REGULAR MEETING
Sioux City Community School District
Educational Service Center
Monday, April 25, 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. https://fs2.formsite.com/siouxcitycommschools/fxsougexyb/index.html

I. Call to Order

II. Pledge of Allegiance / AFJROTC Presentation of Colors

III. Roll Call of Members

IV. Approval of Agenda

V. Good News Report(s)

A. Morningside STEM Elementary School - Jarod Mozer

B. Annual AFJROTC Update - Lt. Col. Larry Brockshus, CMSgt. Kathryn Roby & Katie Towler

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 the following consent action item(s).

A. Board Meeting Minutes from April 11, 2022 - Dr. Paul Gausman

B. Human Resources Report(s) - Dr. Jen Gomez

C. Finance Report(s) - Patty Blankenship

D. FY23 Curriculum Resources Fees, Student Fines (Textbooks), and Meal Prices - Patty Blankenship, Jim Vanderloo, & Dr. Brian Burnight

E. FY23 Cisco VoIP Support Contract - John Pritchard

F. FY23 Software Licenses - John Pritchard

G. Technology Fines - John Pritchard

H. ALEKS - Angela Bemus

I. IREADY K-5 - Angela Bemus

VIII. Board Member Reports / Future Meetings

- Board Student Achievement Committee Meeting – 12:00 p.m., April 27, 2022, ESC Board Room
- Board Finance & Facilities Committee Meeting – 3:00 p.m., May 2, 2022, ESC Board Room
- School Improvement Advisory Committee Meeting – 5:15 p.m., May 3, 2022, Teams Meeting
- Regular School Board Meeting – 6:00 p.m., May 9, 2022, ESC Board Room
- Board Student Achievement Committee Meeting – 12:00 p.m., May 11, 2022, ESC Board Room
- Annual District Retirement Party – 5:30 p.m., May 11, 2022, Morningside STEM Elementary School
- Educational Equity Committee Meeting – 12:00 p.m., May 13, 2022, ESC Board Room
- Board Policy Committee Meeting – 3:30 p.m., May 17, 2022, ESC Board Room
- Board Student Achievement Committee Meeting – 12:00 p.m., May 25, 2022, ESC Board Room
- North High School Graduation – 11:00 a.m., May 28, 2022, Tyson Events Center
- West High School Graduation – 2:30 p.m., May 28, 2022, Tyson Events Center
- East High School Graduation – 6:00 p.m., May 28, 2022, Tyson Events Center
- Educational Equity Committee Meeting – 12:00 p.m., June 10, 2022, ESC Board Room

- Regular School Board Meeting – 6:00 p.m., June 13, 2022, ESC Board Room

IX. Superintendent's Report - Dr. Paul Gausman

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

A. Behavior/ Discipline Survey - President Greenwell & K12 Insight

B. Hanover Research: Strategic Priorities Diagnostic Survey Analysis - Dr. Kim Buryanek & Hanover Research
RECOMMENDATION: That the Board of Directors acknowledges the "Strategic Priorities Diagnostic Survey Analysis" completed by Hanover Research.

C. FY22 Proposed Budget Amendment - Patty Blankenship
RECOMMENDATION: That the Board of Directors sets a public hearing for May 9, 2022, at 6:00 p.m., local time, at the Educational Service Center, 627 4th Street, Sioux City, Iowa, to receive public input on the District's FY22 Proposed Budget Amendment.

D. Title VI Indian Education Grant Application - Dr. Dora Jung

RECOMMENDATION: That the Board of Directors set a public hearing for May 9, 2022, at 6:00 p.m., local time, at the Educational Service Center, 627 4th Street, Sioux City, Iowa, to receive public input on the District's Title VI Indian Education Grant Application.

E. FY22 Construction Trades Building - 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 $4,000,000.00 for the construction of the District's Construction Trade Building 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 4th Street, Sioux City, Iowa, on the 9th day of May 2022. Plans and specifications may be reviewed at the Purchasing Manager's office located at the same address.

F. Acceptance of Tentative Agreement Between the Operations & Maintenance Employees International Union of Operating Engineers (IUOE) Local 234 and the SCCSD - Dr. Jen Gomez

RECOMMENDATION: That the Board of Directors approves the recommendation by the administration to accept the tentative agreement between the Operations & Maintenance Employees International Union of Operating Engineers (IUOE) Local 234 and the Sioux City Community School District.

G. Acceptance of Tentative Agreement Between the American Federation of State, County and Municipal Employees AFL-CIO, Local 212 (AFSCME) Bus Drivers Association and the SCCSD – Dr. Jen Gomez

RECOMMENDATION: That the Board of Directors approves the recommendation by the administration to accept the tentative agreement between the American Federation of State, County and Municipal Employees AFL-CIO, Local 212 (AFSCME) Bus Drivers Association and the Sioux City Community School District (SCCSD).

H. Acceptance of FY23 Wage Increases/ Adjustments for Non-Union Groups – Dr. Jen Gomez

RECOMMENDATION: That the Board of Directors approves the recommendation by the administration to accept the FY23 wage increases/adjustments for the non-union groups.

I. Second and Final Reading of the Employee Handbook – Dr. Jen Gomez

RECOMMENDATION: That the Board of Directors approves the second and final reading of the Employee Handbook for the District for the 2022-2023 School Year.

J. First Reading of Board Policies – Dr. Paul Gausman

- 403.8 Notifications of Convictions, Abuse Charges and Motor Vehicle Citations
- 504.15 Drug / Alcohol / Tobacco / Nicotine – Free Schools
- 507.9 Nutrition & Physical Activity Wellness in the Schools
- 604.5 Testing Program
- 901.6 Educational Site Development
- 902.1 Maintenance Schedule

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

K. Interim Superintendent – President Greenwell

RECOMMENDATION: That the Board of Directors approves the Interim Superintendent Employment Contract.

L. 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

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

Board Policy Document

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

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

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

Name and Phone Number:_____

Address: _____

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

_____

_____

On what subject do you wish to speak? _____

_____

_____

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

_____

Have you previously presented your concern or issue to the Superintendent or District administration?_____Yes____No

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

NON-DISCRIMINATION STATEMENT

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

Revised 8-23-2021

Sioux City Community School District
Educational Service Center
Minutes – Pending Board Approval
April 11, 2022

REGULAR MEETING
Sioux City Community School District
Educational Service Center
Minutes – Pending Board Approval
April 11, 2022 – 6:00 p.m.

I. Call to Order / Pledge of Allegiance

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

II. Roll Call of Members

Present: Directors Alarcon-Flory, Albert, George, Goodvin, Greenwell, Michaelson, and Scarlett.

III. Approval of Agenda

Director Alarcon-Flory moved, and Director Albert seconded the motion to approve the agenda. Motion carried 7-0.

IV. Good News Report(s)

A. Loess Hills Computer Programming Elementary School – *Principal:* Tami Hofer-Voegeli, *Assistant Principal:* Zach Davis, *Counselor:* Whitney Wanderscheid, *Teacher*: Cindy Bigbee and Stevette Linden, *students*: Jessabella Rodriguez, Trystin Gordon, Cristian Leon Flores, Jaziana Mosley, Brylee Binneboese, Addison Winkel, and Alaina Jansen spoke about activities and what they learned from community partners.

V. Citizen Input

Lesa Banks, 600 4th St. Ste 213, talked about the middle school ELL concern of being left off the middle school team.

Tito Parker, 2025 South Cedar St., spoke about a Board member quorum at a recent Educational Equity Committee meeting and stated that he is the one to ask regarding his credentials.

Jason Geary, 3316 5th Ave, spoke about private music lessons and the need for music educators dedicated to music education full time.

VI. Consent Action Item(s)

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

A. Board Meeting Minutes from March 28, 2022 – Dr. Paul Gausman
B. Human Resources Report(s) – Dr. Jen Gomez
C. Finance Report(s) – Patty Blankenship
D. Camp Invention for Summer School – Dr. Brian Burnight

E. Agreement with FMX Facilities Management Software for Schools – Tim Paul
F. FY23 Natural Gas Contract – Tim Paul
G. Middle School Classrooms Furniture Purchase – Jim Vanderloo
H. HP Lease Termination/RTI Purchase – John Pritchard

VII. Hearing(s)

Proposed Sioux City School District Budget for FY23 – Patty Blankenship

President Greenwell stated notice was published in the *Sioux City Journal* on March 25, 2022, and that a budget hearing would be held on April 11, 2022, at 6:00 p.m. local time

He stated any interested party may appear and file objections and any information for or against the same will be heard on the above-named budget with the final decision of the Board of Education a matter of record.

President Greenwell stated that the Board acknowledges the hearing on the Proposed Sioux City School Budget for FY23.

VIII. Board Member Reports / Future Meetings

Director George

- He met with Jim Vanderloo and Activities Directors at all levels regarding Girls Wrestling in the state of Iowa.
- He stated that the Activities Directors have done a great job.
- He looks forward to the Diversity, Equity & Inclusion Work Session and the Behavior Survey results.

Director Scarlett:

- She thanked Principal, Amy Denney, and the Perry Creek IB Advisory committee for inviting her to a recent meeting.
- She applauded the teachers and volunteers who are dedicated to the students and each other.
- She is excited about the upcoming bottle cap project and encouraged bringing bottle caps to Perry Creek Elementary School.
- She stated that she is listening to those who have reached out to her and encourages being vocal and visible at Board meetings.
- She thanked Board members for being supportive and embracing the upcoming DEI work session.
- She thanked Tito Parker (Educational Equity Committee Chairperson), Karen Mackey, and Dr. Jung and team.
- She announced the date and time of the DEI work session to be April 25, 2022 at 4:15 p.m.

Director Alarcon-Flory:

- she is glad for those that showed up to the Board meeting and being vocal about their concerns.
- She thanked team members for their hard work and going above and beyond.

- She mentioned her relationship with the Sioux City Community Schools.
- She stated the importance as a Board to understand governance and management and understand the duties that personnel have.
- She has a problem with trying to "bulldoze" something and making changes without a work session, having hearings, listening to personnel and the public.
- She believes the lack of understanding is causing a problem.
- She stated that no action should be taken without being discussed in the open.
- She acknowledged the previous Board meeting item of discussion regarding TLCs.
- She stated that she was not behind the TLC decision and does not agree with the changes.

Director Michaelson:

- He met with staff at Loess Hills Elementary School.
- He stated that the Board is spending a lot of time with the Middle Schools.
- He stated if there is a school that would like him to visit, he would love to meet their staff.
- He mentioned a divide and wants to work together.
- He mentioned the upcoming DEI work session.
- He stated that it is easy to identify a problem but hopes to close the deal.
- He wants to push forward, work together, and make good decisions as opposed to talking about it.
- He mentioned the different areas of concern and picking a lane.
- His hope is to have 2-3 goals at the elementary, middle school, and high school levels.

Director Albert:

- She addressed rumors about the Board and how the Board will vote.
- She stated that unless you see the Board vote a certain way, you don't know how we feel.
- She stated that the Board will vote with their conscience and heart.
- She stated that they are not all picking the same lane but doesn't mean they don't want what is best for the students.
- She is concerned about people not stepping up and letting their voices being heard because of rumors.
- She encouraged letting your voice be heard.

Director Goodvin:

- He took part in the Perry Creek IB Advisory committee meeting.
- He stated that he doesn't deem middle school more important than elementary.
- He apologized for the rumors and stated that he has done nothing to help spread them.

Director Greenwell:

- He stated that the Behavior survey has been completed and stated that Dr. Amy Boehl from K12 will come to the April 25 Board meeting to provide overall survey analysis.
- He discussed the survey results.
- He stated that the report would not be released by individual buildings.
- He mentioned the DEI work session.
- He stated that there will be an update on the Interim Superintendent search at the April 25 Board meeting.

Director Goodvin mentioned he is looking forward to the DEI work session and mentioned people reaching out to him.

Future Meetings are as follows:

- Student Achievement Committee Meeting – 12:00 p.m., April 12, 2022, ESC Board Room
- Board Finance & Facilities Committee Meeting – 3:00 p.m., April 19, 2022, ESC Board Room
- Board Policy Committee Meeting – 3:30 p.m., April 20, 2022, ESC Board Room
- School Improvement Advisory Committee Meeting – 5:15 p.m., April 21, 2022, ESC Board Room
- Special School Board Meeting – 3:45 p.m., April 25, 2022, ESC Board Room
- Board Work Session: Diversity, Equity & Inclusion – 4:15 p.m., April 25, 2022, ESC Board Room
- Regular School Board Meeting – 6:00 p.m., April 25, 2022, ESC Board Room
- Student Achievement Committee Meeting – 12:00 p.m., April 27, 2022, ESC Board Room
- Board Finance & Facilities Committee Meeting – 3:00 p.m., May 2, 2022, ESC Board Room
- Regular School Board Meeting – 6:00 p.m., May 9, 2022, ESC Board Room
- Student Achievement Committee Meeting – 12:00 p.m., May 11, 2022, ESC Board Room
- Annual District Retirement Party – 5:30 p.m., May 11, 2022, Morningside STEM Elementary School
- Educational Equity Committee Meeting – 12:00 p.m., May 13, 2022, ESC Board Room

IX. Superintendent's Report

- He reminded everyone of the 1-hour early out for Spring Break on Wednesday April 13th.
- He stated that the snow make-up day on April 29 will be announced after coming back from Spring Break.
- He thanked the HR and Communications department for getting the word out about the open and new positions and the recruitment bonus.

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

A. FY23 Budget Adoption – Patty Blankenship

Dr. Gausman stated that the Department of Management sets the tax rate.

Director Albert moved, and Director Scarlett seconded the motion to certify the FY23 budget with an expected maximum tax rate of $12.45034 per $1,000 of assessed value and an income surtax rate of 3 percent. Motion carried 7-0.

B. TLC Budget Option – Angela Bemus

Angela Bemus brought forward one TLC option.

Director Scarlett asked Mrs. Bemus who directed her to bring forward one option.

Mrs. Bemus stated that Dr. Gausman directed her to bring forward one option.

Director Alarcon-Flory asked Dr. Gausman who directed him to bring one option.

Dr. Gausman stated that he discussed it with Board Leadership.

Director Alarcon-Flory re-asked if he was directed to do one option. Dr. Gausman replied yes.

Director Goodvin clarified that he asked Mrs. Bemus for a 1 to 1 and a recommendation.

Director Greenwell stated that Director Goodvin was the only one that asked for options and stated that Mrs. Bemus came up with two options. He explained that the two options were to do it in one year or spread it out in the following year. He explained the conversations that led to the decision of one option.

Angela Bemus stated that it was decided that sooner is better than later to share the options with TLC members. She stated that she does not have a preference for which option.

Dr. Gausman asked that the motion be crafted at the Board table and then voted upon.

Director Scarlett stated that there was a consensus for options to be brought forward and called it unfair to bring one option forward for a vote.

Director Greenwell explained that the two options were to do it in one year or do it in two years. He talked about being able to fill the open positions for the next year if the transition was delayed.

Director Goodvin stated that he was asked if he was ok with one option being brought forward and he said yes.

Director Alarcon-Flory reiterated that there was a consensus.

Director Albert thought there were going to be options besides cutting positions.

Director Greenwell asked the question of wanting empty classrooms and full TLC or a balanced approach.

Director Albert mentioned the recent sign on bonus hasn't been allowed to work yet.

Director Greenwell mentioned concerns of filling positions.

Jim Vanderloo stated that regardless of the option, secondary education will still have openings at the beginning of the school year.

Director Scarlett mentioned giving teachers relief. She asked how to implement something that will allow CTs to continue operating without eliminating or pushing them "all over the place".

Director Greenwell mentioned a fundamental lack of understanding of what has been done with TLC funds. He mentioned the carryover that could have been used for regular classroom teachers and mentioned the unawareness of the backfilling funding.

Director Michaelson stated that if anyone wants to discuss his ethics he has no problem discussing it. He questioned having a teacher shortage when the ratio of teachers to students is "almost identical" as in the past. He mentioned not using TLC money as it should have been used. He stated that if there are classroom teachers and the needs of the kids

are met then there won't be as many issues as there are. He asked about having classroom teachers covered. He is unsure as to why it is a problem. He mentioned the number of new music positions coming next year.

Angela Bemus continued the TLC option presentation.

Director Greenwell asked about the program coordinator position.

Angela Bemus stated that there was a decrease in 3 of the program coordinator positions. She stated that it was a team decision and that they looked at positions that could be absorbed with TLCs, Principals, and District Administration. She stated that it was felt that the Arts and Community Engagement coordinator could be absorbed through District Administration, Principals and TLCs. She mentioned that there are secondary and elementary principals that have music and art degrees. She mentioned P.E. being absorbed to the Activities Directors and was the basis for this decision.

Director Scarlett asked if the person with two jobs will be effective or stretched thin.

Angela mentioned bringing the best solution to maintain structure and focus of moving forward. she stated that there will be open positions regardless and just a matter of filling TLCs this year or next year with the backfilling option.

Director Goodvin expressed his frustration with classroom sizes and mentioned priority.

Director George asked about Title I positions.

Director Goodvin asked about the number of new positions allocated with ESSER funds.

Director Greenwell talked about micromanagement with individual positions.

Director Scarlett stated that decisions have been made in the past with micromanagement. She asked to be held accountable.

Director Alarcon-Flory has heard parents and community members. She recalled the time when the TLCs was created.

Director Greenwell reiterated the unawareness of TLC funding to backfilling positions. He mentioned class size being the number 1 issue.

Director Albert suggested waiting a year. She wants to give the $5,000 sign on bonus to be implemented and the new campaign to reach a diverse audience a chance. She asked if the options were prepared to be heard, how is it that people know that their job is slated.

Angela Bemus stated that the TLCs are vital and did not want them to find out at a Board meeting. She stated that if the Board voted for the option for next year that they had the first take on the jobs available.

Dr. Gausman stated that it was requested to bring forward options for backfilling, no pink slips, and faster than 3-5 years. He explained how it came to the option.

Director Michaelson reiterated that it is unfortunate and is uncomfortable. He will plant his flag that classroom teachers are the life blood of the school and that a move has to be made on classroom sizes.

Director Goodvin stated that this is not their first option.

Director George asked if anything would change if they waited a year.

Angela Bemus stated that if the Board requested to backfill, regardless of it being this year or next year, it has to be 17 positions. She stated that another reason for sharing with them early is because of the current open positions.

Director Scarlett asked if people would lose any benefits or require additional training regarding Title I positions.

Dr. Burnight stated that it depends on the Title I posting.

Director Scarlett stated that she has seen people panic, go somewhere, and then regret.

Director Albert asked of the TLC positions, how many people in the program have advanced to leadership positions and does being a TLC build the leadership skills that are needed to move forward to the leadership positions.

Dr. Gausman confidently believes that they build leadership skills to move forward to leadership positions.

Director Michaelson stated that he will support that the TLC go back into the classroom and that he will make a motion. He stated that it is a very difficult decision and stated that he came up with the idea all by himself.

Director Michaelson moved, and Director George seconded the motion to adopt the TLC Budget presentation.

The Board took a 5-minute break.

Director Goodvin stated that he did not know that the Music Coordinator would be eliminated. He agrees that the curriculum needs that vital role and does not need to be a TLC role.

There was discussion about amending the pending motion to retain the Fine Arts Coordinator position.

Director Alarcon-Flory stated that several people asked to have 3 minutes rather than 2 minutes for the speaker time limit.

Director Greenwell kept it at 2 minutes.

Andrew Stoneking, 4829 Robin Lane, talked about the importance of the Fine Arts Coordinator position and the Arts.

Director Goodvin asked a clarifying question of the head teacher role.

Heath Weber, 4411 Morningside Ave, talked about the duties and importance of the Fine Arts Coordinator position.

Nikki Fenton, 3418 Orleans Ave, talked about the importance of keeping the Fine Arts Coordinator position.

Miranda Marks, 2092 150th St., talked about the need for the Consulting Teacher support.

Emily Cole, 2744 Nicklaus Blvd, talked about the duties and her experience as a Consulting Teacher.

Brian Cole, 2744 Nicklaus Blvd, talked about the need for the TLC positions.

Lesa Banks, 600 4th St. Ste 213, talked about the handbook regarding TLCs.

Ryan Haskins, 518 Pierce St., talked about the value of the arts and the need for the Fine Arts Coordinator.

Jeremy Hess, 3738 Glen Oaks Blvd Apt 24, talked about the need for the Fine Arts Coordinator.

Dr. Richard Steinbach, 3806 Jackson St., talked about the importance of having a Fine Arts Coordinator.

Todd Behrens, 3925 Pierce St., talked about the importance of the Fine Arts Coordinator position.

Alison Henderson, 3300 Chalet Ct., talked about the importance of the Fine Arts Coordinator position.

Brad Newton, 4800 Blvd Dr., spoke about Economic Development regarding the Fine Arts.

Anna Scott, 2528 S Olive St., spoke about the importance of the Fine Arts Coordinator.

