Grade	1	February 2, 2022	

Resignation(s)/Classified					
Name	Facility	Position	Years	Effective Date	Comments
Bathurst, Richard	Operations & Maintenance	Building Service Technician	1	January 27, 2022	
Besta, Robert	West Middle School	ESL Tutor	2	February 18, 2022	
Buthe, Timothy	Transportation	Bus Driver	5	February 28, 2022	
Dunnick, Tony	East Middle School	Instructional Assistant	3	February 11, 2022	
Finch, Alison	North Middle School	SpEd Instructional Assistant	1	February 9, 2022	
Gonzalez Calderon, Jessica	North High School	SpEd Instructional Assistant	3	February 9, 2022	
Praster, Michael	Operations & Maintenance	Plumber	33	February 14, 2022	Transitioning to a new position as a Maintenance Supervisor
Potter, Melinna	Liberty Elementary School	Building Instructional Assistant	11	February 11, 2022	
Sitzmann, Robb	Bryant Elementary School	Building Service Technician	2	February 9, 2022	
Troxel, Candace	Unity Elementary School	SpEd Instructional Assistant	0.2	January 25, 2022	
Williams, Christen	North Middle School	SpEd 1:1 Instructional Assistant	1	February 9, 2022	

Retirement(s)/Certified					
Name	Facility	Position	Years	Effective Date	Comments
Gill, Denise	Loess Hills Computer Programming Elementary School	Kindergarten Teacher	18	May 31, 2022	
Wells, Melinda	East High School	SpEd Co-Teacher	2	May 31, 2022	

Retirement(s)/Classified					
Name	Facility	Position	Years	Effective Date	Comments
Twillman, Amy	Educational Service Center	ESC Administrative Assistant	32	June 30, 2022	

Leave of Absence					
Name	Facility	Position	Effective Date	Comments	
Schmidt, Autumn	Bryant Elementary School	Instructional Assistant	May 31, 2022	Educational Leave of Absence from May 31, 2022 through May 31, 2024	

**2022-2023 Classified Support Staff Salaries (Effective 02-01-2022)**

<b>Last Name</b>	<b>First Name</b>	<b>Facility</b>	<b>Position</b>	<b>Hourly Rate</b>	<b>Bonus</b>	<b>Additional Benefit</b>
Alarcon-Catalan	Rafael A	Irving Dual Language Elementary School	ESL Tutor	\$15.85	N/A	N/A
Albers	Melissa	Loess Hills Computer Programming Elementary School	SpEd 1:1 Compass Academy Instructional Assistant	\$16.60	N/A	N/A
Alcala	Elizabeth	Liberty Elementary School	Building Office Assistant	\$16.00	N/A	N/A
Alcala	Victoria	West High School	ESL Tutor	\$15.10	N/A	N/A
Alvarez	Mayra	ESL at ESC	10 Month Secretary- ESL School/Family Liaison	\$15.57	N/A	N/A
Anfinson	Haley	Transportation	10 Month Secretary	\$15.10	N/A	N/A
Angerman	Kathrine	West High School	Building Office Assistant	\$16.91	N/A	N/A
Araujo Cardenas	Abigail	Hunt A+ Arts Elementary School	Library Assistant	\$15.85	N/A	N/A
Arreola	Amber	North High School	SpEd 1:1 Instructional Assistant	\$15.10	N/A	N/A
Asay	Paulette	Loess Hills Computer Programming Elementary School	SpEd Compass Academy Instructional Assistant	\$16.70	N/A	N/A
Ayala	Laura J	Irving Dual Language Elementary School	Library Assistant	\$17.62	N/A	N/A
Baker	Ann	Liberty Elementary School	Title VI Indian Education Tutor	\$15.50	N/A	N/A
Barajas	Ana	North Middle School	Building Office Assistant	\$15.10	N/A	N/A
Barkley	Mary	Leeds Elementary School	Library Assistant	\$16.35	N/A	N/A
Bates	Steven	Unity Elementary School	SpEd Foundations Instructional Assistant	\$17.20	N/A	N/A
Beacom	Jenifer	Leeds Elementary School	SpEd Preschool Instructional Assistant	\$17.50	N/A	N/A
Beauvais	Emily	North Middle School	Intervention Tutor	\$15.60	N/A	N/A
Becerra	Rocio	North Middle School	SpEd Instructional Assistant	\$15.10	N/A	N/A
Behrens	Victoria	East High School	SpEd Foundations Instructional Assistant	\$20.30	N/A	Longevity Pay \$125.00
Benson	Lisa	Nodland Elementary School	SpEd Instructional Assistant	\$16.68	N/A	N/A
Benson	Tamarah	East High School	10 Month Secretary	\$17.78	N/A	Longevity Pay \$75.00
Bentson	Melody	Spalding Park Environmental Sciences Elementary School	SpEd Preschool Instructional Assistant	\$17.20	N/A	N/A
Bernard	Angela	West High School	10 Month Secretary	\$16.66	N/A	N/A
Best	Kristin	Life Academy	SpEd Instructional Assistant	\$16.83	N/A	Longevity Pay \$75.00
Besta	Robert	West Middle School	ESL Tutor	\$15.85	N/A	N/A
Bieler	Aleashya	Morningside STEM Elementary School	SpEd Instructional Assistant	\$15.50	N/A	N/A
Bigbee	Bailey	Sunnyside Elementary School	Library Assistant	\$15.85	N/A	N/A
Blatchford	Gina	North High School	SpEd Foundations Instructional Assistant	\$16.20	N/A	N/A
Blom	Eric	Riverside Elementary School	GenEd Instructional Assistant	\$16.07	N/A	N/A
Blume	Michelle	Spalding Park Environmental Sciences Elementary School	ESL Tutor	\$15.10	N/A	N/A
Boden	Heather	West Middle School	SpEd 1:1 Instructional Assistant	\$15.10	N/A	N/A
Bohan	Gina	Clark Early Childhood Center	12 Month Secretary- Office Manager	\$20.33	N/A	N/A
Bohlke	Sherry	East High School	SpEd Instructional Assistant	\$17.06	N/A	N/A
Booe-Kass	Candy	Nodland Elementary School	Building Office Assistant	\$16.00	N/A	N/A
Book	Leah	East Middle School	Building Office Assistant	\$15.16	N/A	N/A
Bos	Beverly	East Middle School	SpEd Instructional Assistant	\$16.78	N/A	N/A
Boulware	Kelly	Riverside Elementary School	SpEd Preschool Instructional Assistant	\$16.20	N/A	N/A
Bownes	Shelby	North Middle School	Building Office Assistant	\$15.10	N/A	N/A
Bracht	Haley	East Middle School	SpEd Instructional Assistant	\$15.10	N/A	N/A
Brandon	Melissa	West Middle School	Media Instructional Assistant	\$15.60	N/A	N/A
Braun	Arlene	Perry Creek Elementary School	SpEd 1:1 Foundations Instructional Assistant	\$16.20	N/A	N/A
Brewer	Glen	Transportation	Bus Assistant	\$15.60	N/A	N/A
Briseno	Perla	Unity Elementary School	SpEd Instructional Assistant	\$15.10	N/A	N/A
Brown	Jessica	Nodland Elementary School	SpEd Preschool Instructional Assistant	\$17.00	N/A	N/A

Brown	Lynn	Loess Hills Computer Programming Elementary School	GenEd Instructional Assistant	\$16.00	N/A	N/A
Brown	Vesta	Sunnyside Elementary School	Crossing Guard	\$17.10	N/A	Longevity Pay \$75.00
Bruhn	Makayla	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	\$15.50	N/A	N/A
Bruneau	Emily	Bryant Elementary School	SpEd Instructional Assistant	\$15.10	N/A	N/A
Buchanan	Rebecca	East High School	SpEd Foundations Instructional Assistant	\$16.70	N/A	N/A
Buenrostro	Iridian	Liberty Elementary School	Building Office Assistant	\$15.10	N/A	N/A
Bunkers	Christopher	West Middle School	SpEd Compass Academy Instructional Assistant	\$16.20	N/A	N/A
Burge	Jennifer	Riverside Elementary School	SpEd Preschool Instructional Assistant	\$18.13	N/A	N/A
Burkhart	Carin	East High School	12 Month Secretary- Registrar	\$16.73	N/A	N/A
Burns	Mary	East High School	10 Month Secretary- Attendance	\$16.73	N/A	N/A
Buthe	Geralyn	Spalding Park Environmental Sciences Elementary School	10 Month Secretary- Office Manager	\$20.49	N/A	Longevity Pay \$100.00 for 2021-2022, \$125.00 for 2022-2023
Camberos	Elvira	North High School	SpEd Foundations Instructional Assistant	\$17.93	N/A	N/A
Case	Heather	West High School	SpEd 1:1 Foundations Instructional Assistant	\$16.20	N/A	N/A
Castro	Edward	East High School	SpEd 1:1 Foundations Instructional Assistant	\$16.20	N/A	N/A
Ceja	Jenny	Bryant Elementary School	Building Office Assistant	\$15.10	N/A	N/A
Cervantes-Black	Ines	Irving Dual Language Elementary School	ESL Tutor	\$17.53	N/A	Longevity Pay \$75.00 for 2021-2022, \$100.00 for 2022-2023
Chaclan	Paulina	Leeds Elementary School	ESL Tutor	\$15.85	N/A	N/A
Champlin	Kelly	West High School	SpEd Instructional Assistant	\$16.96	N/A	Longevity Pay \$75.00 for 2021-2022, \$100.00 for 2022-2023
Christensen	Rebecca	Spalding Park Environmental Sciences Elementary School	SpEd Preschool Instructional Assistant	\$16.70	N/A	N/A
Christiansen	Megan	Unity Elementary School	SpEd Foundations Instructional Assistant	\$16.70	N/A	N/A
Church	Kathie	West High School	10 Month Secretary	\$17.94	N/A	N/A
Claus	Laura	Transportation	Bus Assistant	\$16.74	N/A	Longevity Pay \$75.00
Clayton	Julie	Hunt A+ Arts Elementary School	Building Office Assistant	\$16.93	N/A	Longevity Pay \$75.00
Coleman	Sharvarus	West High School	SpEd 1:1 Foundations Instructional Assistant	\$16.20	N/A	N/A
Collett	Sonya	West High School	SpEd 1:1 Instructional Assistant	\$15.10	N/A	N/A
Collins	Theresa	Spalding Park Environmental Sciences Elementary School	SpEd Compass Academy Instructional Assistant	\$16.20	N/A	N/A
Cook	Pamela	Irving Dual Language Elementary School	SpEd Compass Academy Instructional Assistant	\$19.20	N/A	Longevity Pay \$100.00
Coon	Michelle	Riverside Elementary School	SpEd 1:1 Instructional Assistant	\$15.50	N/A	N/A
Cooper	Lisa	Morningside STEM Elementary School	GenEd Instructional Assistant	\$15.50	N/A	N/A
Cote II	Edmund	Spalding Park Environmental Sciences Elementary School	Crossing Guard	\$15.10	N/A	N/A
Cotter	Sarah	Morningside STEM Elementary School	SpEd Instructional Assistant	\$15.10	N/A	N/A
Crahan	Shari	Bryant Elementary School	SpEd Foundations Instructional Assistant	\$16.20	N/A	N/A
Cunningham	James	Transportation	Bus Assistant	\$15.10	N/A	N/A
Curry	Tafawn	Spalding Park Environmental Sciences Elementary School	SpEd Compass Academy Instructional Assistant	\$17.83	N/A	N/A
Curtis	Lauren	Morningside STEM Elementary School	SpEd Instructional Assistant	\$15.10	N/A	N/A
D'Agostino	Sheryl	Unity Elementary School	SpEd Preschool Instructional Assistant	\$18.06	N/A	N/A
Dailey	Cathy	West High School	SpEd 1:1 Instructional Assistant	\$16.51	N/A	N/A
Davis	Debra	North Middle School	10 Month Secretary- Bookkeeper	\$18.27	N/A	N/A
Davis	Jamie	Morningside STEM Elementary School	SpEd Preschool Instructional Assistant	\$17.50	N/A	N/A
Davis	Kimball	West Middle School	Building Office Assistant	\$16.64	N/A	N/A
DeArcos	Alma	Irving Dual Language Elementary School	SpEd Instructional Assistant	\$15.50	N/A	N/A
Deeds	Mackenzie	East Middle School	SpEd 1:1 Foundations Instructional Assistant	\$17.10	N/A	N/A

Dekker	Jessica	Bryant Elementary School	Building Office Assistant	\$15.10	N/A	N/A
Dekok	Josie	East High School	SpEd 1:1 Foundations Instructional Assistant	\$16.20	N/A	N/A
Delair	Stephanie	Morningside STEM Elementary School	SpEd Preschool Instructional Assistant	\$16.20	N/A	N/A
DeLaRoi	Megan	East High School	SpEd Foundations Instructional Assistant	\$16.60	N/A	N/A
Denne	Jonathan	North Middle School	SpEd Instructional Assistant	\$15.10	N/A	N/A
Denney	Cindy	West High School	10 Month Secretary- Digital Support	\$19.36	N/A	Longevity Pay \$100.00 for 2021-2022, \$125.00 for 2022-2023
Desmond	Melanie	Unity Elementary School	SpEd Instructional Assistant	\$15.10	N/A	N/A
Devries	Lucile	Transportation	Bus Assistant	\$15.10	N/A	N/A
Di Berardino	Michele	West Middle School	SpEd 1:1 Instructional Assistant	\$16.83	N/A	N/A
Dicus	Garry	Spalding Park Environmental Sciences Elementary School	Crossing Guard	\$16.60	N/A	N/A
Dietrich	Natalie	East Middle School	SpEd 1:1 Foundations Instructional Assistant	\$17.10	N/A	N/A
Donahue	Kimberly	Irving Dual Language Elementary School	SpEd Compass Academy Instructional Assistant	\$18.23	N/A	Longevity Pay \$75.00
Doyle	Alicia	Perry Creek Elementary School	Building Office Assistant/Crossing Guard	\$15.10	N/A	N/A
Drees	Trisha	Perry Creek Elementary School	Library Assistant	\$16.75	N/A	N/A
Dumkrieger	Linsey	North High School	SpEd 1:1 Instructional Assistant	\$15.10	N/A	N/A
Dunagan	Ramona	Transportation	Bus Assistant	\$15.10	N/A	N/A
Duncan	Jamie	Loess Hills Computer Programming Elementary School	10 Month Secretary- Office Manager	\$20.11	N/A	Longevity Pay \$100.00 for 2021-2022, \$125.00 for 2022-2023
Duncan	Toni	Loess Hills Computer Programming Elementary School	Library Assistant	\$15.85	N/A	N/A
Dunnick	Tony	East Middle School	SpEd Compass Academy Instructional Assistant	\$16.50	N/A	N/A
East	Annette	East Middle School	SpEd Instructional Assistant	\$15.60	N/A	N/A
Edwards	Debra	Perry Creek Elementary School	SpEd 1:1 Foundations Instructional Assistant	\$17.04	N/A	N/A
Elder	Theresa	East High School	Building Office Assistant	\$15.50	N/A	N/A
Elliot	Torri	Unity Elementary School	SpEd Preschool Instructional Assistant	\$16.20	N/A	N/A
Elmore	Joseph	Leeds Elementary School	SpEd Compass Academy Instructional Assistant	\$17.15	N/A	N/A
Enszer	Emma	Perry Creek Elementary School	GenEd Instructional Assistant	\$15.50	N/A	N/A
Ericksen	Penny	Leeds Elementary School	SpEd 1:1 Instructional Assistant	\$16.10	N/A	N/A
Erickson	Kathleen	North High School	12 Month Secretary- Registrar	\$23.03	N/A	Longevity Pay \$125.00
Erwin	Chelene	Sunnyside Elementary School	Building Office Assistant	\$18.74	N/A	Longevity Pay \$100.00 for 2021-2022, \$125.00 for 2022-2023
Estrada Trinidad	Rosa	Irving Dual Language Elementary School	ESL Tutor	\$16.55	N/A	N/A
Evers	Lori	Morningside STEM Elementary School	10 Month Secretary- Office Manager	\$20.11	N/A	Longevity Pay \$100.00
Ewoldt	Kathy	Sunnyside Elementary School	Building Office Assistant	\$16.17	N/A	N/A
Fairbanks	Sarah	Riverside Elementary School	GenEd Instructional Assistant	\$16.40	N/A	N/A
Farley	Josie	Liberty Elementary School	SpEd Foundations Instructional Assistant	\$16.20	N/A	N/A
Feauto	Tammy	North Middle School	SpEd Instructional Assistant	\$15.85	N/A	N/A
Felix	Yvonne	Transportation	Bus Assistant	\$15.60	N/A	N/A
Feller	Rhonda	Transportation	Bus Assistant	\$15.10	N/A	N/A
Ferris	Richard	Transportation	Bus Assistant	\$15.10	N/A	N/A
Fickbohm	Marvin	Sunnyside Elementary School	Crossing Guard	\$17.42	N/A	N/A
Fickett	Katherine	North High School	SpEd Instructional Assistant	\$18.01	N/A	Longevity Pay \$100.00
Finch	Allison	North Middle School	SpEd Compass Academy Instructional Assistant	\$16.60	N/A	N/A
Fischer	Tina	Unity Elementary School	Library Assistant	\$16.75	N/A	N/A
Fiscus	Jessica	Clark Early Childhood Center	SpEd Preschool Instructional Assistant	\$16.70	N/A	N/A
Fisher	Jenna	East Middle School	SpEd 1:1 Instructional Assistant	\$15.10	N/A	N/A

Fitch	Yvon	Sunnyside Elementary School	10 Month Secretary- Office Manager	\$17.66	N/A	N/A
Flannery	Stephanie	East High School	SpEd 1:1 Instructional Assistant	\$16.73	N/A	N/A
Flores	Claudia	ESL at ESC	10 Month Secretary- ESL	\$15.10	N/A	N/A
Foreman	Cassie	Bryant Elementary School	10 Month Secretary- Office Manager	\$17.15	N/A	N/A
Fowler	Karole	Riverside Elementary School	SpEd 1:1 Preschool Instructional Assistant	\$19.52	N/A	Longevity Pay \$100.00
Foxworthy	Jeanna	Hunt A+ Arts Elementary School	SpEd Instructional Assistant	\$15.60	N/A	N/A
Franco	Amber	East High School	10 Month Secretary	\$17.50	N/A	N/A
Franco	Lisa	North High School	Tap Assistant	\$16.71	N/A	N/A
Frank	Danelle	East High School	10 Month Secretary	\$16.65	N/A	N/A
Frank	Terri	North High School	10 Month Secretary- Media	\$18.64	N/A	Longevity Pay \$75.00
Franke-Wood	Charisma	Bryant Elementary School	SpEd 1:1 Preschool Instructional Assistant	\$17.00	N/A	N/A
Fuller	Carol	Transportation	Bus Assistant	\$15.10	N/A	N/A
Gale	Kristina	East High School	SpEd 1:1 Foundations Instructional Assistant	\$16.60	N/A	N/A
Gallooly-Caputo	Debra	West Middle School	10 Month Secretary- Registrar	\$22.68	N/A	Longevity Pay \$125.00
Gamble	Denene	North High School	10 Month Secretary	\$17.00	N/A	N/A
Getchell	Debbie	Life Academy	SpEd Instructional Assistant	\$15.60	N/A	N/A
Gettner	Laurie	Morningside STEM Elementary School	Building Office Assistant	\$16.96	N/A	Longevity Pay \$75.00 for 2021-2022, \$100.00 for 2022-2023
Gibson	Katelyn	Unity Elementary School	SpEd Foundations Instructional Assistant	\$16.20	N/A	N/A
Girard	Nora	Spalding Park Environmental Sciences Elementary School	Library Assistant	\$15.85	N/A	N/A
Gonzalez Calderon	Jessica	North High School	SpEd Compass Academy Instructional Assistant	\$16.20	N/A	N/A
Goode	Alberta	Perry Creek Elementary School	SpEd Foundations Instructional Assistant	\$16.20	N/A	N/A
Graham-Reynolds	Flory	Leeds Elementary School	Building Office Assistant	\$15.60	N/A	N/A
Greiner	Brittney	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	\$15.50	N/A	N/A
Guffy	Jamie	Leeds Elementary School	10 Month Secretary- Office Manager	\$19.79	N/A	Longevity Pay \$100.00
Haaf	Juanita	Morningside STEM Elementary School	ESL Tutor	\$17.49	N/A	Longevity Pay \$75.00
Hageman	Barbara	Transportation	Bus Assistant	\$17.91	N/A	Longevity Pay \$100.00
Haider	Marie	Morningside STEM Elementary School	SpEd 1:1 Instructional Assistant	\$16.16	N/A	N/A
Hancock	Hannah	Leeds Elementary School	Building Office Assistant	\$15.10	N/A	N/A
Hansen	Loriann	West Middle School	10 Month Secretary- Bookkeeper	\$22.16	N/A	Longevity Pay \$125.00
Hanson	Cheryl	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	\$16.10	N/A	N/A
Hardin	SueAnn	East Middle School	Building Office Assistant	\$15.50	N/A	N/A
Hartnett	Megan	Perry Creek Elementary School	ESL Tutor	\$15.50	N/A	N/A
Hawthorne	Joan	Transportation	Bus Assistant	\$15.60	N/A	N/A
Hayes	Todd	Transportation	GenEd Instructional Assistant	\$15.75	N/A	N/A
Hays	Gina	West Middle School	Building Office Assistant	\$19.01	N/A	Longevity Pay \$100.00 for 2021-2022, \$125.00 for 2022-2023
Heath	Renee	East High School	10 Month Secretary	\$17.75	N/A	N/A
Heeney	Amy	Morningside STEM Elementary School	SpEd Preschool Instructional Assistant	\$17.61	N/A	N/A
Heider	Lauri	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	\$18.46	N/A	Longevity Pay \$100.00
Heineman	Tracy	Spalding Park Environmental Sciences Elementary School	Building Office Assistant	\$15.50	N/A	N/A
Heinemann	Denise	Transportation	Bus Assistant	\$15.10	N/A	N/A
Helvig	Nancy	Perry Creek Elementary School	SpEd Instructional Assistant	\$19.77	N/A	Longevity Pay \$125.00
Hemmarath	Nutnaly	Perry Creek Elementary School	SpEd 1:1 Foundations Instructional Assistant	\$16.20	N/A	N/A
Henningfeld	Danna	Leeds Elementary School	SpEd Preschool Instructional Assistant	\$16.60	N/A	N/A
Henry	Denise	East High School	Building Office Assistant	\$16.78	N/A	N/A

Herbst	Cayla	Spalding Park Environmental Sciences Elementary School	SpEd Compass Academy Instructional Assistant	\$16.20	N/A	N/A
Hernandez	Cinthia	Spalding Park Environmental Sciences Elementary School	Building Office Assistant	\$15.10	N/A	N/A
Hess	Tim	North High School	10 Month Secretary	\$17.17	N/A	N/A
Hodge	Lori	East Middle School	SpEd Foundations Instructional Assistant	\$19.92	N/A	Longevity Pay \$100.00 for 2021-2022, \$125.00 for 2022-2023
Hodgen	Beth Ann	Transportation	Bus Assistant	\$15.60	N/A	
Hoelsing	Stacy	Morningside STEM Elementary School	SpEd Preschool Instructional Assistant	\$16.60	N/A	N/A
Holmes	Amber	Unity Elementary School	SpEd Foundations Instructional Assistant	\$17.20	N/A	N/A
Howard	Lonnell	Loess Hills Computer Programming Elementary School	Building Office Assistant	\$20.89	N/A	Longevity Pay \$125.00
Howe	Candace	East Middle School	SpEd 1:1 Instructional Assistant	\$15.10	N/A	N/A
Howley	Kasie	Riverside Elementary School	SpEd 1:1 Foundations Instructional Assistant	\$16.70	N/A	N/A
Hughes	Jennifer	Riverside Elementary School	SpEd Foundations Instructional Assistant	\$16.20	N/A	N/A
Hummel	Tonia	East Middle School	10 Month Secretary- Registrar	\$16.69	N/A	N/A
Huntley	Tiffany	East Middle School	SpEd Instructional Assistant	\$16.00	N/A	N/A
Hutton	Heidi	Hunt A+ Arts Elementary School	10 Month Secretary- Office Manager	\$22.68	N/A	Longevity Pay \$125.00
Irish	Margaret	West Middle School	SpEd Compass Academy Instructional Assistant	\$16.20	N/A	N/A
Irish	Samuel	West High School	SpEd 1:1 Instructional Assistant	\$15.10	N/A	N/A
Jaynes	Jordan	Clark Early Childhood Center	SpEd Preschool Instructional Assistant	\$16.20	N/A	N/A
Jenkins	Desiree	Liberty Elementary School	SpEd Instructional Assistant	\$15.97	N/A	N/A
Jensen	Brenda	Spalding Park Environmental Sciences Elementary School	SpEd Foundations Instructional Assistant	\$18.10	N/A	N/A
Jensen	Sadie	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	\$15.50	N/A	N/A
Johnson	Laura	Transportation	Bus Assistant	\$15.10	N/A	N/A
Johnson	Lindy	Morningside STEM Elementary School	Library Assistant	\$15.85	N/A	N/A
Johnson	Marjorie	Spalding Park Environmental Sciences Elementary School	SpEd Preschool Instructional Assistant	\$18.20	N/A	N/A
Johnson	Sakeena	Spalding Park Environmental Sciences Elementary School	SpEd Preschool Instructional Assistant	\$16.60	N/A	N/A
Johnson-Hollerich	Taylor	Riverside Elementary School	SpEd Instructional Assistant	\$15.10	N/A	N/A
Jones	Kathryn	West High School	SpEd Compass Academy Instructional Assistant	\$16.20	N/A	N/A
Juracek	Mickey	Spalding Park Environmental Sciences Elementary School	GenEd Instructional Assistant	\$16.57	N/A	N/A
Kaprelian	Rungaroon	Morningside STEM Elementary School	SpEd Instructional Assistant	\$15.50	N/A	N/A
Kassing	Susan	West High School	SpEd Foundations Instructional Assistant	\$16.60	N/A	N/A
Keegan	Rebecca	Riverside Elementary School	SpEd 1:1 Instructional Assistant	\$16.10	N/A	N/A
Keitges	Jane	Leeds Elementary School	SpEd Instructional Assistant	\$15.10	N/A	N/A
Kenagy	Jessica	West High School	SpEd Foundations Instructional Assistant	\$16.60	N/A	N/A
Kennedy	Gay	Liberty Elementary School	SpEd Instructional Assistant	\$18.00	N/A	N/A
King	Trista	Morningside STEM Elementary School	SpEd Preschool Instructional Assistant	\$16.60	N/A	N/A
Kistner	Laurie	Leeds Elementary School	SpEd 1:1 Instructional Assistant	\$17.18	N/A	Longevity Pay \$75.00
Kitto	Stacey	Spalding Park Environmental Sciences Elementary School	SpEd Preschool Instructional Assistant	\$16.20	N/A	N/A
Koch	Taylor	Liberty Elementary School	Library Assistant	\$16.25	N/A	N/A
Kohn	Jill	Hunt A+ Arts Elementary School	Title VI Indian Education Tutor	\$18.19	N/A	Longevity Pay \$100.00
Kohn	Mary	Riverside Elementary School	Building Office Assistant	\$15.50	N/A	N/A
Koopman	Desiree	Transportation	Bus Assistant	\$15.10	N/A	N/A
Kornmann	Sarah	Irving Dual Language Elementary School	Library Assistant	\$16.25	N/A	N/A
Kreisberg	Howard	Irving Dual Language Elementary School	ESL Tutor	\$15.50	N/A	N/A

Kruse	Tasha	Spalding Park Environmental Sciences Elementary School	SpEd 1:1 Foundations Instructional Assistant	\$16.20	N/A	N/A
Lacek	Alyssa	Perry Creek Elementary School	SpEd Foundations Instructional Assistant	\$16.37	N/A	N/A
Lair	Jestin	North Middle School	SpEd Compass Academy Instructional Assistant	\$16.20	N/A	N/A
Lambling	Savana	Leeds Elementary School	SpEd Instructional Assistant	\$15.10	N/A	N/A
Lamson	Michaelleen	Leeds Elementary School	SpEd Preschool Instructional Assistant	\$17.78	N/A	N/A
Lane	Carrie	Unity Elementary School	SpEd Foundations Instructional Assistant	\$17.50	N/A	N/A
Lantz	Regina	North Middle School	Media Instructional Assistant	\$15.60	N/A	N/A
Largent	Amber	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	\$15.10	N/A	N/A
Largent	Jacob	Irving Dual Language Elementary School	SpEd Instructional Assistant	\$15.10	N/A	N/A
Larson	Bernadette	Unity Elementary School	SpEd Preschool Instructional Assistant	\$16.60	N/A	N/A
Larson	Brandice	West High School	SpEd 1:1 Foundations Instructional Assistant	\$16.20	N/A	N/A
Larson	Jamie	Perry Creek Elementary School	SpEd Foundations Instructional Assistant	\$16.20	N/A	N/A
Larson	Jodie	West High School	10 Month Secretary- Bookkeeper	\$17.45	N/A	N/A
Larson	Melissa	East Middle School	10 Month Secretary- Bookkeeper	\$16.98	N/A	N/A
Le Moine	Noma	Riverside Elementary School	Library Assistant	\$20.12	N/A	Longevity Pay \$125.00
Leckband	Casie	Leeds Elementary School	ESL Tutor	\$15.60	N/A	N/A
Leff	Adam	Unity Elementary School	SpEd Instructional Assistant	\$15.10	N/A	N/A
Leigh	Debbie	West Middle School	SpEd Instructional Assistant	\$19.79	N/A	Longevity Pay \$125.00
Leisey	Stephanie	Unity Elementary School	SpEd Instructional Assistant	\$15.10	N/A	N/A
Lemus	Zuri	Liberty Elementary School	ESL Tutor	\$18.73	N/A	Longevity Pay \$100.00
Lewis	Jamie	North Middle School	SpEd Compass Academy Instructional Assistant	\$18.16	N/A	Longevity Pay \$75.00
Lira	Andrea	Bryant Elementary School	ESL Tutor	\$15.85	N/A	N/A
Little	Samantha	Liberty Elementary School	Library Assistant	\$16.65	N/A	N/A
Lizama	Norma	Irving Dual Language Elementary School	Building Office Assistant	\$15.10	N/A	N/A
Logsdon	Deborah	Central Kitchen	12 Month Secretary- Food Service	\$18.87	N/A	N/A
Loofe	Kimberly	West High School	SpEd Instructional Assistant	\$15.10	N/A	N/A
Lopez	Angela	Riverside Elementary School	SpEd Foundations Instructional Assistant	\$16.86	N/A	N/A
Lopez De Reynoso	Fatima	Hunt A+ Arts Elementary School	ESL Tutor	\$15.45	N/A	N/A
Loza	Berlyn	West High School	ESL Tutor	\$16.21	N/A	N/A
Lozano	Maria	Leeds Elementary School	SpEd Instructional Assistant	\$15.10	N/A	N/A
Lozano	Nancy	Irving Dual Language Elementary School	Building Office Assistant	\$15.10	N/A	N/A
Luc	Linda	Unity Elementary School	Building Office Assistant	\$15.60	N/A	N/A
Lucero	Velvet	Liberty Elementary School	ESL Tutor	\$16.64	N/A	N/A
Lundquist	Shalynn	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	\$15.50	N/A	N/A
Mace	Jerri	Liberty Elementary School	SpEd 1:1 Foundations Instructional Assistant	\$17.20	N/A	N/A
Maeda	Ana	Irving Dual Language Elementary School	SpEd Instructional Assistant	\$15.10	N/A	N/A
Main	Jamie	Perry Creek Elementary School	Library Assistant	\$17.16	N/A	N/A
Maliszewski	Jennifer	Riverside Elementary School	SpEd Instructional Assistant	\$15.50	N/A	N/A
Malloy	Timothy	Transportation	Bus Assistant	\$15.10	N/A	N/A
Marsh	Tiffanie	West High School	SpEd 1:1 Instructional Assistant	\$15.60	N/A	N/A
Marshall	Stephanie	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	\$15.10	N/A	N/A
Martinez	Amy	Morningside STEM Elementary School	SpEd Instructional Assistant	\$15.10	N/A	N/A
Martinez	Cassandra	Unity Elementary School	ESL Tutor	\$15.45	N/A	N/A
Martinez	Lisa	Bryant Elementary School	SpEd Preschool Instructional Assistant	\$17.23	N/A	N/A
Mata Rivera	Julio	Morningside STEM Elementary School	SpEd Preschool Instructional Assistant	\$16.50	N/A	N/A
Mayorquin	Carmelita	West High School	Building Office Assistant	\$15.50	N/A	N/A