Drew Paulson, 2316 S Olive St., talked about the music program and the importance of the Fine Arts Coordinator.

Stacie Henderson, 5015 Glenn Avenue, spoke about the TLC Option brought forward and the duties of Consulting Teachers.

Imelda Garcia, 1809 W 3rd St., spoke about the TLC Budget option.

Kristie VerMulm, 4505 Grayhawk Ridge Dr., Spoke about having good teachers, good mentors, and the Fine Arts Program.

Skip Perley, 524 Pelletier Dr., spoke about the importance of Fine Arts and bringing people into the community.

Pat Toben, 767, Deerfield Dr, spoke about the importance of the Fine Arts Coordinator position.

John Mayne, 3709 Briar Path, spoke about the importance of the position.

After acknowledging the Board's understanding that the Fine Arts Coordinator position would not be included in the proposed reductions, a roll call vote was taken on the pending motion to adopt the TLC Budget presentation. Motion carried 4-3, with Director Scarlett, Director Alarcon-Flory, and Director Albert voting no.

C. VIBE Academy Construction Project – Tim Paul

Director Alarcon-Flory moved, and Director Scarlett seconded the motion to accept the low base bid from L&L Builders Co. of Sioux City, IA in the amount of $1,309,200.00 for the VIBE Academy Construction Project.

Director Goodvin asked for numbers for next year.

Dr. Gausman stated that there are early numbers that are the same for enrollment.

A roll call vote was made. Motion carried 5-2, with Director Goodvin and Director Greenwell voting no.

D. First Reading of Employee Handbook – Dr. Jen Gomez

Director Alarcon-Flory moved, and Director Scarlett seconded the motion to approve the first reading of the Employee Handbook for the District for the 2022-2023 School Year. Motion carried 7-0.

Director Greenwell proposed not bringing back Item **IX.G**: Return-to-Learn. Director Scarlett suggested keeping the item on the agenda.

Director Albert moved, and Director Goodvin seconded the motion to suspend items **IX.E- G** to the next Board meeting. Motion carried 7-0.

~~**E.** First Reading of Board Policies – Dr. Paul Gausman~~

- ~~403.8 Notifications of Convictions, Abuse Charges and Motor Vehicle Citations~~
- ~~504.15 Drug / Alcohol / Tobacco / Nicotine – Free Schools~~
- ~~507.9 Nutrition & Physical Activity Wellness in the Schools~~
- ~~604.5 Testing Program~~
- ~~901.6 Educational Site Development~~
- ~~902.1 Maintenance Schedule~~

~~**F.** Administrative and TLC Member Substitute Fill Rates – Angela Bemus~~

~~**G.** Return-to-Learn – President Greenwell~~

XI. Adjourn

Director Scarlett moved, and Director Albert seconded the motion to adjourn the regular meeting. Motion carried 7-0, and the regular meeting adjourned at 9:21 p.m.

Daniel D. Greenwell, President SCCSD Board of Directors	Seaniece L. Heilman, Secretary SCCSD Board of Directors

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: April 25, 2022
Dr. Jennifer Gomez, Director of Human Resources

New Position(s)				
Number	**Facility**	**Position**	**Comments**	**Funding Source**
1	District Wide	Arts & Community Engagement Coordinator		General Fund

New Hire(s) / Certified								
Name	**Facility**	**Position**	**Salary**	**Effective Date**	**Education**	**Prior Employment**	**Replacing**	**Comments**
Balling, Taylor	District Wide	Secondary Math Teacher	TBD	August 18, 2022	BA from Dakota State University	Brooke Burlage, Dance Instructor	New Position / ESSER III	New Position Approved by the Board August 23, 2021.Contingent Upon Meeting Pre-Employment Requirements
Benson, Ashley	West High School	School Counselor	TBD	August 18, 2022	MA from Buena Vista University	Sioux City Community School District, Academic Retention Specialist	Pederson, Rulin	Contingent Upon Meeting Pre-Employment Requirements
Delzell, Jana	Perry Creek Elementary School	Elementary Art Teacher	TBD	August 18, 2022	MA from Doane College	Siouxland Christian Schools, Art Teacher	Hankins, Lance	Contingent Upon Meeting Pre-Employment Requirements
Dudgeon, Cody	District Wide	Elementary Art Teacher - Traveling	TBD	August 18, 2022	BA from Southwest Minnesota State University	RTR Public Schools, Elementary Art Teacher	Kallsen, Samantha	Contingent Upon Meeting Pre-Employment Requirements
Kisecker, Alexander	East High School	6-12th Assistant Director of Bands	TBD	August 18, 2022	BA from South Dakota State University	Pipestone Area Schools, Director of Bands	Paulsen, Andrew	Contingent Upon Meeting Pre-Employment Requirements
Larson, Sara	Loess Hills Computer Programming Elementary School	SpEd Resource Teacher	TBD	August 18, 2022	BA from Morningside University	Galva Holstein Upper Elementary School, SpEd Teacher	Barton, Emalee	Contingent Upon Meeting Pre-Employment Requirements
Manley, Molly	V.I.B.E Academy	Virtual Elementary Teacher - Title I	TBD	August 18, 2022	BA from University of South Dakota	Walthill Public School, Certified Teacher	New Position	New Position Approved by the Board April 11, 2022. Contingent Upon Meeting Pre-Employment Requirements
Rathke, Kjersten	West Middle School	4-8th Orchestra Teacher - Traveling	TBD	August 18, 2022	BA from University of South Dakota	St. John's Lutheran Church, Youth Ministry Coordinator	New Position / ESSER III	New Position Approved by the Board August 23, 2021.Contingent Upon Meeting Pre-Employment Requirements
Richter, Kendra	East Middle School	6-8th Math Teacher	TBD	August 18, 2022	MA from Wayne State College	South Sioux City Community School District, Math Teacher	Williams, Renae	Contingent Upon Meeting Pre-Employment Requirements
Sibbel, Carli	East High School	Secondary English I Teacher	TBD	August 18, 2022	BA from Briar Cliff University	Siouxland Gymnastics Academy, Instructor	Helseth, Kristin	Contingent Upon Meeting Pre-Employment Requirements
Taylor, Jeremy	East Middle School	6-8th Reading Teacher	TBD	August 18, 2022	MA from University of South Dakota	Sioux City Community School District, Energy Specialist	New Position	New Position Approved by the Board February 28, 2022
Villicana, Maria	District Wide	Secondary Spanish Teacher	TBD	August 18, 2022	MA from University of Nebraska Kearney	South Sioux City Community School District, Adjunct Instructor	New Position / ESSER III	New Position Approved by the Board August 23, 2021.Contingent Upon Meeting Pre-Employment Requirements
Zahourek, Jill	V.I.B.E Academy	Virtual Elementary Teacher - 2nd Grade Teacher	TBD	August 18, 2022	MA from Wayne State College	Walthill Public School, Reading Teacher	Larson, Chantae	Contingent Upon Meeting Pre-Employment Requirements

New Hire(s) / Coaching					
Name	**Facility**	**Position**	**Salary**	**Effective Date**	**Comments**
Cooper, Gretchen	East High School	Cheerleading Advisor, Assistant	TBD	August 8, 2022	
Gibson, Amanda	West High School	Speech & Debate Coach	TBD	August 23, 2022	
Rivera, Anthony	West High School	Softball Coach, 9th Grade	$1,665	May 2, 2022	
Susie, John	West High School	Baseball Coach, 9th Grade	$1,665	May 2, 2022	
Vogt, Andrew	West 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**
Cron, Erin	North High School	10 Month Secretary	$16.18	May 2, 2022	PhD from Drake University	Briar Cliff University, Director of Compass	Vollmer, Jerrica	
Foster, Lynn	Educational Service Center	Executive Assistant to the Associate Superintendent	$10,433	May 2, 2022	Associates from Leeward Community College	Sioux City Community School District, Administrative Assistant	Bourne, Erin	

New Hire(s) / Classified (Con't)								
Name	**Facility**	**Position**	**Salary**	**Effective Date**	**Education**	**Prior Employment**	**Replacing**	**Comments**
Hanson, Charles	Transportation	Bus Driver	$20.53	April 26, 2022	BA from Briar Cliff University	Sioux City Community School District, Substitute Bus Driver	Voorhies, Melissa	
Minton, Amber	Bryant Elementary School	SpEd Instructional Assistant	$15.10	April 26, 2022	HS Diploma	Lifeserve Blood Center, Donor Services Technician	Dekker, Jessica	Contingent Upon Meeting Pre-Employment Requirements
Parker, Stacey	Riverside Elementary School	SpEd Instructional Assistant	$18.27	April 26, 2022	General Educational Development	Greek 2 Me, Cook	Seaton, Jaquilynn	Contingent Upon Meeting Pre-Employment Requirements
Randall, Jessica	Spalding Park Environmental Sciences Elementary School	Office Building Assistant	$15.10	August 22, 2022	HS Diploma	Beyond the Bell, Lead Worker	Heineman, Tracy	Contingent Upon Meeting Pre-Employment Requirements
Ulven, Karen	Educational Service Center	Accountant I	$9,195	April 26, 2022	BA from Morningside University	Sioux City Community School District, Bookkeeper	New Position	New Position Approved by the Board on February 14, 2022

2021-2022 Support Staff Changes
See Attached

Resignation(s) / Certified					
Name	**Facility**	**Position**	**Years**	**Effective Date**	**Comments**
Anderson, Kayla	Unity Elementary School	Kindergarten Teacher	1	May 30, 2022	
Bernard, Kathleen	East Middle School	School Nurse	25	May 30, 2022	
Elker, Eric	West High School	Head Band Director	5	May 30, 2022	
Fay, Kayla	Hunt A+ Arts Elementary School	SpEd Teacher	1	May 30, 2022	
Gordon, Kathryn	West High School	Consulting Teacher	16	May 30, 2022	
Leiss, Tyson	West High School	At-Risk Retention Specialist	7	May 30, 2022	
Wall, Everett	West High School	Secondary Language Arts Teacher	13	May 30, 2022	
Winkler, Brian	North Middle School	Social Studies Teacher	7	May 30, 2022	

Resignation(s) / Coaching				
Name	**Facility**	**Position**	**Effective Date**	**Comments**
Sanford, Eve	North Middle School	Newspaper Advisor (Middle)	April 8, 2022	
Winkler, Brian	North High School	Football Coach, Assistant	April 20, 2022	
Winkler, Brian	North High School	Track Coach, Assistant	April 20, 2022	

Resignation(s) / Consulting Teacher(s)				
Name	**Facility**	**Position**	**Effective Date**	**Comments**
Aesoph, Katrina	Liberty Elementary School	Consulting Teacher	June 30, 2022	Involuntary Transfer
Anthony, Heidi	Bryant Elementary School	Consulting Teacher	June 30, 2022	Involuntary Transfer
Bariatakis, Jessica	North Middle School	Consulting Teacher	June 30, 2022	Involuntary Transfer
Bielenberg, Sherry	West Middle School	Consulting Teacher	June 30, 2022	Involuntary Transfer
Casotti, John	Perry Creek Elementary School	Consulting Teacher	June 30, 2022	Involuntary Transfer
Felts, Stephanie	Liberty Elementary School	Consulting Teacher	June 30, 2022	Transferring to Classroom Teacher Position
Garcia, Imelda	Irving Dual Language Elementary School	Consulting Teacher	June 30, 2022	Involuntary Transfer
Gordon, Kathryn	West High School	Consulting Teacher	June 30, 2022	
Irish, Stephanie	West Middle School	Consulting Teacher	June 30, 2022	Involuntary Transfer
Lemus, Luis	Irving Dual Language Elementary School	Consulting Teacher	June 30, 2022	Transferring to Classroom Teacher Position
Mulroy, Celia	East Middle School	Consulting Teacher	June 30, 2022	
McDonald, Brenda	Hunt A+ Arts Elementary School	Consulting Teacher	June 30, 2022	Transferring to Classroom Teacher Position
Mc Ley, Robert	West High School	Consulting Teacher	June 30, 2022	Transferring to Classroom Teacher Position
Nash, Shelly	East High School	Consulting Teacher	June 30, 2022	Involuntary Transfer
Pilgrim, Cassie	Irving Dual Language Elementary School	Consulting Teacher	June 30, 2022	Involuntary Transfer
Siefker, Allyson	North High School	Consulting Teacher	June 30, 2022	Involuntary Transfer
Wiersma, Rachelle	East High School	Consulting Teacher	June 30, 2022	Transferring to Classroom Teacher Position

Resignation(s) / Classified					
Name	**Facility**	**Position**	**Years**	**Effective Date**	**Comments**
Bourne, Erin	Educational Service Center	Executive Assistant to Associate Superintendent	4	April 29, 2022	
Cooper, Maryln	Loess Hills Computer Programming Elementary School	SpEd Behavior Technician	2	April 15, 2022	
Foster, Lynn	Educational Service Center	Administrative Assistant to Director of Elementary Education	9	April 24, 2022	Transitioning to Executive Assistant to the Associate Superintendent position
Husted, Kristi	Educational Service Center	Payroll Associate	0.8	April 27, 2022	
Kornmann, Sarah	Irving Dual Language Elementary School	Library Assistant	1	May 30, 2022	
Pineda, Cecilia	Liberty Elementary School	SpEd Instructional Assistant	0	April 11, 2022	

Retirement(s) / Classified					
Name	**Facility**	**Position**	**Years**	**Effective Date**	**Comments**
Olsen, Linda	Transportation	12 Month Secretary	10	June 30, 2022	

Leave of Absence				
Name	**Facility**	**Position**	**Effective Date**	**Comments**
Devries, Haley	Loess Hills Computer Programming Elementary School	Behavior Technician	April 19, 2022	Personal Leave of Absence Effective April 19, 2022 through May 27, 2022
Hodgins, Timothy	Transportation	Bus Driver	April 5, 2022	Medical Leave of Absence Effective April 5, 2022 through May 26, 2022
Vasquez, Lucia	Irving Dual Language Elementary School	Certified Teacher	June 30, 2022	Personal Leave of Absence Effective June 30, 2022 through February 1, 2023

2021-2022 Support Staff Changes

Last Name	First Name	Facility	Previous Position	New Position	Salary/Hourly Rate	Bonus	Additional Benefits
Angerman	Kathrine	West High School	Building Office Assistant	10 Month Secretary	17.36	N/A	N/A
Clayton	Julie	Hunt A+ Arts Elementary School	Building Office Assistant	Registrar	$17.38	N/A	N/A
Le Pay	William	Educational Service Center	Building Service Technician IV	Building Service Technician V	$27.40	N/A	N/A

Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2022 - General Fund

Actual

Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total	YTD Actual to Budget
State Aid			$ 12,846,153	$ 12,846,153	$ 12,846,153	$ 12,846,153	$ 12,787,502	$ 12,787,502	$ 12,787,501					$ 89,747,117	**70.04%**
Property Taxes		$ 3,146	$ 2,186,306	$ 13,220,883	$ 1,322,500	$ 1,181,029	$ 238,675	$ 225,670	$ 1,113,858					$ 19,492,067	**58.59%**
Income Surtaxes						$ 1,039,599		$ 347,874						$ 1,387,473	**100.00%**
Sales Tax														$ -	
Other State Funding		$ 82,137	$ 131,683	$ 633,591	$ 79,679	$ 41,571	$ 4,000	$ 118,503	$ 77,567					$ 1,168,731	**53.34%**
Federal Funds	$ 399,990	$ 1,067,491	$ 566,845	$ 584,418	$ 982,965	$ 638,338	$ 1,303,632	$ 2,728,133	$ 2,266,296					$ 10,538,108	**44.33%**
Tuition and Transportation Fees	$ 17,179	$ 41,036	$ 66,944	$ 33,444	$ 21,876	$ 34,345	$ 511,488	$ 158,834	$ 39,773					$ 924,919	**57.81%**
Other	$ 65,161	$ 117,113	$ 51,817	$ 75,918	$ 69,824	$ 64,645	$ 107,945	$ 54,052	$ 133,952					$ 740,427	**49.36%**
Total Monthly Revenues	$ 482,330	$ 1,310,923	$ 15,849,748	$ 27,394,407	$ 15,322,997	$ 15,845,680	$ 14,953,242	$ 16,420,568	$ 16,418,947	$ -	$ -	$ -	$ -	$ 123,998,842	**64.63%**
Total YTD Revenues	$ 482,330	$ 1,793,253	$ 17,643,001	$ 45,037,408	$ 60,360,405	$ 76,206,085	$ 91,159,327	$ 107,579,895	$ 123,998,842	$ 123,998,842	$ 123,998,842	$ 123,998,842	$ 123,998,842		
YTD Actual to Budget	0.25%	0.93%	9.20%	23.47%	31.46%	39.72%	47.52%	56.07%	64.63%	64.63%	64.63%	64.63%	64.63%		

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total	YTD Actual to Budget
Salaries & Benefits	$ 1,740,079	$ 3,138,476	$ 11,853,980	$ 11,893,030	$ 11,923,002	$ 13,154,719	$ 11,900,505	$ 12,175,132	$ 12,996,305					$ 90,775,228	**59.69%**
Prof/Prop Services/Misc	$ 766,307	$ 707,460	$ 801,858	$ 706,150	$ 847,281	$ 734,018	$ 840,721	$ 847,663	$ 1,158,528					$ 7,409,986	**61.75%**
Other Purch Svcs (Tuition, OE)				$ 2,875	$ 2,994	$ 32,750	$ 2,306,249	$ 200,632	$ 19,383					$ 2,564,883	**44.68%**
Supplies, Capital Equipment	$ 618,436	$ 1,466,642	$ 1,179,341	$ 542,016	$ 1,258,735	$ 506,229	$ 907,501	$ 743,450	$ 627,219					$ 7,849,569	**59.00%**
Debt Service														$ -	
AEA Flowthrough			$ 754,562	$ 754,562	$ 754,562	$ 754,562	$ 754,562	$ 754,562	$ 754,562					$ 5,281,934	**70.00%**
Total Monthly Expenditures	$ 3,124,822	$ 5,312,578	$ 14,589,741	$ 13,898,633	$ 14,786,574	$ 15,182,278	$ 16,709,538	$ 14,721,439	$ 15,555,997	$ -	$ -	$ -	$ -	$ 113,881,600	**59.73%**
Total YTD Expenditures	$ 3,124,822	$ 8,437,400	$ 23,027,141	$ 36,925,774	$ 51,712,348	$ 66,894,626	$ 83,604,164	$ 98,325,603	$ 113,881,600	$ 113,881,600	$ 113,881,600	$ 113,881,600	$ 113,881,600		
YTD Actual to Budget	1.64%	4.43%	12.08%	19.37%	27.12%	35.08%	43.85%	51.57%	59.73%	59.73%	59.73%	59.73%	59.73%		
Excess (deficiency) of revenues over (under) expenditures														$ 10,117,242	