Mc Bride	Gina	Morningside STEM Elementary School	Library Assistant	\$18.94	N/A	Longevity Pay \$125.00
Mc Bride	Michael	Loess Hills Computer Programming Elementary School	SpEd Compass Academy Instructional Assistant	\$17.10	N/A	N/A
Mc Cuddin	Lori	Riverside Elementary School	SpEd Preschool Instructional Assistant	\$19.52	N/A	Longevity Pay \$100.00
Mc Cue	Beverly	Irving Dual Language Elementary School	GenEd Instructional Assistant	\$18.81	N/A	Longevity Pay \$100.00 for 2021-2022, \$125.00 for 2022-2023
Mc Dermott	Barbara	Perry Creek Elementary School	10 Month Secretary- Office Manager	\$20.89	N/A	Longevity Pay \$125.00
Mc Donald	Jennifer	Life Academy	SpEd Instructional Assistant	\$17.10	N/A	N/A
McCoy	Jessica	North Middle School	SpEd Foundations Instructional Assistant	\$16.60	N/A	N/A
McDonald	Tracy	Morningside STEM Elementary School	SpEd 1:1 Preschool Instructional Assistant	\$16.20	N/A	N/A
McNamara	Kiley	Morningside STEM Elementary School	SpEd Instructional Assistant	\$15.10	N/A	N/A
McWilliams	Jerri	Bryant Elementary School	SpEd Instructional Assistant	\$15.50	N/A	N/A
Medrano	Jillean	West High School	SpEd Compass Academy Instructional Assistant	\$16.20	N/A	N/A
Melendrez	Socorro	North Middle School	ESL Tutor	\$15.85	N/A	N/A
Mena Vargas	Cindy	North Middle School	ESL Tutor	\$15.45	N/A	N/A
Mendez Avalos	Susana	ESL at ESC	10 Month Secretary- ESL School/Family Liaison	\$17.07	N/A	N/A
Merchant	Melissa	Leeds Elementary School	SpEd 1:1 Compass Academy Instructional Assistant	\$16.60	N/A	N/A
Merry	Gloria	Transportation	Bus Assistant	\$16.10	N/A	N/A
Meza	Eduviges	East High School	Building Office Assistant	\$15.50	N/A	N/A
Millard	Deelaine	Liberty Elementary School	SpEd 1:1 Instructional Assistant	\$17.10	N/A	N/A
Miller	Michaëlle	West High School	10 Month Secretary	\$17.73	N/A	Longevity Pay \$75.00
Miller	Molly	West Middle School	SpEd Instructional Assistant	\$16.57	N/A	N/A
Miller	Madison	Morningside STEM Elementary School	SpEd Instructional Assistant	\$15.10	N/A	N/A
Mills	Hailey	Hunt A+ Arts Elementary School	SpEd Preschool Instructional Assistant	\$16.20	N/A	N/A
Modlin	Courtney	Unity Elementary School	Library Assistant	\$16.35	N/A	N/A
Modlin	Michelle	East Middle School	Building Office Assistant	\$15.50	N/A	N/A
Moeller	Amy	East Middle School	SpEd Instructional Assistant	\$17.44	N/A	Longevity Pay \$75.00
Moerman	Carol	West Middle School	GenEd Instructional Assistant	\$17.61	N/A	N/A
Monahan	Josephine	Transportation	Bus Assistant	\$15.60	N/A	N/A
Mora	Martha	Hunt A+ Arts Elementary School	ESL Tutor	\$19.14	N/A	Longevity Pay \$125.00
Morehead	Sue	East Middle School	Media Instructional Assistant	\$19.79	N/A	Longevity Pay \$125.00
Morey	Vanessa	Nodland Elementary School	Library Assistant	\$15.85	N/A	N/A
Morse	Michael	Loess Hills Computer Programming Elementary School	SpEd Compass Academy Instructional Assistant	\$16.70	N/A	N/A
Mosier	Shelby	Riverside Elementary School	SpEd Foundations Instructional Assistant	\$16.70	N/A	N/A
Munoz	Abril	Liberty Elementary School	ESL Tutor	\$15.45	N/A	N/A
Munoz	Rocio	West High School	SpEd Foundations Instructional Assistant	\$17.88	N/A	N/A
Murphy	April	Clark Early Childhood Center	SpEd Preschool Instructional Assistant	\$16.85	N/A	N/A
Murphy	Janet	Leeds Elementary School	GenEd Instructional Assistant	\$16.40	N/A	N/A
Murray	Justine	Leeds Elementary School	SpEd Instructional Assistant	\$15.50	N/A	N/A
Musselman	Kayla	Clark Early Childhood Center	SpEd Preschool Instructional Assistant	\$16.20	N/A	N/A
Nannestad	Joanna	Morningside STEM Elementary School	SpEd Instructional Assistant	\$15.50	N/A	N/A
Navarrete	Judith	East High School	SpEd Instructional Assistant	\$16.65	N/A	N/A
Navrkal	Kelly	Morningside STEM Elementary School	SpEd Instructional Assistant	\$17.56	N/A	N/A
Nelson	Dennis	Transportation	Bus Assistant	\$15.10	N/A	N/A
Nesselhuf	Jose	West High School	SpEd 1:1 Foundations Instructional Assistant	\$17.10	N/A	N/A
Newcomb	Julie	Leeds Elementary School	SpEd 1:1 Instructional Assistant	\$15.10	N/A	N/A
Newton	Robert	West High School	SpEd Foundations Instructional Assistant	\$18.58	N/A	Longevity Pay \$75.00



Ngo	Ai Tran	West High School	12 Month Secretary- Registrar	\$19.28	N/A	N/A
Nguyen	Anna	North Middle School	ESL Tutor	\$15.85	N/A	N/A
Nguyen	Karoline	Leeds Elementary School	SpEd Instructional Assistant	\$15.10	N/A	N/A
Nguyen	Mai	East High School	SpEd Foundations Instructional Assistant	\$16.60	N/A	N/A
Nguyen	Susan	North High School	ESL Tutor	\$16.95	N/A	Longevity Pay \$75.00
Nobbe	Alan	Transportation	Bus Assistant	\$15.10	N/A	N/A
Norton	Rachel	East Middle School	SpEd Compass Academy Instructional Assistant	\$16.20	N/A	N/A
Nunez-Gallegos	Ana	Spalding Park Environmental Sciences Elementary School	Library Assistant	\$15.85	N/A	N/A
Nuno-Covarrubies	Yazmin	East Middle School	ESL Tutor	\$15.45	N/A	N/A
Nyhof	Lora	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	\$16.25	N/A	N/A
O'Brien	Anne	Morningside STEM Elementary School	Building Office Assistant	\$16.10	N/A	N/A
Oliver	Anita	East Middle School	GenEd Instructional Assistant	\$15.10	N/A	N/A
Olsen	Linda	Transportation	12 Month Secretary- Transportation	\$19.06	N/A	N/A
Olson	Coral	Operations and Maintenance	12 Month Secretary- O&M	\$16.09	N/A	N/A
Olson	Edward	West High School	SpEd Compass Academy Instructional Assistant	\$16.20	N/A	N/A
Olson	Ethan	Perry Creek Elementary School	SpEd 1:1 Instructional Assistant	\$15.10	N/A	N/A
Olson	Stacy	West High School	10 Month Secretary	\$15.80	N/A	N/A
Ondo-Ovono	Krista	Bryant Elementary School	SpEd Preschool Instructional Assistant	\$16.20	N/A	N/A
Orr	Jessica	Bryant Elementary School	SpEd Preschool Instructional Assistant	\$17.06	N/A	N/A
Ortiz	Kelsey	North Middle School	Building Office Assistant	\$15.10	N/A	N/A
Ortmann	Alexandria	Leeds Elementary School	SpEd 1:1 Compass Academy Instructional Assistant	\$16.20	N/A	N/A
Osborn	Angela	Unity Elementary School	Nurse's Office Assistant	\$15.97	N/A	N/A
Pace	Molly	Riverside Elementary School	SpEd Foundations Instructional Assistant	\$16.20	N/A	N/A
Palmer	Angela	Bryant Elementary School	SpEd Foundations Instructional Assistant	\$16.20	N/A	N/A
Palomino	Melissa	North High School	SpEd Foundations Instructional Assistant	\$16.20	N/A	N/A
Parker	Leesa	Riverside Elementary School	Building Office Assistant	\$19.01	N/A	Longevity Pay \$125.00
Paronto	Yvonne	West Middle School	Building Office Assistant	\$17.91	N/A	Longevity Pay \$100.00
Parra	Jennifer	Liberty Elementary School	SpEd Foundations Instructional Assistant	\$16.20	N/A	N/A
Paulsen	Brooklyn	Unity Elementary School	SpEd Instructional Assistant	\$15.10	N/A	N/A
Peck	Keyona	Bryant Elementary School	SpEd Instructional Assistant	\$15.10	N/A	N/A
Pedersen	Candace	East High School	SpEd 1:1 Foundations Instructional Assistant	\$15.50	N/A	N/A
Pelton	Cynthia	Leeds Elementary School	SpEd Preschool Instructional Assistant	\$17.10	N/A	N/A
Perez	Denise	Bryant Elementary School	SpEd Instructional Assistant	\$15.50	N/A	N/A
Perez	Kellie	Unity Elementary School	SpEd 1:1 Instructional Assistant	\$15.60	N/A	N/A
Perez	Mary	East Middle School	Building Office Assistant	\$16.93	N/A	N/A
Perry	Cara	Morningside STEM Elementary School	SpEd Instructional Assistant	\$15.60	N/A	N/A
Peters	Michael	East Middle School	SpEd 1:1 Instructional Assistant	\$15.10	N/A	N/A
Peters-Maynard	Abby	North Middle School	Building Office Assistant	\$17.71	N/A	N/A
Peterson	Heather	Bryant Elementary School	SpEd Instructional Assistant	\$15.10	N/A	N/A
Peterson	Sundra	Morningside STEM Elementary School	SpEd Instructional Assistant	\$17.50	N/A	N/A
Pineda	Cecilia	Liberty Elementary School	SpEd Foundations Instructional Assistant	\$16.20	N/A	N/A
Polkinghorn	Jeri	Clark Early Childhood Center	SpEd Preschool Instructional Assistant	\$16.60	N/A	N/A
Porterfield	Diana	Transportation	Bus Assistant	\$15.10	N/A	N/A
Posey	Cynthia	Nodland Elementary School	10 Month Secretary- Office Manager	\$21.12	N/A	Longevity Pay \$100.00
Pospeshil	Jerry	Transportation	Bus Assistant	\$15.60	N/A	N/A
Poss	Melanie	Hunt A+ Arts Elementary School	SpEd Instructional Assistant	\$17.05	N/A	N/A

Potter	Melinna	Liberty Elementary School	Building Office Assistant	\$16.83	N/A	N/A
Prevail	Heather	Liberty Elementary School	SpEd 1:1 Instructional Assistant	\$15.60	N/A	N/A
Price	Felicia	North High School	SpEd 1:1 Instructional Assistant	\$15.50	N/A	N/A
Pum-Briones	Yuliana	Irving Dual Language Elementary School	Building Office Assistant	\$15.10	N/A	N/A
Quinonez	Merlina	Irving Dual Language Elementary School	SpEd Instructional Assistant	\$15.75	N/A	N/A
Quinonez	Teodora	North High School	10 Month Secretary	\$15.11	N/A	N/A
Rager	Jamie	North High School	SpEd Instructional Assistant	\$16.78	N/A	N/A
Ramirez Ochoa	Maribel	West High School	10 Month Secretary	\$16.33	N/A	N/A
Reese	Beth	East High School	SpEd Instructional Assistant	\$18.46	N/A	Longevity Pay \$100.00 for 2021-2022, \$125.00 for 2022-2023
Reilly	Jennifer	Leeds Elementary School	SpEd Compass Academy Instructional Assistant	\$17.10	N/A	N/A
Reising	Kimberly	Liberty Elementary School	10 Month Secretary	\$17.07	N/A	N/A
Rembe	Lisa	Sunnyside Elementary School	SpEd Instructional Assistant	\$16.78	N/A	N/A
Remer	Dianna	Liberty Elementary School	10 Month Secretary- Office Manager	\$20.18	N/A	Longevity Pay \$75.00
Rhymer	Lisa	West High School	SpEd Instructional Assistant	\$19.01	N/A	Longevity Pay \$100.00
Richiston	Kimberly	Riverside Elementary School	10 Month Secretary- Office Manager	\$16.44	N/A	N/A
Risner	Dahlia	Unity Elementary School	GenEd Instructional Assistant	\$15.60	N/A	N/A
Rivas	Adriana	Transportation	Bus Assistant	\$15.10	N/A	N/A
Robinson	Stephanie	West High School	SpEd Instructional Assistant	\$15.50	N/A	N/A
Rose	Victoria	North Middle School	SpEd Foundations Instructional Assistant	\$19.88	N/A	Longevity Pay \$125.00
Rosenberger	Robert	East Middle School	SpEd 1:1 Foundations Instructional Assistant	\$16.60	N/A	N/A
Ross	Jyllayne	West Middle School	SpEd Compass Academy Instructional Assistant	\$16.60	N/A	N/A
Ruby	Sara	North Middle School	10 Month Secretary- Registrar	\$17.28	N/A	N/A
Ruelas	Cecilia	Irving Dual Language Elementary School	10 Month Secretary- Office Manager	\$17.48	N/A	N/A
Ruelas	Esperanza	Irving Dual Language Elementary School	GenEd Instructional Assistant	\$15.10	N/A	N/A
Runner	Chandra	Morningside STEM Elementary School	SpEd Preschool Instructional Assistant	\$16.20	N/A	N/A
Runyon	Tara	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	\$15.10	N/A	N/A
Rupp	Erin	East Middle School	SpEd Compass Academy Instructional Assistant	\$16.20	N/A	N/A
Ruring	Doris	East High School	SpEd Foundations Instructional Assistant	\$16.20	N/A	N/A
Rysta	Andrea	Nodland Elementary School	Building Office Assistant	\$15.60	N/A	N/A
Sage	David	North High School	10 Month Secretary- Bookkeeper	\$17.64	N/A	N/A
Salmon	Sharon	Leeds Elementary School	SpEd Instructional Assistant	\$15.50	N/A	N/A
Saltzgiver	Jaclyn	East High School	SpEd Foundations Instructional Assistant	\$18.10	N/A	N/A
Sanchez	Maria	Loess Hills Computer Programming Elementary School	SpEd Compass Academy Instructional Assistant	\$17.93	N/A	N/A
Sanderson	Pamela	Leeds Elementary School	SpEd Preschool Instructional Assistant	\$17.10	N/A	N/A
Sandman	John	North High School	SpEd Compass Academy Instructional Assistant	\$16.60	N/A	N/A
Sandman	Julie	North High School	Building Office Assistant	\$15.50	N/A	N/A
Sands	Sarah	West High School	Building Office Assistant	\$15.10	N/A	N/A
Scheffer	Sarah	Loess Hills Computer Programming Elementary School	Library Assistant	\$17.62	N/A	N/A
Schlotman	Faith	Perry Creek Elementary School	SpEd Foundations Instructional Assistant	\$16.60	N/A	N/A
Schlumbaum	Jodi	Liberty Elementary School	GenEd Instructional Assistant	\$18.74	N/A	Longevity Pay \$100.00
Schmaltz	Jo	Career Academy	SpEd Instructional Assistant	\$19.45	N/A	Longevity Pay \$100.00
Schmidt	Autumn	Bryant Elementary School	SpEd Preschool Instructional Assistant	\$16.20	N/A	N/A
Schoneck	Kelsey	Unity Elementary School	10 Month Secretary- Office Manager	\$16.99	N/A	N/A
Schultz	Julie	Sunnyside Elementary School	SpEd 1:1 Instructional Assistant	\$15.50	N/A	N/A
Schultz	Megan	Leeds Elementary School	SpEd Preschool Instructional Assistant	\$17.50	N/A	N/A

Schutt	Debra	Leeds Elementary School	Library Assistant	\$17.17	N/A	N/A
Seggerman	Susan	Nodland Elementary School	SpEd Instructional Assistant	\$16.25	N/A	N/A
Seibold	Anna	Morningside STEM Elementary School	SpEd Instructional Assistant	\$15.60	N/A	N/A
Sigaty-Elgert	Stasia	East High School	SpEd Compass Academy Instructional Assistant	\$17.68	N/A	N/A
Smith	Jennifer	Loess Hills Computer Programming Elementary School	Building Office Assistant	\$16.10	N/A	N/A
Smith	Shawna	Riverside Elementary School	SpEd Foundations Instructional Assistant	\$18.10	N/A	Longevity Pay \$75.00
Spates	Sarah	V.I.B.E. Academy Virtual School	12 Month Secretary- Virtual Registrar	\$16.56	N/A	N/A
Speichinger	Bobbie	Riverside Elementary School	SpEd Foundations Instructional Assistant	\$17.37	N/A	N/A
Stadtlander	Brittney	Nodland Elementary School	SpEd Instructional Assistant	\$15.10	N/A	N/A
Stitt	Billie	Morningside STEM Elementary School	GenEd Instructional Assistant	\$18.74	N/A	Longevity Pay \$100.00 for 2021-2022, \$125.00 for 2022-2023
Strand	Kenneth	Loess Hills Computer Programming Elementary School	Title VI Indian Education Tutor	\$16.83	N/A	N/A
Streeter	Breanna	Liberty Elementary School	SpEd Instructional Assistant	\$15.75	N/A	N/A
Sturgeon	Delores	West Middle School	SpEd Instructional Assistant	\$19.79	N/A	Longevity Pay \$125.00
Sutton	Teresa	Morningside STEM Elementary School	SpEd Instructional Assistant	\$15.50	N/A	N/A
Tadlock	Paige	Transportation	Bus Assistant	\$15.10	N/A	N/A
Tastad	Michelle	Nodland Elementary School	SpEd Preschool Instructional Assistant	\$16.20	N/A	N/A
Terrazas	Lacy	North High School	Building Office Assistant	\$15.10	N/A	N/A
Topete	Jessica	West Middle School	SpEd Foundations Instructional Assistant	\$16.20	N/A	N/A
Topete-Ramirez	Juana	Unity Elementary School	Building Office Assistant	\$16.12	N/A	N/A
Torrez	Tena	Irving Dual Language Elementary School	SpEd 1:1 Compass Academy Instructional Assistant	\$20.66	N/A	Longevity Pay \$100.00
Tranmer	Angela	East Middle School	SpEd Foundations Instructional Assistant	\$17.70	N/A	N/A
Trobaugh	Bonita	Transportation	Bus Assistant	\$16.60	N/A	N/A
Trout	Rebecca	Bryant Elementary School	Library Assistant	\$16.35	N/A	N/A
Tushla	Barbara	Hunt A+ Arts Elementary School	GenEd Instructional Assistant	\$16.90	N/A	N/A
Ullrich	Laura	East Middle School	SpEd 1:1 Instructional Assistant	\$15.97	N/A	N/A
Ulven	Karen	East High School	10 Month Secretary- Bookkeeper	\$20.51	N/A	Longevity Pay \$100.00
Valladolid	Raquel	North High School	ESL Tutor	\$16.85	N/A	N/A
Van Kirk	Hannah	Leeds Elementary School	SpEd Compass Academy Instructional Assistant	\$16.20	N/A	N/A
Vanbuskirk	Jill	Clark Early Childhood Center	SpEd Preschool Instructional Assistant	\$18.50	N/A	Longevity Pay \$75.00 for 2021-2022, \$100.00 for 2022-2023
Vanderloo	Patricia	East High School	SpEd Instructional Assistant	\$19.79	N/A	Longevity Pay \$125.00
Vansickler	Nicole	Riverside Elementary School	SpEd Foundations Instructional Assistant	\$16.60	N/A	N/A
Vargas	Melissa	West High School	SpEd Foundations Instructional Assistant	\$16.20	N/A	N/A
Vargas	Skylynn	Unity Elementary School	SpEd Preschool Instructional Assistant	\$16.20	N/A	N/A
Vasquez	Richard	West Middle School	ESL Tutor	\$15.45	N/A	N/A
Vazquez	Andrea	Loess Hills Computer Programming Elementary School	ESL Tutor	\$15.45	N/A	N/A
Vazquez	Gricelda	Loess Hills Computer Programming Elementary School	ESL Tutor	\$15.85	N/A	N/A
Verdin	Teresa	North High School	ESL Tutor	\$19.13	N/A	Longevity Pay \$100.00
Verschoor	Alicia	Liberty Elementary School	SpEd Instructional Assistant	\$16.74	N/A	N/A
Vlahoulis	Kayla	Leeds Elementary School	SpEd Instructional Assistant	\$15.10	N/A	N/A
Vollmer	Jerrica	North High School	10 Month Secretary	\$15.10	N/A	N/A
Waldner	Andrea	Spalding Park Environmental Sciences Elementary School	SpEd Foundations Instructional Assistant	\$16.60	N/A	N/A
Walsh	Jessica	Bryant Elementary School	SpEd Foundations Instructional Assistant	\$16.60	N/A	N/A
Walton	Levi	Irving Dual Language Elementary School	SpEd Instructional Assistant	\$15.50	N/A	N/A
Wassell	Ricky	Hopkins Center - Auto	GenEd Instructional Assistant	\$16.50	N/A	N/A

Watkins	Denise	Perry Creek Elementary School	Building Office Assistant	\$16.72	N/A	N/A
Wehde	Sharron	Leeds Elementary School	SpEd Instructional Assistant	\$17.13	N/A	N/A
Weidler	Casey	East Middle School	SpEd Compass Academy Instructional Assistant	\$16.20	N/A	N/A
Welch	Katie	West Middle School	Building Office Assistant	\$15.10	N/A	N/A
Wenger	Emma	Transportation	Bus Assistant	\$15.10	N/A	N/A
Wheelock	Terri	Riverside Elementary School	SpEd Preschool Instructional Assistant	\$18.13	N/A	N/A
Whitehead	Ervin	North High School	SpEd Compass Academy Instructional Assistant	\$17.20	N/A	N/A
Whitney	Jami	East High School	SpEd 1:1 Foundations Instructional Assistant	\$16.72	N/A	N/A
Wiggs	Kathleen	Life Academy	SpEd Instructional Assistant	\$16.10	N/A	N/A
Williams	Christen	North Middle School	SpEd 1:1 Instructional Assistant	\$15.10	N/A	N/A
Wilson	Katherine	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	\$15.50	N/A	N/A
Windeshausen	Megan	West Middle School	SpEd Instructional Assistant	\$15.50	N/A	N/A
Winterlin	Lorri	East High School	10 Month Secretary	\$22.16	N/A	Longevity Pay \$125.00
Witten	Patricia	Career Academy	12 Month Secretary- Registrar	\$16.63	N/A	N/A
Wolf	Alexis	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	\$15.10	N/A	N/A
Wolfe	Deborah	Clark Early Childhood Center	10 Month Secretary- Home School	\$17.27	N/A	N/A
Wood	Launnie	East High School	SpEd Compass Academy Instructional Assistant	\$16.20	N/A	N/A
Wooster	Makala	Unity Elementary School	SpEd Instructional Assistant	\$15.10	N/A	N/A
Worrell	Joan	Transportation	Bus Assistant	\$15.60	N/A	N/A
Worrell	Leah	Spalding Park Environmental Sciences Elementary School	SpEd 1:1 Instructional Assistant	\$15.10	N/A	N/A
Wright	Kelsey	Spalding Park Environmental Sciences Elementary School	SpEd 1:1 Instructional Assistant	\$15.50	N/A	N/A
Yates	Kaylei	Bryant Elementary School	SpEd Foundations Instructional Assistant	\$16.20	N/A	N/A
Ybarra	Yvonne	Spalding Park Environmental Sciences Elementary School	SpEd Foundations Instructional Assistant	\$19.26	N/A	Longevity Pay \$75.00
Yudka	Mary Jo	Transportation	Bus Assistant	\$15.10	N/A	N/A
Zeimet	Kris	Perry Creek Elementary School	SpEd Instructional Assistant	\$15.60	N/A	N/A
Zellmer	Katie	North Middle School	SpEd Foundations Instructional Assistant	\$16.52	N/A	N/A
Zellmer	Sara	Hunt A+ Arts Elementary School	SpEd Preschool Instructional Assistant	\$16.20	N/A	N/A
Zeman	Melissa	Liberty Elementary School	GenEd Instructional Assistant	\$17.00	N/A	Longevity Pay \$75.00
Zimmer	Kathryn	Bryant Elementary School	SpEd Preschool Instructional Assistant	\$16.60	N/A	N/A
Zinn	Teresa	Transportation	Bus Assistant	\$15.60	N/A	N/A
Zogkou	Irene	ESL at ESC	10 Month Secretary- ESL School/Family Liaison	\$15.80	N/A	N/A

**2021-2022 Support Staff Changes**

Last Name	First Name	Facility	Previous Position	New Position	Salary/Hourly Rate	Bonus	Additional Benefits
Albers	Melissa	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	SpEd Compass Instructional Assistant	\$16.60	N/A	N/A
Alvarez	Mayra	Education Service Center	10 Month Secretary- ESL School/Family Liaison	N/A	N/A	N/A	Additional \$0.35 p/h for Bilingual
Anfinson	Haley	Transportation	10 Month Secretary	12 Month Secretary	\$15.55	N/A	N/A
Baker	Ann	Liberty Elementary School	Indian Education Tutor	N/A	N/A	N/A	Additional \$0.40 p/h For Degree
Benson	Lisa	Nodland Elementary School	SpEd Instructional Assistant	N/A	N/A	N/A	Additional \$0.40 p/h For Degree
Bracht	Haley	East Middle School	SpEd Instructional Assistant	N/A	N/A	N/A	Additional \$0.40 p/h For Degree
Cooper	Lisa	Morningside STEM Elementary School	GenEd Instructional Assistant	N/A	N/A	N/A	Additional \$0.40 p/h For Degree
Dekok	Josie	East High School	SpEd Instructional Assistant	SpEd Foundations Instructional Assistant	\$16.20	N/A	N/A
Deeds	Mackenzie	East Middle School	SpEd 1:1 Foundations Instructional Assistant	N/A	N/A	N/A	Additional \$0.40 p/h For Degree
Drees	Trisha	Perry Creek Elementary School	Library Assistant	N/A	N/A	N/A	Additional \$0.40 p/h For Degree
Elmore	Joseph	Leeds Elementary School	SpEd Compass Instructional Assistant	N/A	N/A	N/A	Additional \$0.40 p/h For Degree
Enszer	Emma	Perry Creek Elementary School	GenEd Instructional Assistant	N/A	N/A	N/A	Additional \$0.40 p/h For Degree
Fickbohm	Marvin	Sunnyside Elementary School	Crossing Guard	N/A	N/A	N/A	Additional \$0.40 p/h For Degree
Flores	Claudia	Education Service Center	10 Month Secretary- ESL	N/A	N/A	N/A	Additional \$0.35 p/h for Bilingual
Hardin	SueAnn	East Middle School	Building Office Assistant	N/A	N/A	N/A	Additional \$0.40 p/h For Degree
Heineman	Tracy	Spalding Park Environmental Sciences Elementary School	Building Office Assistant	N/A	N/A	N/A	Additional \$0.40 p/h For Degree
Hess	Tim	North High School	10 Month Secretary	N/A	N/A	N/A	Additional \$0.40 p/h For Degree
Kassing	Susan	West High School	SpEd Foundations Instructional Assistant	N/A	N/A	N/A	Additional \$0.40 p/h For Degree
Kohn	Mary	Riverside Elementary School	Building Office Assistant	N/A	N/A	N/A	Additional \$0.40 p/h For Degree
Kreisberg	Howard	Irving Dual Language Elementary School	ESL Tutor	N/A	N/A	N/A	Additional \$0.40 p/h For Degree
Kruse	Tasha	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	SpEd Foundations Instructional Assistant	\$16.20	N/A	N/A
Larson	Bernadette	West High School	SpEd 1:1 Foundations Instructional Assistant	N/A	N/A	N/A	Additional \$0.40 p/h For Degree
Larson	Jamie	Perry Creek Elementary School	SpEd Instructional Assistant	SpEd Foundations Instructional Assistant	\$16.20	N/A	N/A
Mayorquian	Carmelita	West High School	Building Office Assistant	N/A	N/A	N/A	Additional \$0.40 p/h For Degree
Mendez Avalos	Susana	Education Service Center	10 Month Secretary- ESL School/Family Liaison	N/A	N/A	N/A	Additional \$0.35 p/h for Bilingual
Meza	Eduviges	East High School	Building Office Assistant	N/A	N/A	N/A	Additional \$0.35 p/h for Bilingual
Miller	Molly	West Middle School	SpEd Instructional Assistant	N/A	N/A	N/A	Additional \$0.40 p/h For Degree
Murray	Justine	Leeds Elementary School	SpEd Instructional Assistant	N/A	N/A	N/A	Additional \$0.40 p/h For Degree
Nannestead	Joanna	Morningside STEM Elementary School	SpEd Instructional Assistant	N/A	N/A	N/A	Additional \$0.40 p/h For Degree

Newton	Robert	West High School	SpEd Foundations Instructional Assistant	N/A	N/A	N/A	Additional \$0.40 p/h For Degree
Ngo	Al Tran	West High School	N/A	N/A	N/A	N/A	Additional \$0.35 p/h for Bilingual
Pum-Briones	Yuliana	Irving Dual Language Elementary School	Building Office Assistant	N/A	N/A	N/A	Additional \$0.35 p/h For Bilingual
Rosenberger	Robert	East Middle School	SpEd 1:1 Foundations Instructional Assistant	N/A	N/A	N/A	Additional \$0.40 p/h For Degree
Ruelas	Cecilia	Irving Dual Language Elementary School	10 Month Secretary	N/A	N/A	N/A	Additional \$0.35 p/h For Bilingual
Salmon	Sharon	Leeds Elementary School	SpEd Instructional Assistant	N/A	N/A	N/A	Additional \$0.40 p/h For Degree
Schultz	Julie	Sunnyside Elementary School	SpEd 1:1 Foundations Instructional Assistant	N/A	N/A	N/A	Additional \$0.40 p/h For Degree
Wolfe	Deborah	Clark Early Childhood Center	10 Month Secretary	N/A	N/A	N/A	Additional \$0.40 p/h For Degree

**Sioux City Community School District**

Date: February 14, 2022

To: Dr. Paul Gausman, Superintendent

From: Patty Blankenship, Director of Finance/CFO

RE: Approval of Expenditures

**Recommendation:** That the Board approves the following expenditures:

Check registers	\$	2,132,871.50
Wells Fargo (credit card)		85,756.53
Payroll		12,284,226.49
<b>Total</b>	<b>\$</b>	<b>14,502,854.52</b>

<b>Expenditures by Fund:</b>	<b>Date</b>	<b>Amount</b>
<b>General Fund</b>		
Check register	1/19/2022	\$ 1,144,662.55
Check register	1/26/2022	254,739.84
		\$ 1,399,402.39
Wells Fargo (credit card)	1/8/2022	49,734.79
Payroll	Jan	11,900,681.61
		\$ 13,349,818.79
<b>Management Fund</b>		
Check register	1/26/2022	\$ 48,472.76
Payroll	Jan	57,269.80
		\$ 105,742.56
<b>Sales Tax Fund</b>		
Check register	1/19/2022	\$ 25,016.24
Check register	1/26/2022	340,947.16
		\$ 365,963.40
Payroll	Jan	2,662.89
		\$ 368,626.29
<b>Capital Projects-ESSER Fund</b>		
Check register	1/26/2022	\$ 11,755.00
<b>Debt Service Fund</b>		
Check register	1/26/2022	\$ 600.00
<b>School Nutrition Fund</b>		
Check register	1/19/2022	\$ 195,333.11
Check register	1/26/2022	60,526.99
		\$ 255,860.10
Wells Fargo (credit card)	1/8/2022	177.94
Payroll	Jan	323,612.19
		\$ 579,650.23
<b>Activity Fund</b>		
Check register	1/19/2022	\$ 37,996.10
Check register	1/26/2022	12,821.75
		\$ 50,817.85
Wells Fargo (credit card)	1/8/2022	35,843.80
		\$ 86,661.65
<b>Total All Funds</b>		<b>\$ 14,502,854.52</b>

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ACCOUNTING PERIOD: 7/22

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	264548	01/19/22	06002	4TH STREET CENTRE,	1040126201004045	0444	JAN VIBE RENT	0.00	11,971.66
7101	264548	01/19/22	06002	4TH STREET CENTRE,	1000026200000000	0490	NOV SKYWALK ELECTRI	0.00	33.62
7101	264548	01/19/22	06002	4TH STREET CENTRE,	1000026200000000	0490	DEC SKYWALK ELECTRI	0.00	63.88
TOTAL	CHECK							0.00	12,069.16
7101	264549	01/19/22	01035	ABM PARKING SERVICE	1033326200000000	0810	JAN FOOD SERVICE PA	0.00	152.00
7101	264550	01/19/22	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	3.61
7101	264550	01/19/22	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	16.98
7101	264550	01/19/22	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	18.20
TOTAL	CHECK							0.00	38.79
7101	264551	01/19/22	012152	AMAZON CAPITAL SERV	1015712002153302	0612	SUPPLIES	0.00	13.56
7101	264551	01/19/22	012152	AMAZON CAPITAL SERV	1000022130003116	0613	SUPPLIES	0.00	24.49
7101	264551	01/19/22	012152	AMAZON CAPITAL SERV	1012212002173303	0612	SUPPLIES	0.00	50.82
7101	264551	01/19/22	012152	AMAZON CAPITAL SERV	1030212002183303	0612	SUPPLIES	0.00	91.35
7101	264551	01/19/22	012152	AMAZON CAPITAL SERV	1015812002183303	0612	SUPPLIES	0.00	174.85
7101	264551	01/19/22	012152	AMAZON CAPITAL SERV	1014912002383303	0612	SUPPLIES	0.00	44.49
TOTAL	CHECK							0.00	399.56
7101	264552	01/19/22	01464	ARAMARK UNIFORM SER	1022026200000000	0420	O&M CLEANING	0.00	34.96
7101	264552	01/19/22	01464	ARAMARK UNIFORM SER	1015726200000000	0420	O&M CLEANING	0.00	31.10
7101	264552	01/19/22	01464	ARAMARK UNIFORM SER	1014526200000000	0420	O&M CLEANING	0.00	12.96
7101	264552	01/19/22	01464	ARAMARK UNIFORM SER	1030526200000000	0420	O&M CLEANING	0.00	39.45
7101	264552	01/19/22	01464	ARAMARK UNIFORM SER	1000026200000000	0420	O&M CLEANING	0.00	5.16
7101	264552	01/19/22	01464	ARAMARK UNIFORM SER	1007126200000000	0420	DEC LAUNDRY-FOOD SE	0.00	2,568.82
TOTAL	CHECK							0.00	2,692.45
7101	264553	01/19/22	014810	ARNOLD MOTOR SUPPLY	1000027401000000	0673	PARTS	0.00	52.57
7101	264554	01/19/22	55359	KRISTINA BENNETT	1015812002173303	0612	REIMBURSE SUPPLIES	0.00	123.49
7101	264555	01/19/22	02366	BOYS & GIRLS HOME R	1000012004201116	0320	JAN CLASSROOM RENT	0.00	10,054.08
7101	264555	01/19/22	02366	BOYS & GIRLS HOME R	10	7153	REG ED PMIC	0.00	7,026.25
TOTAL	CHECK							0.00	17,080.33
7101	264556	01/19/22	02525	BURKE ENGINEERING C	1030526200000000	0682	PARTS	0.00	-44.53
7101	264556	01/19/22	02525	BURKE ENGINEERING C	1013426200000000	0682	PARTS	0.00	125.00
7101	264556	01/19/22	02525	BURKE ENGINEERING C	1030226200000000	0683	SUPPLIES	0.00	193.35
7101	264556	01/19/22	02525	BURKE ENGINEERING C	1000026200000000	0683	SUPPLIES	0.00	96.00
7101	264556	01/19/22	02525	BURKE ENGINEERING C	1030226200000000	0683	SUPPLIES	0.00	584.67
TOTAL	CHECK							0.00	954.49
7101	264557	01/19/22	02575	ELIZABETH BUSTER	1010012002113301	0612	REIMBURSE SUPPLIES	0.00	40.07
7101	264558	01/19/22	014371	CAM COMMUNITY SCHOO	1000011001003116	0567	TLC-1ST SEMESTER	0.00	2,084.30
7101	264558	01/19/22	014371	CAM COMMUNITY SCHOO	1000011001000000	0567	OPEN ENROLL-1ST SEM	0.00	39,999.92
TOTAL	CHECK							0.00	42,084.22
7101	264559	01/19/22	601023	CARDIS MFG., INC.	1030626200000000	0682	PARTS	0.00	104.00
7101	264560	01/19/22	000598	CDW GOVERNMENT INC	1021125860008877	0734	AIRTAME 2 WIRELESS	0.00	1,700.00



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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	264561	01/19/22	03217	CHESTERMAN BOTTLING	1000023210000000	0892	ESC BOTTLED WATER	0.00	174.00
7101	264562	01/19/22	03267	CITY OF SIOUX CITY	1000027201000000	0627	DEC DIESEL	0.00	22,936.69
7101	264562	01/19/22	03267	CITY OF SIOUX CITY	1007126500000000	0626	DEC GASOLINE	0.00	1,072.55
7101	264562	01/19/22	03267	CITY OF SIOUX CITY	1000026500000000	0626	DEC GASOLINE	0.00	5,360.54
7101	264562	01/19/22	03267	CITY OF SIOUX CITY	1000026500000000	0626	DEC GASOLINE	0.00	268.38
7101	264562	01/19/22	03267	CITY OF SIOUX CITY	1030227209100000	0626	DEC GASOLINE	0.00	195.94
7101	264562	01/19/22	03267	CITY OF SIOUX CITY	1030627209100000	0626	DEC GASOLINE	0.00	196.73
7101	264562	01/19/22	03267	CITY OF SIOUX CITY	1000027201000000	0627	DEC DIESEL	0.00	219.59
7101	264562	01/19/22	03267	CITY OF SIOUX CITY	1030527201210000	0626	DEC GASOLINE	0.00	143.82
7101	264562	01/19/22	03267	CITY OF SIOUX CITY	1030527209100000	0626	DEC GASOLINE	0.00	164.32
7101	264562	01/19/22	03267	CITY OF SIOUX CITY	1000026500000000	0349	DEC ADMIN CHARGES	0.00	283.00
7101	264562	01/19/22	03267	CITY OF SIOUX CITY	1000026500000000	0627	DEC DIESEL	0.00	1,113.16
TOTAL CHECK								0.00	31,954.72
7101	264563	01/19/22	03265	CITY OF SIOUX CITY	1012226200000000	0411	DEC WATER	0.00	659.76
7101	264563	01/19/22	03265	CITY OF SIOUX CITY	1015726200000000	0411	DEC WATER	0.00	843.23
7101	264563	01/19/22	03265	CITY OF SIOUX CITY	1030626200000000	0411	DEC WATER	0.00	1,341.24
7101	264563	01/19/22	03265	CITY OF SIOUX CITY	1021726200000000	0411	DEC WATER	0.00	1,087.87
7101	264563	01/19/22	03265	CITY OF SIOUX CITY	1030526200000000	0411	DEC WATER	0.00	287.44
7101	264563	01/19/22	03265	CITY OF SIOUX CITY	1030626200000000	0411	DEC WATER	0.00	322.39
7101	264563	01/19/22	03265	CITY OF SIOUX CITY	1030526200000000	0411	DEC WATER	0.00	1,201.45
7101	264563	01/19/22	03265	CITY OF SIOUX CITY	1030626200000000	0411	DEC WATER	0.00	45.56
7101	264563	01/19/22	03265	CITY OF SIOUX CITY	1030626200000000	0411	DEC WATER	0.00	26.10
TOTAL CHECK								0.00	5,815.04
7101	264564	01/19/22	23442	COMMUNITY ACTION AG	1098826200000000	0432	JAN BLDG CLEANING	0.00	1,000.00
7101	264565	01/19/22	034971	COUNSELING AND SUPP	1013321431004054	0347	DEC SESSIONS	0.00	115.39
7101	264566	01/19/22	54441	D&Z TRANSPORTATION	1000027901000000	0515	DEC 13-22 REG ED TR	0.00	931.00
7101	264566	01/19/22	54441	D&Z TRANSPORTATION	1000027904204565	0515	DEC 13-22 HOMELESS	0.00	452.00
7101	264566	01/19/22	54441	D&Z TRANSPORTATION	1000027902153302	0515	DEC 13-22 SP ED TRA	0.00	1,682.00
7101	264566	01/19/22	54441	D&Z TRANSPORTATION	1000027901008003	0515	DEC 13-22 EQUITY TR	0.00	3,326.00
7101	264566	01/19/22	54441	D&Z TRANSPORTATION	1000027902183303	0515	DEC 13-22 SP ED TRA	0.00	3,810.00
TOTAL CHECK								0.00	10,201.00
7101	264567	01/19/22	04029	DAKOTA POTTERS SUPP	1015711001020000	0612	LOESS HILLS ELEMENT	0.00	290.00
7101	264567	01/19/22	04029	DAKOTA POTTERS SUPP	1015711001020000	0612	ESTIMATED SHIPPING/	0.00	70.00
TOTAL CHECK								0.00	360.00
7101	264568	01/19/22	040751	DATA RECOGNITION CO	1013422401000000	0325	LAS LINKS ONLINE HA	0.00	1,622.50
7101	264569	01/19/22	04185	DENNIS SUPPLY CO	1030626200000000	0683	SUPPLIES	0.00	195.93
7101	264570	01/19/22	04235	DIAMOND VOGEL PAINT	1022026200000000	0683	SUPPLIES	0.00	156.85
7101	264570	01/19/22	04235	DIAMOND VOGEL PAINT	1022026200000000	0683	SUPPLIES	0.00	18.68
7101	264570	01/19/22	04235	DIAMOND VOGEL PAINT	1012426200000000	0683	SUPPLIES	0.00	3.98
TOTAL CHECK								0.00	179.51
7101	264571	01/19/22	55117	DISH NETWORK LLC	1000026200000000	0442	DISH TV FOR O&M	0.00	52.07

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	264572	01/19/22	06070	FASTENAL COMPANY	1000026200000000	0683	SUPPLIES	0.00	46.54
7101	264572	01/19/22	06070	FASTENAL COMPANY	1022026200000000	0683	SUPPLIES	0.00	54.80
TOTAL CHECK									101.34
7101	264573	01/19/22	06352	KEVIN FLETCHER	1000027201000000	0580	MEAL REIMBURSEMENT	0.00	5.35
7101	264574	01/19/22	065522	FOUNDATION BUILDING	1012426200000000	0683	SUPPLIES	0.00	90.24
7101	264574	01/19/22	065522	FOUNDATION BUILDING	1012426200000000	0683	SUPPLIES	0.00	373.70
TOTAL CHECK									463.94
7101	264575	01/19/22	06675	FREMONT TIRE INC	1000026500000000	0434	REPAIR	0.00	230.20
7101	264575	01/19/22	06675	FREMONT TIRE INC	1007126500000000	0434	REPAIR	0.00	22.00
7101	264575	01/19/22	06675	FREMONT TIRE INC	1007126500000000	0434	REPAIR	0.00	22.00
TOTAL CHECK									274.20
7101	264576	01/19/22	07240	GOPHER ACTIVEWEAR &	1015911001080000	0612	MORNINGSIDE ELEMENT	0.00	375.30
7101	264576	01/19/22	07240	GOPHER ACTIVEWEAR &	1015911001080000	0612	MORNINGSIDE ELEMENT	0.00	188.10
7101	264576	01/19/22	07240	GOPHER ACTIVEWEAR &	1015911001080000	0612	MORNINGSIDE ELEMENT	0.00	19.25
7101	264576	01/19/22	07240	GOPHER ACTIVEWEAR &	1015211001080000	0612	UNITY ELEMENTARY SC	0.00	94.95
7101	264576	01/19/22	07240	GOPHER ACTIVEWEAR &	1015211001080000	0612	UNITY ELEMENTARY SC	0.00	47.80
7101	264576	01/19/22	07240	GOPHER ACTIVEWEAR &	1015211001080000	0612	UNITY ELEMENTARY SC	0.00	34.98
7101	264576	01/19/22	07240	GOPHER ACTIVEWEAR &	1015211001080000	0612	UNITY ELEMENTARY SC	0.00	23.36
7101	264576	01/19/22	07240	GOPHER ACTIVEWEAR &	1015211001080000	0612	UNITY ELEMENTARY SC	0.00	14.19
7101	264576	01/19/22	07240	GOPHER ACTIVEWEAR &	1015211001080000	0612	UNITY ELEMENTARY SC	0.00	15.54
7101	264576	01/19/22	07240	GOPHER ACTIVEWEAR &	1015211001080000	0612	UNITY ELEMENTARY SC	0.00	6.26
7101	264576	01/19/22	07240	GOPHER ACTIVEWEAR &	1015211001080000	0612	UNITY ELEMENTARY SC	0.00	129.00
7101	264576	01/19/22	07240	GOPHER ACTIVEWEAR &	1015211001080000	0612	UNITY ELEMENTARY SC	0.00	16.16
7101	264576	01/19/22	07240	GOPHER ACTIVEWEAR &	1015211001080000	0612	UNITY ELEMENTARY SC	0.00	58.95
7101	264576	01/19/22	07240	GOPHER ACTIVEWEAR &	1015211001080000	0612	UNITY ELEMENTARY SC	0.00	18.86
TOTAL CHECK									1,042.70
7101	264577	01/19/22	07260	GRAINGER	1000026200000000	0683	SUPPLIES	0.00	355.92
7101	264578	01/19/22	197622	GROWMARK FS	1000027201000000	0623	OCT PROPANE	0.00	1,445.82
7101	264579	01/19/22	08205	HEINEMANN	1014111001004043	0612	FOUNTAS/LLI GOLD GR	0.00	4,950.00
7101	264579	01/19/22	08205	HEINEMANN	1014911001004043	0612	FOUNTAS/LLI GOLD GR	0.00	4,950.00
7101	264579	01/19/22	08205	HEINEMANN	1015511001004043	0612	FOUNTAS/LLI GOLD GR	0.00	4,950.00
7101	264579	01/19/22	08205	HEINEMANN	1015711001004043	0612	FOUNTAS/LLI GOLD GR	0.00	4,950.00
7101	264579	01/19/22	08205	HEINEMANN	1013311001004043	0612	FOUNTAS/LLI GOLD GR	0.00	14,850.00
7101	264579	01/19/22	08205	HEINEMANN	1013311001004043	0612	ESTIMATED SHIPPING/	0.00	297.00
7101	264579	01/19/22	08205	HEINEMANN	1013411001004043	0612	ESTIMATED SHIPPING/	0.00	297.00
7101	264579	01/19/22	08205	HEINEMANN	1014111001004043	0612	ESTIMATED SHIPPING/	0.00	297.00
7101	264579	01/19/22	08205	HEINEMANN	1014911001004043	0612	ESTIMATED SHIPPING/	0.00	297.00
7101	264579	01/19/22	08205	HEINEMANN	1015511001004043	0612	ESTIMATED SHIPPING/	0.00	297.00
7101	264579	01/19/22	08205	HEINEMANN	1015611001004043	0612	ESTIMATED SHIPPING/	0.00	297.00
7101	264579	01/19/22	08205	HEINEMANN	1015711001004043	0612	ESTIMATED SHIPPING/	0.00	297.00
TOTAL CHECK									36,729.00
7101	264580	01/19/22	08283	HIGHLAND MATERIALS,	1000026300000000	0683	SUPPLIES	0.00	740.50

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FUND - 10 - GENERAL FUND

CASH	ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1022026200000000	0731	TRIDENT EXTRACTOR	0.00	704.56
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1013426200000000	0731	TRIDENT EXTRACTOR	0.00	704.56
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1021726200000000	0731	VAC UPRIGHT	0.00	430.05
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1015626200000000	0432		0.00	1,392.69
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1015626200000000	0682	PARTS	0.00	270.24
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1015926200000000	0682	PARTS	0.00	272.05
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1021126200000000	0432	REPAIR	0.00	277.20
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1007126400000000	0433	REPAIR	0.00	339.50
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1015226200000000	0682	PARTS	0.00	19.24
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1015726200000000	0682	PARTS	0.00	11.33
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1012426200000000	0684	DEC SUPPLIES	0.00	376.07
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1015926200000000	0684	DEC SUPPLIES	0.00	412.70
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1000026200000000	0684	DEC SUPPLIES	0.00	452.22
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1015926200000000	0684	DEC SUPPLIES	0.00	529.80
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1013326200000000	0684	DEC SUPPLIES	0.00	622.68
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1014526200000000	0684	DEC SUPPLIES	0.00	643.16
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1014126200000000	0684	DEC SUPPLIES	0.00	716.61
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1015926200000000	0684	DEC SUPPLIES	0.00	832.06
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1015226200000000	0684	DEC SUPPLIES	0.00	998.85
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1015726200000000	0684	DEC SUPPLIES	0.00	1,070.87
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1021726200000000	0684	DEC SUPPLIES	0.00	1,132.60
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1015826200000000	0684	DEC SUPPLIES	0.00	1,169.82
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1015626200000000	0684	DEC SUPPLIES	0.00	1,310.91
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1013426200000000	0684	DEC SUPPLIES	0.00	1,338.14
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1014926200000000	0684	DEC SUPPLIES	0.00	1,365.76
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1030526200000000	0684	DEC SUPPLIES	0.00	1,486.28
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1012226200000000	0684	DEC SUPPLIES	0.00	1,569.66
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1030626200000000	0684	DEC SUPPLIES	0.00	1,572.03
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1021126200000000	0684	DEC SUPPLIES	0.00	1,580.86
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1015526200000000	0684	DEC SUPPLIES	0.00	1,638.87
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1022026200000000	0684	DEC SUPPLIES	0.00	1,654.40
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1030226200000000	0684	DEC SUPPLIES	0.00	1,827.45
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1014926200000000	0682	PARTS	0.00	86.36
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1015726200000000	0682	PARTS	0.00	68.50
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1015626200000000	0684	DEC SUPPLIES	0.00	6.54
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1014526200000000	0684	DEC SUPPLIES	0.00	15.18
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1015626200000000	0684	DEC SUPPLIES	0.00	15.82
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1015226200000000	0684	DEC SUPPLIES	0.00	24.04
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1000026200000000	0684	DEC SUPPLIES	0.00	30.07
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1014126200000000	0684	DEC SUPPLIES	0.00	38.91
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1000026200000000	0684	DEC SUPPLIES	0.00	38.91
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1012226200000000	0684	DEC SUPPLIES	0.00	45.54
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1013326200000000	0684	DEC SUPPLIES	0.00	45.54
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1013326200000000	0684	DEC SUPPLIES	0.00	46.89
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1022026200000000	0684	DEC SUPPLIES	0.00	60.72
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1013326200000000	0684	DEC SUPPLIES	0.00	62.99
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1021726200000000	0684	DEC SUPPLIES	0.00	75.90
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1013426200000000	0684	DEC SUPPLIES	0.00	93.06
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1015226200000000	0684	DEC SUPPLIES	0.00	108.18
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1014026200000000	0684	DEC SUPPLIES	0.00	112.20
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1015726200000000	0684	DEC SUPPLIES	0.00	123.36
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1015626200000000	0684	DEC SUPPLIES	0.00	151.80

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CASH	ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1015626200000000	0684	DEC SUPPLIES	0.00	221.87
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1015926200000000	0684	DEC SUPPLIES	0.00	223.04
7101		264583	01/19/22	08300	HILLYARD FLOOR CARE	1021126200000000	0684	DEC SUPPLIES	0.00	298.89
TOTAL	CHECK								0.00	30,717.53
7101		264584	01/19/22	08324	HINTON COMM SCHOOLS	1000012002173303	0567	SP ED TUITION	0.00	21,753.00
7101		264584	01/19/22	08324	HINTON COMM SCHOOLS	1000012002143302	0567	SP ED TUITION	0.00	44,475.32
7101		264584	01/19/22	08324	HINTON COMM SCHOOLS	1000012002113301	0567	SP ED TUITION	0.00	78,448.50
TOTAL	CHECK								0.00	144,676.82
7101		264585	01/19/22	54335	HOT WATER PRODUCTS,	1014026200000000	0683	NODLAND - WATER SOF	0.00	2,943.00
7101		264586	01/19/22	08426	HOUGHTON MIFFLIN HA	1015611001114045	0641	INTO MATH TEACH EDI	0.00	150.00
7101		264586	01/19/22	08426	HOUGHTON MIFFLIN HA	1015611001054045	0641	JOURNEYS TEACHER ED	0.00	335.15
7101		264586	01/19/22	08426	HOUGHTON MIFFLIN HA	1015611001054045	0641	JOURNEYS LEVELED RE	0.00	5,407.90
7101		264586	01/19/22	08426	HOUGHTON MIFFLIN HA	1015611001114045	0641	INTO MATH TEACHER E	0.00	150.00
7101		264586	01/19/22	08426	HOUGHTON MIFFLIN HA	1015611001054045	0641	JOURNEYS LEVELED RE	0.00	4,506.60
7101		264586	01/19/22	08426	HOUGHTON MIFFLIN HA	1015611001114045	0641	ESTIMATED SHIPPING/	0.00	18.99
7101		264586	01/19/22	08426	HOUGHTON MIFFLIN HA	1015611001054045	0641	ESTIMATED SHIPPING/	0.00	613.99
7101		264586	01/19/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0641	JOURNEYS SOUND SPEL	0.00	102.30
7101		264586	01/19/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0641	LEVELED READER SET	0.00	4,506.60
7101		264586	01/19/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0641	WRITING HANDBOOK TE	0.00	32.75
7101		264586	01/19/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0641	JOURNEYS TEACHER ED	0.00	334.70
7101		264586	01/19/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0641	JOURNEYS QUICK STAR	0.00	30.75
7101		264586	01/19/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0641	JOURNEYS ELA EXEMPL	0.00	41.10
7101		264586	01/19/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0641	ELL HANDBOOK	0.00	49.15
7101		264586	01/19/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0641	ELL NEWCOMER TEACHE	0.00	57.50
7101		264586	01/19/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0641	LITERACY AND LANGUA	0.00	86.25
7101		264586	01/19/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0641	LANGUAGE SUPPORT CA	0.00	349.35
7101		264586	01/19/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0641	STANDARDS BASED ASS	0.00	56.25
7101		264586	01/19/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0641	INSTRUCTIONAL CARD	0.00	407.65
7101		264586	01/19/22	08426	HOUGHTON MIFFLIN HA	1013311001114045	0641	INTO MATH DIGITAL M	0.00	400.00
7101		264586	01/19/22	08426	HOUGHTON MIFFLIN HA	1013311001114045	0641	INTO MATH TEACHER B	0.00	197.10
7101		264586	01/19/22	08426	HOUGHTON MIFFLIN HA	1013311001114045	0641	INTO MATH FLIPCHART	0.00	109.90
7101		264586	01/19/22	08426	HOUGHTON MIFFLIN HA	1013311001114045	0641	ESTIMATED SHIPPING/	0.00	38.17
7101		264586	01/19/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0641</			

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	264590	01/19/22	09125	INTERNATIONAL BACCA	1014022131004669	0324	CANDIDACY FEE-NODLA	0.00	9,500.00
7101	264591	01/19/22	55411	INTERSTATE POWDER C	1030626200000000	0432	REPAIR	0.00	339.90
7101	264592	01/19/22	093021	ISFIS, INC	1000025710000000	0349	BACKGROUND CHECKS	0.00	882.00
7101	264593	01/19/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	442.50
7101	264593	01/19/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	652.14
7101	264593	01/19/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	957.90
7101	264593	01/19/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	99.53
7101	264593	01/19/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	99.53
7101	264593	01/19/22	090002	ISTATE TRUCK CENTER	1000026500000000	0683	SUPPLIES	0.00	90.43
7101	264593	01/19/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	179.23
7101	264593	01/19/22	090002	ISTATE TRUCK CENTER	1000026500000000	0683	SUPPLIES	0.00	55.60
7101	264593	01/19/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	40.37
TOTAL	CHECK							0.00	2,617.23
7101	264594	01/19/22	10041	JACKSON RECOVERY CE	10	7153	REG ED PMIC	0.00	11,924.55
7101	264595	01/19/22	54877	JOHNSTON AUTOSTORES	1000027401000000	0673	PARTS	0.00	70.89
7101	264595	01/19/22	54877	JOHNSTON AUTOSTORES	1000026500000000	0683	SUPPLIES	0.00	247.13
7101	264595	01/19/22	54877	JOHNSTON AUTOSTORES	1000027401000000	0673	PARTS	0.00	859.08
TOTAL	CHECK							0.00	1,177.10
7101	264596	01/19/22	10172	JOHNSTONE SUPPLY	1000026200000000	0683	SUPPLIES	0.00	15.08
7101	264597	01/19/22	55062	JUSTICE FIRE & SAFE	1000026200000000	0432	INSPECTION	0.00	346.00
7101	264597	01/19/22	55062	JUSTICE FIRE & SAFE	1015626200000000	0432	INSPECTION	0.00	162.00
TOTAL	CHECK							0.00	508.00
7101	264598	01/19/22	55412	LANGUAGE MAGAZINE,	1000025720004045	0540	ADVERTISING	0.00	600.00
7101	264599	01/19/22	12165	LAWTON BRONSON COMM	1000011001000000	0567	OPEN ENROLL-1ST SEM	0.00	270,995.61
7101	264599	01/19/22	12165	LAWTON BRONSON COMM	1000011001003116	0567	TLC-1ST SEMESTER	0.00	14,641.65
TOTAL	CHECK							0.00	285,637.26
7101	264600	01/19/22	12321	LESSMAN ELECTRIC SU	1013426200000000	0683	SUPPLIES	0.00	819.00
7101	264600	01/19/22	12321	LESSMAN ELECTRIC SU	1013426200000000	0683	SUPPLIES	0.00	-375.00
7101	264600	01/19/22	12321	LESSMAN ELECTRIC SU	1015226200000000	0683	SUPPLIES	0.00	303.75
TOTAL	CHECK							0.00	747.75
7101	264601	01/19/22	55389	LINGUABEE	1030521532183303	0323	INTERPRETERS	0.00	723.00
7101	264601	01/19/22	55389	LINGUABEE	1030521532183303	0323	INTERPRETERS	0.00	1,369.50
TOTAL	CHECK							0.00	2,092.50
7101	264602	01/19/22	13059	MAIL HOUSE	1000025100000000	0531	POSTAGE	0.00	266.57
7101	264603	01/19/22	130881	MARCO TECHNOLOGIES	1021111001000000	0612	STAPLES	0.00	105.44
7101	264603	01/19/22	130881	MARCO TECHNOLOGIES	1021711001000000	0612	STAPLES	0.00	208.55
7101	264603	01/19/22	130881	MARCO TECHNOLOGIES	1030511001000000	0612	STAPLES	0.00	306.07
TOTAL	CHECK							0.00	620.06

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	264604	01/19/22	13200	MCARTHUR SHEET META	1000026200000000	0682	PARTS	0.00	150.00
7101	264605	01/19/22	13240	MCGRAW-HILL	1015712002113301	0612	CR DECODING B2 TEAC	0.00	131.25
7101	264605	01/19/22	13240	MCGRAW-HILL	1015712002143302	0612	CR DECODING B2 TEAC	0.00	131.25
7101	264605	01/19/22	13240	MCGRAW-HILL	1015712002143302	0612	ESTIMATED SHIPPING/	0.00	27.88
TOTAL	CHECK							0.00	290.38
7101	264606	01/19/22	13465	MIDAMERICAN ENERGY	1014926200000000	0622	DEC ELECTRIC	0.00	23.19
7101	264606	01/19/22	13465	MIDAMERICAN ENERGY	1030626200000000	0622	DEC ELECTRIC	0.00	10.50
7101	264606	01/19/22	13465	MIDAMERICAN ENERGY	1030626200000000	0622	DEC ELECTRIC	0.00	10.75
7101	264606	01/19/22	13465	MIDAMERICAN ENERGY	1015726200000000	0622	DEC ELECTRIC	0.00	4,844.69
7101	264606	01/19/22	13465	MIDAMERICAN ENERGY	1021126200000000	0622	DEC ELECTRIC	0.00	5,743.34
7101	264606	01/19/22	13465	MIDAMERICAN ENERGY	1015526200000000	0622	DEC ELECTRIC	0.00	5,748.71
TOTAL	CHECK							0.00	16,381.18
7101	264607	01/19/22	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	10.10
7101	264607	01/19/22	13475	MIDWEST WHEEL	1000027401000000	0618	SUPPLIES	0.00	74.08
7101	264607	01/19/22	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	43.65
7101	264607	01/19/22	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	67.96
7101	264607	01/19/22	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	121.61
7101	264607	01/19/22	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	202.28
7101	264607	01/19/22	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	379.41
TOTAL	CHECK							0.00	899.09
7101	264608	01/19/22	6007501	MOC FLOYD VALLEY CS	1030212002143302	0561	SP ED TUITION	0.00	5,106.16
7101	264608	01/19/22	6007501	MOC FLOYD VALLEY CS	1030212002173303	0561	SP ED TUITION	0.00	10,044.66
TOTAL	CHECK							0.00	15,150.82
7101	264609	01/19/22	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL FEES	0.00	3,015.50
7101	264609	01/19/22	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL FEES	0.00	1,813.00
7101	264609	01/19/22	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL FEES	0.00	537.50
7101	264609	01/19/22	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL FEES	0.00	1,128.50
7101	264609	01/19/22	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL FEES	0.00	111.00
7101	264609	01/19/22	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL FEES	0.00	333.00
7101	264609	01/19/22	136121	MOORE CORBETT LAW F	1000023170000000	0342	LEGAL FEES	0.00	314.50
TOTAL	CHECK							0.00	7,253.00
7101	264610	01/19/22	13672	MOTOR PARTS CENTRAL	1000027401000000	0673	PARTS	0.00	113.40
7101	264610	01/19/22	13672	MOTOR PARTS CENTRAL	1000027401000000	0673	PARTS	0.00	99.08
TOTAL	CHECK							0.00	212.48
7101	264611	01/19/22	14174	NATIVE AMERICAN CHI	1000012002343302	0569	DEC SP ED TUITION	0.00	229.60
7101	264612	01/19/22	23203	NORTHWEST AEA	1030212002173303	0612	COMPASS POINT SHEET	0.00	60.00
7101	264613	01/19/22	08248	OMAHA'S HENRY DOORL	1040111001000000	0651	DISTANCE LEARNING F	0.00	150.00
7101	264614	01/19/22	15108	OPPORTUNITIES UNLIM	1030512002173303	0320	DEC SP ED SERVICES	0.00	156.00
7101	264614	01/19/22	15108	OPPORTUNITIES UNLIM	1097912002173303	0320	DEC SP ED SERVICES	0.00	1,179.75
TOTAL	CHECK							0.00	1,335.75
7101	264615	01/19/22	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	2.11

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7101	264615	01/19/22	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	140.56
TOTAL CHECK								0.00	142.67
7101	264616	01/19/22	54538	PETROCHOICE	1000027401000000	0673	PARTS	0.00	563.75
7101	264617	01/19/22	16301	PLUMBING & HEATING	1013326200000000	0683	SUPPLIES	0.00	158.44
7101	264618	01/19/22	16335	POPPLERS MUSIC INC.	1030211001020000	0612	EAST HIGH SCHOOL BA	0.00	9.00
7101	264618	01/19/22	16335	POPPLERS MUSIC INC.	1030211001020000	0612	EAST HIGH SCHOOL BA	0.00	65.00
7101	264618	01/19/22	16335	POPPLERS MUSIC INC.	1030211001020000	0612	EAST HIGH SCHOOL BA	0.00	50.00
7101	264618	01/19/22	16335	POPPLERS MUSIC INC.	1030211001020000	0612	EAST HIGH SCHOOL BA	0.00	95.00
TOTAL CHECK								0.00	219.00
7101	264620	01/19/22	16418	PRESTO X COMPANY	1030526200000000	0425	NHS CORRECTIVE SERV	0.00	120.00
7101	264620	01/19/22	16418	PRESTO X COMPANY	1012226200000000	0425	DEC PEST CONTROL	0.00	60.00
7101	264620	01/19/22	16418	PRESTO X COMPANY	1021726200000000	0425	DEC PEST CONTROL	0.00	62.00
7101	264620	01/19/22	16418	PRESTO X COMPANY	1013426200000000	0425	DEC PEST CONTROL	0.00	62.00
7101	264620	01/19/22	16418	PRESTO X COMPANY	1000026200000000	0425	DEC PEST CONTROL	0.00	62.00
7101	264620	01/19/22	16418	PRESTO X COMPANY	1015226200000000	0425	DEC PEST CONTROL	0.00	62.00
7101	264620	01/19/22	16418	PRESTO X COMPANY	1015526200000000	0425	DEC PEST CONTROL	0.00	62.00
7101	264620	01/19/22	16418	PRESTO X COMPANY	1014926200000000	0425	DEC PEST CONTROL	0.00	62.00
7101	264620	01/19/22	16418	PRESTO X COMPANY	1030626200000000	0425	WHS TERMITE MONITOR	0.00	42.00
7101	264620	01/19/22	16418	PRESTO X COMPANY	1021126200000000	0425	DEC PEST CONTROL	0.00	55.00
7101	264620	01/19/22	16418	PRESTO X COMPANY	1022026200000000	0425	DEC PEST CONTROL	0.00	55.00
7101	264620	01/19/22	16418	PRESTO X COMPANY	1033326200000000	0425	DEC PEST CONTROL	0.00	55.00
7101	264620	01/19/22	16418	PRESTO X COMPANY	1000026200000000	0425	DEC PEST CONTROL	0.00	40.00
7101	264620	01/19/22	16418	PRESTO X COMPANY	1014126200000000	0425	DEC PEST CONTROL	0.00	40.00
7101	264620	01/19/22	16418	PRESTO X COMPANY	1012426200000000	0425	DEC PEST CONTROL	0.00	38.00
7101	264620	01/19/22	16418	PRESTO X COMPANY	1012226200000000	0425	DEC PEST CONTROL	0.00	32.00
7101	264620	01/19/22	16418	PRESTO X COMPANY	1014026200000000	0425	DEC PEST CONTROL	0.00	32.00
7101	264620	01/19/22	16418	PRESTO X COMPANY	1014526200000000	0425	DEC PEST CONTROL	0.00	32.00
7101	264620	01/19/22	16418	PRESTO X COMPANY	1030226200000000	0425	DEC PEST CONTROL	0.00	68.00
7101	264620	01/19/22	16418	PRESTO X COMPANY	1030626200000000	0425	DEC PEST CONTROL	0.00	69.00
7101	264620	01/19/22	16418	PRESTO X COMPANY	1000026200000000	0425	DEC PEST CONTROL	0.00	60.00
7101	264620	01/19/22	16418	PRESTO X COMPANY	1000026200000000	0425	DEC PEST CONTROL	0.00	60.00
7101	264620	01/19/22	16418	PRESTO X COMPANY	1030526200000000	0425	DEC PEST CONTROL	0.00	60.00
7101	264620	01/19/22	16418	PRESTO X COMPANY	1015726200000000	0425	DEC PEST CONTROL	0.00	67.00
7101	264620	01/19/22	16418	PRESTO X COMPANY	1015926200000000	0425	DEC PEST CONTROL	0.00	67.00
7101	264620	01/19/22	16418	PRESTO X COMPANY	1015826200000000	0425	DEC PEST CONTROL	0.00	67.00
7101	264620	01/19/22	16418	PRESTO X COMPANY	1015626200000000	0425	DEC PEST CONTROL	0.00	75.00
7101	264620	01/19/22	16418	PRESTO X COMPANY	1007126200000000	0425	DEC PEST CONTROL	0.00	85.00
TOTAL CHECK								0.00	1,651.00
7101	264621	01/19/22	16489	PTM DOCUMENT SYSTEM	1000025100000000	0618	TAX FORMS	0.00	565.67
7101	264622	01/19/22	18092	RECORD PRINTING & C	1000023294111112	0618	LETTERS AND ENVELOP	0.00	2,133.32
7101	264623	01/19/22	180951	RECOVER HEALTH	1021721342183303	0347	NOV NURSING	0.00	2,296.74
7101	264623	01/19/22	180951	RECOVER HEALTH	1021121342183303	0347	DEC NURSING	0.00	2,432.72
7101	264623	01/19/22	180951	RECOVER HEALTH	1030621342183303	0347	NOV NURSING	0.00	7,767.51
7101	264623	01/19/22	180951	RECOVER HEALTH	1030621342183303	0347	DEC NURSING	0.00	4,820.70
7101	264623	01/19/22	180951	RECOVER HEALTH	1030621342183303	0347	NOV NURSING	0.00	487.26