Budget

Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid			$ 12,847,378	$ 12,847,378	$ 12,847,378	$ 12,847,378	$ 12,787,502	$ 12,787,502	$ 12,787,502	$ 12,787,502	$ 12,787,502	$ 12,809,123		$ 128,136,145
Property Taxes			$ 2,100,000	$ 13,306,418	$ 1,100,000	$ 1,100,000	$ 300,000	$ 300,000	$ 900,000	$ 11,892,611	$ 1,200,000	$ 600,000	$ 467,017	$ 33,266,046
Income Surtaxes						$ 1,040,000		$ 347,473						$ 1,387,473
Sales Tax														$ -
Other State Funding		$ 80,000	$ 130,000	$ 635,000	$ 80,000	$ 40,000	$ 4,000	$ 120,000	$ 100,000	$ 750,000	$ 100,000	$ 152,191		$ 2,191,191
Federal Funds	$ 400,000	$ 1,070,000	$ 567,000	$ 585,000	$ 983,000	$ 640,000	$ 1,300,000	$ 1,665,000	$ 3,500,000	$ 1,000,000	$ 1,000,000	$ 1,000,000	$ 10,062,916	$ 23,772,916
Tuition and Transportation Fees	$ 30,000	$ 30,000	$ 30,000	$ 30,000	$ 30,000	$ 30,000	$ 500,000	$ 160,000	$ 30,000	$ 30,000	$ 100,000	$ 200,000	$ 400,000	$ 1,600,000
Other	$ 90,000	$ 90,000	$ 90,000	$ 90,000	$ 90,000	$ 90,000	$ 90,000	$ 90,000	$ 90,000	$ 90,000	$ 90,000	$ 250,000	$ 260,000	$ 1,500,000
Total Monthly Revenues	$ 520,000	$ 1,270,000	$ 15,764,378	$ 27,493,796	$ 15,130,378	$ 15,787,378	$ 14,981,502	$ 15,469,975	$ 17,407,502	$ 26,550,113	$ 15,277,502	$ 15,011,314	$ 11,189,933	$ 191,853,771
Total YTD Revenues	$ 520,000	$ 1,790,000	$ 17,554,378	$ 45,048,174	$ 60,178,552	$ 75,965,930	$ 90,947,432	$ 106,417,407	$ 123,824,909	$ 150,375,022	$ 165,652,524	$ 180,663,838	$ 191,853,771	
Percent of Budget	0.27%	0.93%	9.15%	23.48%	31.37%	39.60%	47.40%	55.47%	64.54%	78.38%	86.34%	94.17%	100.00%	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	$ 2,000,000	$ 3,000,000	$ 12,450,000	$ 12,450,000	$ 12,450,000	$ 12,950,000	$ 12,450,000	$ 12,450,000	$ 12,950,000	$ 12,750,000	$ 12,750,000	$ 14,000,000	$ 19,430,992	$ 152,080,992
Prof/Prop Services/Misc	$ 800,000	$ 700,000	$ 800,000	$ 700,000	$ 850,000	$ 750,000	$ 850,000	$ 850,000	$ 1,000,000	$ 850,000	$ 850,000	$ 1,200,000	$ 1,800,000	$ 12,000,000
Other Purch Svcs (Tuition, OE)				$ 10,000	$ 10,000	$ 10,000	$ 2,300,000	$ 200,000	$ 100,000	$ 10,000	$ 200,000	$ 2,300,000	$ 600,000	$ 5,740,000
Supplies, Capital Equipment	$ 600,000	$ 1,465,000	$ 1,180,000	$ 550,000	$ 1,260,000	$ 500,000	$ 900,000	$ 750,000	$ 550,000	$ 550,000	$ 750,000	$ 2,850,000	$ 1,400,000	$ 13,305,000
Debt Service														$ -
AEA Flowthrough			$ 754,562	$ 754,562	$ 754,562	$ 754,562	$ 754,562	$ 754,562	$ 754,562	$ 754,562	$ 754,562	$ 754,560		$ 7,545,618
Total Monthly Expenditures	$ 3,400,000	$ 5,165,000	$ 15,184,562	$ 14,464,562	$ 15,324,562	$ 14,964,562	$ 17,254,562	$ 15,004,562	$ 15,354,562	$ 14,914,562	$ 15,304,562	$ 21,104,560	$ 23,230,992	$ 190,671,610
Total YTD Expenditures	$ 3,400,000	$ 8,565,000	$ 23,749,562	$ 38,214,124	$ 53,538,686	$ 68,503,248	$ 85,757,810	$ 100,762,372	$ 116,116,934	$ 131,031,496	$ 146,336,058	$ 167,440,618	$ 190,671,610	
Percent of Budget	1.78%	4.49%	12.46%	20.04%	28.08%	35.93%	44.98%	52.85%	60.90%	68.72%	76.75%	87.82%	100.00%	
Excess (deficiency) of revenues over (under) expenditures														$ 1,182,161

Cash balance	$ 58,005,246	$ 50,994,713	$ 51,914,598	$ 65,121,951	$ 66,957,467	$ 66,538,540	$ 64,531,329	$ 66,760,851	$ 67,136,007

Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2022 - Management Fund

Actual

Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total	YTD Actual to Budget
State Aid														$ -	
Property Taxes		$ 276	$ 191,070	$ 1,155,167	$ 114,051	$ 103,067	$ 20,889	$ 19,815	$ 96,965					$ 1,701,300	**58.60%**
Income Surtaxes														$ -	
Sales Tax														$ -	
Other State Funds				$ 48,377										$ 48,377	**51.03%**
Federal Funds														$ -	
Tuition and Transportation Fees														$ -	
Other														$ -	**#DIV/0!**
Total Monthly Revenues	$ -	$ 276	$ 191,070	$ 1,203,544	$ 114,051	$ 103,067	$ 20,889	$ 19,815	$ 96,965	$ -	$ -	$ -	$ -	$ 1,749,677	**58.36%**
Total YTD Revenues	$ -	$ 276	$ 191,346	$ 1,394,890	$ 1,508,941	$ 1,612,008	$ 1,632,897	$ 1,652,712	$ 1,749,677	$ 1,749,677	$ 1,749,677	$ 1,749,677	$ 1,749,677		
YTD Actual to Budget	0.00%	0.01%	6.38%	46.52%	50.33%	53.77%	54.46%	55.12%	58.36%	58.36%	58.36%	58.36%	58.36%		

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
Salaries & Benefits	$ 276,244	$ 86,569	$ 81,273	$ 141,852	$ 81,273	$ 81,273	$ 57,270	$ 162,546	$ 81,273					$ 1,049,573	**93.67%**
Prof/Prop Services/Misc	$ 663,955	$ 1,439,154		$ 275,819	$ 1,582	$ 320,996	$ 54,442		$ 361,719					$ 3,117,667	**101.61%**
Other Purch Svcs (Tuition, OE)														$ -	
Supplies, Capital Equipment														$ -	
Debt Service														$ -	
AEA Flowthrough														$ -	
Total Monthly Expenditures	$ 940,199	$ 1,525,723	$ 81,273	$ 417,671	$ 82,855	$ 402,269	$ 111,712	$ 162,546	$ 442,992	$ -	$ -	$ -	$ -	$ 4,167,240	**99.48%**
Total YTD Expenditures	$ 940,199	$ 2,465,922	$ 2,547,195	$ 2,964,866	$ 3,047,721	$ 3,449,990	$ 3,561,702	$ 3,724,248	$ 4,167,240	$ 4,167,240	$ 4,167,240	$ 4,167,240	$ 4,167,240		
YTD Actual to Budget	22.45%	58.87%	60.81%	70.78%	72.76%	82.36%	85.03%	88.91%	99.48%	99.48%	99.48%	99.48%	99.48%		
Excess (deficiency) of revenues over (under) expenditures														$ (2,417,563)	

Budget

Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid														$ -
Property Taxes			$ 115,230	$ 1,161,350	$ 178,200	$ 93,150	$ 25,110	$ 21,870	$ 77,760	$ 1,045,215	$ 98,820	$ 48,600	$ 38,070	$ 2,903,375
Income Surtaxes														$ -
Sales Tax														$ -
Other State Funding				$ 47,402						$ 47,402				$ 94,804
Federal Funds														$ -
Tuition and Transportation Fees														$ -
Other														$ -
Total Monthly Revenues	$ -	$ -	$ 115,230	$ 1,208,752	$ 178,200	$ 93,150	$ 25,110	$ 21,870	$ 77,760	$ 1,092,617	$ 98,820	$ 48,600	$ 38,070	$ 2,998,179
Total YTD Revenues	$ -	$ -	$ 115,230	$ 1,323,982	$ 1,502,182	$ 1,595,332	$ 1,620,442	$ 1,642,312	$ 1,720,072	$ 2,812,689	$ 2,911,509	$ 2,960,109	$ 2,998,179	
Percent of Budget	0.00%	0.00%	3.84%	44.16%	50.10%	53.21%	54.05%	54.78%	57.37%	93.81%	97.11%	98.73%	100.00%	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	$ 278,100	$ 88,673	$ 83,373	$ 144,373	$ 83,373	$ 83,373	$ 140,373	$ 83,373	$ 83,373	$ 47,961	$ 2,100	$ 2,100		$ 1,120,545
Prof/Prop Services/Misc	$ 664,000	$ 1,439,000		$ 277,600		$ 321,000	$ 54,000			$ 287,507		$ 25,163		$ 3,068,270
Other Purch Svcs (Tuition, OE)														$ -
Supplies, Capital Equipment														$ -
Debt Service														$ -
AEA Flowthrough														$ -
Total Monthly Expenditures	$ 942,100	$ 1,527,673	$ 83,373	$ 421,973	$ 83,373	$ 404,373	$ 194,373	$ 83,373	$ 83,373	$ 335,468	$ 2,100	$ 27,263	$ -	$ 4,188,815
Total YTD Expenditures	$ 942,100	$ 2,469,773	$ 2,553,146	$ 2,975,119	$ 3,058,492	$ 3,462,865	$ 3,657,238	$ 3,740,611	$ 3,823,984	$ 4,159,452	$ 4,161,552	$ 4,188,815	$ 4,188,815	
Percent of Budget	22.49%	58.96%	60.95%	71.03%	73.02%	82.67%	87.31%	89.30%	91.29%	99.30%	99.35%	100.00%	100.00%	
Excess (deficiency) of revenues over (under) expenditures														$ (1,190,636)

Cash balance	$ 8,228,378	$ 6,702,931	$ 6,812,728	$ 7,598,600	$ 7,629,797	$ 7,330,594	$ 7,239,771	$ 7,097,041	$ 6,751,014

Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2022 - PPEL Fund

Actual

Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total	YTD Actual to Budget
State Aid														$ -	
Property Taxes		$ 95	$ 69,062	$ 419,230	$ 51,217	$ 38,224	$ 7,352	$ 6,553	$ 37,530					$ 629,263	**58.55%**
Income Surtaxes														$ -	
Sales Tax														$ -	
Other State Funding				$ 16,290										$ 16,290	**51.03%**
Federal Funds														$ -	
Tuition and Transportation Fees														$ -	
Other														$ -	**#DIV/0!**
Total Monthly Revenues	$ -	$ 95	$ 69,062	$ 435,520	$ 51,217	$ 38,224	$ 7,352	$ 6,553	$ 37,530	$ -	$ -	$ -	$ -	$ 645,553	**58.33%**
Total YTD Revenues	$ -	$ 95	$ 69,157	$ 504,677	$ 555,894	$ 594,118	$ 601,470	$ 608,023	$ 645,553	$ 645,553	$ 645,553	$ 645,553	$ 645,553		
YTD Actual to Budget	0.00%	0.01%	6.25%	45.60%	50.23%	53.68%	54.35%	54.94%	58.33%	58.33%	58.33%	58.33%	58.33%		

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
Salaries & Benefits														$ -	
Prof/Prop Services/Misc	$ 400,000													$ 400,000	100.00%
Other Purch Svcs (Tuition, OE)														$ -	
Supplies, Capital Equipment	$ 330,000			$ 118,259	$ 9,000	$ 891	$ 6,893		$ 1,000					$ 466,043	55.00%
Debt Service														$ -	
AEA Flowthrough														$ -	
Total Monthly Expenditures	$ 730,000	$ -	$ -	$ 118,259	$ 9,000	$ 891	$ 6,893	$ -	$ 1,000	$ -	$ -	$ -	$ -	$ 866,043	69.43%
Total YTD Expenditures	$ 730,000	$ 730,000	$ 730,000	$ 848,259	$ 857,259	$ 858,150	$ 865,043	$ 865,043	$ 866,043	$ 866,043	$ 866,043	$ 866,043	$ 866,043		
YTD Actual to Budget	58.53%	58.53%	58.53%	68.01%	68.73%	68.80%	69.35%	69.35%	69.43%	69.43%	69.43%	69.43%	69.43%		
Excess (deficiency) of revenues over (under) expenditures														$ (220,490)	

Budget

Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid														$ -
Property Taxes			$ 37,000	$ 429,923	$ 67,000	$ 36,000	$ 10,000	$ 9,000	$ 28,000	$ 376,183	$ 47,000	$ 19,000	$ 15,702	$ 1,074,808
Income Surtaxes														$ -
Sales Tax														$ -
Other State Funding				$ 15,962						$ 15,962				$ 31,924
Federal Funds														$ -
Tuition and Transportation Fees														$ -
Other														$ -
Total Monthly Revenues	$ -	$ -	$ 37,000	$ 445,885	$ 67,000	$ 36,000	$ 10,000	$ 9,000	$ 28,000	$ 392,145	$ 47,000	$ 19,000	$ 15,702	$ 1,106,732
Total YTD Revenues	$ -	$ -	$ 37,000	$ 482,885	$ 549,885	$ 585,885	$ 595,885	$ 604,885	$ 632,885	$ 1,025,030	$ 1,072,030	$ 1,091,030	$ 1,106,732	
Percent of Budget	0.00%	0.00%	3.34%	43.63%	49.69%	52.94%	53.84%	54.66%	57.19%	92.62%	96.86%	98.58%	100.00%	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits														$ -
Prof/Prop Services/Misc	$ 400,000													$ 400,000
Other Purch Svcs (Tuition, OE)														$ -
Supplies, Capital Equipment	$ 330,000	$ 150,000	$ 150,000	$ 62,285								$ 120,000	$ 35,000	$ 847,285
Debt Service														$ -
AEA Flowthrough														
Total Monthly Expendidtures	$ 730,000	$ 150,000	$ 150,000	$ 62,285	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 120,000	$ 35,000	$ 1,247,285
Total YTD Expenditures	$ 730,000	$ 880,000	$ 1,030,000	$ 1,092,285	$ 1,092,285	$ 1,092,285	$ 1,092,285	$ 1,092,285	$ 1,092,285	$ 1,092,285	$ 1,092,285	$ 1,212,285	$ 1,247,285	
Percent of Budget	58.53%	70.55%	82.58%	87.57%	87.57%	87.57%	87.57%	87.57%	87.57%	87.57%	87.57%	97.19%	100.00%	
Excess (deficiency) of revenues over (under) expenditures														$ (140,553)

Cash balance	$ 102,674	$ 102,769	$ 171,831	$ 489,092	$ 531,309	$ 568,542	$ 569,101	$ 575,654	$ 612,184

Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2022 - Sales Tax Fund

Actual

Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total	YTD Actual to Budget
State Aid														$ -	
Property Taxes														$ -	
Income Surtaxes														$ -	
Sales Taxes		$ 1,347,427	$ 1,347,426	$ 1,347,427	$ 3,503,068	$ 1,346,033	$ 1,346,032		$ 2,582,680					$ 12,820,093	**77.52%**
Other State Funding														$ -	
Federal Funds														$ -	
Tuition and Transportation Fees														$ -	
Other	$ 2,884	$ 3,066	$ 2,813	$ 1,696	$ 1,732	$ 2,151	$ 2,216	$ (536)	$ (565)					$ 15,457	**34.35%**
Total Monthly Revenues	$ 2,884	$ 1,350,493	$ 1,350,239	$ 1,349,123	$ 3,504,800	$ 1,348,184	$ 1,348,248	$ (536)	$ 2,582,115	$ -	$ -	$ -	$ -	$ 12,835,550	**77.40%**
Total YTD Revenues	$ 2,884	$ 1,353,377	$ 2,703,616	$ 4,052,739	$ 7,557,539	$ 8,905,723	$ 10,253,971	$ 10,253,435	$ 12,835,550	$ 12,835,550	$ 12,835,550	$ 12,835,550	$ 12,835,550		
YTD Actual to Budget	0.02%	8.16%	16.30%	24.44%	45.57%	53.70%	61.83%	61.83%	77.40%	77.40%	77.40%	77.40%	77.40%		

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
Salaries & Benefits	$ 4,745	$ 4,745	$ 4,745	$ 4,745	$ 2,663	$ 2,663	$ 2,663	$ 2,663	$ 2,663					$ 32,295	80.17%
Prof/Prop Services/Misc	$ 515,383	$ 1,421,056	$ 1,460,725	$ 1,134,507	$ 810,705	$ 812,083	$ 390,090	$ 917,111	$ 636,245					$ 8,097,905	63.28%
Other Purch Svcs (Tuition, OE)														$ -	
Supplies, Capital Equipment	$ 6,270	$ 146,903	$ 8,253	$ 64,221		$ 33,593	$ 5,645	$ 4,052	$ 79,378					$ 348,315	258.01%
Debt Service			$ 9,500,345	$ 1,000		$ 100			$ 2,284,393					$ 11,785,838	99.95%
AEA Flowthrough														$ -	
Total Monthly Expenditures	$ 526,398	$ 1,572,704	$ 10,974,068	$ 1,204,473	$ 813,368	$ 848,439	$ 398,398	$ 923,826	$ 3,002,679	$ -	$ -	$ -	$ -	$ 20,264,353	81.83%
Total YTD Expenditures	$ 526,398	$ 2,099,102	$ 13,073,170	$ 14,277,643	$ 15,091,011	$ 15,939,450	$ 16,337,848	$ 17,261,674	$ 20,264,353	$ 20,264,353	$ 20,264,353	$ 20,264,353	$ 20,264,353		
YTD Actual to Budget	2.13%	8.48%	52.79%	57.65%	60.94%	64.36%	65.97%	69.70%	81.83%	81.83%	81.83%	81.83%	81.83%		
Excess (deficiency) of revenues over (under) expenditures														$ (7,428,803)	

Budget

Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid														$ -
Property Taxes														$ -
Income Surtaxes														$ -
Sales Taxes		$ 1,347,427	$ 1,347,426	$ 1,347,427	$ 1,346,015	$ 1,346,015	$ 1,346,015	$ 1,291,328	$ 1,291,328	$ 1,291,328	$ 1,252,455	$ 1,252,455	$ 2,079,385	$ 16,538,604
Other State Funding														$ -
Federal Funds														$ -
Tuition and Transportation Fees														$ -
Other	$ 3,750	$ 3,750	$ 3,750	$ 3,750	$ 3,750	$ 3,750	$ 3,750	$ 3,750	$ 3,750	$ 3,750	$ 3,750	$ 3,750		$ 45,000
Total Monthly Revenues	$ 3,750	$ 1,351,177	$ 1,351,176	$ 1,351,177	$ 1,349,765	$ 1,349,765	$ 1,349,765	$ 1,295,078	$ 1,295,078	$ 1,295,078	$ 1,256,205	$ 1,256,205	$ 2,079,385	$ 16,583,604
Total YTD Revenues	$ 3,750	$ 1,354,927	$ 2,706,103	$ 4,057,280	$ 5,407,045	$ 6,756,810	$ 8,106,575	$ 9,401,653	$ 10,696,731	$ 11,991,809	$ 13,248,014	$ 14,504,219	$ 16,583,604	
Percent of Budget	0.02%	8.17%	16.32%	24.47%	32.60%	40.74%	48.88%	56.69%	64.50%	72.31%	79.89%	87.46%	100.00%	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	$ 4,745	$ 4,745	$ 4,745	$ 4,745	$ 2,663	$ 2,663	$ 2,663	$ 2,663	$ 2,663	$ 2,663	$ 2,663	$ 2,663		$ 40,284
Prof/Prop Services/Misc	$ 500,000	$ 1,000,000	$ 1,000,000	$ 1,000,000	$ 1,000,000	$ 1,000,000	$ 400,000	$ 1,000,000	$ 1,000,000	$ 1,000,000	$ 1,000,000	$ 2,000,000	$ 897,945	$ 12,797,945
Other Purch Svcs (Tuition, OE)														$ -
Supplies, Capital Equipment	$ 30,000		$ 50,000									$ 55,000		$ 135,000
Debt Service			$ 9,500,000						$ 2,291,694					$ 11,791,694
AEA Flowthrough														$ -
Total Monthly Expenditures	$ 534,745	$ 1,004,745	$ 10,554,745	$ 1,004,745	$ 1,002,663	$ 1,002,663	$ 402,663	$ 1,002,663	$ 3,294,357	$ 1,002,663	$ 1,002,663	$ 2,057,663	$ 897,945	$ 24,764,923
Total YTD Expenditures	$ 534,745	$ 1,539,490	$ 12,094,235	$ 13,098,980	$ 14,101,643	$ 15,104,306	$ 15,506,969	$ 16,509,632	$ 19,803,989	$ 20,806,652	$ 21,809,315	$ 23,866,978	$ 24,764,923	
Percent of Budget	2.16%	6.22%	48.84%	52.89%	56.94%	60.99%	62.62%	66.67%	79.97%	84.02%	88.07%	96.37%	100.00%	
Excess (deficiency) of revenues over (under) expenditures														$ (8,181,319)

Cash balance	$ 24,235,663	$ 24,010,428	$ 14,071,841	$ 14,216,491	$ 16,907,924	$ 17,407,769	$ 18,357,619	$ 17,433,258	$ 17,012,693

Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2022 - Nutrition Fund

Actual

Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total	YTD Actual to Budget
State Aid														$ -	
Property Taxes														$ -	
Income Surtaxes														$ -	
Sales Tax														$ -	
Other State Funding							$ 8,668	$ 15,657						$ 24,325	36.86%
Federal Funds		$ 211,487	$ 485,648	$ 1,398,439	$ 1,061,526	$ 1,040,184	$ 800,618	$ 1,052,960	$ 961,043					$ 7,011,905	82.47%
Tuition and Transportation Fees														$ -	
Other	$ 2,887	$ 22,272	$ 71,781	$ 138,910	$ 80,536	$ 66,635	$ 85,752	$ 84,893	$ 108,563					$ 662,229	76.56%
Total Monthly Revenues	$ 2,887	$ 233,759	$ 557,429	$ 1,537,349	$ 1,142,062	$ 1,106,819	$ 895,038	$ 1,153,510	$ 1,069,606	$ -	$ -	$ -	$ -	$ 7,698,459	81.61%
Total YTD Revenues	$ 2,887	$ 236,646	$ 794,075	$ 2,331,424	$ 3,473,486	$ 4,580,305	$ 5,475,343	$ 6,628,853	$ 7,698,459	$ 7,698,459	$ 7,698,459	$ 7,698,459	$ 7,698,459		
YTD Actual to Budget	0.03%	2.51%	8.42%	24.72%	36.82%	48.56%	58.04%	70.27%	81.61%	81.61%	81.61%	81.61%	81.61%		