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7101	264623	01/19/22	180951	RECOVER HEALTH	1015821342183303	0347	SEPT NURSING	0.00	357.84
TOTAL	CHECK							0.00	18,162.77
7101	264624	01/19/22	18099	REFRIGERATION ENGIN	1007126400000000	0433	REPAIR	0.00	433.45
7101	264624	01/19/22	18099	REFRIGERATION ENGIN	1015826400000000	0433	REPAIR	0.00	457.65
7101	264624	01/19/22	18099	REFRIGERATION ENGIN	1007126400000000	0433	REPAIR	0.00	458.61
7101	264624	01/19/22	18099	REFRIGERATION ENGIN	1015826400000000	0433	REPAIR	0.00	736.78
7101	264624	01/19/22	18099	REFRIGERATION ENGIN	1015926400000000	0433	REPAIR	0.00	158.58
7101	264624	01/19/22	18099	REFRIGERATION ENGIN	1030526400000000	0433	REPAIR	0.00	224.00
7101	264624	01/19/22	18099	REFRIGERATION ENGIN	1014926400000000	0433	REPAIR	0.00	181.25
7101	264624	01/19/22	18099	REFRIGERATION ENGIN	1021126400000000	0433	REPAIR	0.00	192.00
TOTAL	CHECK							0.00	2,842.32
7101	264625	01/19/22	600922	RIVERSIDE TECHNOLOG	1000022370004055	0431	CALL CENTER FOR SIO	0.00	6,000.00
7101	264626	01/19/22	19152	SCHOLASTIC INC	1021112004701118	0612	SCHOLASTIC CHOICES	0.00	260.98
7101	264627	01/19/22	12138	SCHOOL SPECIALTY	1021711001000000	0612	WMS SUPPLIES	0.00	200.43
7101	264628	01/19/22	19274	SERGEANT BLUFF-LUTO	1000012002113301	0567	SP ED TUITION	0.00	194,570.48
7101	264628	01/19/22	19274	SERGEANT BLUFF-LUTO	1000012002173303	0567	SP ED TUITION	0.00	64,171.35
7101	264628	01/19/22	19274	SERGEANT BLUFF-LUTO	1000012002343302	0567	SP ED TUITION	0.00	5,528.70
7101	264628	01/19/22	19274	SERGEANT BLUFF-LUTO	1000012002153302	0567	SP ED TUITION	0.00	11,671.17
7101	264628	01/19/22	19274	SERGEANT BLUFF-LUTO	1000012002183303	0567	SP ED TUITION	0.00	23,342.34
7101	264628	01/19/22	19274	SERGEANT BLUFF-LUTO	1000012002143302	0567	SP ED TUITION	0.00	39,069.48
TOTAL	CHECK							0.00	338,353.52
7101	264629	01/19/22	19314	SHERWIN WILLIAMS CO	1012226200000000	0683	SUPPLIES	0.00	104.13
7101	264630	01/19/22	19360	SIGN PRO	1000027401000000	0618	BUS MAGNETS	0.00	30.00
7101	264631	01/19/22	20140	SIoux CITY FORD	1000027401000000	0673	PARTS	0.00	-13.78
7101	264631	01/19/22	20140	SIoux CITY FORD	1000026500000000	0673	PARTS	0.00	132.68
TOTAL	CHECK							0.00	118.90
7101	264632	01/19/22	19460	SIoux CITY NIGHT PA	1012226600000000	0490	DEC ALARMS	0.00	105.00
7101	264632	01/19/22	19460	SIoux CITY NIGHT PA	1030526600000000	0490	DEC ALARMS	0.00	105.00
7101	264632	01/19/22	19460	SIoux CITY NIGHT PA	1000026600000000	0490	DEC ALARMS	0.00	210.00
7101	264632	01/19/22	19460	SIoux CITY NIGHT PA	1033326600000000	0490	DEC ALARMS	0.00	175.00
7101	264632	01/19/22	19460	SIoux CITY NIGHT PA	1022026600000000	0490	DEC ALARMS	0.00	70.00
7101	264632	01/19/22	19460	SIoux CITY NIGHT PA	1015826600000000	0490	DEC ALARMS	0.00	70.00
7101	264632	01/19/22	19460	SIoux CITY NIGHT PA	1015926600000000	0490	DEC ALARMS	0.00	35.00
7101	264632	01/19/22	19460	SIoux CITY NIGHT PA	1014926600000000	0490	DEC ALARMS	0.00	35.00
7101	264632	01/19/22	19460	SIoux CITY NIGHT PA	1015626600000000	0490	DEC ALARMS	0.00	35.00
7101	264632	01/19/22	19460	SIoux CITY NIGHT PA	1030626600000000	0490	DEC ALARMS	0.00	35.00
7101	264632	01/19/22	19460	SIoux CITY NIGHT PA	1030226600000000	0490	DEC ALARMS	0.00	35.00
7101	264632	01/19/22	19460	SIoux CITY NIGHT PA	1021726600000000	0490	DEC ALARMS	0.00	35.00
TOTAL	CHECK							0.00	945.00
7101	264633	01/19/22	19468	SIoux CITY WINNELSO	1022026200000000	0683	SUPPLIES	0.00	87.64
7101	264633	01/19/22	19468	SIoux CITY WINNELSO	1014026200000000	0683	SUPPLIES	0.00	205.68
7101	264633	01/19/22	19468	SIoux CITY WINNELSO	1000026200000000	0683	SUPPLIES	0.00	140.41



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7101	264633	01/19/22	19468	SIoux CITY WINNELSO	1015626200000000	0683	SUPPLIES	0.00	950.60
TOTAL	CHECK							0.00	1,384.33
7101	264634	01/19/22	19499	SIouxLAND CHAPTER O	1000025740000000	0331	DUES-SMITH & VERROS	0.00	155.00
7101	264635	01/19/22	19516	SIouxLAND REGIONAL	1000027902383303	0515	DEC SP ED TRANSPORT	0.00	150.78
7101	264635	01/19/22	19516	SIouxLAND REGIONAL	1000027901000000	0515	DEC REG ED TRANSPOR	0.00	257.99
7101	264635	01/19/22	19516	SIouxLAND REGIONAL	1000027902153302	0515	DEC SP ED TRANSPORT	0.00	371.43
7101	264635	01/19/22	19516	SIouxLAND REGIONAL	1000027902123301	0515	DEC SP ED TRANSPORT	0.00	574.77
7101	264635	01/19/22	19516	SIouxLAND REGIONAL	1000027902183303	0515	DEC SP ED TRANSPORT	0.00	2,844.83
TOTAL	CHECK							0.00	4,199.80
7101	264636	01/19/22	19532	BARRY SMITH	1000026200000000	0294	LICENSE FEE	0.00	25.00
7101	264637	01/19/22	19587	SOCIAL STUDIES SCHO	1014911001070000	0612	NYSTROM YOUNG CITIZ	0.00	260.00
7101	264637	01/19/22	19587	SOCIAL STUDIES SCHO	1014911001070000	0612	NYSTROM YOUNG CITIZ	0.00	260.00
7101	264637	01/19/22	19587	SOCIAL STUDIES SCHO	1012211001070000	0612	RUBY BRIDGES	0.00	29.70
7101	264637	01/19/22	19587	SOCIAL STUDIES SCHO	1014011001070000	0612	RUBY BRIDGES	0.00	29.70
7101	264637	01/19/22	19587	SOCIAL STUDIES SCHO	1014911001070000	0612	RUBY BRIDGES	0.00	29.70
7101	264637	01/19/22	19587	SOCIAL STUDIES SCHO	1012211001070000	0612	ESTIMATED SHIPPING/	0.00	3.65
7101	264637	01/19/22	19587	SOCIAL STUDIES SCHO	1014011001070000	0612	ESTIMATED SHIPPING/	0.00	3.66
7101	264637	01/19/22	19587	SOCIAL STUDIES SCHO	1014911001070000	0612	ESTIMATED SHIPPING/	0.00	65.78
TOTAL	CHECK							0.00	682.19
7101	264638	01/19/22	196061	SONOVA USA INC	1030212002153302	0612	ROGER TOUCHSCREEN M	0.00	815.00
7101	264638	01/19/22	196061	SONOVA USA INC	1030212002153302	0612	ESTIMATED SHIPPING/	0.00	6.52
7101	264638	01/19/22	196061	SONOVA USA INC	1015812002183303	0612	ROGER TOUCHSCREEN M	0.00	815.00
7101	264638	01/19/22	196061	SONOVA USA INC	1015812002183303	0612	ESTIMATED SHIPPING/	0.00	10.46
TOTAL	CHECK							0.00	1,646.98
7101	264639	01/19/22	084441	STAN HOUSTON-SIOUX	1021126400000000	0433	GENIE LIFT INSPECTI	0.00	130.00
7101	264639	01/19/22	084441	STAN HOUSTON-SIOUX	1030226400000000	0433	GENIE LIFT INSPECTI	0.00	130.00
7101	264639	01/19/22	084441	STAN HOUSTON-SIOUX	1015926400000000	0433	GENIE LIFT INSPECTI	0.00	130.00
7101	264639	01/19/22	084441	STAN HOUSTON-SIOUX	1015626400000000	0433	GENIE LIFT INSPECTI	0.00	130.00
7101	264639	01/19/22	084441	STAN HOUSTON-SIOUX	1015226400000000	0433	GENIE LIFT INSPECTI	0.00	130.00
7101	264639	01/19/22	084441	STAN HOUSTON-SIOUX	1013426400000000	0433	GENIE LIFT INSPECTI	0.00	130.00
7101	264639	01/19/22	084441	STAN HOUSTON-SIOUX	1014926400000000	0433	GENIE LIFT INSPECTI	0.00	130.00
7101	264639	01/19/22	084441	STAN HOUSTON-SIOUX	1022026400000000	0433	GENIE LIFT INSPECTI	0.00	130.00
7101	264639	01/19/22	084441	STAN HOUSTON-SIOUX	1030526400000000	0433	GENIE LIFT INSPECTI	0.00	130.00
7101	264639	01/19/22	084441	STAN HOUSTON-SIOUX	1012226400000000	0433	GENIE LIFT INSPECTI	0.00	130.00
7101	264639	01/19/22	084441	STAN HOUSTON-SIOUX	1015826400000000	0433	GENIE LIFT INSPECTI	0.00	130.00
7101	264639	01/19/22	084441	STAN HOUSTON-SIOUX	1015526400000000	0433	GENIE LIFT INSEPCTI	0.00	130.00
7101	264639	01/19/22	084441	STAN HOUSTON-SIOUX	1015726400000000	0433	GENIE LIFT INSPECTI	0.00	130.00
7101	264639	01/19/22	084441	STAN HOUSTON-SIOUX	1030626400000000	0433	GENIE LIFT INSPECTI	0.00	130.00
7101	264639	01/19/22	084441	STAN HOUSTON-SIOUX	1021726400000000	0433	GENIE LIFT INSPECTI	0.00	130.00
7101	264639	01/19/22	084441	STAN HOUSTON-SIOUX	1000026400000000	0433	LULL LIFT INSPECTIO	0.00	130.00
7101	264639	01/19/22	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	SUPPLIES	0.00	210.00
7101	264639	01/19/22	084441	STAN HOUSTON-SIOUX	1000026400000000	0433	REPAIR	0.00	130.00
7101	264639	01/19/22	084441	STAN HOUSTON-SIOUX	1000026400000000	0433	REPAIR	0.00	167.38
7101	264639	01/19/22	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	SUPPLIES	0.00	69.95
TOTAL	CHECK							0.00	2,657.33

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7101	264640	01/19/22	20295	THOMPSON	1098826200000000	0432	DISTRICT WIDE FIRE	0.00	97.50
7101	264640	01/19/22	20295	THOMPSON	1014026200000000	0432	DISTRICT WIDE FIRE	0.00	130.00
7101	264640	01/19/22	20295	THOMPSON	1014126200000000	0432	DISTRICT WIDE FIRE	0.00	130.00
7101	264640	01/19/22	20295	THOMPSON	1007126200000000	0432	DISTRICT WIDE FIRE	0.00	130.00
7101	264640	01/19/22	20295	THOMPSON	1015526200000000	0432	DISTRICT WIDE FIRE	0.00	195.00
7101	264640	01/19/22	20295	THOMPSON	1015626200000000	0432	DISTRICT WIDE FIRE	0.00	195.00
7101	264640	01/19/22	20295	THOMPSON	1015726200000000	0432	DISTRICT WIDE FIRE	0.00	195.00
7101	264640	01/19/22	20295	THOMPSON	1014926200000000	0432	DISTRICT WIDE FIRE	0.00	227.50
7101	264640	01/19/22	20295	THOMPSON	1015226200000000	0432	DISTRICT WIDE FIRE	0.00	260.00
7101	264640	01/19/22	20295	THOMPSON	1013426200000000	0432	DISTRICT WIDE FIRE	0.00	260.00
7101	264640	01/19/22	20295	THOMPSON	1014526200000000	0432	DISTRICT WIDE FIRE	0.00	260.00
7101	264640	01/19/22	20295	THOMPSON	1021726200000000	0432	DISTRICT WIDE FIRE	0.00	292.50
7101	264640	01/19/22	20295	THOMPSON	1030626200000000	0432	DISTRICT WIDE FIRE	0.00	325.00
7101	264640	01/19/22	20295	THOMPSON	1030226200000000	0432	DISTRICT WIDE FIRE	0.00	325.00
7101	264640	01/19/22	20295	THOMPSON	1000026200000000	0432	DISTRICT WIDE FIRE	0.00	325.00
7101	264640	01/19/22	20295	THOMPSON	1022026200000000	0432	DISTRICT WIDE FIRE	0.00	390.00
7101	264640	01/19/22	20295	THOMPSON	1030526200000000	0432	DISTRICT WIDE FIRE	0.00	520.00
7101	264640	01/19/22	20295	THOMPSON	1015926200000000	0432	DISTRICT WIDE FIRE	0.00	943.00
7101	264640	01/19/22	20295	THOMPSON	1015826200000000	0432	DISTRICT WIDE FIRE	0.00	1,153.00
TOTAL CHECK								0.00	6,353.50
7101	264641	01/19/22	53985	TRANSPERFECT TRANSL	1000023294111112	0349	UPDATED FEB MENUS	0.00	497.60
7101	264641	01/19/22	53985	TRANSPERFECT TRANSL	1000021904111112	0349	DEC REMOTE INTERPRE	0.00	1,868.85
TOTAL CHECK								0.00	2,366.45
7101	264642	01/19/22	20663	TRI TECH SALES	1013326200000000	0683	SUPPLIES	0.00	332.71
7101	264643	01/19/22	22162	VOYAGER SOPRIS LEAR	1013311001004043	0612	REWARDS INTERMEDIAT	0.00	9.95
7101	264643	01/19/22	22162	VOYAGER SOPRIS LEAR	1015711001004043	0612	REWARDS INTERMEDIAT	0.00	29.85
7101	264643	01/19/22	22162	VOYAGER SOPRIS LEAR	1013311001004043	0612	REWARDS INTERMEDIAT	0.00	97.95
7101	264643	01/19/22	22162	VOYAGER SOPRIS LEAR	1014111001004043	0612	REWARDS INTERMEDIAT	0.00	97.95
7101	264643	01/19/22	22162	VOYAGER SOPRIS LEAR	1015511001004043	0612	REWARDS INTERMEDIAT	0.00	97.95
7101	264643	01/19/22	22162	VOYAGER SOPRIS LEAR	1015711001004043	0612	REWARDS INTERMEDIAT	0.00	293.85
7101	264643	01/19/22	22162	VOYAGER SOPRIS LEAR	1015211001004043	0612	REWARDS INTERMEDIAT	0.00	587.70
7101	264643	01/19/22	22162	VOYAGER SOPRIS LEAR	1014911001004043	0612	REWARDS INTERMEDIAT	0.00	881.55
7101	264643	01/19/22	22162	VOYAGER SOPRIS LEAR	1014111001004043	0612	REWARDS INTERMEDIAT	0.00	99.95
7101	264643	01/19/22	22162	VOYAGER SOPRIS LEAR	1013311001004043	0612	REWARDS INTERMEDIAT	0.00	299.85
7101	264643	01/19/22	22162	VOYAGER SOPRIS LEAR	1015511001004043	0612	REWARDS INTERMEDIAT	0.00	299.85
7101	264643	01/19/22	22162	VOYAGER SOPRIS LEAR	1015711001004043	0612	REWARDS INTERMEDIAT	0.00	499.75
7101	264643	01/19/22	22162	VOYAGER SOPRIS LEAR	1015211001004043	0612	REWARDS INTERMEDIAT	0.00	599.70
7101	264643	01/19/22	22162	VOYAGER SOPRIS LEAR	1014911001004043	0612	REWARDS INTERMEDIAT	0.00	899.55
7101	264643	01/19/22	22162	VOYAGER SOPRIS LEAR	1014111001004043	0612	ESTIMATED SHIPPING/	0.00	19.18
7101	264643	01/19/22	22162	VOYAGER SOPRIS LEAR	1015511001004043	0612	ESTIMATED SHIPPING/	0.00	38.36
7101	264643	01/19/22	22162	VOYAGER SOPRIS LEAR	1013311001004043	0612	ESTIMATED SHIPPING/	0.00	43.16
7101	264643	01/19/22	22162	VOYAGER SOPRIS LEAR	1015711001004043	0612	ESTIMATED SHIPPING/	0.00	81.52
7101	264643	01/19/22	22162	VOYAGER SOPRIS LEAR	1015211001004043	0612	ESTIMATED SHIPPING/	0.00	119.89
7101	264643	01/19/22	22162	VOYAGER SOPRIS LEAR	1014911001004043	0612	ESTIMATED SHIPPING/	0.00	177.43
TOTAL CHECK								0.00	5,274.94
7101	264644	01/19/22	55369	WILLIAMS & COMPANY,	1000023180000000	0341	ADD'L FY21 AUDIT WO	0.00	12,325.00
7101	264645	01/19/22	23385	WINKLER ROOFING	1030226200000000	0432	REPAIR	0.00	220.51

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7101	264646	01/19/22	54916	ZORO	1014526200000000	0683	SUPPLIES	0.00	262.64
7101	264646	01/19/22	54916	ZORO	1000026200000000	0683	SUPPLIES	0.00	174.00
TOTAL CHECK								0.00	436.64
7101	264663	01/26/22	01055	ACE ENGINES AND PAR	1000026400000000	0683	SUPPLIES	0.00	76.70
7101	264663	01/26/22	01055	ACE ENGINES AND PAR	1000026200000000	0682	PARTS	0.00	42.10
7101	264663	01/26/22	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	143.99
7101	264663	01/26/22	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	368.40
TOTAL CHECK								0.00	631.19
7101	264664	01/26/22	012152	AMAZON CAPITAL SERV	1021711001000000	0612	SUPPLIES	0.00	101.88
7101	264664	01/26/22	012152	AMAZON CAPITAL SERV	1015611001000000	0612	SUPPLIES	0.00	257.56
7101	264664	01/26/22	012152	AMAZON CAPITAL SERV	1015633014314501	0618	SUPPLIES	0.00	273.60
7101	264664	01/26/22	012152	AMAZON CAPITAL SERV	1021126200000000	0683	SUPPLIES	0.00	44.94
7101	264664	01/26/22	012152	AMAZON CAPITAL SERV	1022024100000000	0618	SUPPLIES	0.00	29.94
7101	264664	01/26/22	012152	AMAZON CAPITAL SERV	1022024100000000	0618	SUPPLIES	0.00	30.90
7101	264664	01/26/22	012152	AMAZON CAPITAL SERV	1014011001000000	0612	SUPPLIES	0.00	14.14
7101	264664	01/26/22	012152	AMAZON CAPITAL SERV	1015924100000000	0611	SUPPLIES	0.00	88.99
TOTAL CHECK								0.00	841.95
7101	264665	01/26/22	01464	ARAMARK UNIFORM SER	1030626200000000	0420	O&M CLEANING	0.00	39.45
7101	264665	01/26/22	01464	ARAMARK UNIFORM SER	1013326200000000	0420	O&M CLEANING	0.00	12.96
7101	264665	01/26/22	01464	ARAMARK UNIFORM SER	1014126200000000	0420	O&M CLEANING	0.00	12.96
7101	264665	01/26/22	01464	ARAMARK UNIFORM SER	1012226200000000	0420	O&M CLEANING	0.00	12.96
7101	264665	01/26/22	01464	ARAMARK UNIFORM SER	1012426200000000	0420	O&M CLEANING	0.00	12.96
7101	264665	01/26/22	01464	ARAMARK UNIFORM SER	1015226200000000	0420	O&M CLEANING	0.00	31.10
7101	264665	01/26/22	01464	ARAMARK UNIFORM SER	1015526200000000	0420	O&M CLEANING	0.00	31.10
7101	264665	01/26/22	01464	ARAMARK UNIFORM SER	1015826200000000	0420	O&M CLEANING	0.00	31.10
7101	264665	01/26/22	01464	ARAMARK UNIFORM SER	1013426200000000	0420	O&M CLEANING	0.00	31.10
7101	264665	01/26/22	01464	ARAMARK UNIFORM SER	1014926200000000	0420	O&M CLEANING	0.00	31.10
7101	264665	01/26/22	01464	ARAMARK UNIFORM SER	1033326200000000	0420	O&M CLEANING	0.00	25.86
7101	264665	01/26/22	01464	ARAMARK UNIFORM SER	1015926200000000	0420	O&M CLEANING	0.00	27.78
7101	264665	01/26/22	01464	ARAMARK UNIFORM SER	1021726200000000	0420	O&M CLEANING	0.00	34.96
TOTAL CHECK								0.00	335.39
7101	264666	01/26/22	020673	HEATH BARKLEY	1000026200000000	0294	LICENSE FEE	0.00	35.00
7101	264667	01/26/22	55359	KRISTINA BENNETT	1015812002173303	0612	REIMBURSE PIZZAS	0.00	44.00
7101	264668	01/26/22	02195	BERNIE'S LAWN & GAR	1000026400000000	0683	SUPPLIES	0.00	22.78
7101	264668	01/26/22	02195	BERNIE'S LAWN & GAR	1000026400000000	0682	PARTS	0.00	122.58
7101	264668	01/26/22	02195	BERNIE'S LAWN & GAR	1000026400000000	0682	PARTS	0.00	192.18
7101	264668	01/26/22	02195	BERNIE'S LAWN & GAR	1000026400000000	0682	PARTS	0.00	422.23
TOTAL CHECK								0.00	759.77
7101	264669	01/26/22	02525	BURKE ENGINEERING C	1013426200000000	0683	SUPPLIES	0.00	138.65
7101	264670	01/26/22	03144	CENGAGE LEARNING	1013311001074045	0612	TEACHER MATERIALS F	0.00	6.00
7101	264670	01/26/22	03144	CENGAGE LEARNING	1013311001074045	0612	CLOTHESLINE CLUES T	0.00	6.00
7101	264670	01/26/22	03144	CENGAGE LEARNING	1013311001074045	0612	PLACES ON EARTH	0.00	6.00
7101	264670	01/26/22	03144	CENGAGE LEARNING	1013311001074045	0612	WHERE PEOPLE LIVE	0.00	6.00

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7101	264670	01/26/22	03144	CENGAGE LEARNING	1013311001074045	0612	MAPS	0.00	6.00
7101	264670	01/26/22	03144	CENGAGE LEARNING	1013311001074045	0612	LIFE IN MY COMMUNIT	0.00	6.00
7101	264670	01/26/22	03144	CENGAGE LEARNING	1013311001074045	0612	PEOPLE AND MONEY	0.00	6.00
7101	264670	01/26/22	03144	CENGAGE LEARNING	1013311001074045	0612	ESTIMATED SHIPPING/	0.00	3.36
TOTAL	CHECK							0.00	45.36
7101	264671	01/26/22	032272	ALMA CHAVEZ	1000027201000000	0294	REIMBURSE CDL CLASS	0.00	100.00
7101	264672	01/26/22	03265	CITY OF SIOUX CITY	1000026200000000	0411	DEC WATER	0.00	166.91
7101	264672	01/26/22	03265	CITY OF SIOUX CITY	1098826200000000	0411	DEC WATER	0.00	411.55
7101	264672	01/26/22	03265	CITY OF SIOUX CITY	1013426200000000	0411	DEC WATER	0.00	1,000.50
TOTAL	CHECK							0.00	1,578.96
7101	264673	01/26/22	03448	CONTINENTAL FIRE SP	1021126200000000	0432	INSPECTION	0.00	958.96
7101	264673	01/26/22	03448	CONTINENTAL FIRE SP	1015626200000000	0432	INSPECTION	0.00	989.44
7101	264673	01/26/22	03448	CONTINENTAL FIRE SP	1022026200000000	0432	INSPECTION	0.00	1,050.40
TOTAL	CHECK							0.00	2,998.80
7101	264674	01/26/22	034722	CORNHUSKER INTERNAT	1000027401000000	0434	REPAIR	0.00	591.02
7101	264675	01/26/22	54725	CULLIGAN WATER COND	1014126200000000	0432	REPAIR	0.00	1,010.00
7101	264675	01/26/22	54725	CULLIGAN WATER COND	1030226200000000	0432	REPAIR	0.00	654.00
7101	264675	01/26/22	54725	CULLIGAN WATER COND	1030526200000000	0432	REPAIR	0.00	435.00
7101	264675	01/26/22	54725	CULLIGAN WATER COND	1012426200000000	0432	REPAIR	0.00	135.00
7101	264675	01/26/22	54725	CULLIGAN WATER COND	1030526200000000	0432	REPAIR	0.00	135.00
7101	264675	01/26/22	54725	CULLIGAN WATER COND	1015826200000000	0432	REPAIR	0.00	135.00
7101	264675	01/26/22	54725	CULLIGAN WATER COND	1012226200000000	0432	REPAIR	0.00	135.00
7101	264675	01/26/22	54725	CULLIGAN WATER COND	1015526200000000	0432	REPAIR	0.00	135.00
7101	264675	01/26/22	54725	CULLIGAN WATER COND	1015726200000000	0432	REPAIR	0.00	135.00
7101	264675	01/26/22	54725	CULLIGAN WATER COND	1014126200000000	0432	REPAIR	0.00	135.00
7101	264675	01/26/22	54725	CULLIGAN WATER COND	1021726200000000	0432	REPAIR	0.00	135.00
7101	264675	01/26/22	54725	CULLIGAN WATER COND	1030626200000000	0432	REPAIR	0.00	135.00
7101	264675	01/26/22	54725	CULLIGAN WATER COND	1013426200000000	0432	REPAIR	0.00	135.00
7101	264675	01/26/22	54725	CULLIGAN WATER COND	1014526200000000	0432	REPAIR	0.00	135.00
7101	264675	01/26/22	54725	CULLIGAN WATER COND	1015626200000000	0432	REPAIR	0.00	135.00
7101	264675	01/26/22	54725	CULLIGAN WATER COND	1015226200000000	0432	REPAIR	0.00	135.00
7101	264675	01/26/22	54725	CULLIGAN WATER COND	1022026200000000	0432	REPAIR	0.00	135.00
7101	264675	01/26/22	54725	CULLIGAN WATER COND	1030526200000000	0432	REPAIR	0.00	85.00
TOTAL	CHECK							0.00	4,074.00
7101	264676	01/26/22	54441	D&Z TRANSPORTATION	1000027901000000	0515	JAN 3-14 REG ED TRA	0.00	1,113.00
7101	264676	01/26/22	54441	D&Z TRANSPORTATION	1000027904204565	0515	JAN 3-14 HOMELESS T	0.00	1,320.00
7101	264676	01/26/22	54441	D&Z TRANSPORTATION	1000027902153302	0515	JAN 3-14 SP ED TRAN	0.00	1,732.00
7101	264676	01/26/22	54441	D&Z TRANSPORTATION	1000027901008003	0515	JAN 3-14 EQUITY TRA	0.00	3,478.00
7101	264676	01/26/22	54441	D&Z TRANSPORTATION	1000027902183303	0515	JAN 3-14 SP ED TRAN	0.00	4,947.00
TOTAL	CHECK							0.00	12,590.00
7101	264677	01/26/22	04029	DAKOTA POTTERS SUPP	1015911001020000	0612	MORNINGSIDE ELEMENT	0.00	76.25
7101	264677	01/26/22	04029	DAKOTA POTTERS SUPP	1015911001020000	0612	ESTIMATED SHIPPING/	0.00	25.00
7101	264677	01/26/22	04029	DAKOTA POTTERS SUPP	1021111001020000	0612	EAST MIDDLE SCHOOL	0.00	91.50
7101	264677	01/26/22	04029	DAKOTA POTTERS SUPP	1021111001020000	0612	ESTIMATED SHIPPING/	0.00	70.00
7101	264677	01/26/22	04029	DAKOTA POTTERS SUPP	1021726401020000	0433	WMS REPAIR	0.00	80.00

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7101	264677	01/26/22	04029	DAKOTA POTTERS SUPP	1030226401020000	0433	EHS REPAIR	0.00	208.00
TOTAL CHECK								0.00	550.75
7101	264678	01/26/22	04235	DIAMOND VOGEL PAINT	1030626200000000	0683	SUPPLIES	0.00	16.56
7101	264678	01/26/22	04235	DIAMOND VOGEL PAINT	1012426200000000	0683	SUPPLIES	0.00	24.55
7101	264678	01/26/22	04235	DIAMOND VOGEL PAINT	1015826200000000	0683	SUPPLIES	0.00	6.20
TOTAL CHECK								0.00	47.31
7101	264679	01/26/22	55117	DISH NETWORK LLC	1007126400000000	0442	DISH TV FOR FOOD SE	0.00	55.07
7101	264680	01/26/22	04287	DOCUMENT DEPOT & DE	1022024100000000	0349	SHREDDING - NMS	0.00	45.00
7101	264681	01/26/22	01276	EAKES OFFICE PLUS	1015224100000000	0733	OFFICE FURNITURE	0.00	129.12
7101	264682	01/26/22	05075	ECHO GROUP INC	1015926200000000	0683	SUPPLIES	0.00	50.92
7101	264682	01/26/22	05075	ECHO GROUP INC	1030226200000000	0683	SUPPLIES	0.00	53.42
7101	264682	01/26/22	05075	ECHO GROUP INC	1021126200000000	0683	SUPPLIES	0.00	35.70
7101	264682	01/26/22	05075	ECHO GROUP INC	1012226200000000	0683	SUPPLIES	0.00	16.56
7101	264682	01/26/22	05075	ECHO GROUP INC	1030226200000000	0683	SUPPLIES	0.00	3.22
7101	264682	01/26/22	05075	ECHO GROUP INC	1000026200000000	0683	SUPPLIES	0.00	101.40
7101	264682	01/26/22	05075	ECHO GROUP INC	1000026200000000	0683	SUPPLIES	0.00	155.20
TOTAL CHECK								0.00	416.42
7101	264683	01/26/22	54546	ECI SYSTEMS	1030626600000000	0682	PARTS	0.00	236.00
7101	264684	01/26/22	54981	ELECTRICAL AUTOMATI	1015926200000000	0432	REPAIR	0.00	287.50
7101	264685	01/26/22	55033	FLOORING MDS	1014526200000000	0683	SUPPLIES	0.00	248.00
7101	264685	01/26/22	55033	FLOORING MDS	1021126200000000	0682	SUPPLIES	0.00	944.68
TOTAL CHECK								0.00	1,192.68
7101	264687	01/26/22	07142	GILL HAULING, INC	1021726200000000	0421	DEC DISPOSAL	0.00	952.00
7101	264687	01/26/22	07142	GILL HAULING, INC	1030526200000000	0421	DEC DISPOSAL	0.00	892.00
7101	264687	01/26/22	07142	GILL HAULING, INC	1015526200000000	0421	DEC DISPOSAL	0.00	617.00
7101	264687	01/26/22	07142	GILL HAULING, INC	1000026200000000	0421	DEC DISPOSAL	0.00	278.00
7101	264687	01/26/22	07142	GILL HAULING, INC	1014026200000000	0421	DEC DISPOSAL	0.00	235.00
7101	264687	01/26/22	07142	GILL HAULING, INC	1030226200000000	0421	DEC DISPOSAL	0.00	791.00
7101	264687	01/26/22	07142	GILL HAULING, INC	1015626200000000	0421	DEC DISPOSAL	0.00	562.00
7101	264687	01/26/22	07142	GILL HAULING, INC	1022026200000000	0421	DEC DISPOSAL	0.00	566.00
7101	264687	01/26/22	07142	GILL HAULING, INC	1013426200000000	0421	DEC DISPOSAL	0.00	584.00
7101	264687	01/26/22	07142	GILL HAULING, INC	1013326200000000	0421	DEC DISPOSAL	0.00	303.00
7101	264687	01/26/22	07142	GILL HAULING, INC	1000026200000000	0421	DEC DISPOSAL	0.00	257.00
7101	264687	01/26/22	07142	GILL HAULING, INC	1014526200000000	0421	DEC DISPOSAL	0.00	224.00
7101	264687	01/26/22	07142	GILL HAULING, INC	1014126200000000	0421	DEC DISPOSAL	0.00	317.00
7101	264687	01/26/22	07142	GILL HAULING, INC	1012226200000000	0421	DEC DISPOSAL	0.00	325.00
7101	264687	01/26/22	07142	GILL HAULING, INC	1015826200000000	0421	DEC DISPOSAL	0.00	352.00
7101	264687	01/26/22	07142	GILL HAULING, INC	1033326200000000	0421	DEC DISPOSAL	0.00	190.00
7101	264687	01/26/22	07142	GILL HAULING, INC	1012426200000000	0421	DEC DISPOSAL	0.00	191.00
7101	264687	01/26/22	07142	GILL HAULING, INC	1021126200000000	0421	DEC DISPOSAL	0.00	106.00
7101	264687	01/26/22	07142	GILL HAULING, INC	1015226200000000	0421	DEC DISPOSAL	0.00	468.00
7101	264687	01/26/22	07142	GILL HAULING, INC	1007126200000000	0421	DEC DISPOSAL	0.00	490.00
7101	264687	01/26/22	07142	GILL HAULING, INC	1000026200000000	0421	DEC DISPOSAL	0.00	491.32

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	264687	01/26/22	07142	GILL HAULING, INC	1015926200000000	0421	DEC DISPOSAL	0.00	408.00
7101	264687	01/26/22	07142	GILL HAULING, INC	1014926200000000	0421	DEC DISPOSAL	0.00	426.00
7101	264687	01/26/22	07142	GILL HAULING, INC	1015726200000000	0421	DEC DISPOSAL	0.00	435.00
7101	264687	01/26/22	07142	GILL HAULING, INC	1098826200000000	0421	DEC DISPOSAL	0.00	157.00
7101	264687	01/26/22	07142	GILL HAULING, INC	1000026200000000	0421	TIRE DISPOSAL	0.00	99.90
7101	264687	01/26/22	07142	GILL HAULING, INC	1021126200000000	0421	DEC DISPOSAL	0.00	1,114.00
7101	264687	01/26/22	07142	GILL HAULING, INC	1030626200000000	0421	DEC DISPOSAL	0.00	1,124.00
TOTAL	CHECK							0.00	12,955.22
7101	264688	01/26/22	07260	GRAINGER	1000026200000000	0683	SUPPLIES	0.00	733.08
7101	264689	01/26/22	197622	GROWMARK FS	1000027201000000	0623	JAN PROPANE	0.00	1,611.05
7101	264690	01/26/22	08426	HOUGHTON MIFFLIN HA	1013311001114045	0641	MATH AND JOURNEYS T	0.00	197.10
7101	264690	01/26/22	08426	HOUGHTON MIFFLIN HA	1013311001114045	0612	INTO MATH TE FLIP C	0.00	109.90
7101	264690	01/26/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0612	JOURNEY READ ALOUD	0.00	534.00
7101	264690	01/26/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0612	JOURNEYS LITTLE BIG	0.00	304.10
7101	264690	01/26/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0612	JOURNEYS GRADE LEVE	0.00	5,407.90
7101	264690	01/26/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0641	JOURNEYS ELA RESOUR	0.00	41.10
7101	264690	01/26/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0612	JOURNEYS BIG BOOK S	0.00	1,222.60
7101	264690	01/26/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0612	JOURNEYS ALPHAFRIEN	0.00	64.15
7101	264690	01/26/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0612	JOURNEYS STANDARDS	0.00	54.40
7101	264690	01/26/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0612	JOURNEYS ELL HANDBO	0.00	49.15
7101	264690	01/26/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0641	JOURNEYS NEWCOMER T	0.00	57.50
7101	264690	01/26/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0612	JOURNEYS LANGUAGE S	0.00	349.35
7101	264690	01/26/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0612	JOURNEYS READING AD	0.00	7.05
7101	264690	01/26/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0612	JOURNEYS SOUND SPEL	0.00	66.10
7101	264690	01/26/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0641	JOURNEYS WRITING HA	0.00	32.75
7101	264690	01/26/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0612	JOURNEYS INSTRUCTIO	0.00	223.80
7101	264690	01/26/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0612	JOURNEYS GRAB AND G	0.00	561.60
7101	264690	01/26/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0612	JOURNEYS INSTRUCTIO	0.00	407.65
7101	264690	01/26/22	08426	HOUGHTON MIFFLIN HA	1013311001114045	0612	ESTIMATED SHIPPING/	0.00	5.81
7101	264690	01/26/22	08426	HOUGHTON MIFFLIN HA	1013311001114045	0641	ESTIMATED SHIPPING/	0.00	11.63
7101	264690	01/26/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0641	ESTIMATED SHIPPING/	0.00	11.63
7101	264690	01/26/22	08426	HOUGHTON MIFFLIN HA	1013311001054045	0612	ESTIMATED SHIPPING/	0.00	552.34
TOTAL	CHECK							0.00	10,271.61
7101	264691	01/26/22	09125	INTERNATIONAL BACCA	1014522131004669	0324	SUNNYSIDE CANDIDACY	0.00	8,505.00
7101	264692	01/26/22	09221	IOWA DEPARTMENT OF	1000027401000000	0436	BUS INSPECTIONS	0.00	3,050.00
7101	264693	01/26/22	09227	IOWA DEPARTMENT OF	1000000002174634	4634	NOV LEVEL 3 MEDICAI	0.00	57,660.23
7101	264693	01/26/22	09227	IOWA DEPARTMENT OF	1000000002144634	4634	DEC LEVEL 2 MEDICAI	0.00	5,097.38
7101	264693	01/26/22	09227	IOWA DEPARTMENT OF	1000000002174634	4634	DEC LEVEL 3 MEDICAI	0.00	19,175.88
7101	264693	01/26/22	09227	IOWA DEPARTMENT OF	1000000002144634	4634	NOV LEVEL 2 MEDICAI	0.00	3,000.78
TOTAL	CHECK							0.00	84,934.27
7101	264694	01/26/22	090002	ISTATE TRUCK CENTER	1000027401000000	0434	REPAIR	0.00	1,392.30
7101	264694	01/26/22	090002	ISTATE TRUCK CENTER	1000027401000000	0434	REPAIR	0.00	189.34
7101	264694	01/26/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	149.46
TOTAL	CHECK							0.00	1,731.10

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
7101	264695	01/26/22	54877	JOHNSTON AUTOSTORES	1000027401000000	0673	PARTS	0.00	369.00	
7101	264695	01/26/22	54877	JOHNSTON AUTOSTORES	1000027401000000	0673	PARTS	0.00	595.40	
7101	264695	01/26/22	54877	JOHNSTON AUTOSTORES	1000027401000000	0683	SUPPLIES	0.00	-252.56	
TOTAL CHECK									0.00	711.84
7101	264696	01/26/22	110181	KAJEET, INC	1030222360004366	0734	10 CRADLEPOINT 900	0.00	1,458.26	
7101	264696	01/26/22	110181	KAJEET, INC	1030522360004366	0734	10 CRADLEPOINT 900	0.00	1,458.26	
7101	264696	01/26/22	110181	KAJEET, INC	1030622360004366	0734	10 CRADLEPOINT 900	0.00	1,458.28	
7101	264696	01/26/22	110181	KAJEET, INC	1030222360008877	0536	TELECOM ADMIN FEES	0.00	96.20	
7101	264696	01/26/22	110181	KAJEET, INC	1030522360008877	0536	TELECOM ADMIN FEES	0.00	96.20	
7101	264696	01/26/22	110181	KAJEET, INC	1030622360008877	0536	TELECOM ADMIN FEES	0.00	96.20	
7101	264696	01/26/22	110181	KAJEET, INC	1030622360004366	0536	RENEWAL OF 5 SMARTB	0.00	1,137.11	
7101	264696	01/26/22	110181	KAJEET, INC	1030222360004366	0536	RENEWAL OF 5 SMARTB	0.00	1,137.12	
7101	264696	01/26/22	110181	KAJEET, INC	1030522360004366	0536	RENEWAL OF 5 SMARTB	0.00	1,137.12	
7101	264696	01/26/22	110181	KAJEET, INC	1030222360008877	0536	TELECOM ADMIN FEES	0.00	87.88	
7101	264696	01/26/22	110181	KAJEET, INC	1030522360008877	0536	TELECOM ADMIN FEES	0.00	87.88	
7101	264696	01/26/22	110181	KAJEET, INC	1030622360008877	0536	TELECOM ADMIN FEES	0.00	87.88	
7101	264696	01/26/22	110181	KAJEET, INC	1030222360004366	0536	RENEWAL OF 15 SMART	0.00	630.00	
7101	264696	01/26/22	110181	KAJEET, INC	1030522360004366	0536	RENEWAL OF 15 SMART	0.00	630.00	
7101	264696	01/26/22	110181	KAJEET, INC	1030622360004366	0536	RENEWAL OF 15 SMART	0.00	630.00	
7101	264696	01/26/22	110181	KAJEET, INC	1030222360008877	0536	TELECOM ADMIN FEES	0.00	61.42	
7101	264696	01/26/22	110181	KAJEET, INC	1030522360008877	0536	TELECOM ADMIN FEES	0.00	61.43	
7101	264696	01/26/22	110181	KAJEET, INC	1030622360008877	0536	TELECOM ADMIN FEES	0.00	61.43	
TOTAL CHECK									0.00	10,412.67
7101	264697	01/26/22	11187	KNOEPFLER CHEVROLET	1030611001210000	0618	DRIVER ED OIL/FILTE	0.00	15.56	
7101	264697	01/26/22	11187	KNOEPFLER CHEVROLET	1030211001210000	0618	DRIVER ED OIL/FILTE	0.00	15.57	
7101	264697	01/26/22	11187	KNOEPFLER CHEVROLET	1030511001210000	0618	DRIVER ED OIL/FILTE	0.00	15.57	
TOTAL CHECK									0.00	46.70
7101	264698	01/26/22	12321	LESSMAN ELECTRIC SU	1030626200000000	0683	SUPPLIES	0.00	39.14	
7101	264699	01/26/22	600155	LIBERTY ELEMENTARY	1015512002143302	0612	REIMBURSE PETTY CAS	0.00	4.29	
7101	264699	01/26/22	600155	LIBERTY ELEMENTARY	1015512002143302	0612	REIMBURSE PETTY CAS	0.00	62.80	
7101	264699	01/26/22	600155	LIBERTY ELEMENTARY	1015533014314501	0618	REIMBURSE PETTY CAS	0.00	66.98	
7101	264699	01/26/22	600155	LIBERTY ELEMENTARY	1015512002143302	0612	REIMBURSE PETTY CAS	0.00	106.66	
TOTAL CHECK									0.00	240.73
7101	264700	01/26/22	13020	MACKIN BOOK COMPANY	1030222220000000	0643	BOOK ORDER FOR EHS	0.00	1,005.53	
7101	264700	01/26/22	13020	MACKIN BOOK COMPANY	1030522220000000	0643	NHS LATE FALL 2021	0.00	1,540.87	
TOTAL CHECK									0.00	2,546.40
7101	264701	01/26/22	13059	MAIL HOUSE	1000025100000000	0531	POSTAGE	0.00	359.92	
7101	264702	01/26/22	12464	MATHESON TRI-GAS, I	1000026200000000	0683	SUPPLIES	0.00	28.97	
7101	264703	01/26/22	13240	MCGRW-HILL	1015912002113301	0612	TANYA.WINCHESTER@MH	0.00	253.83	
7101	264703	01/26/22	13240	MCGRW-HILL	1015912002143302	0612	TANYA.WINCHESTER@MH	0.00	253.83	
7101	264703	01/26/22	13240	MCGRW-HILL	1015912002143302	0612	ESTIMATED SHIPPING/	0.00	9.80	
7101	264703	01/26/22	13240	MCGRW-HILL	1015912002113301	0612	ESTIMATED SHIPPING/	0.00	9.81	
TOTAL CHECK									0.00	527.27

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	264704	01/26/22	13465	MIDAMERICAN ENERGY	1021726200000000	0622	DEC ELECTRIC	0.00	5,351.92
7101	264704	01/26/22	13465	MIDAMERICAN ENERGY	1022026200000000	0622	JAN ELECTRIC	0.00	5,626.67
7101	264704	01/26/22	13465	MIDAMERICAN ENERGY	1030626200000000	0622	DEC ELECTRIC	0.00	8,944.10
7101	264704	01/26/22	13465	MIDAMERICAN ENERGY	1014126200000000	0622	DEC ELECTRIC	0.00	1,448.03
7101	264704	01/26/22	13465	MIDAMERICAN ENERGY	1030526200000000	0622	DEC ELECTRIC	0.00	34.28
7101	264704	01/26/22	13465	MIDAMERICAN ENERGY	1030526200000000	0622	DEC ELECTRIC	0.00	23.23
7101	264704	01/26/22	13465	MIDAMERICAN ENERGY	1030226200000000	0622	DEC ELECTRIC	0.00	10.50
7101	264704	01/26/22	13465	MIDAMERICAN ENERGY	1021726200000000	0622	DEC ELECTRIC	0.00	513.40
7101	264704	01/26/22	13465	MIDAMERICAN ENERGY	1013326200000000	0622	DEC ELECTRIC	0.00	619.88
TOTAL	CHECK							0.00	22,572.01
7101	264705	01/26/22	13429	RAY'S MIDBELL MUSIC	1030211001009262	0612	EHS SUPPLIES	0.00	884.95
7101	264705	01/26/22	13429	RAY'S MIDBELL MUSIC	1030211001000000	0612	EHS SUPPLIES	0.00	277.46
7101	264705	01/26/22	13429	RAY'S MIDBELL MUSIC	1030211001000000	0612	EHS SUPPLIES	0.00	47.99
7101	264705	01/26/22	13429	RAY'S MIDBELL MUSIC	1030211001009262	0612	EHS SUPPLIES	0.00	1,074.93
TOTAL	CHECK							0.00	2,285.33
7101	264706	01/26/22	14380	NYSTROM ELECTRIC CO	1030626200000000	0432	REPAIR	0.00	290.00
7101	264707	01/26/22	15015	O'REILLY AUTO PARTS	1000026500000000	0683	SUPPLIES	0.00	251.34
7101	264707	01/26/22	15015	O'REILLY AUTO PARTS	1000026500000000	0683	SUPPLIES	0.00	618.99
7101	264707	01/26/22	15015	O'REILLY AUTO PARTS	1000026500000000	0683	SUPPLIES	0.00	140.38
7101	264707	01/26/22	15015	O'REILLY AUTO PARTS	1000026500000000	0683	SUPPLIES	0.00	74.77
7101	264707	01/26/22	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	129.45
TOTAL	CHECK							0.00	1,214.93
7101	264708	01/26/22	03517	PERFECTION LEARNING	1013311001074045	0612	TEACHER SOCIAL STUD	0.00	33.00
7101	264708	01/26/22	03517	PERFECTION LEARNING	1013311001074045	0612	MY LIFE IN A TOWN	0.00	10.83
7101	264708	01/26/22	03517	PERFECTION LEARNING	1013311001074045	0612	CITY LIFE	0.00	21.66
7101	264708	01/26/22	03517	PERFECTION LEARNING	1013311001074045	0612	ESTIMATED SHIPPING/	0.00	11.57
TOTAL	CHECK							0.00	77.06
7101	264709	01/26/22	16301	PLUMBING & HEATING	1022026200000000	0683	SUPPLIES	0.00	95.42
7101	264709	01/26/22	16301	PLUMBING & HEATING	1022026200000000	0683	SUPPLIES	0.00	115.79
7101	264709	01/26/22	16301	PLUMBING & HEATING	1014026200000000	0683	SUPPLIES	0.00	126.92
TOTAL	CHECK							0.00	338.13
7101	264710	01/26/22	16335	POPPLERS MUSIC INC.	1030511001120000	0612	NORTH HIGH SCHOOL B	0.00	109.50
7101	264710	01/26/22	16335	POPPLERS MUSIC INC.	1030511001120000	0612	NORTH HIGH SCHOOL B	0.00	43.80
7101	264710	01/26/22	16335	POPPLERS MUSIC INC.	1030511001120000	0612	NORTH HIGH SCHOOL B	0.00	21.90
7101	264710	01/26/22	16335	POPPLERS MUSIC INC.	1030511001120000	0612	NORTH HIGH SCHOOL B	0.00	54.75
7101	264710	01/26/22	16335	POPPLERS MUSIC INC.	1030511001120000	0612	NORTH HIGH SCHOOL B	0.00	54.75
7101	264710	01/26/22	16335	POPPLERS MUSIC INC.	1030511001120000	0612	NORTH HIGH SCHOOL B	0.00	32.85
7101	264710	01/26/22	16335	POPPLERS MUSIC INC.	1030511001120000	0612	NORTH HIGH SCHOOL B	0.00	87.60
TOTAL	CHECK							0.00	405.15
7101	264711	01/26/22	163692	POWER SCHOOL GROUP,	1000025840008877	0351	UNIFIED ADMIN EFP C	0.00	2,572.50
7101	264711	01/26/22	163692	POWER SCHOOL GROUP,	1000025840008877	0351	POWERSCHOOL EFINANC	0.00	10,290.00
TOTAL	CHECK							0.00	12,862.50
7101	264751	01/26/22	18092	RECORD PRINTING & C	1014122401110000	0618	KINDERGARTEN MATH A	0.00	74.82
7101	264751	01/26/22	18092	RECORD PRINTING & C	1013322401110000	0618	KINDERGARTEN MATH A	0.00	81.78



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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015222401110000	0618	KINDERGARTEN MATH A	0.00	125.28
7101	264751	01/26/22	18092	RECORD PRINTING & C	1014022401110000	0618	KINDERGARTEN MATH A	0.00	137.46
7101	264751	01/26/22	18092	RECORD PRINTING & C	1013422401110000	0618	KINDERGARTEN MATH A	0.00	147.90
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015922401110000	0618	KINDERGARTEN MATH A	0.00	168.78
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015722401110000	0618	KINDERGARTEN MATH A	0.00	172.26
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015522401110000	0618	KINDERGARTEN MATH A	0.00	174.00
7101	264751	01/26/22	18092	RECORD PRINTING & C	1014922401110000	0618	KINDERGARTEN MATH A	0.00	174.00
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015822401110000	0618	KINDERGARTEN MATH A	0.00	180.96
7101	264751	01/26/22	18092	RECORD PRINTING & C	1012222401110000	0618	KINDERGARTEN MATH A	0.00	193.14
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015622401110000	0618	KINDERGARTEN MATH A	0.00	198.36
7101	264751	01/26/22	18092	RECORD PRINTING & C	1013322401110000	0618	GRADE 1 MATH ASSESS	0.00	68.20
7101	264751	01/26/22	18092	RECORD PRINTING & C	1014122401110000	0618	GRADE 1 MATH ASSESS	0.00	79.05
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015222401110000	0618	GRADE 1 MATH ASSESS	0.00	124.00
7101	264751	01/26/22	18092	RECORD PRINTING & C	1013422401110000	0618	GRADE 1 MATH ASSESS	0.00	131.75
7101	264751	01/26/22	18092	RECORD PRINTING & C	1014022401110000	0618	GRADE 1 MATH ASSESS	0.00	137.95
7101	264751	01/26/22	18092	RECORD PRINTING & C	1012222401110000	0618	GRADE 1 MATH ASSESS	0.00	153.45
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015722401110000	0618	GRADE 1 MATH ASSESS	0.00	164.30
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015922401110000	0618	GRADE 1 MATH ASSESS	0.00	167.40
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015622401110000	0618	GRADE 1 MATH ASSESS	0.00	168.95
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015522401110000	0618	GRADE 1 MATH ASSESS	0.00	170.50
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015822401110000	0618	GRADE 1 MATH ASSESS	0.00	182.90
7101	264751	01/26/22	18092	RECORD PRINTING & C	1014922401110000	0618	GRADE 1 MATH ASSESS	0.00	189.10
7101	264751	01/26/22	18092	RECORD PRINTING & C	1013322401110000	0618	GRADE 2 MATH ASSESS	0.00	77.20
7101	264751	01/26/22	18092	RECORD PRINTING & C	1014522401110000	0618	GRADE 2 MATH ASSESS	0.00	108.08
7101	264751	01/26/22	18092	RECORD PRINTING & C	1014122401110000	0618	GRADE 2 MATH ASSESS	0.00	148.61
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015222401110000	0618	GRADE 2 MATH ASSESS	0.00	164.05
7101	264751	01/26/22	18092	RECORD PRINTING & C	1013422401110000	0618	GRADE 2 MATH ASSESS	0.00	164.05
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015722401110000	0618	GRADE 2 MATH ASSESS	0.00	193.00
7101	264751	01/26/22	18092	RECORD PRINTING & C	1012222401110000	0618	GRADE 2 MATH ASSESS	0.00	202.65
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015822401110000	0618	GRADE 2 MATH ASSESS	0.00	206.51
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015522401110000	0618	GRADE 2 MATH ASSESS	0.00	214.23
7101	264751	01/26/22	18092	RECORD PRINTING & C	1014922401110000	0618	GRADE 2 MATH ASSESS	0.00	214.23
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015622401110000	0618	GRADE 2 MATH ASSESS	0.00	218.09
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015922401110000	0618	GRADE 2 MATH ASSESS	0.00	220.02
7101	264751	01/26/22	18092	RECORD PRINTING & C	1014122401110000	0618	GRADE 3 MATH ASSESS	0.00	98.43
7101	264751	01/26/22	18092	RECORD PRINTING & C	1013322401110000	0618	GRADE 3 MATH ASSESS	0.00	125.45
7101	264751	01/26/22	18092	RECORD PRINTING & C	1012222401110000	0618	GRADE 3 MATH ASSESS	0.00	154.40
7101	264751	01/26/22	18092	RECORD PRINTING & C	1013422401110000	0618	GRADE 3 MATH ASSESS	0.00	164.05
7101	264751	01/26/22	18092	RECORD PRINTING & C	1014522401110000	0618	GRADE 3 MATH ASSESS	0.00	171.77
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015222401110000	0618	GRADE 3 MATH ASSESS	0.00	179.49
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015522401110000	0618	GRADE 3 MATH ASSESS	0.00	189.14
7101	264751	01/26/22	18092	RECORD PRINTING & C	1014922401110000	0618	GRADE 3 MATH ASSESS	0.00	194.93
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015622401110000	0618	GRADE 3 MATH ASSESS	0.00	208.44
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015722401110000	0618	GRADE 3 MATH ASSESS	0.00	223.88
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015822401110000	0618	GRADE 3 MATH ASSESS	0.00	231.60
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015922401110000	0618	GRADE 3 MATH ASSESS	0.00	258.62
7101	264751	01/26/22	18092	RECORD PRINTING & C	1013322401110000	0618	GRADCE 4 MATH ASSES	0.00	77.50
7101	264751	01/26/22	18092	RECORD PRINTING & C	1014122401110000	0618	GRADCE 4 MATH ASSES	0.00	79.05
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015222401110000	0618	GRADCE 4 MATH ASSES	0.00	136.40
7101	264751	01/26/22	18092	RECORD PRINTING & C	1012222401110000	0618	GRADCE 4 MATH ASSES	0.00	137.95
7101	264751	01/26/22	18092	RECORD PRINTING & C	1013422401110000	0618	GRADCE 4 MATH ASSES	0.00	139.50
7101	264751	01/26/22	18092	RECORD PRINTING & C	1014522401110000	0618	GRADCE 4 MATH ASSES	0.00	141.05

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015922401110000	0618	GRADCE 4 MATH ASSES	0.00	141.05
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015722401110000	0618	GRADCE 4 MATH ASSES	0.00	164.30
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015822401110000	0618	GRADCE 4 MATH ASSES	0.00	167.40
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015622401110000	0618	GRADCE 4 MATH ASSES	0.00	167.40
7101	264751	01/26/22	18092	RECORD PRINTING & C	1014922401110000	0618	GRADCE 4 MATH ASSES	0.00	170.50
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015522401110000	0618	GRADCE 4 MATH ASSES	0.00	186.00
7101	264751	01/26/22	18092	RECORD PRINTING & C	1013322401110000	0618	GRADE 5 MATH ASSESS	0.00	97.44
7101	264751	01/26/22	18092	RECORD PRINTING & C	1014122401110000	0618	GRADE 5 MATH ASSESS	0.00	97.44
7101	264751	01/26/22	18092	RECORD PRINTING & C	1014522401110000	0618	GRADE 5 MATH ASSESS	0.00	133.98
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015222401110000	0618	GRADE 5 MATH ASSESS	0.00	135.72
7101	264751	01/26/22	18092	RECORD PRINTING & C	1012222401110000	0618	GRADE 5 MATH ASSESS	0.00	149.64
7101	264751	01/26/22	18092	RECORD PRINTING & C	1013422401110000	0618	GRADE 5 MATH ASSESS	0.00	156.60
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015522401110000	0618	GRADE 5 MATH ASSESS	0.00	170.52
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015622401110000	0618	GRADE 5 MATH ASSESS	0.00	177.48
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015722401110000	0618	GRADE 5 MATH ASSESS	0.00	180.96
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015922401110000	0618	GRADE 5 MATH ASSESS	0.00	184.44
7101	264751	01/26/22	18092	RECORD PRINTING & C	1015822401110000	0618	GRADE 5 MATH ASSESS	0.00	205.32
7101	264751	01/26/22	18092	RECORD PRINTING & C	1014922401110000	0618	GRADE 5 MATH ASSESS	0.00	207.06
TOTAL CHECK								0.00	11,501.91
7101	264752	01/26/22	55181	ROYAL IRON	1000026400000000	0682	PARTS	0.00	100.00
7101	264753	01/26/22	19010	S & S EQUIPMENT, IN	1000026400000000	0682	ONM - WESTENDORF HY	0.00	1,132.03
7101	264753	01/26/22	19010	S & S EQUIPMENT, IN	1000026400000000	0682	ESTIMATED SHIPPING/	0.00	47.00
TOTAL CHECK								0.00	1,179.03
7101	264754	01/26/22	54851	SAVVAS LEARNING COM	1013311001134045	0641	TEACHER EDITION PAC	0.00	367.47
7101	264754	01/26/22	54851	SAVVAS LEARNING COM	1013311001134045	0641	SCIENCE ACTIVITY CA	0.00	108.97
7101	264754	01/26/22	54851	SAVVAS LEARNING COM	1013311001134045	0641	ESTIMATED SHIPPING/	0.00	38.12
TOTAL CHECK								0.00	514.56
7101	264755	01/26/22	19175	SCHOOL HEALTH CORPO	1000026700000000	0618	CARDIAC SCIENCE POW	0.00	367.39
7101	264755	01/26/22	19175	SCHOOL HEALTH CORPO	1012226700000000	0618	CARDIAC SCIENCE POW	0.00	367.39
7101	264755	01/26/22	19175	SCHOOL HEALTH CORPO	1000026700000000	0618	CARDIAC SCIENCE POW	0.00	94.65
7101	264755	01/26/22	19175	SCHOOL HEALTH CORPO	1012226700000000	0618	CARDIAC SCIENCE POW	0.00	94.65
7101	264755	01/26/22	19175	SCHOOL HEALTH CORPO	1012426700000000	0618	CARDIAC SCIENCE POW	0.00	94.65
7101	264755	01/26/22	19175	SCHOOL HEALTH CORPO	1013326700000000	0618	CARDIAC SCIENCE POW	0.00	94.65
7101	264755	01/26/22	19175	SCHOOL HEALTH CORPO	1013426700000000	0618	CARDIAC SCIENCE POW	0.00	94.65
7101	264755	01/26/22	19175	SCHOOL HEALTH CORPO	1014526700000000	0618	CARDIAC SCIENCE POW	0.00	94.65
7101	264755	01/26/22	19175	SCHOOL HEALTH CORPO	1015826700000000	0618	CARDIAC SCIENCE POW	0.00	94.65
7101	264755	01/26/22	19175	SCHOOL HEALTH CORPO	1021126700000000	0618	CARDIAC SCIENCE POW	0.00	94.65
7101	264755	01/26/22	19175	SCHOOL HEALTH CORPO	1021726700000000	0618	CARDIAC SCIENCE POW	0.00	94.65
7101	264755	01/26/22	19175	SCHOOL HEALTH CORPO	1022026700000000	0618	CARDIAC SCIENCE POW	0.00	94.65
7101	264755	01/26/22	19175	SCHOOL HEALTH CORPO	1030626700000000	0618	CARDIAC SCIENCE POW	0.00	94.65
TOTAL CHECK								0.00	1,775.93
7101	264756	01/26/22	12138	SCHOOL SPECIALTY	1014511001020000	0612	SUNNYSIDE SUPPLIES	0.00	88.77
7101	264756	01/26/22	12138	SCHOOL SPECIALTY	1021111001020000	0612	EMS SUPPLIES	0.00	492.96
7101	264756	01/26/22	12138	SCHOOL SPECIALTY	1015911001020000	0612	MORNINGSIDE SUPPLIE	0.00	750.88
7101	264756	01/26/22	12138	SCHOOL SPECIALTY	1014111001020000	0612	RIVERSIDE SUPPLIES	0.00	233.71
7101	264756	01/26/22	12138	SCHOOL SPECIALTY	1015612002143302	0612	SPALDING SUPPLIES	0.00	144.19
TOTAL CHECK								0.00	1,710.51

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	264757	01/26/22	19431	SIoux CITY CONVENTI	1000026200003376	0444	COURTYARD SIoux CIT	0.00	1,117.14
7101	264758	01/26/22	19468	SIoux CITY WINNELSO	1014026200000000	0683	SUPPLIES	0.00	274.50
7101	264758	01/26/22	19468	SIoux CITY WINNELSO	1030226200000000	0683	SUPPLIES	0.00	576.88
7101	264758	01/26/22	19468	SIoux CITY WINNELSO	1015826200000000	0683	SUPPLIES	0.00	446.06
7101	264758	01/26/22	19468	SIoux CITY WINNELSO	1000026200000000	0683	SUPPLIES	0.00	86.79
7101	264758	01/26/22	19468	SIoux CITY WINNELSO	1013426200000000	0683	SUPPLIES	0.00	72.58
7101	264758	01/26/22	19468	SIoux CITY WINNELSO	1014026200000000	0683	SUPPLIES	0.00	22.88
TOTAL	CHECK							0.00	1,479.69
7101	264759	01/26/22	19547	SIouxLAND TRAILER S	1000026400000000	0682	PARTS	0.00	33.83
7101	264759	01/26/22	19547	SIouxLAND TRAILER S	1030526200000000	0442	CREDIT ON ACCOUNT	0.00	-255.00
7101	264759	01/26/22	19547	SIouxLAND TRAILER S	1000026500000000	0683	SUPPLIES	0.00	497.89
7101	264759	01/26/22	19547	SIouxLAND TRAILER S	1000026400000000	0682	PARTS	0.00	1,389.02
TOTAL	CHECK							0.00	1,665.74
7101	264760	01/26/22	19587	SOCIAL STUDIES SCHO	1015911001070000	0612	SOCIAL STUDIES MATE	0.00	241.58
7101	264761	01/26/22	19604	SOOLAND BOBCAT	1030526200000000	0442	EQUIPMENT RENTAL	0.00	255.00
7101	264761	01/26/22	19604	SOOLAND BOBCAT	1000026400000000	0682	PARTS	0.00	71.67
TOTAL	CHECK							0.00	326.67
7101	264762	01/26/22	030103	SPARKLIGHT	1022024100000000	0442	NMS DIGITAL DEVICES	0.00	32.08
7101	264763	01/26/22	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	SUPPLIES	0.00	19.43
7101	264763	01/26/22	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	SUPPLIES	0.00	38.49
7101	264763	01/26/22	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	SUPPLIES	0.00	15.30
7101	264763	01/26/22	084441	STAN HOUSTON-SIOUX	1015626200000000	0683	SUPPLIES	0.00	65.00
7101	264763	01/26/22	084441	STAN HOUSTON-SIOUX	1000026400000000	0683	SUPPLIES	0.00	539.00
7101	264763	01/26/22	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	SUPPLIES	0.00	205.00
TOTAL	CHECK							0.00	882.22
7101	264764	01/26/22	55407	STATISTA, INC	1030222220000000	0358	STATISTA CAMPUS WID	0.00	900.00
7101	264764	01/26/22	55407	STATISTA, INC	1030522220000000	0358	STATISTA CAMPUS WID	0.00	900.00
7101	264764	01/26/22	55407	STATISTA, INC	1030622220000000	0358	STATISTA CAMPUS WID	0.00	900.00
TOTAL	CHECK							0.00	2,700.00
7101	264765	01/26/22	197902	STEFFEN TRUCK EQUIP	1000026400000000	0682	PARTS	0.00	1,753.79
7101	264766	01/26/22	20295	THOMPSON	1030226200000000	0432	REPAIR	0.00	361.25
7101	264767	01/26/22	55067	TK ELEVATOR CORPORA	1015526400000000	0433	LIBERTY - VERTICAL	0.00	215.00
7101	264767	01/26/22	55067	TK ELEVATOR CORPORA	1015526400000000	0433	LIBERTY - HYDRAULIC	0.00	350.00
7101	264767	01/26/22	55067	TK ELEVATOR CORPORA	1015626400000000	0433	SPALDING - HYDRAULI	0.00	350.00
7101	264767	01/26/22	55067	TK ELEVATOR CORPORA	1030526400000000	0433	NHS - INCLINED PLAT	0.00	255.00
7101	264767	01/26/22	55067	TK ELEVATOR CORPORA	1030526400000000	0433	NHS - HYDRAULIC PAS	0.00	350.00
7101	264767	01/26/22	55067	TK ELEVATOR CORPORA	1030226400000000	0433	EHS - HYDRAULIC PAS	0.00	350.00
7101	264767	01/26/22	55067	TK ELEVATOR CORPORA	1030226400000000	0433	EHS - INCLINED PLAT	0.00	255.00
7101	264767	01/26/22	55067	TK ELEVATOR CORPORA	1030226400000000	0433	EHS - INCLINED PLAT	0.00	255.00
7101	264767	01/26/22	55067	TK ELEVATOR CORPORA	1000026400000000	0433	ESC - HYDRAULIC PAS	0.00	350.00
7101	264767	01/26/22	55067	TK ELEVATOR CORPORA	1000026400000000	0433	ESC - HYDRAULIC PAS	0.00	350.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	264767	01/26/22	55067	TK ELEVATOR CORPORA	1033326400000000	0433	CAREER ACADEMY - HY	0.00	350.00
7101	264767	01/26/22	55067	TK ELEVATOR CORPORA	1033326400000000	0433	CAREER ACADEMY - HY	0.00	350.00
7101	264767	01/26/22	55067	TK ELEVATOR CORPORA	1033326400000000	0433	CAREER ACADEMY - HY	0.00	350.00
7101	264767	01/26/22	55067	TK ELEVATOR CORPORA	1030626400000000	0433	WHS - HYDRAULIC PAS	0.00	350.00
7101	264767	01/26/22	55067	TK ELEVATOR CORPORA	1030626400000000	0433	WHS - INCLINED PLA	0.00	270.00
7101	264767	01/26/22	55067	TK ELEVATOR CORPORA	1015826400000000	0433	PC - VERTICAL PLATF	0.00	215.00
7101	264767	01/26/22	55067	TK ELEVATOR CORPORA	1021126400000000	0433	EMS - HYDRAULIC PAS	0.00	350.00
7101	264767	01/26/22	55067	TK ELEVATOR CORPORA	1022026400000000	0433	NMS 0 HYDRAULIC PAS	0.00	350.00
7101	264767	01/26/22	55067	TK ELEVATOR CORPORA	1015926400000000	0433	MORNINGSIDE - HYDRA	0.00	350.00
7101	264767	01/26/22	55067	TK ELEVATOR CORPORA	1012226400000000	0433	BRYANT - TRACK MRL	0.00	1,720.00
7101	264767	01/26/22	55067	TK ELEVATOR CORPORA	1030526400000000	0433	NHS - INCLINED PLAT	0.00	255.00
7101	264767	01/26/22	55067	TK ELEVATOR CORPORA	1030226200000000	0432	REPAIR OF ELEVATOR	0.00	4,581.64
TOTAL CHECK								0.00	12,571.64
7101	264768	01/26/22	53985	TRANSPERFECT TRANSL	1000023294110000	0349	RAPID COVID19 TESTI	0.00	360.00
7101	264769	01/26/22	20663	TRI TECH SALES	1013426200000000	0683	SUPPLIES	0.00	66.87
7101	264770	01/26/22	55369	WILLIAMS & COMPANY,	1000023180000000	0341	ADD'L FY21 AUDIT WO	0.00	3,930.00
7101	264771	01/26/22	23385	WINKLER ROOFING	1030226200000000	0432	REPAIR	0.00	344.69
7101	264772	01/26/22	54916	ZORO	1000026200000000	0683	SUPPLIES	0.00	521.52
7101	264773	01/26/22	54243	KATIE BENSON	1000022130000000	0580	LOCAL MILEAGE	0.00	52.00
7101	264774	01/26/22	02189	KATHY BERNARD	1000021340000000	0580	LOCAL MILEAGE	0.00	51.89
7101	264775	01/26/22	02266	JUAN BLAKE	1010011001080000	0580	LOCAL MILEAGE	0.00	25.95
7101	264776	01/26/22	02267	KATY BLAKE	1010011001080000	0580	LOCAL MILEAGE	0.00	149.46
7101	264777	01/26/22	025441	BRIAN BURNIGHT	1000023290000000	0580	LOCAL MILEAGE	0.00	89.81
7101	264778	01/26/22	02551	KIM BURRACK	1012424104600000	0580	LOCAL MILEAGE	0.00	78.63
7101	264778	01/26/22	02551	KIM BURRACK	1012424100000000	0580	LOCAL MILEAGE	0.00	123.98
7101	264778	01/26/22	02551	KIM BURRACK	1012424104600000	0580	LOCAL MILEAGE	0.00	124.36
TOTAL CHECK								0.00	326.97
7101	264779	01/26/22	02552	KIM BURYANEK	1000023210000000	0580	LOCAL MILEAGE	0.00	33.81
7101	264780	01/26/22	02575	ELIZABETH BUSTER	1000012002113301	0580	LOCAL MILEAGE	0.00	42.93
7101	264781	01/26/22	54913	KEITH CHAPMAN	1015221124201119	0580	LOCAL MILEAGE	0.00	25.94
7101	264782	01/26/22	54348	REBECCA CHRISTIANSO	1000012002143302	0580	LOCAL MILEAGE	0.00	20.53
7101	264783	01/26/22	55278	EMILY COLE	1015511001120000	0580	LOCAL MILEAGE	0.00	4.62
7101	264784	01/26/22	54349	MARYLN COOPER	1000012002143302	0580	LOCAL MILEAGE	0.00	13.44
7101	264785	01/26/22	051801	KRISTEN EILDERS	1000022130000000	0580	LOCAL MILEAGE	0.00	62.01