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
Salaries & Benefits	$ 93,796	$ 114,135	$ 350,768	$ 361,669	$ 376,235	$ 554,042	$ 323,612	$ 374,588	$ 329,133					$ 2,877,978	70.35%
Prof/Prop Services/Misc	$ 30,833	$ 30,833	$ 28,334	$ 30,000	$ 30,046	$ 30,148	$ 30,000	$ 30,046	$ 30,500					$ 270,740	69.07%
Other Purch Svcs (Tuition, OE)														$ -	
Supplies, Capital Equipment	$ 59,720	$ 157,880	$ 565,122	$ 376,879	$ 576,840	$ 477,345	$ 457,614	$ 516,004	$ 583,765					$ 3,771,169	75.22%
Debt Service														$ -	
AEA Flowthrough														$ -	
Total Monthly Expenditures	$ 184,349	$ 302,848	$ 944,224	$ 768,548	$ 983,121	$ 1,061,535	$ 811,226	$ 920,638	$ 943,398	$ -	$ -	$ -	$ -	$ 6,919,887	72.87%
Total YTD Expenditures	$ 184,349	$ 487,197	$ 1,431,421	$ 2,199,969	$ 3,183,090	$ 4,244,625	$ 5,055,851	$ 5,976,489	$ 6,919,887	$ 6,919,887	$ 6,919,887	$ 6,919,887	$ 6,919,887		
YTD Actual to Budget	1.94%	5.13%	15.07%	23.17%	33.52%	44.70%	53.24%	62.94%	72.87%	72.87%	72.87%	72.87%	72.87%		
Excess (deficiency) of revenues over (under) expenditures														$ 778,572	

Budget

Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid														$ -
Property Taxes														$ -
Income Surtaxes														$ -
Sales Tax														$ -
Other State Funding												$ 50,000	$ 16,000	$ 66,000
Federal Funds		$ 200,000	$ 400,000	$ 1,000,000	$ 800,000	$ 800,000	$ 800,000	$ 900,000	$ 800,000	$ 800,000	$ 800,000	$ 800,000	$ 402,000	$ 8,502,000
Tuition and Transportation Fees														$ -
Other	$ 5,000	$ 20,000	$ 80,000	$ 140,000	$ 80,000	$ 80,000	$ 80,000	$ 80,000	$ 80,000	$ 80,000	$ 80,000	$ 60,000		$ 865,000
Total Monthly Revenues	$ 5,000	$ 220,000	$ 480,000	$ 1,140,000	$ 880,000	$ 880,000	$ 880,000	$ 980,000	$ 880,000	$ 880,000	$ 880,000	$ 910,000	$ 418,000	$ 9,433,000
Total YTD Revenues	$ 5,000	$ 225,000	$ 705,000	$ 1,845,000	$ 2,725,000	$ 3,605,000	$ 4,485,000	$ 5,465,000	$ 6,345,000	$ 7,225,000	$ 8,105,000	$ 9,015,000	$ 9,433,000	
Percent of Budget	0.05%	2.39%	7.47%	19.56%	28.89%	38.22%	47.55%	57.93%	67.26%	76.59%	85.92%	95.57%	100.00%	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	$ 100,000	$ 120,000	$ 350,000	$ 360,000	$ 380,000	$ 560,000	$ 330,000	$ 375,000	$ 350,000	$ 340,000	$ 350,000	$ 340,000	$ 135,905	$ 4,090,905
Prof/Prop Services/Misc	$ 32,666	$ 32,666	$ 32,666	$ 32,666	$ 32,667	$ 32,667	$ 32,667	$ 32,667	$ 32,667	$ 32,667	$ 32,667	$ 32,667		$ 392,000
Other Purch Svcs (Tuition, OE)														$ -
Supplies, Capital Equipment	60,000	200,000	565,000	375,000	575,000	475,000	450,000	500,000	460,000	460,000	450,000	300,000	$ 143,325	$ 5,013,325
Debt Service														$ -
AEA Flowthrough														$ -
Total Monthly Expenditures	$ 192,666	$ 352,666	$ 947,666	$ 767,666	$ 987,667	$ 1,067,667	$ 812,667	$ 907,667	$ 842,667	$ 832,667	$ 832,667	$ 672,667	$ 279,230	$ 9,496,230
Total YTD Expenditures	$ 192,666	$ 545,332	$ 1,492,998	$ 2,260,664	$ 3,248,331	$ 4,315,998	$ 5,128,665	$ 6,036,332	$ 6,878,999	$ 7,711,666	$ 8,544,333	$ 9,217,000	$ 9,496,230	
Percent of Budget	2.03%	5.74%	15.72%	23.81%	34.21%	45.45%	54.01%	63.57%	72.44%	81.21%	89.98%	97.06%	100.00%	
Excess (deficiency) of revenues over (under) expenditures														$ (63,230)

Cash balance	$ 2,211,845	$ 2,184,839	$ 1,774,352	$ 2,466,545	$ 2,672,907	$ 2,775,722	$ 3,449,861	$ 3,680,569	$ 3,796,926

Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2022 - All Funds

Actual

Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total	YTD Actual to Budget
State Aid	$ -	$ -	$ 12,846,153	$ 12,846,153	$ 12,846,153	$ 12,846,153	$ 12,787,502	$ 12,787,502	$ 12,787,501	$ -	$ -	$ -	$ -	$ 89,747,117	**70.04%**
Property Taxes	$ -	$ 3,517	$ 2,446,438	$ 14,795,280	$ 1,487,768	$ 1,322,320	$ 266,916	$ 252,038	$ 1,248,353	$ -	$ -	$ -	$ -	$ 21,822,630	**58.59%**
Income Surtaxes	$ -	$ -	$ -	$ -	$ -	$ 1,039,599	$ -	$ 347,874	$ -	$ -	$ -	$ -	$ -	$ 1,387,473	**100.00%**
Sales Tax	$ -	$ 1,347,427	$ 1,347,426	$ 1,347,427	$ 3,503,068	$ 1,346,033	$ 1,346,032	$ -	$ 2,582,680	$ -	$ -	$ -	$ -	$ 12,820,093	**77.52%**
Other State Funding	$ -	$ 82,137	$ 131,683	$ 698,258	$ 79,679	$ 41,571	$ 12,668	$ 134,160	$ 77,567	$ -	$ -	$ -	$ -	$ 1,257,723	**52.41%**
Federal Funds	$ 399,990	$ 1,278,978	$ 1,052,493	$ 1,982,857	$ 2,044,491	$ 1,678,522	$ 2,104,250	$ 3,781,093	$ 3,227,339	$ -	$ -	$ -	$ -	$ 17,550,013	**54.38%**
Tuition and Transportation Fees	$ 17,179	$ 41,036	$ 66,944	$ 33,444	$ 21,876	$ 34,345	$ 511,488	$ 158,834	$ 39,773	$ -	$ -	$ -	$ -	$ 924,919	**57.81%**
Other	$ 70,932	$ 142,451	$ 126,411	$ 216,524	$ 152,092	$ 133,431	$ 195,913	$ 138,409	$ 241,950	$ -	$ -	$ -	$ -	$ 1,418,113	**58.84%**
Total Monthly Revenues	$ 488,101	$ 2,895,546	$ 18,017,548	$ 31,919,943	$ 20,135,127	$ 18,441,974	$ 17,224,769	$ 17,599,910	$ 20,205,163	$ -	$ -	$ -	$ -	$ 146,928,081	**66.19%**
Total YTD Revenues	$ 488,101	$ 3,383,647	$ 21,401,195	$ 53,321,138	$ 73,456,265	$ 91,898,239	$ 109,123,008	$ 126,722,918	$ 146,928,081	$ 146,928,081	$ 146,928,081	$ 146,928,081	$ 146,928,081		
YTD Actual to Budget	0.22%	1.52%	9.64%	24.02%	33.09%	41.40%	49.16%	57.08%	66.19%	66.19%	66.19%	66.19%	66.19%		

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
Salaries & Benefits	$ 2,114,864	$ 3,343,925	$ 12,290,766	$ 12,401,296	$ 12,383,173	$ 13,792,697	$ 12,284,050	$ 12,714,929	$ 13,409,374	$ -	$ -	$ -	$ -	$ 94,735,074	**60.21%**
Prof/Prop Services/Misc	$ 2,376,478	$ 3,598,503	$ 2,290,917	$ 2,146,476	$ 1,689,614	$ 1,897,245	$ 1,315,253	$ 1,794,820	$ 2,186,992	$ -	$ -	$ -	$ -	$ 19,296,298	**67.33%**
Other Purch Svcs (Tuition, OE)	$ -	$ -	$ -	$ 2,875	$ 2,994	$ 32,750	$ 2,306,249	$ 200,632	$ 19,383	$ -	$ -	$ -	$ -	$ 2,564,883	**44.68%**
Supplies, Capital Equipment	$ 1,014,426	$ 1,771,425	$ 1,752,716	$ 1,101,375	$ 1,844,575	$ 1,018,058	$ 1,377,653	$ 1,263,506	$ 1,291,362	$ -	$ -	$ -	$ -	$ 12,435,096	**64.43%**
Debt Service	$ -	$ -	$ 9,500,345	$ 1,000	$ -	$ 100	$ -	$ -	$ 2,284,393	$ -	$ -	$ -	$ -	$ 11,785,838	**99.95%**
AEA Flowthrough	$ -	$ -	$ 754,562	$ 754,562	$ 754,562	$ 754,562	$ 754,562	$ 754,562	$ 754,562	$ -	$ -	$ -	$ -	$ 5,281,934	**70.00%**
Total Monthly Expenditures	$ 5,505,768	$ 8,713,853	$ 26,589,306	$ 16,407,584	$ 16,674,918	$ 17,495,412	$ 18,037,767	$ 16,728,449	$ 19,946,066	$ -	$ -	$ -	$ -	$ 146,099,123	**63.42%**
Total YTD Expenditures	$ 5,505,768	$ 14,219,621	$ 40,808,927	$ 57,216,511	$ 73,891,429	$ 91,386,841	$ 109,424,608	$ 126,153,057	$ 146,099,123	$ 146,099,123	$ 146,099,123	$ 146,099,123	$ 146,099,123		
YTD Actual to Budget	2.39%	6.17%	17.71%	24.84%	32.08%	39.67%	47.50%	54.76%	63.42%	63.42%	63.42%	63.42%	63.42%		
Excess (deficiency) of revenues over (under) expenditures														$ 828,958	

Budget

Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid	$ -	$ -	$ 12,847,378	$ 12,847,378	$ 12,847,378	$ 12,847,378	$ 12,787,502	$ 12,787,502	$ 12,787,502	$ 12,787,502	$ 12,787,502	$ 12,809,123	$ -	$ 128,136,145
Property Taxes	$ -	$ -	$ 2,252,230	$ 14,897,691	$ 1,345,200	$ 1,229,150	$ 335,110	$ 330,870	$ 1,005,760	$ 13,314,009	$ 1,345,820	$ 667,600	$ 520,789	$ 37,244,229
Income Surtaxes	$ -	$ -	$ -	$ -	$ -	$ 1,040,000	$ -	$ 347,473	$ -	$ -	$ -	$ -	$ -	$ 1,387,473
Sales Tax	$ -	$ 1,347,427	$ 1,347,426	$ 1,347,427	$ 1,346,015	$ 1,346,015	$ 1,346,015	$ 1,291,328	$ 1,291,328	$ 1,291,328	$ 1,252,455	$ 1,252,455	$ 2,079,385	$ 16,538,604
Other State Funding	$ -	$ 80,000	$ 130,000	$ 698,364	$ 80,000	$ 55,962	$ 4,000	$ 120,000	$ 100,000	$ 813,364	$ 100,000	$ 202,191	$ 16,000	$ 2,399,881
Federal Funds	$ 400,000	$ 1,270,000	$ 967,000	$ 1,585,000	$ 1,783,000	$ 1,440,000	$ 2,100,000	$ 2,565,000	$ 4,300,000	$ 1,800,000	$ 1,800,000	$ 1,800,000	$ 10,464,916	$ 32,274,916
Tuition and Transportation Fees	$ 30,000	$ 30,000	$ 30,000	$ 30,000	$ 30,000	$ 30,000	$ 500,000	$ 160,000	$ 30,000	$ 30,000	$ 100,000	$ 200,000	$ 400,000	$ 1,600,000
Other	$ 98,750	$ 113,750	$ 173,750	$ 233,750	$ 173,750	$ 173,750	$ 173,750	$ 173,750	$ 173,750	$ 173,750	$ 173,750	$ 313,750	$ 260,000	$ 2,410,000
Total Monthly Revenues	$ 528,750	$ 2,841,177	$ 17,747,784	$ 31,639,610	$ 17,605,343	$ 18,162,255	$ 17,246,377	$ 17,775,923	$ 19,688,340	$ 30,209,953	$ 17,559,527	$ 17,245,119	$ 13,741,090	$ 221,991,248
Total YTD Revenues	$ 528,750	$ 3,369,927	$ 21,117,711	$ 52,757,321	$ 70,362,664	$ 88,524,919	$ 105,771,296	$ 123,547,219	$ 143,235,559	$ 173,445,512	$ 191,005,039	$ 208,250,158	$ 221,991,248	
Percent of Budget	0.24%	1.52%	9.51%	23.77%	31.70%	39.88%	47.65%	55.65%	64.52%	78.13%	86.04%	93.81%	100.00%	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	$ 2,382,845	$ 3,213,418	$ 12,888,118	$ 12,959,118	$ 12,916,036	$ 13,596,036	$ 12,923,036	$ 12,911,036	$ 13,386,036	$ 13,140,624	$ 13,104,763	$ 14,344,763	$ 19,566,897	$ 157,332,726
Prof/Prop Services	$ 2,396,666	$ 3,171,666	$ 1,832,666	$ 2,010,266	$ 1,882,667	$ 2,103,667	$ 1,336,667	$ 1,882,667	$ 2,032,667	$ 2,170,174	$ 1,882,667	$ 3,257,830	$ 2,697,945	$ 28,658,215
Other Purch Svcs (Tuition, OE)	$ -	$ -	$ -	$ 10,000	$ 10,000	$ 10,000	$ 2,300,000	$ 200,000	$ 100,000	$ 10,000	$ 200,000	$ 2,300,000	$ 600,000	$ 5,740,000
Supplies, Capital Equipment	$ 1,020,000	$ 1,815,000	$ 1,945,000	$ 987,285	$ 1,835,000	$ 975,000	$ 1,350,000	$ 1,250,000	$ 1,010,000	$ 1,010,000	$ 1,200,000	$ 3,325,000	$ 1,578,325	$ 19,300,610
Debt Service	$ -	$ -	$ 9,500,000	$ -	$ -	$ -	$ -	$ -	$ 2,291,694	$ -	$ -	$ -	$ -	$ 11,791,694
AEA Flowthrough	$ -	$ -	$ 754,562	$ 754,562	$ 754,562	$ 754,562	$ 754,562	$ 754,562	$ 754,562	$ 754,562	$ 754,562	$ 754,560	$ -	$ 7,545,618
Total Monthly Expenditures	$ 5,799,511	$ 8,200,084	$ 26,920,346	$ 16,721,231	$ 17,398,265	$ 17,439,265	$ 18,664,265	$ 16,998,265	$ 19,574,959	$ 17,085,360	$ 17,141,992	$ 23,982,153	$ 24,443,167	$ 230,368,863
Total YTD Expenditures	$ 5,799,511	$ 13,999,595	$ 40,919,941	$ 57,641,172	$ 75,039,437	$ 92,478,702	$ 111,142,967	$ 128,141,232	$ 147,716,191	$ 164,801,551	$ 181,943,543	$ 205,925,696	$ 230,368,863	
Percent of Budget	2.52%	6.08%	17.76%	25.02%	32.57%	40.14%	48.25%	55.62%	64.12%	71.54%	78.98%	89.39%	100.00%	
Excess (deficiency) of revenues over (under) expenditures														$ (8,377,615)

Year-to-Date Budget to Actual (July - March)

Revenue	YTD Actual	YTD Budget	Over/(Under) Budget		Explanation
State Aid	$ 89,747,117	$ 89,752,018	$ (4,901)	-0.01%	
Property Taxes	$ 19,492,067	$ 19,106,418	$ 385,649	2.02%	Timing differences.
Income Surtaxes	$ 1,387,473	$ 1,387,473	$ -	0.00%	
Other State Funding	$ 1,168,731	$ 1,189,000	$ (20,269)	-1.70%	Timing differences.
Federal Funds	$ 10,538,108	$ 10,710,000	$ (171,892)	-1.60%	Timing differences.
Tuition and Transportation Fees	$ 924,919	$ 870,000	$ 54,919	6.31%	Timing differences.
Other	$ 740,427	$ 810,000	$ (69,573)	-8.59%	Timing differences.
Total YTD Revenues	$ 123,998,842	$ 123,824,909	$ 173,933	0.14%	

Expenditures	YTD Actual	YTD Budget	Over/(Under) Budget		Explanation
Salaries & Benefits	$ 90,775,228	$ 93,150,000	$ (2,374,772)	-2.55%	Vacant teacher positions; timing differences.
Prof/Prop Services/Misc	$ 7,409,986	$ 7,300,000	$ 109,986	1.51%	Timing differences.
Other Purch Svcs (Tuition, OE)	$ 2,564,883	$ 2,630,000	$ (65,117)	-2.48%	Timing differences.
Supplies, Capital Equipment	$ 7,849,569	$ 7,755,000	$ 94,569	1.22%	Timing differences.
AEA Flowthrough	$ 5,281,934	$ 5,281,934	$ -	0.00%	
Total YTD Expenditures	$ 113,881,600	$ 116,116,934	$ (2,235,334)	-1.93%	

Sioux City Community School District

Date: April 25, 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	**$**	**927,338.55**

Expenditures by Fund:	**Date**		**Amount**
General Fund			
Check register	4/6/2022	$	220,632.71
Check register	4/13/2022		362,765.20
		$	583,397.91
Sales Tax Fund			
Check register	4/6/2022	$	15,539.89
Check register	4/13/2022		7,578.38
		$	23,118.27
Capital Project-ESSER Fund			
Check register	4/13/2022	$	13,590.00
Debt Service Fund			
Check register	4/13/2022	$	3,100.00
School Nutrition Fund			
Check register	4/6/2022	$	172,631.96
Check register	4/13/2022		55,856.67
		$	228,488.63
Activity Funds			
Check register	4/6/2022	$	18,496.60
Check register	4/13/2022		57,147.14
		$	75,643.74
Total All Funds		**$**	**927,338.55**