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	264785	01/26/22	051801	KRISTEN EILDERS	1000022130000000	0580	LOCAL MILEAGE	0.00	-62.01
TOTAL	CHECK							0.00	0.00
7101	264786	01/26/22	50247	MAGGIE ELGERT	1000022130000000	0580	LOCAL MILEAGE	0.00	101.73
7101	264786	01/26/22	50247	MAGGIE ELGERT	1000022130000000	0580	LOCAL MILEAGE	0.00	41.99
TOTAL	CHECK							0.00	143.72
7101	264787	01/26/22	55209	SHELBY FICKETT	1000023220000000	0580	LOCAL MILEAGE	0.00	21.27
7101	264788	01/26/22	50613	MEGAN GARBE	1010012002113301	0580	LOCAL MILEAGE	0.00	17.48
7101	264789	01/26/22	070391	JENNIFER GARRISON	1010012002113301	0580	LOCAL MILEAGE	0.00	37.03
7101	264790	01/26/22	072113	JENNIFER GOMEZ	1000025710000000	0580	LOCAL MILEAGE	0.00	83.06
7101	264791	01/26/22	55327	MACKENZIE HISEROTE	1033324103000000	0580	LOCAL MILEAGE	0.00	24.27
7101	264792	01/26/22	110483	JASMINE KASKIE	1012211001020000	0580	LOCAL MILEAGE	0.00	4.62
7101	264793	01/26/22	111251	MIKE KILBURN	1000012002113301	0580	LOCAL MILEAGE	0.00	143.37
7101	264794	01/26/22	52102	TRACI KOLLBAUM	1000012002143302	0580	LOCAL MILEAGE	0.00	82.78
7101	264795	01/26/22	55355	KELSEY KOOL	1000012002343302	0580	LOCAL MILEAGE	0.00	28.90
7101	264795	01/26/22	55355	KELSEY KOOL	1000011004603117	0580	LOCAL MILEAGE	0.00	19.27
7101	264795	01/26/22	55355	KELSEY KOOL	1000011004603117	0580	LOCAL MILEAGE	0.00	6.91
TOTAL	CHECK							0.00	55.08
7101	264796	01/26/22	55042	DANIEL KUEFFER	1000012004111112	0580	LOCAL MILEAGE	0.00	40.88
7101	264797	01/26/22	125713	JOSHALYN LOOTSCH	1000011004603117	0580	LOCAL MILEAGE	0.00	47.68
7101	264797	01/26/22	125713	JOSHALYN LOOTSCH	1000012002343302	0580	LOCAL MILEAGE	0.00	71.52
7101	264797	01/26/22	125713	JOSHALYN LOOTSCH	1000011004603117	0580	LOCAL MILEAGE	0.00	104.21
7101	264797	01/26/22	125713	JOSHALYN LOOTSCH	1000011004603117	0580	LOCAL MILEAGE	0.00	8.29
7101	264797	01/26/22	125713	JOSHALYN LOOTSCH	1000012002343302	0580	LOCAL MILEAGE	0.00	12.43
TOTAL	CHECK							0.00	244.13
7101	264798	01/26/22	125911	ERIC LOVIG	1000022390008877	0580	LOCAL MILEAGE	0.00	91.95
7101	264799	01/26/22	53880	SHALEY MORSE	1015711001120000	0580	LOCAL MILEAGE	0.00	51.03
7101	264800	01/26/22	142671	JODY NIEUWENDORP	1013311001120000	0580	LOCAL MILEAGE	0.00	26.98
7101	264801	01/26/22	55307	SARAH NOLAN	1014112004111112	0580	LOCAL MILEAGE	0.00	12.45
7101	264802	01/26/22	26085	KRISTIN ORTMANN	1021711001120000	0580	LOCAL MILEAGE	0.00	27.71
7101	264802	01/26/22	26085	KRISTIN ORTMANN	1021711001120000	0580	LOCAL MILEAGE	0.00	34.34
TOTAL	CHECK							0.00	62.05
7101	264803	01/26/22	193061	JILL SHARP	1000012002173303	0580	LOCAL MILEAGE	0.00	111.35
7101	264804	01/26/22	193011	BECKY SHEETS	1000023310000000	0580	LOCAL MILEAGE	0.00	24.70

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	264805	01/26/22	197582	JERRY STANWICK	1000022370008877	0580	LOCAL MILEAGE	0.00	152.24
7101	264806	01/26/22	20034	JEREMY TAYLOR	1000026200000000	0580	LOCAL MILEAGE	0.00	59.09
7101	264806	01/26/22	20034	JEREMY TAYLOR	1000026200000000	0580	LOCAL MILEAGE	0.00	39.67
TOTAL	CHECK							0.00	98.76
7101	264807	01/26/22	20270	JULIE THIELE	1000021340000000	0580	LOCAL MILEAGE	0.00	26.57
7101	264807	01/26/22	20270	JULIE THIELE	1000021340000000	0580	LOCAL MILEAGE	0.00	7.37
TOTAL	CHECK							0.00	33.94
7101	264808	01/26/22	20497	KATHERINE TOWLER	1033324103000000	0580	LOCAL MILEAGE	0.00	29.71
7101	264809	01/26/22	20587	NANCY TREFT	1000021340000000	0580	LOCAL MILEAGE	0.00	129.88
7101	264809	01/26/22	20587	NANCY TREFT	1000021340000000	0580	LOCAL MILEAGE	0.00	2.30
TOTAL	CHECK							0.00	132.18
7101	264810	01/26/22	22066	JODY VANDERLOO	1000022130000000	0580	LOCAL MILEAGE	0.00	124.44
7101	264811	01/26/22	23086	SCOTT WARNER	1021721904201119	0580	LOCAL MILEAGE	0.00	6.00
7101	264811	01/26/22	23086	SCOTT WARNER	1021721904201119	0580	LOCAL MILEAGE	0.00	16.75
TOTAL	CHECK							0.00	22.75
7101	264812	01/26/22	230851	DANIELLE WASHBURN	1000011004603117	0580	LOCAL MILEAGE	0.00	23.81
7101	264812	01/26/22	230851	DANIELLE WASHBURN	1000011004603117	0580	LOCAL MILEAGE	0.00	41.41
7101	264812	01/26/22	230851	DANIELLE WASHBURN	1000012002343302	0580	LOCAL MILEAGE	0.00	35.72
TOTAL	CHECK							0.00	100.94
7101	264813	01/26/22	23092	DIANA WASSELL	1000012002143302	0580	LOCAL MILEAGE	0.00	59.20
7101	264814	01/26/22	231123	BRIAN WEBB	1030212004201119	0580	LOCAL MILEAGE	0.00	12.00
7101	264815	01/26/22	232621	JOSH WHEELER	1013311001080000	0580	LOCAL MILEAGE	0.00	72.63
7101	264816	01/26/22	53945	JESSE WIPPERLING	1013411001120000	0580	LOCAL MILEAGE	0.00	52.37
7101	264816	01/26/22	53945	JESSE WIPPERLING	1013411001120000	0580	LOCAL MILEAGE	0.00	37.88
7101	264816	01/26/22	53945	JESSE WIPPERLING	1013411001120000	0580	LOCAL MILEAGE	0.00	35.73
7101	264816	01/26/22	53945	JESSE WIPPERLING	1013411001120000	0580	LOCAL MILEAGE	0.00	17.67
TOTAL	CHECK							0.00	143.65
7101	264817	01/27/22	051801	KRISTEN EILDERS	1000022130000000	0580	LOCAL MILEAGE	0.00	31.01
TOTAL	CASH ACCOUNT							0.00	1,399,402.39
TOTAL	FUND							0.00	1,399,402.39

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FUND - 1F - UNITY ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1012056	01/19/22	000169	CLUB'S CHOICE FUNDR	1F15211001009114	0618	FUNDRAISER	0.00	4,728.80
7101	1012057	01/19/22	19149	SCHOLASTIC BOOK FAI	1F15222220009055	0618	BOOK FAIR	0.00	4,373.96
TOTAL CASH ACCOUNT								0.00	9,102.76
TOTAL FUND								0.00	9,102.76

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FUND - 1K - LEEDS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1012058	01/19/22	000169	CLUB'S CHOICE FUNDR	1K14924100009056	0618	FOOD AND GIFT ITEMS	0.00	10,283.34
TOTAL CASH ACCOUNT								0.00	10,283.34
TOTAL FUND								0.00	10,283.34



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FUND - 1N - LIBERTY ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1012059	01/19/22	01044	ABSOLUTE SCREEN ART	1N15514009109565	0612	TEACHING SUPPLIES	0.00	344.00
7101	1012059	01/19/22	01044	ABSOLUTE SCREEN ART	1N15511001009114	0612	TEACHING SUPPLIES	0.00	544.00
TOTAL CHECK								0.00	888.00
7101	1012060	01/19/22	000169	CLUB'S CHOICE FUNDR	1N15511001009114	0612	STUDENT FUNDRAISER	0.00	3,326.90
7101	1012102	01/26/22	01044	ABSOLUTE SCREEN ART	1N15511001009114	0612	TEACHING SUPPLIES	0.00	22.50
7101	1012103	01/26/22	012152	AMAZON CAPITAL SERV	1N15511001009114	0618	STUDENT SUPPLIES	0.00	284.78
7101	1012104	01/26/22	600155	LIBERTY ELEMENTARY	1N15511001009114	0612	TEACHING SUPPLIES	0.00	430.50
TOTAL CASH ACCOUNT								0.00	4,952.68
TOTAL FUND								0.00	4,952.68

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FUND - 1Q - RIVERSIDE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1012061	01/19/22	08283	HIGHLAND MATERIALS,	1Q14124100009056	0618	ADMIN SUPPLIES	0.00	502.25
TOTAL CASH ACCOUNT								0.00	502.25
TOTAL FUND								0.00	502.25

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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	1012105	01/26/22	012152	AMAZON CAPITAL SERV	1S15824100009056	0618	ADMIN SUPPLIES	0.00	171.84
TOTAL CASH ACCOUNT								0.00	171.84
TOTAL FUND								0.00	171.84

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FUND - 1X - SPALDING PK ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1012062	01/19/22	012152	AMAZON CAPITAL SERV	1X15611001009114	0618	STUDENT SUPPLIES	0.00	557.43
TOTAL CASH ACCOUNT								0.00	557.43
TOTAL FUND								0.00	557.43

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FUND - 22 - MANAGEMENT LEVY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	264738	01/26/22	55216	SEDGWICK CLAIMS MAN 22		7105	REPLENISHMENT REQUE	0.00	48,472.76
TOTAL CASH ACCOUNT								0.00	48,472.76
TOTAL FUND								0.00	48,472.76

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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	1012106	01/26/22	031511	BISHOP HEELAN HIGH	2A21114009109596	0810	EMS CHOIR FEES	0.00	250.00
7101	1012107	01/26/22	601328	SPIRIT LAKE MUSIC B	2A21114009109596	0810	EMS CHOIR FEES	0.00	225.00
7101	1012108	01/26/22	01211	WESTWOOD JUBILATION	2A21114009109596	0810	EMS CHOIR FEES	0.00	250.00
TOTAL CASH ACCOUNT								0.00	725.00
TOTAL FUND								0.00	725.00

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FUND - 2C - WEST MIDDLE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1012109	01/26/22	012152	AMAZON CAPITAL SERV	2C21714009109565	0618	STUDENT COUNCIL	0.00	51.90
TOTAL CASH ACCOUNT								0.00	51.90
TOTAL FUND								0.00	51.90

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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	1012063	01/19/22	012152	AMAZON CAPITAL SERV	2E22011001009205	0618	8TH GRD RED SUPPLIE	0.00	40.80
7101	1012063	01/19/22	012152	AMAZON CAPITAL SERV	2E22011001009205	0612	8TH GRD RED SUPPLIE	0.00	221.95
7101	1012063	01/19/22	012152	AMAZON CAPITAL SERV	2E22011001009192	0612	6TH GRD RED SUPPLIE	0.00	230.07
TOTAL CHECK								0.00	492.82
7101	1012064	01/19/22	600165	NORTHWEST IOWA HONO	2E22014009109562	0810	ORCHESTRA FEES	0.00	48.00
7101	1012110	01/26/22	012152	AMAZON CAPITAL SERV	2E22011001009203	0618	7TH GRD SUPPLIES	0.00	276.46
7101	1012111	01/26/22	600147	ICDA	2E22014009109596	0810	CHOIR FEES	0.00	40.00
7101	1012112	01/26/22	20004	T'S 2 PLEEZE	2E22014009209502	0618	ATHLETICS SUPPLIES	0.00	440.00
7101	1012112	01/26/22	20004	T'S 2 PLEEZE	2E22024100009056	0618	ADMIN SUPPLIES	0.00	660.00
TOTAL CHECK								0.00	1,100.00
TOTAL CASH ACCOUNT								0.00	1,957.28
TOTAL FUND								0.00	1,957.28



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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	264647	01/19/22	06002	4TH STREET CENTRE,	3300026201009801	0444	JAN RENT	0.00	6,893.97
7101	264648	01/19/22	15018	KEVIN O'DELL ELECTR	332114700F228949	0451	EMS PROJECT	0.00	10,392.75
7101	264649	01/19/22	130882	MARCO INC	3300011001009801	0443	COPIER LEASE	0.00	7,729.52
7101	264739	01/26/22	142212	NELSON CONSTRUCTION	3316145000008683	0451	HUNT PROJECT	0.00	340,947.16
TOTAL CASH ACCOUNT								0.00	365,963.40
TOTAL FUND								0.00	365,963.40

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FUND - 34 - CAPITAL PROJECTS - ESSER

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	264740	01/26/22	55406	KCL ENGINEERING, LL	3414047000004045	0343	NODLAND HVAC	0.00	4,960.00
7101	264740	01/26/22	55406	KCL ENGINEERING, LL	3421747000004045	0343	WMS CHILLER PROJECT	0.00	2,265.00
7101	264740	01/26/22	55406	KCL ENGINEERING, LL	3421147000004045	0343	EMS CHILLER PROJECT	0.00	2,265.00
7101	264740	01/26/22	55406	KCL ENGINEERING, LL	3422047000004045	0343	NMS CHILLER PROJECT	0.00	2,265.00
TOTAL CHECK								0.00	11,755.00
TOTAL CASH ACCOUNT								0.00	11,755.00
TOTAL FUND								0.00	11,755.00

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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	1012065	01/19/22	01044	ABSOLUTE SCREEN ART	3A30214009209524	0618	TEE AND FLEECE HOOD	0.00	208.00
7101	1012066	01/19/22	012152	AMAZON CAPITAL SERV	3A30214009109552	0618	ROLLING RACK,SILVER	0.00	225.85
7101	1012066	01/19/22	012152	AMAZON CAPITAL SERV	3A30214009109552	0618	PANTS,SHOES	0.00	414.89
TOTAL	CHECK							0.00	640.74
7101	1012067	01/19/22	55399	BRADY BAKER	3A30214009209511	0345	1/17 EHS GIRLS BBAL	0.00	125.00
7101	1012068	01/19/22	02565	BUSH DRY CLEANERS &	3A30224100009056	0349	SUIT CLEANED/HOMECO	0.00	10.00
7101	1012069	01/19/22	600139	MARK CAPUTO	3A30214009209543	0345	1/8 EHS WLING INVIT	0.00	150.00
7101	1012070	01/19/22	04024	DAKOTA GRAPHICS SIG	3A30214009109630	0618	DQ AWARD PANEL/GYM	0.00	212.50
7101	1012071	01/19/22	18173	BRADLEY GROOTENHUIS	3A30214009209509	0345	1/11 EHS BOYS BBALL	0.00	62.50
7101	1012071	01/19/22	18173	BRADLEY GROOTENHUIS	3A30214009209511	0345	1/11 EHS GIRLS BBAL	0.00	62.50
TOTAL	CHECK							0.00	125.00
7101	1012072	01/19/22	55068	ISS OF CF LLC	3A30214009209512	0618	COMPRESSION CREW/EH	0.00	483.00
7101	1012073	01/19/22	55044	RANDY JELTEMA	3A30214009209509	0345	1/11 EHS BOYS BBALL	0.00	62.50
7101	1012073	01/19/22	55044	RANDY JELTEMA	3A30214009209511	0345	1/11 EHS GIRLS BBAL	0.00	62.50
TOTAL	CHECK							0.00	125.00
7101	1012074	01/19/22	53872	GREG KIRWAN	3A30214009209509	0345	1/10 EHS 9TH BOYS B	0.00	90.00
7101	1012075	01/19/22	1058770	KEN MAXFIELD	3A30214009209511	0345	1/17 EHS GIRLS BBAL	0.00	55.00
7101	1012076	01/19/22	13625	MORNINGSIDE UNIVERS	3A30226209109550	0441	EPPLY USAGE 12/8&12	0.00	1,390.00
7101	1012077	01/19/22	600169	JEFF W NELSON	3A30214009209509	0345	1/11 EHS BOY BBALL	0.00	45.00
7101	1012077	01/19/22	600169	JEFF W NELSON	3A30214009209511	0345	1/11 EHS GIRLS BBAL	0.00	45.00
TOTAL	CHECK							0.00	90.00
7101	1012078	01/19/22	55294	OSCAR NORDSTROM	3A30214009209509	0345	1/10 EHS 9TH BBALL	0.00	90.00
7101	1012079	01/19/22	600165	NORTHWEST IOWA HONO	3A30214009109504	0810	EHS ENTRY/2 STUDENT	0.00	24.00
7101	1012080	01/19/22	50980	MARLIN SCHOONHOVEN	3A30214009209509	0345	1/11 EHS BOYS BBALL	0.00	62.50
7101	1012080	01/19/22	50980	MARLIN SCHOONHOVEN	3A30214009209511	0345	1/11 EHS GIRLS BBAL	0.00	62.50
TOTAL	CHECK							0.00	125.00
7101	1012081	01/19/22	530041	KEVIN SCHWADERER	3A30214009209509	0345	1/11 EHS BOYS BBALL	0.00	55.00
7101	1012082	01/19/22	19233	SERGEANT BLUFF-LUTO	3A30214009109600	0810	EHS ENTRY DANCE COM	0.00	300.00
7101	1012083	01/19/22	19986	KURT SYPERSMA	3A30214009209509	0345	1/11 EHS BOYS BBALL	0.00	25.00
7101	1012084	01/19/22	51057	BRAD VANROEKEL	3A30214009209511	0345	1/17 EHS GIRLS BBAL	0.00	125.00
7101	1012085	01/19/22	50708	MICHAEL WEAVER	3A30214009109552	0323	CHOREOGRAPHER	0.00	3,750.00
7101	1012085	01/19/22	50708	MICHAEL WEAVER	3A30214009109552	0323	AIRFARE	0.00	244.75

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1012085	01/19/22	50708	MICHAEL WEAVER	3A30214009109552	0323	CAR RENTAL	0.00	258.00
7101	1012085	01/19/22	50708	MICHAEL WEAVER	3A30214009109552	0323	FUEL	0.00	25.00
7101	1012085	01/19/22	50708	MICHAEL WEAVER	3A30214009109552	0323	MEAL PER DIEM	0.00	165.00
7101	1012085	01/19/22	50708	MICHAEL WEAVER	3A30214009109552	0323	TAXI	0.00	26.00
TOTAL	CHECK							0.00	4,468.75
7101	1012086	01/19/22	50725	COREY WESTRA	3A30214009209509	0345	1/11 EHS BOYS BBALL	0.00	25.00
7101	1012086	01/19/22	50725	COREY WESTRA	3A30214009209511	0345	1/11 EHS GIRLS BBAL	0.00	25.00
TOTAL	CHECK							0.00	50.00
7101	1012087	01/19/22	53983	TROY WOELBER	3A30214009209511	0345	1/17 EHS GIRLS BBAL	0.00	125.00
7101	1012113	01/26/22	02339	BRYAN BORCHERS	3A30214009209509	0345	1/18 EHS BOYS BBALL	0.00	125.00
7101	1012114	01/26/22	600266	IFCA	3A30214009209518	0810	2022 MEMBERSHIP/EHS	0.00	55.00
7101	1012115	01/26/22	11146	KINGSLEY-PIERSON CO	3A30214009209543	0810	1/29 WLING INVITE/E	0.00	100.00
7101	1012116	01/26/22	52170	LINCOLN HIGH-DES MO	3A30214009209543	0810	1/22 WLING INVITE/E	0.00	150.00
7101	1012117	01/26/22	55072	MORNINGSIDE NATIONA	3A30226209209508	0441	BATTING CAGE/2021 S	0.00	330.00
7101	1012118	01/26/22	13625	MORNINGSIDE UNIVERS	3A30214009209646	0892	FBALL GAME CONCESSI	0.00	4,690.06
7101	1012119	01/26/22	600165	NORTHWEST IOWA HONO	3A30214009109562	0810	EHS/2 ORCHESTRA STR	0.00	24.00
7101	1012120	01/26/22	54234	LANCE PLOEGER	3A30214009209509	0345	1/18 EHS BOYS BBALL	0.00	125.00
7101	1012121	01/26/22	52175	TODD SADLER	3A30214009209509	0345	1/18 EHS BOYS BBALL	0.00	125.00
7101	1012122	01/26/22	19986	KURT SYPERSMA	3A30214009209509	0345	1/18 EHS BOYS BBALL	0.00	50.00
7101	1012123	01/26/22	50725	COREY WESTRA	3A30214009209509	0345	1/18 EHS BOYS BBALL	0.00	25.00
7101	1012124	01/26/22	52459	JAY WRIGHT	3A30214009209509	0345	1/18 EHS BOYS 9TH B	0.00	55.00
TOTAL	CASH ACCOUNT							0.00	14,946.05
TOTAL	FUND							0.00	14,946.05

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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	1012088	01/19/22	04021	TRACEY BADAR	3B30514009209511	0345	NHS 9 GBB V SSC	0.00	55.00
7101	1012089	01/19/22	55416	ZACHARY BAKER	3B30514009209507	0345	NHS 9BB V HEELAN 5/	0.00	240.00
7101	1012090	01/19/22	03217	CHESTERMAN BOTTLING	3B30514009209554	0618	CONCESSIONS DRINKS	0.00	1,025.20
7101	1012091	01/19/22	55414	PHILIP DAHLHAUSER	3B30514009209509	0345	NHS JV BBB V LEMARS	0.00	55.00
7101	1012091	01/19/22	55414	PHILIP DAHLHAUSER	3B30514009209509	0345	NHS 9 BBB V CBAL	0.00	55.00
TOTAL	CHECK							0.00	110.00
7101	1012092	01/19/22	54983	LOGAN ERNST	3B30514009209511	0345	NHS JV/V GBB V SSC	0.00	125.00
7101	1012093	01/19/22	600040	JOEL GOTTLIEB	3B30514009209509	0345	NHS 9 BBB V CBAL	0.00	55.00
7101	1012094	01/19/22	53872	GREG KIRWAN	3B30514009209509	0345	NHS JV BBB V WEST	0.00	55.00
7101	1012095	01/19/22	112451	CHRIS KREBER	3B30514009209511	0345	NHS JV/V GBB V SSC	0.00	125.00
7101	1012095	01/19/22	112451	CHRIS KREBER	3B30514009209511	0345	NHS 9 GBB V SSC	0.00	55.00
TOTAL	CHECK							0.00	180.00
7101	1012096	01/19/22	55244	ANGELA KRISTENSEN	3B30514009209512	0618	TEAM MEAL REIMBURSE	0.00	104.74
7101	1012096	01/19/22	55244	ANGELA KRISTENSEN	3B30514009209512	0618	TEAM SUPPLIES REIMB	0.00	175.98
TOTAL	CHECK							0.00	280.72
7101	1012097	01/19/22	1058770	KEN MAXFIELD	3B30514009209511	0345	NHS V G/B BB V WEST	0.00	125.00
7101	1012098	01/19/22	40208	MILT MCPIKE	3B30514009209511	0345	NHS V G/B BB V WEST	0.00	125.00
7101	1012099	01/19/22	13429	RAY'S MIDBELL MUSIC	3B30514009109504	0618	DRUM Mallet & TUNER	0.00	131.96
7101	1012099	01/19/22	13429	RAY'S MIDBELL MUSIC	3B30514009109504	0618	INSTRMNTS RUBANKS	0.00	159.80
7101	1012099	01/19/22	13429	RAY'S MIDBELL MUSIC	3B30514009109504	0618	INSTRMNTS RUBANKS	0.00	854.93
TOTAL	CHECK							0.00	1,146.69
7101	1012100	01/19/22	55294	OSCAR NORDSTROM	3B30514009209509	0345	NHS JV BBB V WEST	0.00	55.00
7101	1012101	01/19/22	55092	MARCUS RENS	3B30514009209511	0345	NHS JV/V GBB V SSC	0.00	125.00
7101	1012125	01/26/22	012152	AMAZON CAPITAL SERV	3B30514009109557	0618	BT PORTABLE SPEAKER	0.00	169.99
7101	1012125	01/26/22	012152	AMAZON CAPITAL SERV	3B30514009109565	0618	OTIS COOKIE DOUGH	0.00	174.00
TOTAL	CHECK							0.00	343.99
7101	1012126	01/26/22	01640	AVERY BROTHERS	3B30514009109630	0618	SRVD WEST BOARD	0.00	252.00
7101	1012127	01/26/22	04021	TRACEY BADAR	3B30514009209511	0345	NHS 9 GBB V CBL	0.00	55.00
7101	1012128	01/26/22	02042	KEITH BAKER	3B30514009209511	0345	NHS VAR GBB V L-B	0.00	125.00
7101	1012129	01/26/22	020961	BATHURST CONSTRUCTI	3B30514009209542	0618	CAKEBALLS CONCESSIO	0.00	112.50
7101	1012129	01/26/22	020961	BATHURST CONSTRUCTI	3B30514009209554	0618	CAKEBALLS CONCESSIO	0.00	112.50
TOTAL	CHECK							0.00	225.00
7101	1012130	01/26/22	54465	ROBERT BOWMAN	3B30514009209509	0345	NHS JV BBB V CBAL	0.00	55.00

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FUND - 3B - NORTH HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1012130	01/26/22	54465	ROBERT BOWMAN	3B30514009209511	0345	NHS 9 GBB V CBAL	0.00	55.00
7101	1012130	01/26/22	54465	ROBERT BOWMAN	3B30514009209511	0345	NHS JV GBB V HEELAN	0.00	85.00
TOTAL CHECK									195.00
7101	1012131	01/26/22	03217	CHESTERMAN BOTTLING	3B30514009209554	0618	CONCESSION SUPPLIES	0.00	238.72
7101	1012132	01/26/22	55414	PHILIP DAHLHAUSER	3B30514009209511	0345	NHS JV GBB V CBAL	0.00	55.00
7101	1012132	01/26/22	55414	PHILIP DAHLHAUSER	3B30514009209509	0345	NHS JV BBB V HEELAN	0.00	55.00
TOTAL CHECK									110.00
7101	1012133	01/26/22	600103	DAVE DREW	3B30514009209509	0345	NHS V G/BBB V CBAL	0.00	125.00
7101	1012134	01/26/22	600040	JOEL GOTTLIEB	3B30514009209509	0345	NHS V G/BBB V CBAL	0.00	125.00
7101	1012135	01/26/22	600511	GRAFFIX, INC.	3B30514009209642	0618	BB LEAGUE MEDALS	0.00	175.00
7101	1012136	01/26/22	08524	HY-VEE, INC.	3B30514009109660	0618	FUTURE STARS HOTDOG	0.00	400.00
7101	1012136	01/26/22	08524	HY-VEE, INC.	3B30514009109660	0618	FUTURE STARS HOTDOG	0.00	400.00
TOTAL CHECK									800.00
7101	1012137	01/26/22	10110	DWAYNE JOHNSON	3B30514009209511	0345	NHS V G/B BB V HEEL	0.00	125.00
7101	1012138	01/26/22	53872	GREG KIRWAN	3B30514009209509	0345	NHS 9 BBB V LC	0.00	55.00
7101	1012139	01/26/22	130731	JOHN MALLOY	3B30514009209509	0345	NHS V G/BBB V CBAL	0.00	125.00
7101	1012139	01/26/22	130731	JOHN MALLOY	3B30514009209511	0345	NHS V G/B BB V HEEL	0.00	125.00
TOTAL CHECK									250.00
7101	1012140	01/26/22	401396	NIC NELSON	3B30514009209509	0345	NHS JV/V BBB V LC	0.00	125.00
7101	1012141	01/26/22	40571	RICHARD NILES	3B30514009209511	0345	NHS V G/B BB V HEEL	0.00	125.00
7101	1012142	01/26/22	55294	OSCAR NORDSTROM	3B30514009209509	0345	NHS 9 BBB VS LC	0.00	55.00
7101	1012142	01/26/22	55294	OSCAR NORDSTROM	3B30514009209511	0345	NHS JV GBB V CBAL	0.00	55.00
TOTAL CHECK									110.00
7101	1012143	01/26/22	51057	BRAD VANROEKEL	3B30514009209509	0345	NHS JV/V BBB VS LC	0.00	125.00
7101	1012144	01/26/22	600020	SCOTT WILLMOTT	3B30514009209511	0345	NHS VAR GBB V L-B	0.00	125.00
7101	1012145	01/26/22	52459	JAY WRIGHT	3B30514009209509	0345	NHS JV BBB V HEELAN	0.00	55.00
TOTAL CASH ACCOUNT									7,567.32
TOTAL FUND									7,567.32

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FUND - 40 - DEBT SERVICE FUNDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	264741	01/26/22	54236	UMB BANK	4000050000000000	0833	SERIES 2020 ADMIN F	0.00	600.00
TOTAL CASH ACCOUNT								0.00	600.00
TOTAL FUND								0.00	600.00