SIOUX CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	266071	04/06/22	01035	ABM PARKING SERVICE	1033326200000000	0810	APR FOOD SERVICE PA	0.00	152.00
7101	266072	04/06/22	01055	ACE ENGINES AND PAR	1000026200000000	0682	PARTS	0.00	37.25
7101	266073	04/06/22	01181	ALL TELEPHONE COMMU	1030625860008877	0431	REPAIR	0.00	163.45
7101	266074	04/06/22	012152	AMAZON CAPITAL SERV	1030513123504531	0612	SUPPLIES	0.00	149.99
7101	266074	04/06/22	012152	AMAZON CAPITAL SERV	1022011004324501	0612	SUPPLIES	0.00	430.21
7101	266074	04/06/22	012152	AMAZON CAPITAL SERV	1000025860008877	0653	SUPPLIES	0.00	431.88
7101	266074	04/06/22	012152	AMAZON CAPITAL SERV	1000026200000000	0682	PARTS	0.00	559.08
7101	266074	04/06/22	012152	AMAZON CAPITAL SERV	1033313163604531	0612	SUPPLIES	0.00	55.28
7101	266074	04/06/22	012152	AMAZON CAPITAL SERV	1000025860008877	0653	SUPPLIES	0.00	76.49
7101	266074	04/06/22	012152	AMAZON CAPITAL SERV	1012412002383303	0612	SUPPLIES	0.00	97.93
7101	266074	04/06/22	012152	AMAZON CAPITAL SERV	1021711001130000	0612	SUPPLIES	0.00	101.32
7101	266074	04/06/22	012152	AMAZON CAPITAL SERV	1013333014314501	0618	SUPPLIES	0.00	109.92
7101	266074	04/06/22	012152	AMAZON CAPITAL SERV	1014922131004643	0613	SUPPLIES	0.00	38.40
7101	266074	04/06/22	012152	AMAZON CAPITAL SERV	1033324100000000	0611	SUPPLIES	0.00	10.99
7101	266074	04/06/22	012152	AMAZON CAPITAL SERV	1033311003100000	0612	SUPPLIES	0.00	21.98
TOTAL CHECK								0.00	2,083.47
7101	266075	04/06/22	01640	AVERY BROTHERS	1007126200000000	0432	REPAIR ON SIGN	0.00	970.00
7101	266076	04/06/22	02237	BIERSCHBACH EQUIPME	1030626200000000	0683	SUPPLIES	0.00	55.00
7101	266077	04/06/22	02315	BOMGAARS	1000026300000000	0683	DISTRICT WIDE - GRA	0.00	11,070.00
7101	266077	04/06/22	02315	BOMGAARS	1000026300000000	0683	BROADLEAF WEED CONT	0.00	1,199.80
7101	266077	04/06/22	02315	BOMGAARS	1000026300000000	0683	VEGETATION KILLER	0.00	1,539.50
TOTAL CHECK								0.00	13,809.30
7101	266078	04/06/22	02481	BSN SPORTS	1020014009200000	0618	WMS TRACK UNIFORMS	0.00	3,450.00
7101	266078	04/06/22	02481	BSN SPORTS	1020014009200000	0618	WMS TRACK UNIFORMS	0.00	3,450.00
7101	266078	04/06/22	02481	BSN SPORTS	1020014009200000	0618	ESTIMATED SHIPPING/	0.00	241.50
7101	266078	04/06/22	02481	BSN SPORTS	1020014009200000	0618	ESTIMATED SHIPPING/	0.00	241.50
TOTAL CHECK								0.00	7,383.00
7101	266079	04/06/22	02525	BURKE ENGINEERING C	1030626200000000	0682	PARTS	0.00	30.00
7101	266079	04/06/22	02525	BURKE ENGINEERING C	1013426200000000	0682	PARTS	0.00	30.00
7101	266079	04/06/22	02525	BURKE ENGINEERING C	1030626200000000	0682	PARTS	0.00	7.74
7101	266079	04/06/22	02525	BURKE ENGINEERING C	1030626200000000	0682	PARTS	0.00	70.51
7101	266079	04/06/22	02525	BURKE ENGINEERING C	1015926200000000	0618	SUPPLIES	0.00	151.26
7101	266079	04/06/22	02525	BURKE ENGINEERING C	1021726200000000	0682	PARTS	0.00	326.20
TOTAL CHECK								0.00	615.71
7101	266080	04/06/22	601023	CARDIS MFG., INC.	1030226200000000	0682	PARTS	0.00	627.00
7101	266081	04/06/22	03144	CENGAGE LEARNING	1000011001071114	0612	ESC- GRADE 3- IMMIG	0.00	97.50
7101	266081	04/06/22	03144	CENGAGE LEARNING	1000011001071114	0612	ESC- GRADE 3- MONEY	0.00	93.00
7101	266081	04/06/22	03144	CENGAGE LEARNING	1000011001071114	0612	ESC- GRADE 3- WHAT	0.00	93.00
7101	266081	04/06/22	03144	CENGAGE LEARNING	1000011001071114	0612	ESTIMATED SHIPPING/	0.00	14.18
TOTAL CHECK								0.00	297.68
7101	266082	04/06/22	03217	CHESTERMAN BOTTLING	1030524100000000	0892	NHS BOTTLED WATER	0.00	48.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	266084	04/06/22	03264	CITY OF SIOUX CITY	1030627904314503	0519	LORI OEHLERKING <LO	0.00	48.00
7101	266084	04/06/22	03264	CITY OF SIOUX CITY	1030227904204565	0519	LORI OEHLERKING <LO	0.00	48.00
7101	266084	04/06/22	03264	CITY OF SIOUX CITY	1021127904201119	0519	LORI OEHLERKING <LO	0.00	48.00
7101	266084	04/06/22	03264	CITY OF SIOUX CITY	1021727904204565	0519	LORI OEHLERKING <LO	0.00	48.00
7101	266084	04/06/22	03264	CITY OF SIOUX CITY	1022027904314503	0519	LORI OEHLERKING <LO	0.00	48.00
7101	266084	04/06/22	03264	CITY OF SIOUX CITY	1021127901008003	0519	LORI OEHLERKING <LO	0.00	96.00
7101	266084	04/06/22	03264	CITY OF SIOUX CITY	1021727901004055	0519	LORI OEHLERKING <LO	0.00	96.00
7101	266084	04/06/22	03264	CITY OF SIOUX CITY	1030227904201119	0519	LORI OEHLERKING <LO	0.00	96.00
7101	266084	04/06/22	03264	CITY OF SIOUX CITY	1030527904204565	0519	LORI OEHLERKING <LO	0.00	96.00
7101	266084	04/06/22	03264	CITY OF SIOUX CITY	1022027904204565	0519	LORI OEHLERKING <LO	0.00	114.00
7101	266084	04/06/22	03264	CITY OF SIOUX CITY	1030627904204565	0519	LORI OEHLERKING <LO	0.00	144.00
7101	266084	04/06/22	03264	CITY OF SIOUX CITY	1022027901008003	0519	LORI OEHLERKING <LO	0.00	240.00
7101	266084	04/06/22	03264	CITY OF SIOUX CITY	1021127901004055	0519	LORI OEHLERKING <LO	0.00	270.00
7101	266084	04/06/22	03264	CITY OF SIOUX CITY	1021727901008003	0519	LORI OEHLERKING <LO	0.00	288.00
7101	266084	04/06/22	03264	CITY OF SIOUX CITY	1030227901004055	0519	LORI OEHLERKING <LO	0.00	288.00
7101	266084	04/06/22	03264	CITY OF SIOUX CITY	1030227901008003	0519	LORI OEHLERKING <LO	0.00	336.00
7101	266084	04/06/22	03264	CITY OF SIOUX CITY	1000027901008003	0519	LORI OEHLERKING <LO	0.00	480.00
7101	266084	04/06/22	03264	CITY OF SIOUX CITY	1030627904201119	0519	LORI OEHLERKING <LO	0.00	576.00
7101	266084	04/06/22	03264	CITY OF SIOUX CITY	1000027904201119	0519	LORI OEHLERKING <LO	0.00	720.00
7101	266084	04/06/22	03264	CITY OF SIOUX CITY	1030527904201119	0519	LORI OEHLERKING <LO	0.00	912.00
7101	266084	04/06/22	03264	CITY OF SIOUX CITY	1030627901004055	0519	LORI OEHLERKING <LO	0.00	1,200.00
7101	266084	04/06/22	03264	CITY OF SIOUX CITY	1030527901004055	0519	LORI OEHLERKING <LO	0.00	1,248.00
7101	266084	04/06/22	03264	CITY OF SIOUX CITY	1030627901008003	0519	LORI OEHLERKING <LO	0.00	2,640.00
7101	266084	04/06/22	03264	CITY OF SIOUX CITY	1030527901008003	0519	LORI OEHLERKING <LO	0.00	3,216.00
TOTAL CHECK								0.00	13,296.00
7101	266085	04/06/22	03265	CITY OF SIOUX CITY	1015226200000000	0411	MAR WATER	0.00	1,122.82
7101	266085	04/06/22	03265	CITY OF SIOUX CITY	1014926200000000	0411	MAR WATER	0.00	1,460.32
7101	266085	04/06/22	03265	CITY OF SIOUX CITY	1022026200000000	0411	MAR WATER	0.00	1,524.37
7101	266085	04/06/22	03265	CITY OF SIOUX CITY	1098226200000000	0411	MAR WATER	0.00	505.87
TOTAL CHECK								0.00	4,613.38
7101	266086	04/06/22	03328	CNOS	1030214009208822	0320	APR EHS CONTRACTS	0.00	2,666.67
7101	266086	04/06/22	03328	CNOS	1030514009208822	0320	APR NHS CONTRACTS	0.00	2,666.67
7101	266086	04/06/22	03328	CNOS	1030614009208822	0320	APR WHS CONTRACTS	0.00	2,666.67
TOTAL CHECK								0.00	8,000.01
7101	266087	04/06/22	034971	COUNSELING AND SUPP	1012221431004054	0347	MARCH SESSIONS	0.00	592.41
7101	266087	04/06/22	034971	COUNSELING AND SUPP	1030621431004054	0347	MARCH SESSIONS	0.00	2,038.75
7101	266087	04/06/22	034971	COUNSELING AND SUPP	1021121431004054	0347	MARCH SESSIONS	0.00	897.38
7101	266087	04/06/22	034971	COUNSELING AND SUPP	1013321431004054	0347	MARCH SESSIONS	0.00	786.41
7101	266087	04/06/22	034971	COUNSELING AND SUPP	1015521431004054	0347	MARCH SESSIONS	0.00	534.31
7101	266087	04/06/22	034971	COUNSELING AND SUPP	1015621431004054	0347	MARCH SESSIONS	0.00	485.81
7101	266087	04/06/22	034971	COUNSELING AND SUPP	1015821431004054	0347	MARCH SESSIONS	0.00	312.10
7101	266087	04/06/22	034971	COUNSELING AND SUPP	1030521431004054	0347	MARCH SESSIONS	0.00	209.46
7101	266087	04/06/22	034971	COUNSELING AND SUPP	1014121431004054	0347	MARCH SESSIONS	0.00	136.71
TOTAL CHECK								0.00	5,993.34
7101	266088	04/06/22	04029	DAKOTA POTTERS SUPP	1030611001020000	0612	ART SUPPLIES FOR WE	0.00	457.50
7101	266088	04/06/22	04029	DAKOTA POTTERS SUPP	1030611001020000	0612	ART SUPPLIES FOR WE	0.00	235.00
7101	266088	04/06/22	04029	DAKOTA POTTERS SUPP	1030611001020000	0612	ART SUPPLIES FOR WE	0.00	64.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	266088	04/06/22	04029	DAKOTA POTTERS SUPP	1030611001020000	0612	ART SUPPLIES FOR WE	0.00	8.20
7101	266088	04/06/22	04029	DAKOTA POTTERS SUPP	1030611001020000	0612	ART SUPPLIES FOR WE	0.00	100.00
7101	266088	04/06/22	04029	DAKOTA POTTERS SUPP	1030611001020000	0612	ART SUPPLIES FOR WE	0.00	2.94
7101	266088	04/06/22	04029	DAKOTA POTTERS SUPP	1030611001020000	0612	ART SUPPLIES FOR WE	0.00	2.94
7101	266088	04/06/22	04029	DAKOTA POTTERS SUPP	1030611001020000	0612	ART SUPPLIES FOR WE	0.00	3.90
7101	266088	04/06/22	04029	DAKOTA POTTERS SUPP	1030611001020000	0612	ART SUPPLIES FOR WE	0.00	4.54
7101	266088	04/06/22	04029	DAKOTA POTTERS SUPP	1030611001020000	0612	ART SUPPLIES FOR WE	0.00	2.40
7101	266088	04/06/22	04029	DAKOTA POTTERS SUPP	1030611001020000	0612	ART SUPPLIES FOR WE	0.00	3.20
7101	266088	04/06/22	04029	DAKOTA POTTERS SUPP	1030611001020000	0612	ART SUPPLIES FOR WE	0.00	4.28
7101	266088	04/06/22	04029	DAKOTA POTTERS SUPP	1030611001020000	0612	ESTIMATED SHIPPING/	0.00	80.00
TOTAL CHECK								0.00	968.90
7101	266089	04/06/22	04177	DEMCO	1030522220000000	0618	SUPPLIES	0.00	240.70
7101	266089	04/06/22	04177	DEMCO	1030622220000000	0618	SUPPLIES	0.00	317.34
TOTAL CHECK								0.00	558.04
7101	266090	04/06/22	04235	DIAMOND VOGEL PAINT	1030526200000000	0683	SUPPLIES	0.00	66.58
7101	266090	04/06/22	04235	DIAMOND VOGEL PAINT	1000026200000000	0683	SUPPLIES	0.00	36.60
7101	266090	04/06/22	04235	DIAMOND VOGEL PAINT	1000026200000000	0683	SUPPLIES	0.00	37.96
TOTAL CHECK								0.00	141.14
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1015622220000000	0618	MARCH SUPPLIES	0.00	173.01
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1000025100000000	0611	MARCH SUPPLIES	0.00	190.10
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1022011001000000	0612	MARCH SUPPLIES	0.00	192.68
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1000021900008003	0611	MARCH SUPPLIES	0.00	206.44
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1013324100000000	0618	MARCH SUPPLIES	0.00	268.46
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1022011001000000	0612	MARCH SUPPLIES	0.00	361.00
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1015911001000000	0612	MARCH SUPPLIES	0.00	375.00
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1013411001000000	0612	MARCH SUPPLIES	0.00	375.12
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1015711001000000	0612	MARCH SUPPLIES	0.00	405.00
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1012424100000000	0618	MARCH SUPPLIES	0.00	439.23
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1015624100000000	0611	MARCH SUPPLIES	0.00	440.35
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1014011001000000	0612	MARCH SUPPLIES	0.00	450.00
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1015224100000000	0618	MARCH SUPPLIES	0.00	454.76
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1012211001000000	0612	MARCH SUPPLIES	0.00	462.66
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1012211001000000	0612	MARCH SUPPLIES	0.00	478.30
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1013411001000000	0612	MARCH SUPPLIES	0.00	521.85
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1040124100000000	0618	MARCH SUPPLIES	0.00	593.62
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1014111001000000	0612	MARCH SUPPLIES	0.00	619.66
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1014511001000000	0612	MARCH SUPPLIES	0.00	724.73
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1014911001000000	0612	MARCH SUPPLIES	0.00	1,500.00
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1015611001000000	0612	MARCH SUPPLIES	0.00	1,500.00
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1030611001000000	0612	MARCH SUPPLIES	0.00	1,500.00
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1015524100000000	0618	MARCH SUPPLIES	0.00	2,812.50
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1022011001000000	0612	MARCH SUPPLIES	0.00	3,750.00
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1095212004201119	0612	MARCH SUPPLIES	0.00	-19.72
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1000025100000000	0611	MARCH SUPPLIES	0.00	2.60
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1015624100000000	0611	MARCH SUPPLIES	0.00	2.69
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1015622220000000	0618	MARCH SUPPLIES	0.00	3.37
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1013411001000000	0612	MARCH SUPPLIES	0.00	4.59
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1022011001000000	0612	MARCH SUPPLIES	0.00	5.55
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1030624100000000	0618	MARCH SUPPLIES	0.00	6.20

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1015224100000000	0618	MARCH SUPPLIES	0.00	25.78
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1015724100000000	0618	MARCH SUPPLIES	0.00	26.44
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1014124100000000	0618	MARCH SUPPLIES	0.00	28.65
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1000025710000000	0618	MARCH SUPPLIES	0.00	29.02
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1000022110000000	0611	MARCH SUPPLIES	0.00	29.99
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1015524100000000	0618	MARCH SUPPLIES	0.00	30.18
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1013411004324501	0612	MARCH SUPPLIES	0.00	33.54
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1012211001000000	0612	MARCH SUPPLIES	0.00	33.82
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1015824100000000	0611	MARCH SUPPLIES	0.00	34.78
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1030524100000000	0611	MARCH SUPPLIES	0.00	35.69
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1000026200000000	0611	MARCH SUPPLIES	0.00	36.18
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1000012002173303	0612	MARCH SUPPLIES	0.00	37.50
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1022011001000000	0612	MARCH SUPPLIES	0.00	37.88
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1015524100000000	0618	MARCH SUPPLIES	0.00	38.20
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1015724100000000	0611	MARCH SUPPLIES	0.00	38.72
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1013424100000000	0618	MARCH SUPPLIES	0.00	38.89
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1012211001000000	0612	MARCH SUPPLIES	0.00	39.87
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1030524100000000	0611	MARCH SUPPLIES	0.00	40.24
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1000026200000000	0611	MARCH SUPPLIES	0.00	40.96
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1013411001000000	0612	MARCH SUPPLIES	0.00	41.52
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1014924100000000	0611	MARCH SUPPLIES	0.00	41.98
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1015224100000000	0618	MARCH SUPPLIES	0.00	44.72
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1014122220000000	0618	MARCH SUPPLIES	0.00	44.95
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1015811001000000	0612	MARCH SUPPLIES	0.00	45.76
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1000021900008003	0611	MARCH SUPPLIES	0.00	45.89
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1014011001000000	0612	MARCH SUPPLIES	0.00	47.62
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1030524100000000	0611	MARCH SUPPLIES	0.00	48.99
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1015524100000000	0618	MARCH SUPPLIES	0.00	50.18
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1015624100000000	0611	MARCH SUPPLIES	0.00	51.11
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1015724100000000	0611	MARCH SUPPLIES	0.00	51.22
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1030624100000000	0611	MARCH SUPPLIES	0.00	54.13
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1015824100000000	0611	MARCH SUPPLIES	0.00	54.60
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1030524100000000	0611	MARCH SUPPLIES	0.00	54.81
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1095212004201119	0612	MARCH SUPPLIES	0.00	57.22
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1033324100000000	0611	MARCH SUPPLIES	0.00	62.20
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1014122220000000	0618	MARCH SUPPLIES	0.00	63.04
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1013324100000000	0618	MARCH SUPPLIES	0.00	70.78
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1022011001000000	0612	MARCH SUPPLIES	0.00	72.20
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1014924100000000	0611	MARCH SUPPLIES	0.00	80.70
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1012211001000000	0612	MARCH SUPPLIES	0.00	86.28
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1014111001000000	0612	MARCH SUPPLIES	0.00	86.73
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1015924100000000	0618	MARCH SUPPLIES	0.00	88.90
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1015724100000000	0611	MARCH SUPPLIES	0.00	91.38
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1013411001000000	0612	MARCH SUPPLIES	0.00	92.88
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1013324100000000	0618	MARCH SUPPLIES	0.00	95.24
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1030524100000000	0611	MARCH SUPPLIES	0.00	102.72
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1030211001000000	0612	MARCH SUPPLIES	0.00	105.60
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1014511001000000	0612	MARCH SUPPLIES	0.00	107.39
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1097912002143302	0612	MARCH SUPPLIES	0.00	112.50
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1015222220000000	0618	MARCH SUPPLIES	0.00	114.18
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1015524100000000	0618	MARCH SUPPLIES	0.00	115.07
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1015824100000000	0611	MARCH SUPPLIES	0.00	119.38

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1014924100000000	0611	MARCH SUPPLIES	0.00	125.42
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1022011001000000	0612	MARCH SUPPLIES	0.00	132.11
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1013411001000000	0612	MARCH SUPPLIES	0.00	132.98
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1015524100000000	0618	MARCH SUPPLIES	0.00	155.56
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1015524100000000	0618	MARCH SUPPLIES	0.00	159.68
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1030524100000000	0611	MARCH SUPPLIES	0.00	7.29
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1014011001000000	0612	MARCH SUPPLIES	0.00	7.42
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1000025710000000	0618	MARCH SUPPLIES	0.00	8.67
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1014924100000000	0611	MARCH SUPPLIES	0.00	8.76
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1022011001000000	0612	MARCH SUPPLIES	0.00	9.52
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1015222220000000	0618	MARCH SUPPLIES	0.00	9.60
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1012424100000000	0618	MARCH SUPPLIES	0.00	10.01
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1013424100000000	0618	MARCH SUPPLIES	0.00	10.12
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1014511001000000	0612	MARCH SUPPLIES	0.00	11.16
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1000025710000000	0618	MARCH SUPPLIES	0.00	11.52
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1014511001000000	0612	MARCH SUPPLIES	0.00	12.90
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1014511001000000	0612	MARCH SUPPLIES	0.00	13.55
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1030211001000000	0612	MARCH SUPPLIES	0.00	14.00
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1014511001000000	0612	MARCH SUPPLIES	0.00	14.33
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1000025100000000	0611	MARCH SUPPLIES	0.00	15.18
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1000025710000000	0618	MARCH SUPPLIES	0.00	16.68
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1030211001000000	0612	MARCH SUPPLIES	0.00	18.60
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1013411001000000	0612	MARCH SUPPLIES	0.00	19.32
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1000022110000000	0611	MARCH SUPPLIES	0.00	19.50
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1000025710000000	0618	MARCH SUPPLIES	0.00	21.11
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1014111001000000	0612	MARCH SUPPLIES	0.00	22.22
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1012211001000000	0612	MARCH SUPPLIES	0.00	22.43
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1013311001000000	0612	MARCH SUPPLIES	0.00	23.04
7101	266096	04/06/22	01276	EAKES OFFICE PLUS	1022011001000000	0612	MARCH SUPPLIES	0.00	24.99
TOTAL CHECK								0.00	22,915.62
7101	266097	04/06/22	05075	ECHO GROUP INC	1014126200000000	0682	PARTS	0.00	29.17
7101	266097	04/06/22	05075	ECHO GROUP INC	1014126200000000	0683	SUPPLIES	0.00	69.90
7101	266097	04/06/22	05075	ECHO GROUP INC	1030626200000000	0618	SUPPLIES	0.00	61.06
7101	266097	04/06/22	05075	ECHO GROUP INC	1030226200000000	0682	PARTS	0.00	62.25
7101	266097	04/06/22	05075	ECHO GROUP INC	1000026200000000	0682	PARTS	0.00	43.75
7101	266097	04/06/22	05075	ECHO GROUP INC	1022026200000000	0683	SUPPLIES	0.00	168.85
7101	266097	04/06/22	05075	ECHO GROUP INC	1030526200000000	0683	SUPPLIES	0.00	160.77
TOTAL CHECK								0.00	595.75
7101	266098	04/06/22	05112	EDUCATION WEEK	1000025720004045	0540	EDUCATION WEEK ADVE	0.00	2,120.00
7101	266099	04/06/22	052241	ELECTRICAL ENGINEER	1015526400000000	0433	LOAD BANK - GENERAT	0.00	687.00
7101	266099	04/06/22	052241	ELECTRICAL ENGINEER	1000026400000000	0433	LOAD BANK - GENERAT	0.00	687.00
7101	266099	04/06/22	052241	ELECTRICAL ENGINEER	1015726400000000	0433	LOAD BANK - GENERAT	0.00	687.00
7101	266099	04/06/22	052241	ELECTRICAL ENGINEER	1022026400000000	0433	LOAD BANK - GENERAT	0.00	687.00
7101	266099	04/06/22	052241	ELECTRICAL ENGINEER	1015826400000000	0433	LOAD BANK - GENERAT	0.00	687.00
7101	266099	04/06/22	052241	ELECTRICAL ENGINEER	1015626400000000	0433	LOAD BANK - GENERAT	0.00	687.00
7101	266099	04/06/22	052241	ELECTRICAL ENGINEER	1015226400000000	0433	LOAD BANK - GENERAT	0.00	687.00
7101	266099	04/06/22	052241	ELECTRICAL ENGINEER	1030226400000000	0433	LOAD BANK - GENERAT	0.00	687.00
7101	266099	04/06/22	052241	ELECTRICAL ENGINEER	1015926400000000	0433	LOAD BANK - GENERAT	0.00	687.00
7101	266099	04/06/22	052241	ELECTRICAL ENGINEER	1014926400000000	0433	LOAD BANK - GENERAT	0.00	687.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	266099	04/06/22	052241	ELECTRICAL ENGINEER	1033326200000000	0432	PREVENTATIVE MAINTE	0.00	990.00
7101	266099	04/06/22	052241	ELECTRICAL ENGINEER	1000026200000000	0432	PREVENTATIVE MAINTE	0.00	360.00
7101	266099	04/06/22	052241	ELECTRICAL ENGINEER	1015726200000000	0432	PREVENTATIVE MAINTE	0.00	360.00
7101	266099	04/06/22	052241	ELECTRICAL ENGINEER	1022026200000000	0432	PREVENTATIVE MAINTE	0.00	360.00
7101	266099	04/06/22	052241	ELECTRICAL ENGINEER	1015826200000000	0432	PREVENTATIVE MAINTE	0.00	360.00
7101	266099	04/06/22	052241	ELECTRICAL ENGINEER	1015626200000000	0432	PREVENTATIVE MAINTE	0.00	360.00
7101	266099	04/06/22	052241	ELECTRICAL ENGINEER	1015226200000000	0432	PREVENTATIVE MAINTE	0.00	360.00
7101	266099	04/06/22	052241	ELECTRICAL ENGINEER	1030226200000000	0432	PREVENTATIVE MAINTE	0.00	360.00
7101	266099	04/06/22	052241	ELECTRICAL ENGINEER	1015926200000000	0432	PREVENTATIVE MAINTE	0.00	360.00
7101	266099	04/06/22	052241	ELECTRICAL ENGINEER	1014926200000000	0432	PREVENTATIVE MAINTE	0.00	360.00
7101	266099	04/06/22	052241	ELECTRICAL ENGINEER	1015526200000000	0432	PREVENTATIVE MAINTE	0.00	360.00
TOTAL CHECK								0.00	11,460.00
7101	266100	04/06/22	06044	FAMILY SOLUTIONS SE	1015621431004054	0347	MARCH SESSIONS	0.00	209.46
7101	266100	04/06/22	06044	FAMILY SOLUTIONS SE	1030221431004054	0347	MARCH SESSIONS	0.00	628.38
7101	266100	04/06/22	06044	FAMILY SOLUTIONS SE	1015821431004054	0347	MARCH SESSIONS	0.00	565.54
TOTAL CHECK								0.00	1,403.38
7101	266101	04/06/22	06170	FIBERCOMM, L.C.	1000022360008877	0536	INTERNET SERVICES	0.00	3,166.09
7101	266101	04/06/22	06170	FIBERCOMM, L.C.	1000025850008877	0536	INTERNET SERVICES	0.00	2,679.00
7101	266101	04/06/22	06170	FIBERCOMM, L.C.	1000024100008877	0532	TELEPHONE	0.00	1,249.38
7101	266101	04/06/22	06170	FIBERCOMM, L.C.	1000023290008877	0532	TELEPHONE	0.00	1,126.06
TOTAL CHECK								0.00	8,220.53
7101	266102	04/06/22	195512	FIRST TEE SIOUXLAND	1030521291004043	0323	NHS CHECK IN/OUT	0.00	1,296.00
7101	266102	04/06/22	195512	FIRST TEE SIOUXLAND	1030521291004043	0323	NHS CHECK IN/OUT	0.00	1,332.00
7101	266102	04/06/22	195512	FIRST TEE SIOUXLAND	1030221291004043	0323	EHS CHECK IN/OUT	0.00	3,573.00
TOTAL CHECK								0.00	6,201.00
7101	266103	04/06/22	06321	FIVE STAR AWARDS	1030611001000000	0612	BACKPACKS FOR WHS	0.00	705.28
7101	266104	04/06/22	06352	KEVIN FLETCHER	1000027201000000	0580	MEAL REIMBURSEMENT	0.00	8.55
7101	266105	04/06/22	50613	MEGAN GARBE	1000022132113301	0580	OMAHA EXPENSES	0.00	42.17
7101	266106	04/06/22	07255	GRAHAM TIRE COMPANY	1000026400000000	0433	REPAIR	0.00	291.10
7101	266107	04/06/22	600121	H2O 4 U	1022024100000000	0618	NMS BOTTLED WATER	0.00	39.00
7101	266107	04/06/22	600121	H2O 4 U	1022024100000000	0618	NMS BOTTLED WATER	0.00	32.50
TOTAL CHECK								0.00	71.50
7101	266109	04/06/22	08205	HEINEMANN	1014911001004043	0612	DO THE MATH NUMBER	0.00	300.02
7101	266109	04/06/22	08205	HEINEMANN	1015511001004043	0612	DO THE MATH NUMBER	0.00	300.02
7101	266109	04/06/22	08205	HEINEMANN	1015711001004043	0612	DO THE MATH NUMBER	0.00	300.02
7101	266109	04/06/22	08205	HEINEMANN	1015911001004043	0612	DO THE MATH NUMBER	0.00	300.02
7101	266109	04/06/22	08205	HEINEMANN	1012211001004043	0612	DO THE MATH NUMBER	0.00	-112.19
7101	266109	04/06/22	08205	HEINEMANN	1013411001004043	0612	DO THE MATH NUMBER	0.00	-112.15
7101	266109	04/06/22	08205	HEINEMANN	1014911001004043	0612	DO THE MATH NUMBER	0.00	-112.15
7101	266109	04/06/22	08205	HEINEMANN	1015211001004043	0612	DO THE MATH NUMBER	0.00	-112.15
7101	266109	04/06/22	08205	HEINEMANN	1015511001004043	0612	DO THE MATH NUMBER	0.00	-112.15
7101	266109	04/06/22	08205	HEINEMANN	1015611001004043	0612	DO THE MATH NUMBER	0.00	-112.15
7101	266109	04/06/22	08205	HEINEMANN	1015711001004043	0612	DO THE MATH NUMBER	0.00	-112.15

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	266109	04/06/22	08205	HEINEMANN	1015811001004043	0612	DO THE MATH NUMBER	0.00	-112.15
7101	266109	04/06/22	08205	HEINEMANN	1015911001004043	0612	DO THE MATH NUMBER	0.00	-112.15
7101	266109	04/06/22	08205	HEINEMANN	1013311001004043	0612	DO THE MATH NUMBER	0.00	-74.77
7101	266109	04/06/22	08205	HEINEMANN	1014111001004043	0612	DO THE MATH NUMBER	0.00	-74.77
7101	266109	04/06/22	08205	HEINEMANN	1013311001004043	0612	DO THE MATH DIVISIO	0.00	298.25
7101	266109	04/06/22	08205	HEINEMANN	1015611001004043	0612	DO THE MATH DIVISIO	0.00	298.25
7101	266109	04/06/22	08205	HEINEMANN	1015811001004043	0612	DO THE MATH DIVISIO	0.00	298.25
7101	266109	04/06/22	08205	HEINEMANN	1015211001004043	0612	DO THE MATH DIVISIO	0.00	298.25
7101	266109	04/06/22	08205	HEINEMANN	1014111001004043	0612	DO THE MATH DIVISIO	0.00	298.25
7101	266109	04/06/22	08205	HEINEMANN	1012211001004043	0612	DO THE MATH DIVISIO	0.00	397.66
7101	266109	04/06/22	08205	HEINEMANN	1014911001004043	0612	DO THE MATH DIVISIO	0.00	397.66
7101	266109	04/06/22	08205	HEINEMANN	1013411001004043	0612	DO THE MATH DIVISIO	0.00	397.66
7101	266109	04/06/22	08205	HEINEMANN	1015911001004043	0612	DO THE MATH DIVISIO	0.00	397.66
7101	266109	04/06/22	08205	HEINEMANN	1015711001004043	0612	DO THE MATH DIVISIO	0.00	397.66
7101	266109	04/06/22	08205	HEINEMANN	1015511001004043	0612	DO THE MATH DIVISIO	0.00	397.66
7101	266109	04/06/22	08205	HEINEMANN	1012211001004043	0612	DO THE MATH DIVISIO	0.00	-148.65
7101	266109	04/06/22	08205	HEINEMANN	1013411001004043	0612	DO THE MATH DIVISIO	0.00	-148.65
7101	266109	04/06/22	08205	HEINEMANN	1014911001004043	0612	DO THE MATH DIVISIO	0.00	-148.65
7101	266109	04/06/22	08205	HEINEMANN	1015511001004043	0612	DO THE MATH DIVISIO	0.00	-148.65
7101	266109	04/06/22	08205	HEINEMANN	1015711001004043	0612	DO THE MATH DIVISIO	0.00	-148.65
7101	266109	04/06/22	08205	HEINEMANN	1015911001004043	0612	DO THE MATH DIVISIO	0.00	-148.65
7101	266109	04/06/22	08205	HEINEMANN	1015811001004043	0612	DO THE MATH DIVISIO	0.00	-111.49
7101	266109	04/06/22	08205	HEINEMANN	1015611001004043	0612	DO THE MATH DIVISIO	0.00	-111.49
7101	266109	04/06/22	08205	HEINEMANN	1015211001004043	0612	DO THE MATH DIVISIO	0.00	-111.49
7101	266109	04/06/22	08205	HEINEMANN	1014111001004043	0612	DO THE MATH DIVISIO	0.00	-111.49
7101	266109	04/06/22	08205	HEINEMANN	1013311001004043	0612	DO THE MATH DIVISIO	0.00	-111.49
7101	266109	04/06/22	08205	HEINEMANN	1015211001004043	0612	DO THE MATH FRACTIO	0.00	3,233.79
7101	266109	04/06/22	08205	HEINEMANN	1015811001004043	0612	DO THE MATH FRACTIO	0.00	3,233.79
7101	266109	04/06/22	08205	HEINEMANN	1015611001004043	0612	DO THE MATH FRACTIO	0.00	3,233.79
7101	266109	04/06/22	08205	HEINEMANN	1014111001004043	0612	DO THE MATH FRACTIO	0.00	3,333.79
7101	266109	04/06/22	08205	HEINEMANN	1013311001004043	0612	DO THE MATH FRACTIO	0.00	3,333.79
7101	266109	04/06/22	08205	HEINEMANN	1014511001004043	0612	DO THE MATH FRACTIO	0.00	4,129.85
7101	266109	04/06/22	08205	HEINEMANN	1015911001004043	0612	DO THE MATH FRACTIO	0.00	4,411.72
7101	266109	04/06/22	08205	HEINEMANN	1015511001004043	0612	DO THE MATH FRACTIO	0.00	4,411.72
7101	266109	04/06/22	08205	HEINEMANN	1015711001004043	0612	DO THE MATH FRACTIO	0.00	4,411.72
7101	266109	04/06/22	08205	HEINEMANN	1012211001004043	0612	DO THE MATH FRACTIO	0.00	4,411.72
7101	266109	04/06/22	08205	HEINEMANN	1013411001004043	0612	DO THE MATH FRACTIO	0.00	4,411.72
7101	266109	04/06/22	08205	HEINEMANN	1014911001004043	0612	DO THE MATH FRACTIO	0.00	4,411.72
7101	266109	04/06/22	08205	HEINEMANN	1012211001004043	0612	DO THE MATH FRACTIO	0.00	-1,649.11
7101	266109	04/06/22	08205	HEINEMANN	1013411001004043	0612	DO THE MATH FRACTIO	0.00	-1,649.11
7101	266109	04/06/22	08205	HEINEMANN	1014911001004043	0612	DO THE MATH FRACTIO	0.00	-1,649.11
7101	266109	04/06/22	08205	HEINEMANN	1015511001004043	0612	DO THE MATH FRACTIO	0.00	-1,649.11
7101	266109	04/06/22	08205	HEINEMANN	1015711001004043	0612	DO THE MATH FRACTIO	0.00	-1,649.11
7101	266109	04/06/22	08205	HEINEMANN	1015911001004043	0612	DO THE MATH FRACTIO	0.00	-1,649.11
7101	266109	04/06/22	08205	HEINEMANN	1014511001004043	0612	DO THE MATH FRACTIO	0.00	-1,543.75
7101	266109	04/06/22	08205	HEINEMANN	1014111001004043	0612	DO THE MATH FRACTIO	0.00	-1,246.18
7101	266109	04/06/22	08205	HEINEMANN	1013311001004043	0612	DO THE MATH FRACTIO	0.00	-1,246.18
7101	266109	04/06/22	08205	HEINEMANN	1015211001004043	0612	DO THE MATH FRACTIO	0.00	-1,208.80
7101	266109	04/06/22	08205	HEINEMANN	1015811001004043	0612	DO THE MATH FRACTIO	0.00	-1,208.80
7101	266109	04/06/22	08205	HEINEMANN	1015611001004043	0612	DO THE MATH FRACTIO	0.00	-1,208.80
7101	266109	04/06/22	08205	HEINEMANN	1013311001004043	0612	DO THE MATH MULTIPL	0.00	297.79
7101	266109	04/06/22	08205	HEINEMANN	1014111001004043	0612	DO THE MATH MULTIPL	0.00	297.79

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	266109	04/06/22	08205	HEINEMANN	1015211001004043	0612	DO THE MATH MULTIPL	0.00	297.79
7101	266109	04/06/22	08205	HEINEMANN	1015611001004043	0612	DO THE MATH MULTIPL	0.00	297.79
7101	266109	04/06/22	08205	HEINEMANN	1015811001004043	0612	DO THE MATH MULTIPL	0.00	297.79
7101	266109	04/06/22	08205	HEINEMANN	1012211001004043	0612	DO THE MATH MULTIPL	0.00	397.06
7101	266109	04/06/22	08205	HEINEMANN	1014911001004043	0612	DO THE MATH MULTIPL	0.00	397.06
7101	266109	04/06/22	08205	HEINEMANN	1013411001004043	0612	DO THE MATH MULTIPL	0.00	397.06
7101	266109	04/06/22	08205	HEINEMANN	1015711001004043	0612	DO THE MATH MULTIPL	0.00	397.06
7101	266109	04/06/22	08205	HEINEMANN	1015511001004043	0612	DO THE MATH MULTIPL	0.00	397.06
7101	266109	04/06/22	08205	HEINEMANN	1015911001004043	0612	DO THE MATH MULTIPL	0.00	397.06
7101	266109	04/06/22	08205	HEINEMANN	1012211001004043	0612	DO THE MATH MULTIPL	0.00	-148.42
7101	266109	04/06/22	08205	HEINEMANN	1013411001004043	0612	DO THE MATH MULTIPL	0.00	-148.42
7101	266109	04/06/22	08205	HEINEMANN	1014911001004043	0612	DO THE MATH MULTIPL	0.00	-148.42
7101	266109	04/06/22	08205	HEINEMANN	1015511001004043	0612	DO THE MATH MULTIPL	0.00	-148.42
7101	266109	04/06/22	08205	HEINEMANN	1015711001004043	0612	DO THE MATH MULTIPL	0.00	-148.42
7101	266109	04/06/22	08205	HEINEMANN	1015911001004043	0612	DO THE MATH MULTIPL	0.00	-148.42
7101	266109	04/06/22	08205	HEINEMANN	1015811001004043	0612	DO THE MATH MULTIPL	0.00	-111.31
7101	266109	04/06/22	08205	HEINEMANN	1015611001004043	0612	DO THE MATH MULTIPL	0.00	-111.31
7101	266109	04/06/22	08205	HEINEMANN	1015211001004043	0612	DO THE MATH MULTIPL	0.00	-111.31
7101	266109	04/06/22	08205	HEINEMANN	1014111001004043	0612	DO THE MATH MULTIPL	0.00	-111.31
7101	266109	04/06/22	08205	HEINEMANN	1013311001004043	0612	DO THE MATH MULTIPL	0.00	-111.31
7101	266109	04/06/22	08205	HEINEMANN	1015811001004043	0612	ESTIMATED SHIPPING/	0.00	245.15
7101	266109	04/06/22	08205	HEINEMANN	1015611001004043	0612	ESTIMATED SHIPPING/	0.00	245.15
7101	266109	04/06/22	08205	HEINEMANN	1013311001004043	0612	ESTIMATED SHIPPING/	0.00	265.28
7101	266109	04/06/22	08205	HEINEMANN	1012211001004043	0612	ESTIMATED SHIPPING/	0.00	276.64
7101	266109	04/06/22	08205	HEINEMANN	1013411001004043	0612	ESTIMATED SHIPPING/	0.00	276.64
7101	266109	04/06/22	08205	HEINEMANN	1014911001004043	0612	ESTIMATED SHIPPING/	0.00	276.64
7101	266109	04/06/22	08205	HEINEMANN	1015911001004043	0612	ESTIMATED SHIPPING/	0.00	276.64
7101	266109	04/06/22	08205	HEINEMANN	1015511001004043	0612	ESTIMATED SHIPPING/	0.00	276.64
7101	266109	04/06/22	08205	HEINEMANN	1015711001004043	0612	ESTIMATED SHIPPING/	0.00	276.64
7101	266109	04/06/22	08205	HEINEMANN	1014111001004043	0612	ESTIMATED SHIPPING/	0.00	289.02
7101	266109	04/06/22	08205	HEINEMANN	1015211001004043	0612	ESTIMATED SHIPPING/	0.00	299.52
7101	266109	04/06/22	08205	HEINEMANN	1014511001004043	0612	ESTIMATED SHIPPING/	0.00	-196.76
7101	266109	04/06/22	08205	HEINEMANN	1014911001004043	0612	ESTIMATED SHIPPING/	0.00	-189.17
7101	266109	04/06/22	08205	HEINEMANN	1015511001004043	0612	ESTIMATED SHIPPING/	0.00	-189.17
7101	266109	04/06/22	08205	HEINEMANN	1012211001004043	0612	ESTIMATED SHIPPING/	0.00	-189.17
7101	266109	04/06/22	08205	HEINEMANN	1013411001004043	0612	ESTIMATED SHIPPING/	0.00	-189.17
7101	266109	04/06/22	08205	HEINEMANN	1015711001004043	0612	ESTIMATED SHIPPING/	0.00	-189.17
7101	266109	04/06/22	08205	HEINEMANN	1015911001004043	0612	ESTIMATED SHIPPING/	0.00	-189.17
7101	266109	04/06/22	08205	HEINEMANN	1015811001004043	0612	ESTIMATED SHIPPING/	0.00	-111.82
7101	266109	04/06/22	08205	HEINEMANN	1015611001004043	0612	ESTIMATED SHIPPING/	0.00	-111.82
7101	266109	04/06/22	08205	HEINEMANN	1014111001004043	0612	ESTIMATED SHIPPING/	0.00	-62.63
7101	266109	04/06/22	08205	HEINEMANN	1013311001004043	0612	ESTIMATED SHIPPING/	0.00	-53.76
7101	266109	04/06/22	08205	HEINEMANN	1013311001004043	0612	DO THE MATH NUMBER	0.00	200.02
7101	266109	04/06/22	08205	HEINEMANN	1014111001004043	0612	DO THE MATH NUMBER	0.00	200.02
7101	266109	04/06/22	08205	HEINEMANN	1015211001004043	0612	DO THE MATH NUMBER	0.00	300.02
7101	266109	04/06/22	08205	HEINEMANN	1015811001004043	0612	DO THE MATH NUMBER	0.00	300.02
7101	266109	04/06/22	08205	HEINEMANN	1015611001004043	0612	DO THE MATH NUMBER	0.00	300.02
7101	266109	04/06/22	08205	HEINEMANN	1012211001004043	0612	DO THE MATH NUMBER	0.00	300.02
7101	266109	04/06/22	08205	HEINEMANN	1013411001004043	0612	DO THE MATH NUMBER	0.00	300.02
TOTAL CHECK								0.00	37,537.49
7101	266110	04/06/22	08241	STACIE HENDERSON	1015522134324501	0580	ATLANTA GA EXPENSES	0.00	158.95