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FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	264650	01/19/22	02366	BOYS & GIRLS HOME R	6196231100000000	0632	DEC ALT SCHOOL MEAL	0.00	510.00
7101	264651	01/19/22	03217	CHESTERMAN BOTTLING	6100031100000000	0635	DEC BEVERAGES	0.00	5,868.94
7101	264652	01/19/22	54930	COLE PAPERS INC	6100031100000000	0618	DEC SUPPLIES	0.00	4,491.27
7101	264652	01/19/22	54930	COLE PAPERS INC	6100031100000000	0618	JAN SUPPLIES	0.00	2,723.54
7101	264652	01/19/22	54930	COLE PAPERS INC	6100031100000000	0618	DEC SUPPLIES	0.00	644.00
7101	264652	01/19/22	54930	COLE PAPERS INC	6100031100000000	0618	DEC SUPPLIES	0.00	92.00
7101	264652	01/19/22	54930	COLE PAPERS INC	6100031100000000	0618	JAN SUPPLIES	0.00	283.35
7101	264652	01/19/22	54930	COLE PAPERS INC	6100031100000000	0618	DEC SUPPLIES	0.00	3,799.64
7101	264652	01/19/22	54930	COLE PAPERS INC	6100031100000000	0618	DEC SUPPLIES	0.00	1,081.15
TOTAL CHECK								0.00	13,114.95
7101	264653	01/19/22	040101	DACOTAH PAPER CO	6100031100000000	0618	DEC SUPPLIES	0.00	155.84
7101	264653	01/19/22	040101	DACOTAH PAPER CO	6100031100000000	0618	JAN SUPPLIES	0.00	617.20
7101	264653	01/19/22	040101	DACOTAH PAPER CO	6100031100000000	0618	JAN SUPPLIES	0.00	327.60
TOTAL CHECK								0.00	1,100.64
7101	264654	01/19/22	54774	DEAN DAIRY CORPORAT	6100031100000000	0631	DEC DAIRY	0.00	49,181.52
7101	264655	01/19/22	05023	EARTHGRAINS BAKING	6100031100000000	0636	DEC BREAD	0.00	7,063.10
7101	264656	01/19/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	JAN PRODUCE	0.00	5,449.48
7101	264656	01/19/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	JAN PRODUCE	0.00	607.93
7101	264656	01/19/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	JAN PRODUCE	0.00	1,619.46
7101	264656	01/19/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	DEC PRODUCE	0.00	354.88
7101	264656	01/19/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	JAN PRODUCE	0.00	510.81
7101	264656	01/19/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	JAN PRODUCE	0.00	789.39
7101	264656	01/19/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	JAN PRODUCE	0.00	1,559.48
7101	264656	01/19/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	JAN PRODUCE	0.00	69.98
7101	264656	01/19/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	JAN PRODUCE	0.00	29.99
7101	264656	01/19/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	JAN PRODUCE	0.00	-149.95
7101	264656	01/19/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	JAN PRODUCE	0.00	1,281.53
7101	264656	01/19/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	JAN PRODUCE	0.00	2,211.18
7101	264656	01/19/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	JAN PRODUCE	0.00	1,819.48
7101	264656	01/19/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	JAN PRODUCE	0.00	3,374.00
7101	264656	01/19/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	JAN PRODUCE	0.00	3,698.94
TOTAL CHECK								0.00	23,226.58
7101	264657	01/19/22	08300	HILLYARD FLOOR CARE	6100031100000000	0618	SUPPLIES	0.00	1,959.40
7101	264658	01/19/22	08473	HUBERT COMPANY	6100031100000000	0618	FEB SUPPLIES	0.00	2,970.31
7101	264659	01/19/22	12534	LOFFREDO FRESH PROD	6100031100000000	0633	JAN PRODUCE	0.00	1,571.28
7101	264659	01/19/22	12534	LOFFREDO FRESH PROD	6100031100000000	0633	JAN PRODUCE	0.00	286.88
7101	264659	01/19/22	12534	LOFFREDO FRESH PROD	6100031100000000	0633	JAN PRODUCE	0.00	169.21
7101	264659	01/19/22	12534	LOFFREDO FRESH PROD	6100031100000000	0633	JAN PRODUCE	0.00	364.00
TOTAL CHECK								0.00	2,391.37
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0634	JAN MEAT	0.00	502.20
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0635	JAN SNACKS	0.00	376.78
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0634	JAN MEAT	0.00	1,167.50



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FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DEC DAIRY	0.00	988.96
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0618	JAN SUPPLIES	0.00	657.45
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0634	JAN MEAT	0.00	554.25
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0634	DEC MEAT	0.00	563.10
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0634	JAN MEAT	0.00	526.65
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0639	DEC COMM CONSUMED	0.00	534.60
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	JAN GROCERIES	0.00	11,608.64
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	JAN GROCERIES	0.00	12,338.32
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	JAN GROCERIES	0.00	2,886.00
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DEC DAIRY	0.00	307.44
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0634	JAN MEAT	0.00	8,234.36
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0636	DEC BREAD	0.00	4,122.53
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	DEC GROCERIES	0.00	6,773.23
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0634	JAN MEAT	0.00	3,335.00
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	JAN GROCERIES	0.00	4,589.46
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0636	JAN BREAD	0.00	170.88
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0631	JAN DAIRY	0.00	151.80
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0618	DEC SUPPLIES	0.00	280.72
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0631	JAN DAIRY	0.00	1,501.12
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0639	JAN COMM CONSUMED	0.00	45.00
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	JAN GROCERIES	0.00	-761.40
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0639	JAN COMM CONSUMED	0.00	3,583.00
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	JAN GROCERIES	0.00	1,682.24
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0635	JAN SNACKS	0.00	2,125.00
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0639	JAN COMM CONSUMED	0.00	1,245.60
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0635	DEC SNACKS	0.00	1,268.12
7101	264661	01/19/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	JAN GROCERIES	0.00	16,587.75
TOTAL CHECK								0.00	87,946.30
7101	264742	01/26/22	01044	ABSOLUTE SCREEN ART	6100031100000000	0618	JAN FOOD SERV VISOR	0.00	709.47
7101	264743	01/26/22	54930	COLE PAPERS INC	6100031100000000	0618	JAN SUPPLIES	0.00	2,075.97
7101	264744	01/26/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	JAN PRODUCE	0.00	127.95
7101	264744	01/26/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	JAN PRODUCE	0.00	4,218.94
7101	264744	01/26/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	JAN PRODUCE	0.00	2,463.43
7101	264744	01/26/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	JAN PRODUCE	0.00	2,605.20
7101	264744	01/26/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	JAN PRODUCE	0.00	1,498.26
7101	264744	01/26/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	JAN PRODUCE	0.00	1,299.48
7101	264744	01/26/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	JAN PRODUCE	0.00	8.99
7101	264744	01/26/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	JAN PRODUCE	0.00	53.98
7101	264744	01/26/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	JAN PRODUCE	0.00	69.96
TOTAL CHECK								0.00	12,346.19
7101	264745	01/26/22	12534	LOFFREDO FRESH PROD	6100031100000000	0633	JAN PRODUCE	0.00	56.38
7101	264745	01/26/22	12534	LOFFREDO FRESH PROD	6100031100000000	0633	JAN PRODUCE	0.00	21.10
TOTAL CHECK								0.00	77.48
7101	264746	01/26/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	JAN GROCERIES	0.00	-45.34
7101	264746	01/26/22	13120	MARTIN BROS DISTRIB	6100031100000000	0618	JAN SUPPLIES	0.00	100.74
7101	264746	01/26/22	13120	MARTIN BROS DISTRIB	6100031100000000	0631	JAN DAIRY	0.00	238.61
7101	264746	01/26/22	13120	MARTIN BROS DISTRIB	6100031100000000	0639	JAN COMM CONSUMED	0.00	315.00

POWERSCHOOL LLC  
DATE: 01/27/2022  
TIME: 15:17:54

SIoux CITY COMMUNITY SCHOOLS  
CHECK REGISTER - BY FUND

PAGE NUMBER: 43  
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck\_date between '20220119' and '20220127'  
ACCOUNTING PERIOD: 7/22

FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	264746	01/26/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	JAN GROCERIES	0.00	1,592.28
7101	264746	01/26/22	13120	MARTIN BROS DISTRIB	6100031100000000	0636	JAN BREAD	0.00	1,329.92
7101	264746	01/26/22	13120	MARTIN BROS DISTRIB	6100031100000000	0635	JAN SNACKS	0.00	132.00
7101	264746	01/26/22	13120	MARTIN BROS DISTRIB	6100031100000000	0634	JAN MEAT	0.00	18,619.12
7101	264746	01/26/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	JAN GROCERIES	0.00	2,609.67
7101	264746	01/26/22	13120	MARTIN BROS DISTRIB	6100031100000000	0634	JAN MEAT	0.00	2,859.62
7101	264746	01/26/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	JAN GROCERIES	0.00	4,279.32
7101	264746	01/26/22	13120	MARTIN BROS DISTRIB	6100031100000000	0634	JAN MEAT	0.00	4,695.60
7101	264746	01/26/22	13120	MARTIN BROS DISTRIB	6100031100000000	0631	JAN DAIRY	0.00	1,921.50
7101	264746	01/26/22	13120	MARTIN BROS DISTRIB	6100031100000000	0639	JAN COMM CONSUMED	0.00	180.00
7101	264746	01/26/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	JAN GROCERIES	0.00	2,176.32
7101	264746	01/26/22	13120	MARTIN BROS DISTRIB	6100031100000000	0639	JAN COMM CONSUMED	0.00	1,245.60
7101	264746	01/26/22	13120	MARTIN BROS DISTRIB	6100031100000000	0631	JAN DAIRY	0.00	440.12
7101	264746	01/26/22	13120	MARTIN BROS DISTRIB	6100031100000000	0635	JAN SNACKS	0.00	227.80
TOTAL CHECK								0.00	42,917.88
7101	264747	01/26/22	23053	WALLACE PACKAGING,	6100031100000000	0618	JAN SUPPLIES	0.00	2,400.00
TOTAL CASH ACCOUNT								0.00	255,860.10
TOTAL FUND								0.00	255,860.10
TOTAL REPORT								0.00	2,132,871.50

Sioux City Community School District  
Credit Card Totals By Cardholder  
December Transactions Paid In January

ARTS	COORDINATOR	\$ 296.31
AUTO	BODY	264.84
AUTO	MECHANICS	316.45
BRIAN	GARRIGAN	152.10
CHRIS	WELLENSTEIN	119.60
COURTNEY	LAHRS	42.47
CRAIG	LANEGAN	51.68
DARWIN	KLUENDER	134.07
DEPARTMENT	TECHNOLOGY	735.29
DISTRICT	CIA	8.96
DISTRICT	CTE	3,787.10
DISTRICT	EQUITY	388.22
DOUG	HENRY	115.50
DUANE	BATES	124.45
EAST	HIGH	508.55
EAST	HIGH ACTIVITY 2	3,011.89
EAST	HIGH ACTIVITY 3	3,557.33
EAST	HIGH CTE	1,685.88
EAST	MIDDLE	2,096.39
EAST	MIDDLE CTE	704.30
ESC	CTE	391.54
HEATH	VANROEKEL	202.08
HUMAN	RESOURCES	318.39
JAMES	KNOWLES	359.27
JAMES	VANDERLOO	1,178.69
JARROD	SOLOMON	51.31
JAY	BARTO	571.72
JEFF	BARRETT	521.62
JERAD	KEEGAN	46.44
JEREMY	TAYLOR	85.60
JESSIE	RYAN	115.90
JOHN	PETERSON	420.00
JOHN	VANDERLOO	1,968.88
KATIE	TOWLER	1,249.98
KEVIN	MORTON	101.41
KIM	BURYANEK	89.00
KIMBERLY	BURRACK	105.04
KIMBERLY	NEAL	3,510.08
LINCOLN	RYAN	4,981.43
MARK	SORENSEN	125.31
MICHAEL	JAHNKE	21.64
NATHAN	JOHNSON	17.50
NATHANIEL	FOLTZ	35.00
NICHOLAS	BIELER	37.63
NORTH	ACTIVITY	2,345.36
NORTH	ACTIVITY2	14,758.89
NORTH	ACTIVITY3	2,622.91
NORTH	HIGH CTE	997.46
NORTH	HIGH	(1.01)
NORTH	MIDDLE	2,887.91
NORTH	MIDDLE CTE	196.71

OFFICE	BUSINESS	1,968.00
OFFICE	TRANSPORTATION	237.68
OPERATIONS	MAINTENANCE	727.95
PATRICK	BYRNE	64.31
PATRICK	NOREEN	251.45
PURCHASING	DEPARTMENT	1,210.91
RANDY	ERICKSON	175.62
RANDY	MERRIGAN	1,048.63
RICH	LUZE	177.94
RICHARD	BATHURST	130.02
SCCSD	JROTC	329.10
SEANIECE	HEILMAN	80.00
STEM	COORDINATOR	1,098.84
STEVE	JORGENSEN	25.00
STEVE	WARREN	45.92
TIMOTHY	PAUL	8.60
V.I.B.E.	SCHOOL	102.65
WESLEY	MYERS	20.69
WEST	1 HIGH	2,979.99
WEST	ACTIVITY3	1,355.97
WEST	ACTIVY2	4,719.68
WEST	HIGH CTE	1,141.63
WEST	MIDDLE	1,697.95
WEST	MIDDLE CTE	182.75
WORLD	LANGUAGES	26.40
HUNT	ELEMENTARY	21.34
IRVING	ELEMENTARY	3,110.84
LEEDS	ELEMENTARY	109.40
LIBERTY	ELEMENTARY	585.00
LOESS HILLS	ELEMENTARY	(658.90)
MORNINGSIDE	ELEMENTARY	440.59
NODLAND	ELEMENTARY	36.68
PERRY CREEK	ELEMENTARY	945.03
RIVERSIDE	ELEMENTARY	20.00
SPALDING PARK	ELEMENTARY	2,785.58
UNITY	ELEMENTARY	138.22
	<b>Total</b>	<b>\$85,756.53</b>

**Sioux City Community School District  
Executive Summary  
FY23 Break Fix Insurance Program Renewal  
February 14, 2022**

**Purpose:**

To renew the Break Fix Insurance program for FY23.

**Explanation:**

**Contact: Patty Blankenship (712) 279-6662**

In FY22, the District continued an insurance program with The Remi Group designed to reimburse the district or make direct payments to district vendors for specified equipment repair, maintenance, and replacement costs. The insurance program enables the district to conserve general fund spending authority. The premium was \$1,150,027 plus an additional \$75,000 for an endorsement to the policy for a total of \$1,225,027. The district is estimating the Break Fix Insurance Program will provide \$1,653,484 of spending authority relief.

For FY23, the Administration is recommending renewal of the Break Fix Insurance Program with The Remi Group. The estimated premium is \$1,963,418. The Administration is estimating the Break Fix Insurance Program will provide \$1,500,000 of spending authority relief in FY23.

***Focus 2022 Goal Area:***

Practice Effective, Efficient and Sustainable Business Practices

**Impact on Student Achievement:**

The district's spending authority directly affects the level and nature of services that the district provides to students.

**Funding Source:**

Management Fund

**Recommendation:**

That the Board of Directors approves the \$75,000 endorsement to the FY22 policy and the renewal of the Break Fix Insurance Program for FY23 with The Remi Group for an annual premium cost of \$1,963,418.

**Sioux City Community School District  
Executive Summary  
District's Air Filter Replacement Project  
February 14, 2022**

**Purpose:**

To recommend award for District-wide replacement air filters.

**Explanation:**

**Contact: Tim Paul (712) 279-6651**

Bids were received from Winnelson of Sioux City, Iowa, and Hot Water Products of South Sioux City, Nebraska, for the District's Air Filter Replacement project. Currently, the District uses a Merv 8 Filter in air handling equipment. The recommendation is to upgrade to Merv 11 to provide better air filtration for students and staff.

<b><i>Vendor</i></b>	<b><i>Brand</i></b>	<b><i>Total Cost</i></b>
<b><i>Hotwater Products</i></b>	<b><i>Merv 11</i></b>	<b><i>\$18,599.76</i></b>
<b><i>Winnelson</i></b>	<b><i>Merv 11</i></b>	<b><i>\$18,798.24</i></b>

**Focus 2022 Goal Area:**

Provide Safe, Healthy and Supportive Learning Environments

**Impact on Student Achievement:**

Provide better air filtration for students and staff.

**Funding Source:**

ESSER III Funds

- Exhibit 4b, page 3, District-wide HVAC filter replacement

**Recommendation:**

That the Board of Directors accepts the bid from Hot Water Products of South Sioux City, Nebraska, and awards the bid in the amount of \$18,599.76 for the District's Air Filter Replacement project.

**Sioux City Community School District  
Executive Summary  
FY23 Classroom Equipment Life Cycle Purchases  
February 14, 2022**

**Purpose:**

To request Board approval for purchase of FY 23 Classroom Equipment Life Cycle Purchases including projectors, document cameras and audio enhancement devices.

**Explanation:**

**Contact: John Pritchard (712)279-6803**

The above devices have been established as the standards for the District.

Tierney is honoring pricing from their previous RFP response for the Projectors. We checked on pricing for the document cameras and CDW has the current low price. The audio enhancement devices (FrontRow Juno) were selected by our techs after reviewing multiple manufacturers and Tierney was the only response on the most recent request for quotes.

**Focus 2022 Goal Area:**

Goal 1: Provide Relevant, Rigorous, and Innovative Academics

**Impact on Student Achievement:**

Teachers of students from TK through seniors in high school depend on classroom equipment to present curriculum such that it is bright, clear, audible consistently. Selection of a nationally recognized manufacturers with a reputation for dependability and longevity is necessary to present the curriculum day in and day out.

**Funding Source:**

FY23 General Fund

**Recommendation:**

To request Board approval for purchase of FY 23 Classroom Equipment Life Cycle Purchases as follows:

- Projectors:
  - 160 Epson L200SW Short Throw Projectors from Tierney (St. Paul, MN) for \$156,000 (\$975 each)
  - 10 Epson Powerlite 118 from Tierney (St. Paul, MN) for \$4,450 (\$445 Each)
- Document Cameras:
  - 25 AverMedia M17-13M from CDW Government for \$11,125 (\$445 each)
  - 110 AverMedia U50s from CDW Government for \$17,600 (\$160 each)
- Audio Enhancement Devices:
  - 50 FrontRow Juno from Tierney for \$68,635 (\$1,325 each plus \$2,385 shipping)

For a total of \$255,425

**Sioux City Community School District**  
**Executive Summary**  
**FY23 E-Rate Communications Results (Category 1)**  
**February 14, 2022**

**Purpose:**

To highlight the results of a recently completed Request for Proposal (RFP) for communications services that will support the District's E-Rate application for FY23.

**Explanation:**

**Contact: John Pritchard (712)279-6667 x6130**

The Schools and Libraries Program, also known as E-rate, is a Universal Service Fund program designed to help public schools and libraries gain access to affordable telecommunication services and high-speed Internet access. This proposal is for Category 1 services, defined by the Universal Service Administrative Company (USAC) as "services that provide the basic conduit access to the Internet." The FCC E-Rate formula provides an 80% reimbursement for all charges related to internal network infrastructure. In order to access these funds, the District must apply through specified E-Rate processes.

A requirement for submitting the E-Rate application the District is to create requirements for our wide-area network (WAN) and Internet network and request proposals through the E-Rate 470 form. The 470 form was submitted December 14, 2021 and vendor selection was January 28, 2022. While questions were answered for multiple vendors, only one vendor submitted a bid. Replacing an incumbent WAN and Internet provider is a difficult task due to the required build-out of fiber. Our current provider, Fibercomm, proposed no rate increase.

**Focus 2022 Goal Priority Area:**

Goal 01: Provide Relevant, Rigorous and Innovative Academics

Goal 04: Practice Effective, Efficient and Sustainable Business Practices

**Impact on Student Achievement:**

Teachers and students in every classroom at every level use the network communications between buildings and to the Internet every day to support instruction, assist in assessment, and aid in administrative tasks. A reliable WAN and Internet is vital to ensure that the services work flawlessly when needed.

**Funding Source:**

FY23 ERATE - \$217,920/year - \$1,089,600 over 5 years

FY23 General Fund - \$59,280/year - \$296,400 over 5 years

**Recommendation:**

The Board of Directors approves selection of Fibercomm for the Category 1 E-Rate communications as a 5-year contract for Wide Area Network (WAN) and Internet Services for \$277,200/year (\$1,386,00 commitment). As long as the District continues to qualify for ERATE, the District's responsibility will be 20% - \$59,280/year - \$296,400 over 5 years.



**Sioux City Community School District**  
**Executive Summary**  
**FY23 E-Rate Wireless Access Points (Category 2)**  
**February 14, 2022**

**Purpose:**

To highlight the results of a recently completed Request for Proposal (RFP) for wireless access points that will support the District's E-Rate application for FY23.

**Explanation:**

**Contact: John Pritchard (712)279-6667 x6130**

The Schools and Libraries Program, also known as E-rate, is a Universal Service Fund program designed to help public schools and libraries gain access to affordable telecommunication services and high-speed Internet access. This proposal is for Category 1 services, defined by the Universal Service Administrative Company (USAC) as "services that provide the basic conduit access to the Internet." The FCC E-Rate formula provides an 80% reimbursement for all charges related to internal network infrastructure. In order to access these funds, the District must apply through specified E-Rate processes.

A requirement for submitting the E-Rate application the District is to create requirements for our wireless access points and request proposals through the E-Rate 470 form. The 470 form was submitted December 14, 2021 and vendor selection was January 28, 2022. We received six proposals representing four different manufacturers. After reviewing the proposals and speaking with some of the vendors and following up on their references, the selection rubric was applied. The Technology Department is in agreement with the rubric which selected the vendor Riverside Technologies (RTI) and their proposal for Aruba (Hewlett Packard) for 1,298 indoor access points and 20 outdoor access points, including installation and 5-year support for \$706,763.58.

**Focus 2022 Goal Priority Area:**

Goal 01: Provide Relevant, Rigorous and Innovative Academics

Goal 04: Practice Effective, Efficient and Sustainable Business Practices

**Impact on Student Achievement:**

Teachers and students in every classroom at every level use the network communications between buildings and to the Internet every day to support instruction, assist in assessment, and aid in administrative tasks. A reliable WAN and Internet is vital to ensure that the services work flawlessly when needed.

**Funding Source:**

FY23 ERATE - \$565,410.87

FY23 General Fund - \$141,352.72

**Recommendation:**

The Board of Directors approves selection of Riverside Technology and Aruba Networks (Hewlett Packard) for the Category 2 E-Rate wireless access points for \$706,763.58. As long as the District continues to qualify for ERATE, the District's responsibility will be 20% - \$141,352.72.

**Sioux City Community School District  
Executive Summary  
FY23 iPad Life Cycle Purchase  
February 14, 2022**

**Purpose:**

To request Board approval for the purchase of 520 Apple iPads to support the annual life cycle purchases for TK-1<sup>st</sup> grade.

**Explanation:**

**Contact: John Pritchard (712) 279-6803**

Apple iPads have been established as the standard student device for TK-1<sup>st</sup> grade in the District. These 520 iPads will support a 5-year life cycle replacement of iPads in the District based on enrollment plus 15% (for workbench and replacement).

Apple is the sole supplier of iPads at the educational pricing.

**Focus 2022 Goal Area:**

Goal 1: Provide Relevant, Rigorous, and Innovative Academics

**Impact on Student Achievement:**

Student, teacher and staff computers play a significant role in the support and delivery of the curriculum to the students. Selection of a nationally recognized manufacturer with a strong local services provider is necessary to keep the quality delivery of curriculum and support tools in the hands of the students, teachers and staff.

**Funding Source:**

ESSER II

**Recommendation:**

The Board of Directors approves the purchase of 520 Apple iPads (\$294 each) for students for a total of \$152,880.

**Sioux City Community School District  
Executive Summary  
FY23 Budgets: Student Activity Fund, Management Fund and Debt Service Fund  
February 14, 2022**

**Purpose:**

To present the FY23 budgets for the Student Activity Fund, Management Fund and Debt Service Fund.

**Explanation:**

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

This is the first look at the FY23 budgets for the Student Activity Fund, Management Fund and Debt Service Fund.

***Focus 2022 Goal Area:***

Practice Effective, Efficient and Sustainable Business Practices

**Impact on Student Achievement:**

Proper management of these funds impacts the level of services the District is able to provide students.

**Funding Source:**

Student Activity Fund, Management Fund and Debt Service Fund

**Recommendation:**

That the Board of Directors acknowledges the information presented regarding the FY23 budgets for the Student Activity Fund, Management Fund and Debt Service Fund.

# **FY23 District Budgets: Student Activity Fund, Management Fund, and Debt Service Fund**

Patty Blankenship  
Chief Financial Officer  
Sioux City Community School District



# Student Activity Fund

- The purpose of the Student Activity Fund is to account for financial transactions related to the District's co-curricular and extracurricular activities offered as a part of the education program for students.
- Student activity funds are public funds.
- Sources of revenue:
  - Income derived from student activities such as gate receipts, ticket sales, admissions, donations and fund-raising events.
- Types of expenditures:
  - Ordinary and necessary expenses of operating district sponsored and supervised student co-curricular and extracurricular activities.

# Student Activity Fund

- Subsidiary records are maintained for student activities.
  - Band, baseball, softball, choir, debate, swimming, etc.
- Generally student activity accounts are not allowed to carryover a negative balance at June 30.
- Restricted donations and proceeds from fundraisers for a specific activity must stay within that student activity account.
- Other revenue such as admissions and gate receipts must stay within the Student Activity Fund but can be moved from one account to another account within the Fund.

## Student Activity Fund

		FY22 Re-estimated Budget							FY23 Proposed Budget
	FY21	Elementary Schools	Middle Schools	East High School	North High School	West High School	High Schools*	Total	
<b>Revenues:</b>									
Student fundraisers (gross not net)	\$ 530,068	\$ 5,000	\$ 58,500	\$ 316,600	\$ 139,950	\$ 129,530	\$ 81,000	\$ 730,580	731,000
Contributions	133,351	-	4,000	84,850	36,410	24,929	-	150,189	150,000
Admissions	283,484	-	2,600	121,100	132,528	95,790	29,100	381,118	381,000
Other	61,560	-	-	20,000	18,000	17,500	-	55,500	56,000
<b>Total</b>	<b>\$ 1,008,463</b>	<b>\$ 5,000</b>	<b>\$ 65,100</b>	<b>\$ 542,550</b>	<b>\$ 326,888</b>	<b>\$ 267,749</b>	<b>\$ 110,100</b>	<b>\$ 1,317,387</b>	<b>\$ 1,318,000</b>
<b>Expenditures:</b>									
<b>Instruction</b>									
Co-curricular and extra-curricular activities**	\$ 907,222	\$ 5,000	\$ 65,100	\$ 499,063	\$ 276,813	\$ 231,097	\$ 60,755	\$ 1,137,828	\$ 1,138,000
<b>Support services</b>									
Student	\$ 9,645	-	-	6,000	6,000	6,000	-	18,000	\$ 18,000
Instruction	3,907	-	-	-	-	-	-	-	-
Administration	130	-	-	-	-	-	-	-	-
Operations and maintenance	36,962	-	-	10,000	10,000	10,000	-	30,000	30,000
Student transportation	10,347	-	-	10,000	10,000	10,000	-	30,000	30,000
<b>Total</b>	<b>\$ 968,213</b>	<b>\$ 5,000</b>	<b>\$ 65,100</b>	<b>\$ 525,063</b>	<b>\$ 302,813</b>	<b>\$ 257,097</b>	<b>\$ 60,755</b>	<b>\$ 1,215,828</b>	<b>\$ 1,216,000</b>
<b>Excess (deficiency) of revenues over (under) expenditures</b>	<b>\$ 40,250</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 17,487</b>	<b>\$ 24,075</b>	<b>\$ 10,652</b>	<b>\$ 49,345</b>	<b>\$ 101,559</b>	<b>\$ 102,000</b>
Intrafund transfers	-	-	-	23,445	5,523	3,765	(32,733)	-	-
Transfers from General Fund	15,000	-	-	5,000	5,000	5,000	-	15,000	15,000
<b>Net change in fund balance</b>	<b>\$ 55,250</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 45,932</b>	<b>\$ 34,598</b>	<b>\$ 19,417</b>	<b>\$ 16,612</b>	<b>\$ 116,559</b>	<b>\$ 117,000</b>
Fund balance, beginning of year	\$ 717,773	8,454	102,699	287,906	124,338	211,789	37,837	773,023	\$ 889,582
<b>Fund balance, end of year</b>	<b>\$ 773,023</b>	<b>\$ 8,454</b>	<b>\$ 102,699</b>	<b>\$ 333,838</b>	<b>\$ 158,936</b>	<b>\$ 231,206</b>	<b>\$ 54,449</b>	<b>\$ 889,582</b>	<b>\$ 1,006,582</b>
* Olsen Stadium concessions, MRAC, Sioux City Relays									
** Includes the cost of fundraisers (cost of goods sold)									

## Student Activity Fund – Expenditures by Program

Co-curricular and Extra-curricular Programs	FY22 Re-estimated Budget (Expenditures)			
	East High School	North High School	West High School	Total
<b><i>School Sponsored Activities and Student Clubs/Organizations</i></b>				
National Honor Society	\$ -	\$ 900	\$ 1,500	\$ 2,400
Student Council	15,650	11,350	12,000	39,000
Yearbook	7,000	3,000	3,000	13,000
Speech	1,000	-	-	1,000
Debate	4,500	-	-	4,500
Band	21,600	2,500	8,000	32,100
Choir	13,500	20,337	7,100	40,937
Madrigal	-	-	6,700	6,700
Show Choir	109,000	-	-	109,000
Orchestra	500	-	1,700	2,200
Fall Play/Musical/Drama	4,900	9,300	4,400	18,600
Esports Student Club	-	600	-	600
P.A.S.T.	300	-	-	300
Raiders Together	23,075	-	-	23,075
Prom	-	-	2,980	2,980
Allstars	-	2,400	-	2,400
<b>Total</b>	<b>\$ 201,025</b>	<b>\$ 50,387</b>	<b>\$ 47,380</b>	<b>\$ 298,792</b>
<b><i>School Sponsored Athletics</i></b>				
Baseball	\$ 32,327	\$ 28,571	\$ 28,506	\$ 89,404
Basketball - boys	12,785	10,700	17,200	40,685
Basketball - girls	15,370	8,300	19,086	42,756
Bowling	3,650	2,000	3,000	8,650
Cheerleaders	10,000	13,000	5,000	28,000
Cross Country	3,840	5,445	2,800	12,085
Drill team/dance squad	27,000	31,850	10,500	69,350
Football	54,100	46,503	34,465	135,068
Golf - boys	3,175	2,600	-	5,775
Golf - girls	4,225	1,000	1,000	6,225
Soccer - boys	15,000	5,000	4,500	24,500
Soccer - girls	32,500	6,500	7,700	46,700
Softball	21,335	10,000	10,556	41,891
Swimming - boys	-	-	3,939	3,939
Swimming - girls	-	-	4,880	4,880
Tennis - boys	-	1,900	2,000	3,900
Tennis - girls	700	-	1,000	1,700
Track	14,100	3,400	5,000	22,500
Volleyball	11,531	16,487	7,855	35,873
Wrestling	8,100	3,560	5,800	17,460
Metro basketball	-	2,450	-	2,450
Concessions	11,000	13,700	15,980	40,680
General Athletics	43,300	39,460	18,950	101,710
<b>Total</b>	<b>\$ 324,038</b>	<b>\$ 252,426</b>	<b>\$ 209,717</b>	<b>\$ 786,181</b>
<b>Total</b>	<b>\$ 525,063</b>	<b>\$ 302,813</b>	<b>\$ 257,097</b>	<b>\$ 1,084,973</b>
MRAC				5,100
Sioux City Relays				23,500
Olsen Stadium concessions				32,155
<b>Total</b>				<b>\$ 1,145,728</b>
<b><i>Note: Expenditures include the cost of fundraisers.</i></b>				



## Student Activity Fund Fund Balances June 30, 2021

	Activities	Athletics	Athletic Fundraisers	Other	Total
Elementary Schools	\$ 8,454	\$ -	\$ -	\$ -	\$ 8,454
East Middle School	\$ 22,209	\$ 5,196	\$ -	\$ 7,217	\$ 34,622
West Middle School	42,427	640	-	-	43,067
North Middle School	17,703	3,259	-	4,048	25,010
<b>Total</b>	<b>\$ 82,339</b>	<b>\$ 9,095</b>	<b>\$ -</b>	<b>\$ 11,265</b>	<b>\$ 102,699</b>
East High School	\$ 83,380	\$ 117,340	\$ 83,551	\$ 3,635	\$ 287,906
North High School	24,127	62,459	37,752	-	124,338
West High School	24,203	108,370	79,216	-	211,789
High Schools	-	-	-	37,837	37,837
<b>Total</b>	<b>\$ 131,710</b>	<b>\$ 288,169</b>	<b>\$ 200,519</b>	<b>\$ 41,472</b>	<b>\$ 661,870</b>
<b>Total</b>	<b>\$ 222,503</b>	<b>\$ 297,265</b>	<b>\$ 200,519</b>	<b>\$ 52,736</b>	<b>\$ 773,023</b>
Note: Non-fundraiser Athletic accounts are closed to the "General Athletics" account at June 30th.					
Balances in Activity, Athletic Fundraiser, and Other accounts are carried forward.					