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	266111	04/06/22	090071	IBC INSURANCE	1030613163154531	0323	OSHA TRAINING	0.00	990.00
7101	266111	04/06/22	090071	IBC INSURANCE	1030613163154531	0323	OSHA TRAINING	0.00	1,345.00
7101	266111	04/06/22	090071	IBC INSURANCE	1030613163154531	0323	OSHA TRAINING	0.00	1,211.25
TOTAL CHECK								0.00	3,546.25
7101	266112	04/06/22	55411	INTERSTATE POWDER C	1030526200000000	0432	REPAIR	0.00	370.80
7101	266113	04/06/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	154.76
7101	266114	04/06/22	16157	J W PEPPER AND SON,	1021111001120000	0612	SHEET MUSIC FOR EMS	0.00	52.50
7101	266114	04/06/22	16157	J W PEPPER AND SON,	1021111001120000	0612	SHEET MUSIC FOR EMS	0.00	20.25
7101	266114	04/06/22	16157	J W PEPPER AND SON,	1021111001120000	0612	SHEET MUSIC FOR EMS	0.00	36.00
7101	266114	04/06/22	16157	J W PEPPER AND SON,	1021111001120000	0612	SHEET MUSIC FOR EMS	0.00	56.25
7101	266114	04/06/22	16157	J W PEPPER AND SON,	1021111001120000	0612	SHEET MUSIC FOR EMS	0.00	48.75
7101	266114	04/06/22	16157	J W PEPPER AND SON,	1021111001120000	0612	SHEET MUSIC FOR EMS	0.00	51.25
7101	266114	04/06/22	16157	J W PEPPER AND SON,	1021111001120000	0612	SHEET MUSIC FOR EMS	0.00	52.50
7101	266114	04/06/22	16157	J W PEPPER AND SON,	1021111001120000	0612	SHEET MUSIC FOR EMS	0.00	112.50
7101	266114	04/06/22	16157	J W PEPPER AND SON,	1021111001120000	0612	SHEET MUSIC FOR EMS	0.00	37.40
7101	266114	04/06/22	16157	J W PEPPER AND SON,	1021111001120000	0612	SHEET MUSIC FOR EMS	0.00	34.85
7101	266114	04/06/22	16157	J W PEPPER AND SON,	1021111001120000	0612	SHEET MUSIC FOR EMS	0.00	24.75
7101	266114	04/06/22	16157	J W PEPPER AND SON,	1021111001120000	0612	SHEET MUSIC FOR EMS	0.00	42.49
7101	266114	04/06/22	16157	J W PEPPER AND SON,	1021111001120000	0612	SHEET MUSIC FOR EMS	0.00	34.85
7101	266114	04/06/22	16157	J W PEPPER AND SON,	1021111001120000	0612	SHEET MUSIC FOR EMS	0.00	51.25
TOTAL CHECK								0.00	655.59
7101	266115	04/06/22	10041	JACKSON RECOVERY CE	1030221431004054	0347	ASSESSMENT	0.00	250.00
7101	266115	04/06/22	10041	JACKSON RECOVERY CE	1022021431004054	0347	ASSESSMENT	0.00	250.00
7101	266115	04/06/22	10041	JACKSON RECOVERY CE	1030521431004054	0347	ASSESSMENT	0.00	250.00
TOTAL CHECK								0.00	750.00
7101	266116	04/06/22	54877	JOHNSTON AUTOSTORES	1000026500000000	0683	SUPPLIES	0.00	175.63
7101	266116	04/06/22	54877	JOHNSTON AUTOSTORES	1000027401000000	0673	PARTS	0.00	-127.50
TOTAL CHECK								0.00	48.13
7101	266117	04/06/22	10172	JOHNSTONE SUPPLY	1000026200000000	0682	PARTS	0.00	62.68
7101	266118	04/06/22	10215	JOSTENS, INC	1030524930000000	0618	NHS STICKERS	0.00	87.66
7101	266118	04/06/22	10215	JOSTENS, INC	1030624930000000	0618	WHS CORDS	0.00	280.55
7101	266118	04/06/22	10215	JOSTENS, INC	1030624930000000	0618	WHS SEALS & COVERS	0.00	1,460.05
7101	266118	04/06/22	10215	JOSTENS, INC	1030224930000000	0618	EHS DIPLOMA	0.00	18.00
7101	266118	04/06/22	10215	JOSTENS, INC	1030224930000000	0618	EHS DIPLOMA	0.00	30.57
TOTAL CHECK								0.00	1,876.83
7101	266119	04/06/22	11187	KNOEPFLER CHEVROLET	1000026500000000	0683	SUPPLIES	0.00	146.38
7101	266120	04/06/22	55290	JOHN LEVASSUER	1000027201000000	0580	MEAL REIMBURSEMENT	0.00	8.55
7101	266121	04/06/22	600155	LIBERTY ELEMENTARY	1015524100000000	0618	REIMBURSE PETTY CAS	0.00	49.95
7101	266121	04/06/22	600155	LIBERTY ELEMENTARY	1015524100000000	0618	REIMBURSE PETTY CAS	0.00	49.98
7101	266121	04/06/22	600155	LIBERTY ELEMENTARY	1015512002143302	0618	REIMBURSE PETTY CAS	0.00	38.56
TOTAL CHECK								0.00	138.49

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	266122	04/06/22	53679	LUMIN THERAPY, LLC	1050222131004669	0332	HEAR MY VOICE PD	0.00	573.75
7101	266122	04/06/22	53679	LUMIN THERAPY, LLC	1050422131004669	0332	HEAR MY VOICE PD	0.00	573.75
7101	266122	04/06/22	53679	LUMIN THERAPY, LLC	1050522131004669	0332	HEAR MY VOICE PD	0.00	573.75
7101	266122	04/06/22	53679	LUMIN THERAPY, LLC	1050622131004669	0332	HEAR MY VOICE PD	0.00	573.75
TOTAL CHECK								0.00	2,295.00
7101	266123	04/06/22	13059	MAIL HOUSE	1000025100000000	0531	POSTAGE	0.00	1,124.15
7101	266124	04/06/22	13129	MARX TRAILER	1007126500000000	0434	REPAIR	0.00	49.88
7101	266124	04/06/22	13129	MARX TRAILER	1007126500000000	0434	REPAIR	0.00	795.70
TOTAL CHECK								0.00	845.58
7101	266125	04/06/22	12464	MATHESON TRI-GAS, I	1033311003700000	0612	SUPPLIES	0.00	605.70
7101	266126	04/06/22	13240	MCGRAW-HILL	1014912002173303	0612	CONNECTING MATH CON	0.00	507.66
7101	266126	04/06/22	13240	MCGRAW-HILL	1014912002173303	0642	ESTIMATED SHIPPING/	0.00	17.89
TOTAL CHECK								0.00	525.55
7101	266127	04/06/22	13465	MIDAMERICAN ENERGY	1000026200000000	0622	MAR ELECTRIC	0.00	1,099.52
7101	266127	04/06/22	13465	MIDAMERICAN ENERGY	1013426200000000	0622	MAR ELECTRIC	0.00	2,234.95
7101	266127	04/06/22	13465	MIDAMERICAN ENERGY	1098826200000000	0622	MAR ELECTRIC	0.00	479.38
7101	266127	04/06/22	13465	MIDAMERICAN ENERGY	1033326200000000	0622	MAR ELECTRIC	0.00	10.50
TOTAL CHECK								0.00	3,824.35
7101	266128	04/06/22	02040	MIDWEST HONDA SUZUK	1000026400000000	0682	PARTS	0.00	203.76
7101	266129	04/06/22	13475	MIDWEST WHEEL	1000026400000000	0682	PARTS	0.00	43.14
7101	266129	04/06/22	13475	MIDWEST WHEEL	1000026500000000	0682	PARTS	0.00	13.92
TOTAL CHECK								0.00	57.06
7101	266130	04/06/22	13672	MOTOR PARTS CENTRAL	1000027401000000	0673	PARTS	0.00	14.89
7101	266130	04/06/22	13672	MOTOR PARTS CENTRAL	1000027401000000	0673	PARTS	0.00	27.50
TOTAL CHECK								0.00	42.39
7101	266131	04/06/22	55462	CESAR NARVAEZ	1000021904110000	0349	MARCH INTERPRETING	0.00	600.00
7101	266132	04/06/22	14360	NOVELTY MACHINE & S	1021726200000000	0682	PARTS	0.00	525.71
7101	266132	04/06/22	14360	NOVELTY MACHINE & S	1014926200000000	0682	PARTS	0.00	301.92
TOTAL CHECK								0.00	827.63
7101	266133	04/06/22	15010	O'CONNOR COMPANY	1021126200000000	0682	PARTS	0.00	399.38
7101	266134	04/06/22	151121	SHEENA OSBORNE	1014522134701118	0580	PALM SPRINGS CA EXP	0.00	167.15
7101	266134	04/06/22	151121	SHEENA OSBORNE	1015222134701118	0580	PALM SPRINGS CA EXP	0.00	167.15
TOTAL CHECK								0.00	334.30
7101	266135	04/06/22	180781	READ TO THEM, INC	1015211004324508	0612	ONE SCHOOL ONE BOOK	0.00	3,600.00
7101	266136	04/06/22	18094	REAMS SPRINKLER SUP	1000026300000000	0683	SUPPLIES	0.00	5.54
7101	266137	04/06/22	180951	RECOVER HEALTH	1030621342183303	0347	FEB NURSING	0.00	366.79

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	266137	04/06/22	180951	RECOVER HEALTH	1030621342183303	0347	FEB NURSING	0.00	1,848.24
7101	266137	04/06/22	180951	RECOVER HEALTH	1015821342183303	0347	FEB NURSING	0.00	3,053.57
7101	266137	04/06/22	180951	RECOVER HEALTH	1015821342183303	0347	FEB NURSING	0.00	6,818.04
7101	266137	04/06/22	180951	RECOVER HEALTH	1030621342183303	0347	FEB NURSING	0.00	5,332.41
TOTAL CHECK								0.00	17,419.05
7101	266138	04/06/22	55481	JIMMY REEVES	1000025750000000	0347	REIMBURSE DOT EXAM	0.00	100.00
7101	266138	04/06/22	55481	JIMMY REEVES	1000027201000000	0291	CDL PERMIT	0.00	12.00
TOTAL CHECK								0.00	112.00
7101	266139	04/06/22	600922	RIVERSIDE TECHNOLOG	1000022370004055	0431	CALL CENTER FOR SIO	0.00	6,000.00
7101	266140	04/06/22	19010	S & S EQUIPMENT, IN	1000026400000000	0682	PARTS	0.00	463.05
7101	266141	04/06/22	12138	SCHOOL SPECIALTY	1021724100000000	0618	WMS SUPPLIES	0.00	272.00
7101	266141	04/06/22	12138	SCHOOL SPECIALTY	1030211001020000	0612	EHS SUPPLIES	0.00	430.16
7101	266141	04/06/22	12138	SCHOOL SPECIALTY	1021711001000000	0612	WMS SUPPLIES	0.00	355.61
7101	266141	04/06/22	12138	SCHOOL SPECIALTY	1015511001020000	0612	LIBERTY SUPPLIES	0.00	534.73
7101	266141	04/06/22	12138	SCHOOL SPECIALTY	1030511001020000	0612	NHS SUPPLIES	0.00	170.64
7101	266141	04/06/22	12138	SCHOOL SPECIALTY	1021711001000000	0612	WMS SUPPLIES	0.00	44.68
7101	266141	04/06/22	12138	SCHOOL SPECIALTY	1030611001020000	0612	WHS SUPPLIES	0.00	6.36
7101	266141	04/06/22	12138	SCHOOL SPECIALTY	1012412002373303	0618	CLARK SUPPLIES	0.00	1,103.17
7101	266141	04/06/22	12138	SCHOOL SPECIALTY	1021724100000000	0611	WMS SUPPLIES	0.00	33.51
TOTAL CHECK								0.00	2,950.86
7101	266142	04/06/22	20140	SIOUX CITY FORD	1030211001210000	0618	DRIVER ED OIL CHANG	0.00	46.47
7101	266143	04/06/22	19446	SIOUX CITY JOURNAL-	1000023110000000	0543	MARCH LEGAL NOTICES	0.00	991.48
7101	266143	04/06/22	19446	SIOUX CITY JOURNAL-	1000025710000000	0540	RECRUITMENT AD	0.00	1,951.00
TOTAL CHECK								0.00	2,942.48
7101	266144	04/06/22	19468	SIOUX CITY WINNELSO	1000026200000000	0682	PARTS	0.00	104.13
7101	266144	04/06/22	19468	SIOUX CITY WINNELSO	1030226200000000	0682	PARTS	0.00	143.45
7101	266144	04/06/22	19468	SIOUX CITY WINNELSO	1000026200000000	0682	PARTS	0.00	18.70
7101	266144	04/06/22	19468	SIOUX CITY WINNELSO	1000026200000000	0682	PARTS	0.00	19.14
7101	266144	04/06/22	19468	SIOUX CITY WINNELSO	1030226200000000	0682	PARTS	0.00	29.69
TOTAL CHECK								0.00	315.11
7101	266145	04/06/22	19547	SIOUXLAND TRAILER S	1000026400000000	0682	PARTS	0.00	12.13
7101	266146	04/06/22	19604	SOOLAND BOBCAT	1000026200000000	0682	PARTS	0.00	30.92
7101	266146	04/06/22	19604	SOOLAND BOBCAT	1000026400000000	0683	SUPPLIES	0.00	125.91
7101	266146	04/06/22	19604	SOOLAND BOBCAT	1000026400000000	0683	SUPPLIES	0.00	57.03
TOTAL CHECK								0.00	213.86
7101	266147	04/06/22	030103	SPARKLIGHT	1030224100000000	0442	EHS DIGITAL DEVICES	0.00	47.06
7101	266147	04/06/22	030103	SPARKLIGHT	1021124100000000	0442	EMS DIGITAL DEVICES	0.00	8.55
TOTAL CHECK								0.00	55.61
7101	266148	04/06/22	19655	SPECIAL OLYMPICS	1000000000000000	1999	DICKERSON RESTITUTI	0.00	875.00
7101	266149	04/06/22	084441	STAN HOUSTON-SIOUX	1015626200000000	0683	SUPPLIES	0.00	59.75

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	266149	04/06/22	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	SUPPLIES	0.00	63.16
TOTAL CHECK								0.00	122.91
7101	266150	04/06/22	19937	C W SUTER SERVICES	1013426200000000	0432	REPAIR	0.00	312.50
7101	266151	04/06/22	20379	TIERNEY BROTHERS	1000025860008877	0653	SUPPLIES	0.00	650.00
7101	266152	04/06/22	21065	UNIVERSITY OF IOWA	1015911001004043	0612	GRADE 1 VARIED PRAC	0.00	148.50
7101	266152	04/06/22	21065	UNIVERSITY OF IOWA	1015911001004043	0612	GRADE 2 VARIED PRAC	0.00	445.50
7101	266152	04/06/22	21065	UNIVERSITY OF IOWA	1015911001004043	0612	GRADE 3 VARIED PRAC	0.00	1,089.00
7101	266152	04/06/22	21065	UNIVERSITY OF IOWA	1015911001004043	0612	GRADE 4 VARIED PRAC	0.00	891.00
7101	266152	04/06/22	21065	UNIVERSITY OF IOWA	1015911001004043	0612	GRADE 5 VARIED PRAC	0.00	445.50
TOTAL CHECK								0.00	3,019.50
7101	266153	04/06/22	22036	VAN METER, INC	1030626200000000	0683	SUPPLIES	0.00	37.81
7101	266153	04/06/22	22036	VAN METER, INC	1014126200000000	0682	PARTS	0.00	22.06
TOTAL CHECK								0.00	59.87
7101	266154	04/06/22	22067	JIM VANDERLOO	1020022139200000	0580	IOWA CITY EXPENSE	0.00	331.00
7101	266156	04/06/22	22101	VERIZON WIRELESS	1000023294201119	0532	MAR CELL PHONE	0.00	152.40
7101	266156	04/06/22	22101	VERIZON WIRELESS	1000023290008003	0532	MAR CELL PHONE	0.00	152.40
7101	266156	04/06/22	22101	VERIZON WIRELESS	1007123290000000	0532	MAR CELL PHONE	0.00	152.40
7101	266156	04/06/22	22101	VERIZON WIRELESS	1000023292143302	0532	MAR CELL PHONE	0.00	508.00
7101	266156	04/06/22	22101	VERIZON WIRELESS	1000023290000000	0532	MAR CELL PHONE	0.00	406.40
7101	266156	04/06/22	22101	VERIZON WIRELESS	1030524104201119	0532	MAR CELL PHONE	0.00	35.14
7101	266156	04/06/22	22101	VERIZON WIRELESS	1030624104201119	0532	MAR CELL PHONE	0.00	35.14
7101	266156	04/06/22	22101	VERIZON WIRELESS	1097923292173303	0532	MAR CELL PHONE	0.00	101.60
7101	266156	04/06/22	22101	VERIZON WIRELESS	1000023290001113	0532	MAR CELL PHONE	0.00	60.80
7101	266156	04/06/22	22101	VERIZON WIRELESS	1021124100000000	0532	MAR CELL PHONE	0.00	60.80
7101	266156	04/06/22	22101	VERIZON WIRELESS	1022024100000000	0532	MAR CELL PHONE	0.00	60.80
7101	266156	04/06/22	22101	VERIZON WIRELESS	1000023292113301	0532	MAR CELL PHONE	0.00	60.80
7101	266156	04/06/22	22101	VERIZON WIRELESS	1095224104201119	0532	MAR CELL PHONE	0.00	50.80
7101	266156	04/06/22	22101	VERIZON WIRELESS	1014924104201119	0532	MAR CELL PHONE	0.00	50.80
7101	266156	04/06/22	22101	VERIZON WIRELESS	1000023294108898	0532	MAR CELL PHONE	0.00	50.80
7101	266156	04/06/22	22101	VERIZON WIRELESS	1022024104201119	0532	MAR CELL PHONE	0.00	50.80
7101	266156	04/06/22	22101	VERIZON WIRELESS	1000023292173303	0532	MAR CELL PHONE	0.00	50.80
7101	266156	04/06/22	22101	VERIZON WIRELESS	1000023310000000	0532	MAR CELL PHONE	0.00	50.80
7101	266156	04/06/22	22101	VERIZON WIRELESS	1000023290008877	0532	MAR CELL PHONE	0.00	1,254.24
7101	266156	04/06/22	22101	VERIZON WIRELESS	1000024100008877	0532	MAR CELL PHONE	0.00	5,016.98
7101	266156	04/06/22	22101	VERIZON WIRELESS	1021724104201119	0532	MAR CELL PHONE	0.00	25.40
7101	266156	04/06/22	22101	VERIZON WIRELESS	1030523292114598	0532	MAR CELL PHONE	0.00	25.40
7101	266156	04/06/22	22101	VERIZON WIRELESS	1030523292113301	0532	MAR CELL PHONE	0.00	25.40
7101	266156	04/06/22	22101	VERIZON WIRELESS	1030223292114598	0532	MAR CELL PHONE	0.00	25.40
7101	266156	04/06/22	22101	VERIZON WIRELESS	1030223292113301	0532	MAR CELL PHONE	0.00	25.40
7101	266156	04/06/22	22101	VERIZON WIRELESS	1030623292114598	0532	MAR CELL PHONE	0.00	25.40
7101	266156	04/06/22	22101	VERIZON WIRELESS	1030623292113301	0532	MAR CELL PHONE	0.00	25.40
7101	266156	04/06/22	22101	VERIZON WIRELESS	1030523292114598	0532	MAR CELL PHONE	0.00	25.40
7101	266156	04/06/22	22101	VERIZON WIRELESS	1030523292113301	0532	MAR CELL PHONE	0.00	25.40
7101	266156	04/06/22	22101	VERIZON WIRELESS	1021724100000000	0532	MAR CELL PHONE	0.00	25.40
TOTAL CHECK								0.00	8,616.70