# Management Fund

- The purpose of the Management Fund is to pay the costs of unemployment benefits, early retirement benefits, insurance agreements and costs of liability insurance and judgements or settlements related to liability.
- Source of revenue:
  - Property tax
- Types of expenditures:
  - Unemployment benefits
  - Early retirement benefits
  - Liability insurance

# Management Fund

	FY19	FY20	FY21	FY22 Re-estimated Budget	FY23 Proposed Budget
Revenues:					
Taxes levied on property	\$ 4,435,417	\$ 4,430,808	\$ 3,386,316	\$ 2,807,008	\$ 3,624,539
Utility replacement excise tax	119,351	183,947	134,773	96,367	125,461
	\$ 4,554,768	\$ 4,614,755	\$ 3,521,089	\$ 2,903,375	\$ 3,750,000
C&I state replacement	186,359	147,649	112,154	94,408	-
Total revenues	\$ 4,741,127	\$ 4,762,404	\$ 3,633,243	\$ 2,997,783	\$ 3,750,000
Expenditures: <i>(see details on next slide)</i>					
Early retirement	\$ 463,825	\$ 321,426	\$ 266,541	\$ 235,000	\$ 208,000
State unemployment	17,550	1,522	21,316	25,000	25,000
Workers compensation	786,980	655,728	748,844	860,545	946,601
Property & liability	1,333,264	1,398,073	1,940,863	2,714,170	3,653,988
Other (insurance product for natural gas)	-	14,308	-	354,100	480,000
Total expenditures	\$ 2,601,619	\$ 2,391,057	\$ 2,977,564	\$ 4,188,815	\$ 5,313,589
Excess of revenues over expenditures	\$ 2,139,508	\$ 2,371,347	\$ 655,679	\$ (1,191,032)	\$ (1,563,589)
Transfers to General Fund (claims < deductible)	\$ -	\$ -	\$ -	\$ (50,000)	\$ (50,000)
Net change in fund balance	\$ 2,139,508	\$ 2,371,347	\$ 655,679	\$ (1,241,032)	\$ (1,613,589)
Fund balance, beginning of year	4,002,043	6,141,551	8,512,898	9,168,577	7,927,545
Fund balance, end of year	\$ 6,141,551	\$ 8,512,898	\$ 9,168,577	\$ 7,927,545	\$ 6,313,956
Levy rate	\$ 1.7943	\$ 1.7824	\$ 1.1998	\$ 0.9800	\$ 1.1975
Change in levy	\$ 0.20	\$ (0.01)	\$ (0.58)	\$ (0.22)	\$ 0.22
Note 1: FY23 proposed revenues and levy rate based on a preliminary aid and levy worksheet. The final aid & levy worksheet may be different.					

# Management Fund Expenditures

			Increase/(Decrease)		
	FY22 Re-estimated Budget	FY23 Proposed Budget	Amount	Percent	
Early retirement:					
Board policy 432	\$ 128,000	\$ 152,000	\$ 24,000	19%	
One-time targeted (offered in 2016)	<u>107,000</u>	<u>56,000</u>	<u>(51,000)</u>	<u>-48%</u>	
	\$ 235,000	\$ 208,000	\$ (27,000)	-11%	
State unemployment	25,000	25,000	-	0%	
Workers compensation	860,545	946,601	86,056	10%	*
Property & liability:					
Property/Casualty Program (IPSIP)	\$ 1,199,173	\$ 1,379,049	\$ 179,876	15%	*
Commercial package (\$4M x \$10M) (Arthur J Gallagher)	216,266	234,560	18,294	8%	*
Break fix insurance (The Remi Group)	1,225,027	1,963,418	738,391	60%	**
Flood insurance (Hartford Fire Insurance Company)	4,299	4,500	201	5%	
Cyber crime (Travelers Insurance)	48,700	51,135	2,435	5%	*
Other (Arthur J Gallagher)	<u>20,705</u>	<u>21,326</u>	<u>621</u>	<u>3%</u>	*
	\$ 2,714,170	\$ 3,653,988	\$ 939,818	35%	
Other insurance (natural gas)	<u>354,100</u>	<u>480,000</u>	<u>\$ 125,900</u>	<u>36%</u>	***
Total expenditures	\$ 4,188,815	\$ 5,313,589	\$ 1,124,774	27%	
Transfers to General Fund (claims < deductible)	<u>50,000</u>	<u>50,000</u>	<u>-</u>	<u>0%</u>	
Total	<u>\$ 4,238,815</u>	<u>\$ 5,363,589</u>	<u>\$ 1,124,774</u>	<u>27%</u>	
* Based on preliminary estimates.					
** Significant increase due to number of devices and claims experience.					
*** Insurance product for natural gas new in FY22.					

# Management Fund

## Estimated Retirement Liability FY22 - FY26

Fiscal Year	Board Policy 432* (Estimated)	One-time Targeted (offered in 2016)	Total Estimated Liability
FY22	\$ 128,000	\$ 107,000	\$ 235,000
FY23	152,000	56,000	208,000
FY24	143,000	16,000	159,000
FY25	124,000	-	124,000
FY26	124,000	-	124,000
	<u>\$ 671,000</u>	<u>\$ 179,000</u>	<u>\$ 850,000</u>
* ongoing liability - estimated			
Board Policy 432 - ongoing plan, maximum benefit is \$4,800 per year for three years.			
One-time targeted plan offered in 2016 - last year of retiree payments is in FY24.			

# Management Fund

## Projected Fund Balance FY22 - FY26

	Projection				
	FY22	FY23	FY24*	FY25*	FY26*
Revenues	\$ 2,997,783	\$ 3,750,000	\$ 4,500,000	\$ 5,250,000	\$ 6,000,000
Expenditures/Transfers	(4,238,815)	(5,363,589)	(5,744,981)	(6,179,456)	(6,691,700)
Excess of revenues over expenditures	\$ (1,241,032)	\$ (1,613,589)	\$ (1,244,981)	\$ (929,456)	\$ (691,700)
Fund balance, beginning of year	9,168,577	7,927,545	6,313,956	5,068,975	4,139,519
Fund balance, end of year	\$ 7,927,545	\$ 6,313,956	\$ 5,068,975	\$ 4,139,519	\$ 3,447,819
Levy rate	\$ 0.98	\$ 1.20	\$ 1.40	\$ 1.58	\$ 1.75
Change in levy	\$ (0.22)	\$ 0.22	\$ 0.20	\$ 0.19	\$ 0.17
<i>*Assumptions:</i>					
<i>Increase in assessed values = 3.0%</i>					
<i>Increase in state unemployment and workers compensation = 5%</i>					
<i>Increases in insurance:</i>					
<i>Property/Casualty Program = 10%</i>					
<i>Commercial package = 8%</i>					
<i>Break fix insurance = 10%</i>					
<i>Flood insurance, Cyber Crime, Other = 5%</i>					
<i>Increase in insurance product for natural gas = 6%</i>					
<i>Increase in transfers to General Fund (claims &lt; deductible) = 0%</i>					
<i>This is a projection for illustrative purposes only.</i>					

# Debt Service Fund

- The Debt Service Fund is used to account for the accumulation of financial resources for the payment of principal and interest.
- Source of revenue:
  - Transfers from other funds (Sales Tax Fund)
- Types of expenditures
  - Principal and interest payments on debt
  - Other debt service costs
  - Debt issuance costs (on refinancings)

## Debt Service Fund

	FY21	FY22 Re-estimated Budget	FY23 Proposed Budget
Revenues:			
Interest	\$ 90,978	\$ 75,000	\$ 75,000
Total revenues	\$ 90,978	\$ 75,000	\$ 75,000
Expenditures:			
Debt service:			
Principal	\$ 8,225,401	\$ 9,219,588	\$ 9,841,802
Interest and other charges	3,338,688	2,546,315	2,058,464
Payment to refunded bond escrow agent	-	-	-
Total expenditures	\$ 11,564,089	\$ 11,765,903	\$ 11,900,266
Excess (deficiency) of revenue over (under) expenditures	\$ (11,473,111)	\$ (11,690,903)	\$ (11,825,266)
Other financing sources (uses):			
Bond proceeds - refunding	\$ 32,620,000	\$ 14,285,000	\$ -
Bond premium	2,382,582	-	-
Payment to refunded bond escrow agent	(34,365,000)	(14,158,000)	-
Transfers in	11,265,750	11,984,977	12,298,286
Total other financing sources (uses)	\$ 11,903,332	\$ 12,111,977	\$ 12,298,286
Net change in fund balance	\$ 430,221	\$ 421,073	\$ 473,020
Fund balance, beginning of year	5,355,432	5,785,653	6,206,726
Fund balance, end of year	\$ 5,785,653	\$ 6,206,726	\$ 6,679,747
Note: Tim Oswald may recommend a second bond refinancing in the upcoming months.			



# Recommendation

That the Board of Directors acknowledges the information presented regarding the FY23 budgets for the Student Activity Fund, Management Fund and Debt Service Fund.

**Sioux City Community School District  
Executive Summary  
East Middle Stair Stabilization Construction Project  
February 14, 2022**

**Purpose:**

Presenting bids for the East Middle School Stair Stabilization Construction Project

**Explanation:**

**Contact: Tim Paul (712) 279-6651**

Sealed bids were received and publicly read on January 31st, 2022 at 2:00 p.m. CST for the East Middle School Stair Stabilization Construction Project.

The project completion date is June 30th, 2022.

Bid Tabulation Results	Base Bid
Nelson Commercial Construction	<b>\$190,882</b>

**Architect's Estimate** - \$180,000 with A/E design fees

**Strategic Plan Priority Area:**

Provide Safe, Healthy and Supportive Learning Environments

**Impact on Student Achievement:**

To provide needed repairs to the stairwell for egress and electrical service for the building.

**Funding Source:**

Sales Tax

**Recommendation:**

That the Board of Directors approves the low base bid from Nelson Commercial Construction of Sioux City, IA in the amount of \$190,882 for the East Middle Stair Stabilization Construction Project.

**Sioux City Community School District  
Executive Summary  
FY22 VIBE Academy Construction Project  
February 14, 2022**

**Purpose:**

To approve the plans, specifications, and estimated costs provided by FEH Design of Sioux City, Iowa, for the District's construction of the ESC 2<sup>nd</sup> floor for the VIBE Academy.

**Explanation:**

**Contact: Tim Paul (712) 279-6651**

The District has requested plans and specifications to be drawn up for the purpose of construction of the ESC 2<sup>nd</sup> floor for the VIBE Academy. This space will provide a permanent home for staff to work and collaborate. The total project cost estimate is \$1,591,000.00 including design fees. Construction of the project is to be completed in December, 2022.

Construction of the ESC 2<sup>nd</sup> floor for the VIBE Academy provides a sustainable solution that does not have long-term funding requirements. To lease the 4<sup>th</sup> floor of the HoChunk building for the VIBE Academy for 10 years would cost the District \$1,490,472. ESSER III funds could be used for the lease through September 30, 2024, and then alternative District funds would be used to sustain the lease for the VIBE Academy.

**Focus 2022 Goal Area:**

Provide Safe, Healthy and Supportive Learning Environments

**Impact on Student Achievement:**

To provide an environment for virtual teachers to work and collaborate for students of the VIBE Academy.

**Funding Source:**

ESSER III

- Exhibit 4b, page 1, Develop ESC 2nd floor for VIBE Academy

**Recommendation:**

That the Board of Directors approves the plans, specifications, and estimated costs, including architectural fees, provided by FEH Design of Sioux City, Iowa, of \$1,591,000.00 for the construction of the District's VIBE Academy and set a public hearing date.

A public hearing will be held at 6:00 p.m. local time, at the Educational Service Center, 627 4<sup>th</sup> Street, Sioux City, Iowa, on the 28th day of February, 2022. Plans and specifications may be reviewed at the Purchasing Manager's office located at the same address.

## STAFF PERSONNEL

### *Series 400*

**Policy Title:** Compensation and Salary Schedules

**Code Number:** 402.4

#### RECOMMENDED FOR DELETION

Salary schedules will be reviewed and modified annually either upon recommendation of the Superintendent and approval by the Board, or through the collective bargaining process. Salary schedules and wages for employees not covered by a collective bargaining agreement will be reviewed, amended, and/or reaffirmed, at the discretion of the Board (usually once per year).

First Adoption:	December 20, 1983	1
Review Date:	January 18, 2022	
Revision Adoption:	January 25, 1995/April 24, 2001/October 26, 2009/October 9, 2012/April 10, 2017/ January 18, 2022	
Legal Reference:	Iowa Code Chapters 20; 279.8	

Board Policy Document

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## STAFF PERSONNEL

### *Series 400*

**Policy Title:**           **Resignation of Certified Personnel**

**Code Number:**       **403.2**

Resignations shall be in writing, signed by the resigning party and directed to the ~~Secretary of the Board, who will notify the Superintendent or~~ Director of Human Resources for referral to the Board with recommendations, as provided by statute, and in compliance with the terms of the collective bargaining agreement.

Any certified employee who finds it necessary to request a release from contract during the contract year should notify the Director of Human Resources as soon as possible prior to the date of the request. Such request should be in writing and a copy provided to the building principal. In the event a certified employee ceases his/her services without proper release, the Superintendent may advise the Iowa Board of Education Examiners. The Board reserves the right to deny such a request during a contract year.

First Adoption:       December 15, 1998  
Review Date:         January 18, 2022  
Revision Adoption:   September 26, 2000/May 25, 2004/November 9, 2009/October 9, 2012/  
                              April 10, 2017/ January 18, 2022  
Legal Reference:     Iowa Code Chapter 279.8, .13  
                              282 IAC 25.3(5)

## STAFF PERSONNEL

### *Series 400*

**Policy Title:**           **Staff Access to Networked Information Resources**

**Code Number:**       **481.12**

The District provides electronic network communications for business use by employees to assist the District in meeting its educational mission, goals and objectives. These communications include e-mail and Internet access, as well as various applications that assist with District management. It is the policy of the District that all District technology resources shall be used in a responsible, efficient, ethical and legal manner. Such resources are not to be used for personal gain or advancement.

No person shall access the District network with non-District hardware without approval of the Technology Department. Non-District hardware includes, but is not limited to, personal computers (laptop or desktop), cell phones and other wireless access devices and handheld devices.

The use of the network is a privilege, not a right, and may be revoked with or without notice and with or without cause at the discretion of the District. All applicable federal, state, and local laws as well as District and Board policies must be followed when utilizing the District's networked information resources. Failure to follow processes and procedures or abuse of resources may result in loss of privileges and disciplinary action.

The District makes no warranties of any kind, whether expressed or implied, for the service it is providing. The District will not be responsible for any damages the user suffers, including, but not limited to, loss of data resulting from delays or other service interruptions whether caused by the District, the user, or any third party. Access to or use of any information obtained via the District network is at the user's own risk.

Users should not expect that files stored on the network or District-based computers or mobile devices (or personal devices used for District purposes) will be private. Electronic messages, network activities and files may be reviewed to maintain system performance and integrity, to insure that users are acting responsibly, or for any other lawful purpose. As appropriate and necessary to ensure that the use of the District's information systems and network resources is consistent with the District's educational and legitimate business interests, authorized representatives of the District may monitor the use of such

First Adoption:       January 27, 1998

Reviewed Date:       January 18, 2022

Revision Adoption:   March 13, 2006/February 23, 2009/January 23, 2012/August 14, 2017/ January 18, 2022

Legal Reference:     Iowa Code § 279.8

[281 IAC 12.3\(12\)c](#)

Board Policy Document

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systems and resources. Use of District information technology resources and systems implies consent to monitoring.

First Adoption:	January 27, 1998	2
Reviewed Date:	January 18, 2022	
Revision Adoption:	March 13, 2006/February 23, 2009/January 23, 2012/August 14, 2017/ January 18, 2022	
Legal Reference:	Iowa Code § 279.8 <u><a href="#">281 IAC 12.3(12)c</a></u>	

## **EDUCATION PROGRAM**

### ***Series 600***

**Policy Title:**           **Technology and Instructional Materials**

**Code Number:**       **603.9**

The Board supports the use of innovative methods and the use of technology in the delivery of the education program. The Board encourages District personnel to investigate economical ways to utilize multi-media, computers, and other technologies as a part of the curriculum.

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

First Adoption:       January 25, 2021  
Reviewed Date:       January 18, 2022  
Revision Adoption:  
Legal Reference:       Iowa Code § 279.8  
                              281 I.A.C. 12.3(12); 12.5(10), .5(17)



Board Policy Document

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## AUXILIARY SERVICES

### *Series 700*

**Policy Title:** Inclement Weather / Unsafe or Hazardous Road Conditions

**Code Number:** 709.4

Weather conditions may interfere with the safe and orderly transportation of students. The final judgment as to when conditions are unsafe (or have a high probability of being or becoming unsafe) for transportation of students will be made by the Superintendent or his/her designee. The following ~~policy standards~~ shall generally apply:

1. The standard delay time for late arrival due to weather is two hours. The standard early dismissal due to weather is ~~a dismissal~~ two hours ahead of the regular dismissal time for a building. However, the Board recognizes that special circumstances may, from time to time, ~~dictate~~ necessitate that the Superintendent or his/her designee ~~some deviation from this these~~ guidelines standardization. The ~~public school community~~ shall be notified of cancellations, late starts and early outs through ~~Gov-Delivery, an interagency link with~~ media outlets, social media, and the phone notification system.
2. In the event of early dismissal or school cancellation, all school activities are cancelled for the day.

First Adoption:	April 23, 1985	1
Review Date:	January 18, 2022	
Revision Adoption:	February 11, 1997/September 28, 1999/January 11, 2005/August 8, 2005/ January 26, 2009/November 23, 2009/March 12, 2012/February 27, 2017/ January 18, 2022	
Legal Reference:	Iowa Code §§ <u>279.8</u> ; 285. <u>10</u>	

## **BUSINESS PROCEDURE**

### ***Series 800***

**Policy Title:**            **Purchasing and Credit Card Use**

**Code Number:**        **803.2**

The Board supports economic development in Iowa, particularly in the District's community. As permitted by law, preference will be given to purchasing Iowa goods or services from a locally owned business located within the District if the cost and other considerations are relatively equal and meet the required specifications. Additional restrictions may apply when spending federal Child Nutrition Funds and statutory purchasing preferences will be applied as provided by law, including goals with regard to procurement from certified targeted small businesses, minority-owned businesses, and female owned businesses. The District shall comply with all federal and state laws required for procurement, including those required for evaluating whether contractors are subject to suspension or debarment.

Prior to August 15 of each year and after analyzing the District's anticipated procurement level for the current fiscal year, the Board will set a goal of ten percent of the anticipated procurement level to be purchased from certified targeted small businesses. In determining the procurement level, the cost of utilities (heat, electricity, telephone and natural gas) and employees' costs will not be included. After the goal has been established, the Superintendent will file the required Targeted Small Business Procurement form with the Department of Education by August 15.

By July 31 of each year, the Superintendent or his/her designee will file a report with the Department of Education outlining purchases of goods and services from targeted small businesses for the previous fiscal year with such other information as required by the Iowa Targeted Small Business Procurement Program.

First Adoption:	August 27, 1985	1
Reviewed Date:	May 21, 2018/November 18, 2019/December 15, 2020/ January 18, 2022	
Revision Adoption:	September 23, 2003/November 26, 2007/May 10, 2010/February 25, 2013 June 13, 2016/June 12, 2017/June 25, 2018/December 9, 2019/January 25, 2021/ January 18, 2022	
Legal Reference:	2 CFR Part 200 Iowa Constitution, Art. III, § 31 Iowa Code §§ 23A.3; 26; 28E; 68B; 72.3; 73; 279.7A, .8, .29-30; 285; 297; 301;573.2 261 I.A.C. 54 281 I.A.C. 12.3(1), 43.25	

Board Policy Document

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The Board and Superintendent will encourage targeted small businesses which are not certified with the Department of Inspections and Appeals to become certified.

**GOODS AND SERVICES**

This policy applies to all District Funds. The Board shall enter into goods and services contract(s) as the Board deems to be in the best interest of the District. It shall be the responsibility of the Superintendent to approve purchases, except those requiring Board approval as described below or as provided by law. The Superintendent may coordinate and combine purchases with other governmental bodies to take advantage of price breaks.

Employee travel, transportation, and expense reimbursement related to professional development are subject to Board Policy 431.05 Employee Travel, Transportation, and Expense Reimbursement.

Purchases of goods and services that do not exceed \$30,000. The Superintendent has the authority to approve purchases without prior Board approval and without competitive request for proposals, quotations, or bids for goods and services that do not exceed \$30,000.

Purchases of goods and services greater than \$30,000 but not to exceed \$75,000. The Board Finance and Facilities Committee has the authority to approve purchases of goods and services greater than \$30,000 but not to exceed \$75,000. The District will obtain quotes/proposals from at least two vendors. The quotation process may be informal.

Purchases of goods and services greater than \$75,000. The Board will approve purchases for goods and services greater than \$75,000. The District will obtain quotes/proposals from at least two vendors for purchases greater than \$75,000 but which do not exceed \$135,000. The quotation process may be informal. The District will obtain formal sealed bids from at least two vendors for purchases greater than \$135,000.

Multiple quotes/proposals or sealed bids will not be required when it is not feasible to do so. This determination must be supported by adequate documentation and approved by the Superintendent and Board Finance and Facilities Committee.

First Adoption:	August 27, 1985	2
Reviewed Date:	May 21, 2018/November 18, 2019/December 15, 2020/ January 18, 2022	
Revision Adoption:	September 23, 2003/November 26, 2007/May 10, 2010/February 25, 2013 June 13, 2016/June 12, 2017/June 25, 2018/December 9, 2019/January 25, 2021/ January 18, 2022	
Legal Reference:	2 CFR Part 200 Iowa Constitution, Art. III, § 31 Iowa Code §§ 23A.3; 26; 28E; 68B; 72.3; 73; 279.7A, .8, .29-30; 285; 297; 301;573.2 261 I.A.C. 54 281 I.A.C. 12.3(1), 43.25	

Board Policy Document

In the event that only one quotation or bid is submitted, the Board may proceed if the quotation or bid meets the contract specifications.

The thresholds outlined above apply to the total purchase of goods and services. It will be a violation of this policy to divide a purchase into multiple purchases. Professional services contracts are exempt from the thresholds outlined above.

The thresholds outlined above apply at the project level. A project should not be divided into multiple components in order to circumvent this policy.

The thresholds and procedures related to goods and services do not apply to public improvement projects.

Joint purchases with other political subdivisions will be considered if such an arrangement is advantageous to the District.

A contract award may be based on several cost considerations including, but not limited to the following:

The cost of the goods and services being purchased;

Availability of service and/or repair

The targeted small business procurement goal and other statutory purchase preferences; and

Other factors deemed relevant by the Board.

## **PUBLIC IMPROVEMENTS-BIDS and QUOTATIONS**

**The District will follow the *Iowa Public Construction Bidding Act* (Chapter 26 of the Iowa Code) when applicable.**

First Adoption:	August 27, 1985	3
Reviewed Date:	May 21, 2018/November 18, 2019/December 15, 2020/ January 18, 2022	
Revision Adoption:	September 23, 2003/November 26, 2007/May 10, 2010/February 25, 2013 June 13, 2016/June 12, 2017/June 25, 2018/December 9, 2019/January 25, 2021/ January 18, 2022	
Legal Reference:	2 CFR Part 200 Iowa Constitution, Art. III, § 31 Iowa Code §§ 23A.3; 26; 28E; 68B; 72.3; 73; 279.7A, .8, .29-30; 285; 297; 301;573.2 261 I.A.C. 54 281 I.A.C. 12.3(1), 43.25	

Board Policy Document

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1. Competitive bidding is required for public improvement projects when the estimated total cost of the public improvement exceeds the minimum threshold set by law.
2. Competitive quotations are required for public improvement projects having an estimated total cost that exceeds the minimum threshold amount set by law but that does not exceed the minimum threshold required for competitive bidding.

A covered “public improvement” is as defined in the Iowa Public Construction Bidding statute.

The Director of Operations and Maintenance and the Purchasing Manager will oversee compliance with the Iowa Public Construction Bidding Act. The Board delegates the receiving and opening of public improvement bids to the Superintendent or his/her designated officer.

Public improvements will be presented to the Board Finance and Facilities Committee for recommendation to the Board. The Board will approve contracts for public improvements. Except as otherwise provided by law, the award of all contracts for public improvements subject to Chapter 26 must be to the lowest responsive, responsible bidder.

If the total cost of the public improvement does not warrant either competitive quotations or competitive bidding, the District may still choose to proceed with either process.

### Emergency Repairs

In the event that emergency repairs meeting the competitive bid threshold are necessary in order to ensure the continued use of any school or school facility, the provisions of the Iowa Public Construction Bidding Act referencing notice to bidders and public hearing shall not apply.

Before such emergency repairs can be made, the District will obtain a certificate from Northwest Area Education Agency stating that such emergency repairs are necessary to ensure the continued use of the school or school facility.

### FOOD SERVICE PURCHASES

First Adoption:	August 27, 1985	4
Reviewed Date:	May 21, 2018/November 18, 2019/December 15, 2020/ January 18, 2022	
Revision Adoption:	September 23, 2003/November 26, 2007/May 10, 2010/February 25, 2013 June 13, 2016/June 12, 2017/June 25, 2018/December 9, 2019/January 25, 2021/ January 18, 2022	
Legal Reference:	2 CFR Part 200 Iowa Constitution, Art. III, § 31 Iowa Code §§ 23A.3; 26; 28E; 68B; 72.3; 73; 279.7A, .8, .29-30; 285; 297; 301;573.2 261 I.A.C. 54 281 I.A.C. 12.3(1), 43.25	

Board Policy Document

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As required by federal regulations the District will have a written food service procurement plan. The written food service procurement plan is the District's roadmap to ensure that purchasing practices follow federal, state, and local procurement requirements and allow for free and open competition.

The food service procurement plan must be reviewed annually.

The District's food service procurement plan will contain a Code of Standards of Conduct for the Food Service Department and Purchasing Department.

Food service purchase thresholds will follow either the District's purchase thresholds or the federal thresholds, whichever is most restrictive.

A District employee or officer will not participate in the selection, award, or administration of a contract supported by federal, state, or local funds if he or she (or a related party) has a real or apparent conflict of interest.

Absent a recognized legal exception, a District employee or officer is prohibited from soliciting or accepting gifts, gratuities, favors or anything of monetary value from contractors or subcontractors.

The Food Service Supervisor and Purchasing Manager are responsible for overseeing compliance related to federal, state, and local procurement requirements.

## CREDIT CARDS

The District may issue District credit cards to certain employees who must sign a Credit Cardholder Agreement. It is the responsibility of each employee to use the credit card only for allowed District purposes. The use of District credit cards is specifically prohibited for personal use, including, but not limited to non-employee travel costs. The Superintendent or his/her designee shall determine whether the District credit card use is for appropriate District business. It is the responsibility of the Board to determine through the audit and approval process of the Board whether the District credit card used by the Superintendent is for appropriate District business. As part of its audit and allow process, the Board will have access to a report showing the total monthly expenditure per individual District credit card holder.

First Adoption:	August 27, 1985	5
Reviewed Date:	May 21, 2018/November 18, 2019/December 15, 2020/ January 18, 2022	
Revision Adoption:	September 23, 2003/November 26, 2007/May 10, 2010/February 25, 2013 June 13, 2016/June 12, 2017/June 25, 2018/December 9, 2019/January 25, 2021/ January 18, 2022	
Legal Reference:	2 CFR Part 200 Iowa Constitution, Art. III, § 31 Iowa Code §§ 23A.3; 26; 28E; 68B; 72.3; 73; 279.7A, .8, .29-30; 285; 297; 301;573.2 261 I.A.C. 54 281 I.A.C. 12.3(1), 43.25	

Board Policy Document

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Employees may use District credit cards only for actual and necessary expenses incurred in the performance of work-related duties and within the limits set by the District. Misuse or fraudulent use of a District credit card including, but not limited to, use for personal expenses is prohibited and may result in disciplinary action up to and including dismissal from employment.

Cross Reference:      205.1    Compensation of Expenses  
                              431.05   Employee Transportation & Expenses Reimbursement

First Adoption:	August 27, 1985	6
Reviewed Date:	May 21, 2018/November 18, 2019/December 15, 2020/ January 18, 2022	
Revision Adoption:	September 23, 2003/November 26, 2007/May 10, 2010/February 25, 2013 June 13, 2016/June 12, 2017/June 25, 2018/December 9, 2019/January 25, 2021/ January 18, 2022	
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## **BUSINESS PROCEDURE**

### ***Series 800***

**Policy Title:**           **Electronic Records and Signatures – NEW**

**Code Number:**       **803.3**

In order to efficiently conduct the business of the District, the Board authorizes the sending and acceptance of electronic records and electronic signatures to and from other persons or entities the same as original paper records. The Board further authorizes the creation, storage, and use of electronic records and electronic signatures, including for the following records and contract documents or as otherwise authorized by the Board, to the extent permitted by law:

Certified Personnel Contracts  
Classified Personnel Contracts  
Independent Contractor Agreements  
Professional Services Agreements  
Procurement contracts for equipment and supplies

The individual with authority to sign the instrument, is authorized to create and affix an electronic signature for the execution of authorized electronic records and contracts of the District. The signature shall be an electronic sound, symbol or process attached to or logically associated with a record and executed or adopted with the intent to sign the record. The signature shall be attributable to the signer, as if it were the act of such person as shown in any manner (and where necessary, may be authenticated by affidavit of the Board Secretary). This electronic signature shall satisfy the legal requirements in the law where a signature is required.

First Adoption:  
Reviewed Date:       January 18, 2022  
Revision Adoption:  
Legal Reference:     Iowa Code §§ 4.1(39); 279.8, .13, .20, .23; Iowa Code Chapter 554D



## Board Absence Report

### New Positive Cases Reported By Parents & Staff

For the Week of January 17-21, 2022:	
<b>Students</b>	There have been 168 students reported by parents as testing positive for COVID-19 or approximately 1.1% of the District's total students.
<b>Staff</b>	There have been 67 staff members reporting they have tested positive for COVID-19 or approximately 2.7% of the District's total staff members.
For the Week of January 24-28, 2022:	
<b>Students</b>	There have been 86 students reported by parents as testing positive for COVID-19 or approximately .5% of the District's total students.
<b>Staff</b>	There have been 42 staff members reporting they have tested positive for COVID-19 or approximately 1.7% of the District's total staff members.
For the Week of January 31-February 4, 2022:	
<b>Students</b>	There have been 20 students reported by parents as testing positive for COVID-19 or approximately .1% of the District's total students.
<b>Staff</b>	There have been 11 staff members reporting they have tested positive for COVID-19 or approximately .5% of the District's total staff members.

### Week of January 17-21, 2022

Student COVID Absences	Student Non-COVID Absences	Student Total Absences	Staff COVID Absences	Staff Non-COVID Absences	Staff Total Absences
1,386	7,267.45	8,653.45	326	916	1,242

### Week of January 24-28, 2022

Student COVID Absences	Student Non-COVID Absences	Student Total Absences	Staff COVID Absences	Staff Non-COVID Absences	Staff Total Absences
727	6,608.92	7,335.92	185	924.5	1,109.5

### Week of January 31-February 4, 2022

Student COVID Absences	Student Non-COVID Absences	Student Total Absences	Staff COVID Absences	Staff Non-COVID Absences	Staff Total Absences
246	6,250.37	6,496.37	37	853.5	890.5

### Rapid COVID-19 Tests Administered in Buildings

#### Week of January 17-21, 2022

Total Tests Administered	Positive Results	Negative Results	Control Results
262	69	192	1

#### Week of January 24-28, 2022

Total Tests Administered	Positive Results	Negative Results	Control Results
166	38	124	4

#### Week of January 31-February 4, 2022

Total Tests Administered	Positive Results	Negative Results	Control Results
72	11	61	0

## CORONAVIRUS (COVID-19) UPDATE

Below is COVID-19 weekly case count data current as of January 26, 2022.

Woodbury County COVID-19 Data		% POS
• New cases week beginning 12/27	570	14.5%
• New cases week beginning 1/3	1678	26.1%
• New cases week beginning 1/10	2402	33.2%
• New cases week beginning 1/17	1765	30.5%
14-day Average % Positive	31.0%	
Deaths due to COVID-19 in the 30 days*	7	
Current Hospitalizations <i>with</i> COVID-19		
• Total	58	
• Total Current Hospitalizations <b>due to COVID-19</b>	26	
% Fully Vaccinated in Woodbury County	50.1%	
Booster Doses Given in Woodbury County	20,026	

\*Beginning January 5, 2022, we will be reporting deaths not as a total since the beginning of COVID but as deaths over the last 30 days. We feel it's more important to show current trends rather than reporting numbers accumulated over nearly a two year period of time. You can still find information on total deaths at <https://coronavirus.iowa.gov/pages/outcome-analysis-deaths>.

You can find more COVID-19 data on the state dashboard at [www.coronavirus.iowa.gov/](http://www.coronavirus.iowa.gov/).

The state dashboard is now being updated Mon, Wed, and Fridays each week.

SDHD will continue to provide periodic updates on our website along with the rest of our communicable disease information, or as the situation warrants.

## CORONAVIRUS (COVID-19) UPDATE

Below is COVID-19 weekly case count data current as of February 9, 2022.

Woodbury County COVID-19 Data		% POS
• New cases week beginning 1/10	2413	33.2%
• New cases week beginning 1/17	1826	29.9%
• New cases week beginning 1/24	914	22.2%
• New cases week beginning 1/31	410	13.3%
14-day Average % Positive	15.1%	
<b>Deaths due to COVID-19 in the 30 days*</b>	12	
<b>Current Hospitalizations with COVID-19</b>		
• Total	40	
• Total Current Hospitalizations <b>due to COVID-19</b>	18	
% Fully Vaccinated in Woodbury County	50.9%	
Booster Doses Given in Woodbury County	21,193	

\*Beginning January 5, 2022, we will be reporting deaths not as a total since the beginning of COVID but as deaths over the last 30 days. We feel it's more important to show current trends rather than reporting numbers accumulated over nearly a two year period of time. You can still find information on total deaths at <https://coronavirus.iowa.gov/pages/outcome-analysis-deaths>.

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The state dashboard is now being updated Mon, Wed, and Fridays each week.