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	266157	04/06/22	23092	DIANA WASSELL	1000022132113301	0580	OMAHA EXPENSES	0.00	35.99
7101	266157	04/06/22	23092	DIANA WASSELL	1000022132113301	0580	OMAHA EXPENSES	0.00	134.85
TOTAL CHECK								0.00	170.84
7101	266158	04/06/22	23175	WENGER CORPORATION	1021111001120000	0618	EAST MIDDLE SCHOOL	0.00	430.50
7101	266158	04/06/22	23175	WENGER CORPORATION	1021111001120000	0618	SHIPPING	0.00	62.88
TOTAL CHECK								0.00	493.38
7101	266159	04/06/22	23285	KRISTIN WHITSEL	1014122134701118	0580	PALM SPRINGS CA EXP	0.00	163.14
7101	266159	04/06/22	23285	KRISTIN WHITSEL	1013422134701118	0580	PALM SPRINGS CA EXP	0.00	163.15
TOTAL CHECK								0.00	326.29
7101	266160	04/06/22	23385	WINKLER ROOFING	1030626200000000	0432	REPAIR	0.00	393.76
7101	266161	04/06/22	54023	SIMON WOLDEYESUS	1000023294110000	0349	MARCH INTERPRETING	0.00	137.50
7101	266173 V	04/06/22	012152	AMAZON CAPITAL SERV	1015511001000000	0612	SUPPLIES	0.00	-270.57
7101	266173	04/06/22	012152	AMAZON CAPITAL SERV	1015511001000000	0612	SUPPLIES	0.00	270.57
TOTAL CHECK								0.00	0.00
7101	266187	04/13/22	06002	4TH STREET CENTRE,	1040126201004045	0444	APRIL VIBE RENT	0.00	11,971.66
7101	266188	04/13/22	01050	ACCO CORP	1030526200000000	0683	SUPPLIES	0.00	27.50
7101	266188	04/13/22	01050	ACCO CORP	1030626200000000	0682	PARTS	0.00	122.95
7101	266188	04/13/22	01050	ACCO CORP	1030626200000000	0682	PARTS	0.00	347.15
TOTAL CHECK								0.00	497.60
7101	266189	04/13/22	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	515.16
7101	266189	04/13/22	01055	ACE ENGINES AND PAR	1000026400000000	0683	SUPPLIES	0.00	798.00
7101	266189	04/13/22	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	451.79
7101	266189	04/13/22	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	155.05
7101	266189	04/13/22	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	35.17
TOTAL CHECK								0.00	1,955.17
7101	266190	04/13/22	011011	KATRINA AESOPH	1015522134324501	0580	ATLANTA GA EXPENSES	0.00	102.19
7101	266191	04/13/22	01110	AHLERS LAW FIRM	1000023170000000	0342	LEGAL FEES	0.00	442.00
7101	266191	04/13/22	01110	AHLERS LAW FIRM	1000023160000000	0342	LEGAL FEES	0.00	7,826.00
TOTAL CHECK								0.00	8,268.00
7101	266193	04/13/22	012152	AMAZON CAPITAL SERV	1033311003800000	0612	SUPPLIES	0.00	5.90
7101	266193	04/13/22	012152	AMAZON CAPITAL SERV	1033311003800000	0612	SUPPLIES	0.00	6.88
7101	266193	04/13/22	012152	AMAZON CAPITAL SERV	1013412002113301	0612	SUPPLIES	0.00	47.93
7101	266193	04/13/22	012152	AMAZON CAPITAL SERV	1021711001130000	0612	SUPPLIES	0.00	50.95
7101	266193	04/13/22	012152	AMAZON CAPITAL SERV	1033311003200000	0612	SUPPLIES	0.00	13.99
7101	266193	04/13/22	012152	AMAZON CAPITAL SERV	1033311003550000	0612	SUPPLIES	0.00	14.99
7101	266193	04/13/22	012152	AMAZON CAPITAL SERV	1030224100000000	0618	SUPPLIES	0.00	17.91
7101	266193	04/13/22	012152	AMAZON CAPITAL SERV	1015712002123301	0612	SUPPLIES	0.00	18.94
7101	266193	04/13/22	012152	AMAZON CAPITAL SERV	1022012002173303	0612	SUPPLIES	0.00	19.84
7101	266193	04/13/22	012152	AMAZON CAPITAL SERV	1021724100000000	0611	SUPPLIES	0.00	20.99
7101	266193	04/13/22	012152	AMAZON CAPITAL SERV	1033311003800000	0612	SUPPLIES	0.00	24.68
7101	266193	04/13/22	012152	AMAZON CAPITAL SERV	1030626200000000	0683	SUPPLIES	0.00	39.56

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	266193	04/13/22	012152	AMAZON CAPITAL SERV	1033313123104531	0612	SUPPLIES	0.00	39.99
7101	266193	04/13/22	012152	AMAZON CAPITAL SERV	1015512002173303	0618	SUPPLIES	0.00	42.34
7101	266193	04/13/22	012152	AMAZON CAPITAL SERV	1040111001000000	0612	SUPPLIES	0.00	291.73
7101	266193	04/13/22	012152	AMAZON CAPITAL SERV	1030524100000000	0618	SUPPLIES	0.00	294.95
7101	266193	04/13/22	012152	AMAZON CAPITAL SERV	1030212002143302	0612	SUPPLIES	0.00	439.00
7101	266193	04/13/22	012152	AMAZON CAPITAL SERV	1040124930000000	0618	SUPPLIES	0.00	359.70
7101	266193	04/13/22	012152	AMAZON CAPITAL SERV	1022011001000000	0612	SUPPLIES	0.00	165.99
7101	266193	04/13/22	012152	AMAZON CAPITAL SERV	1030611003150000	0612	SUPPLIES	0.00	173.96
7101	266193	04/13/22	012152	AMAZON CAPITAL SERV	1015233014314501	0618	SUPPLIES	0.00	115.43
7101	266193	04/13/22	012152	AMAZON CAPITAL SERV	1030524100000000	0618	SUPPLIES	0.00	211.99
7101	266193	04/13/22	012152	AMAZON CAPITAL SERV	1022011004324501	0612	SUPPLIES	0.00	236.70
7101	266193	04/13/22	012152	AMAZON CAPITAL SERV	1033313123554531	0612	SUPPLIES	0.00	97.91
7101	266193	04/13/22	012152	AMAZON CAPITAL SERV	1033311003800000	0612	SUPPLIES	0.00	35.96
TOTAL CHECK								0.00	2,788.21
7101	266194	04/13/22	01452	APPLE TREE PRESCHOO	1000012002343302	0569	FEB SP ED TUITION	0.00	775.00
7101	266194	04/13/22	01452	APPLE TREE PRESCHOO	1000012002343302	0569	MAR 7-18 SP ED TUIT	0.00	310.00
TOTAL CHECK								0.00	1,085.00
7101	266195	04/13/22	01464	ARAMARK UNIFORM SER	1007126200000000	0420	MAR LAUNDRY-FOOD SE	0.00	3,341.17
7101	266196	04/13/22	020673	HEATH BARKLEY	1000026200000000	0294	REISSUE CK 264666	0.00	35.00
7101	266197	04/13/22	55359	KRISTINA BENNETT	1015812002173303	0618	REIMBURSE IEP FOOD	0.00	146.92
7101	266198	04/13/22	55331	EMILY BOWMAN	1015911001120000	0580	REISSUE CK 263294	0.00	4.09
7101	266198	04/13/22	55331	EMILY BOWMAN	1015611001120000	0580	REISSUE CK 263294	0.00	4.10
TOTAL CHECK								0.00	8.19
7101	266199	04/13/22	02366	BOYS & GIRLS HOME R	10	7153	REG ED PMIC	0.00	200.75
7101	266199	04/13/22	02366	BOYS & GIRLS HOME R	10	7153	REG ED PMIC	0.00	883.30
7101	266199	04/13/22	02366	BOYS & GIRLS HOME R	1000012004201119	0323	REG ED TUITION-OUR	0.00	11,804.10
TOTAL CHECK								0.00	12,888.15
7101	266200	04/13/22	02481	BSN SPORTS	1020014009200000	0618	WMS 2 MAN BLOCKING	0.00	2,754.99
7101	266200	04/13/22	02481	BSN SPORTS	1020014009200000	0618	ESTIMATED SHIPPING/	0.00	275.50
TOTAL CHECK								0.00	3,030.49
7101	266201	04/13/22	03217	CHESTERMAN BOTTLING	1000023210000000	0892	ESC BOTTLED WATER	0.00	27.50
7101	266201	04/13/22	03217	CHESTERMAN BOTTLING	1000023210000000	0892	ESC BOTTLED WATER	0.00	27.50
7101	266201	04/13/22	03217	CHESTERMAN BOTTLING	1000026200000000	0618	BOTTLED WATER FOR O	0.00	32.40
7101	266201	04/13/22	03217	CHESTERMAN BOTTLING	1000023210000000	0892	ESC BOTTLED WATER	0.00	204.00
7101	266201	04/13/22	03217	CHESTERMAN BOTTLING	1022024100000000	0892	POP FOR NMS	0.00	196.00
7101	266201	04/13/22	03217	CHESTERMAN BOTTLING	1030524100000000	0442	NHS EQUIPMENT RENTA	0.00	9.00
7101	266201	04/13/22	03217	CHESTERMAN BOTTLING	1030524100000000	0892	NHS BOTTLED WATER	0.00	38.50
TOTAL CHECK								0.00	534.90
7101	266202	04/13/22	03263	CITY OF SIOUX CITY	1000026200000000	0490	FEB SKYWAY CHARGES	0.00	9,029.75
7101	266203	04/13/22	03264	CITY OF SIOUX CITY	1000027901004055	0519	CONTRACT-4TH QUARTE	0.00	13,554.35
7101	266203	04/13/22	03264	CITY OF SIOUX CITY	1000027901000000	0519	CONTRACT-4TH QUARTE	0.00	68,866.40
TOTAL CHECK								0.00	82,420.75

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	266204	04/13/22	03265	CITY OF SIOUX CITY	1030626200000000	0411	MAR WATER	0.00	26.10
7101	266204	04/13/22	03265	CITY OF SIOUX CITY	1014126200000000	0411	MAR WATER	0.00	25.80
7101	266204	04/13/22	03265	CITY OF SIOUX CITY	1007326200000000	0411	MAR WATER	0.00	25.80
7101	266204	04/13/22	03265	CITY OF SIOUX CITY	1015826200000000	0411	MAR WATER	0.00	939.34
7101	266204	04/13/22	03265	CITY OF SIOUX CITY	1015526200000000	0411	MAR WATER	0.00	1,201.45
7101	266204	04/13/22	03265	CITY OF SIOUX CITY	1000026200000000	0411	JAN-MAR WATER	0.00	1,694.70
7101	266204	04/13/22	03265	CITY OF SIOUX CITY	1021726200000000	0411	MAR WATER	0.00	1,730.77
7101	266204	04/13/22	03265	CITY OF SIOUX CITY	1030626200000000	0411	MAR WATER	0.00	1,730.77
7101	266204	04/13/22	03265	CITY OF SIOUX CITY	1012426200000000	0411	MAR WATER	0.00	193.13
7101	266204	04/13/22	03265	CITY OF SIOUX CITY	1013326200000000	0411	MAR WATER	0.00	778.50
7101	266204	04/13/22	03265	CITY OF SIOUX CITY	1014126200000000	0411	MAR WATER	0.00	663.14
7101	266204	04/13/22	03265	CITY OF SIOUX CITY	1030626200000000	0411	MAR WATER	0.00	505.87
7101	266204	04/13/22	03265	CITY OF SIOUX CITY	1000026200000000	0411	MAR WATER	0.00	341.65
7101	266204	04/13/22	03265	CITY OF SIOUX CITY	1000026200000000	0411	MAR WATER	0.00	4,421.28
7101	266204	04/13/22	03265	CITY OF SIOUX CITY	1030626200000000	0411	MAR WATER	0.00	45.56
TOTAL CHECK								0.00	14,323.86
7101	266205	04/13/22	23442	COMMUNITY ACTION AG	1098826200000000	0432	APR BLDG CLEANING	0.00	1,000.00
7101	266206	04/13/22	54441	D&Z TRANSPORTATION	1000027904314501	0515	MAR 16-31 HOMELESS	0.00	2,478.00
7101	266206	04/13/22	54441	D&Z TRANSPORTATION	1000027901008003	0515	MAR 16-31 EQUITY TR	0.00	10,686.00
7101	266206	04/13/22	54441	D&Z TRANSPORTATION	1000027901000000	0515	MAR 16-31 REG ED TR	0.00	504.00
7101	266206	04/13/22	54441	D&Z TRANSPORTATION	1000027902153302	0515	MAR 16-31 SP ED TRA	0.00	3,302.00
7101	266206	04/13/22	54441	D&Z TRANSPORTATION	1000027902183303	0515	MAR 16-31 SP ED TRA	0.00	7,782.00
TOTAL CHECK								0.00	24,752.00
7101	266207	04/13/22	04080	DAVENPORT CLEANERS	1000023110000000	0618	CLEAN TABLECLOTH	0.00	15.00
7101	266208	04/13/22	04287	DOCUMENT DEPOT & DE	1030224100000000	0349	EHS SHREDDING	0.00	90.00
7101	266209	04/13/22	043502	DREAMBOX LEARNING	1030512004134644	0651	ADDITIONAL SEATS (L	0.00	378.00
7101	266210	04/13/22	01276	EAKES OFFICE PLUS	1030211001000000	0612	SUPPLIES FOR EHS	0.00	1,420.21
7101	266211	04/13/22	05075	ECHO GROUP INC	1030226200000000	0682	PARTS	0.00	30.00
7101	266211	04/13/22	05075	ECHO GROUP INC	1015926200000000	0683	SUPPLIES	0.00	86.78
7101	266211	04/13/22	05075	ECHO GROUP INC	1098826200000000	0682	PARTS	0.00	16.43
TOTAL CHECK								0.00	133.21
7101	266212	04/13/22	195512	FIRST TEE SIOUXLAND	1030521291004043	0323	NHS CHECK IN/OUT	0.00	1,188.00
7101	266213	04/13/22	55033	FLOORING MDS	1000026200000000	0682	PARTS	0.00	904.10
7101	266215	04/13/22	07142	GILL HAULING, INC	1030226200000000	0421	MAR DISPOSAL	0.00	906.00
7101	266215	04/13/22	07142	GILL HAULING, INC	1021726200000000	0421	MAR DISPOSAL	0.00	952.00
7101	266215	04/13/22	07142	GILL HAULING, INC	1021126200000000	0421	MAR DISPOSAL	0.00	1,114.00
7101	266215	04/13/22	07142	GILL HAULING, INC	1030626200000000	0421	MAR DISPOSAL	0.00	1,124.00
7101	266215	04/13/22	07142	GILL HAULING, INC	1000026200000000	0421	MAR DISPOSAL	0.00	257.00
7101	266215	04/13/22	07142	GILL HAULING, INC	1014026200000000	0421	MAR DISPOSAL	0.00	235.00
7101	266215	04/13/22	07142	GILL HAULING, INC	1033326200000000	0421	MAR DISPOSAL	0.00	190.00
7101	266215	04/13/22	07142	GILL HAULING, INC	1012426200000000	0421	MAR DISPOSAL	0.00	191.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	266215	04/13/22	07142	GILL HAULING, INC	1014526200000000	0421	MAR DISPOSAL	0.00	224.00
7101	266215	04/13/22	07142	GILL HAULING, INC	1098826200000000	0421	MAR DISPOSAL	0.00	157.00
7101	266215	04/13/22	07142	GILL HAULING, INC	1000026200000000	0421	MAR DISPOSAL	0.00	504.80
7101	266215	04/13/22	07142	GILL HAULING, INC	1015826200000000	0421	MAR DISPOSAL	0.00	352.00
7101	266215	04/13/22	07142	GILL HAULING, INC	1013426200000000	0421	MAR DISPOSAL	0.00	584.00
7101	266215	04/13/22	07142	GILL HAULING, INC	1015626200000000	0421	MAR DISPOSAL	0.00	562.00
7101	266215	04/13/22	07142	GILL HAULING, INC	1022026200000000	0421	MAR DISPOSAL	0.00	566.00
7101	266215	04/13/22	07142	GILL HAULING, INC	1015526200000000	0421	MAR DISPOSAL	0.00	617.00
7101	266215	04/13/22	07142	GILL HAULING, INC	1030526200000000	0421	MAR DISPOSAL	0.00	892.00
7101	266215	04/13/22	07142	GILL HAULING, INC	1007126200000000	0421	MAR DISPOSAL	0.00	490.00
7101	266215	04/13/22	07142	GILL HAULING, INC	1014126200000000	0421	MAR DISPOSAL	0.00	317.00
7101	266215	04/13/22	07142	GILL HAULING, INC	1012226200000000	0421	MAR DISPOSAL	0.00	325.00
7101	266215	04/13/22	07142	GILL HAULING, INC	1015226200000000	0421	MAR DISPOSAL	0.00	468.00
7101	266215	04/13/22	07142	GILL HAULING, INC	1000026200000000	0421	MAR DISPOSAL	0.00	278.00
7101	266215	04/13/22	07142	GILL HAULING, INC	1013326200000000	0421	MAR DISPOSAL	0.00	303.00
7101	266215	04/13/22	07142	GILL HAULING, INC	1015926200000000	0421	MAR DISPOSAL	0.00	408.00
7101	266215	04/13/22	07142	GILL HAULING, INC	1014926200000000	0421	MAR DISPOSAL	0.00	426.00
7101	266215	04/13/22	07142	GILL HAULING, INC	1015726200000000	0421	MAR DISPOSAL	0.00	435.00
TOTAL CHECK								0.00	12,877.80
7101	266216	04/13/22	07260	GRAINGER	1030226200000000	0618	SUPPLIES	0.00	440.34
7101	266217	04/13/22	55232	HEARTLAND BUSINESS	1000025840004055	0359	MICROSOFT SUPPORT (	0.00	388.50
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1015726200000000	0684	SUPPLIES	0.00	445.60
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1015926200000000	0684	SUPPLIES	0.00	445.60
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1013426200000000	0684	SUPPLIES	0.00	445.60
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1013426200000000	0432	REPAIR	0.00	390.03
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1030526200000000	0682	PARTS	0.00	122.95
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1022026200000000	0682	PARTS	0.00	122.95
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1013426200000000	0432	REPAIR	0.00	120.00
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1030626200000000	0432	REPAIR	0.00	185.52
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1030226200000000	0432	REPAIR	0.00	220.00
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1030626200000000	0682	PARTS	0.00	262.20
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1014926200000000	0682	PARTS	0.00	272.05
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1022026200000000	0682	PARTS	0.00	24.69
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1012226200000000	0682	PARTS	0.00	37.07
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1015626200000000	0682	PARTS	0.00	41.25
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1014526200000000	0682	PARTS	0.00	15.68
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1014526200000000	0432	REPAIR	0.00	62.50
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1015726200000000	0684	MAR SUPPLIES	0.00	6.50
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1030626200000000	0684	MAR SUPPLIES	0.00	9.90
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1030626200000000	0684	MAR SUPPLIES	0.00	14.85
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1022026200000000	0684	MAR SUPPLIES	0.00	14.85
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1015626200000000	0684	MAR SUPPLIES	0.00	17.30
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1021126200000000	0684	MAR SUPPLIES	0.00	17.95
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1015626200000000	0684	MAR SUPPLIES	0.00	21.36
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1015626200000000	0684	MAR SUPPLIES	0.00	21.87
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1013326200000000	0684	MAR SUPPLIES	0.00	36.72
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1014126200000000	0684	MAR SUPPLIES	0.00	39.25
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1014526200000000	0684	MAR SUPPLIES	0.00	47.36
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1015626200000000	0684	MAR SUPPLIES	0.00	49.32

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1015626200000000	0684	MAR SUPPLIES	0.00	52.73
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1015626200000000	0684	MAR SUPPLIES	0.00	55.53
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1015926200000000	0684	MAR SUPPLIES	0.00	56.24
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1013326200000000	0684	MAR SUPPLIES	0.00	66.76
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1030226200000000	0684	MAR SUPPLIES	0.00	70.20
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1030626200000000	0684	MAR SUPPLIES	0.00	71.70
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1015926200000000	0684	MAR SUPPLIES	0.00	75.42
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1000026200000000	0684	MAR SUPPLIES	0.00	78.20
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1030626200000000	0684	MAR SUPPLIES	0.00	78.77
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1000026200000000	0684	MAR SUPPLIES	0.00	91.00
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1021126200000000	0684	MAR SUPPLIES	0.00	117.75
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1022026200000000	0684	MAR SUPPLIES	0.00	129.91
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1015726200000000	0684	MAR SUPPLIES	0.00	174.46
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1012426200000000	0684	MAR SUPPLIES	0.00	184.09
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1000026200000000	0684	MAR SUPPLIES	0.00	203.68
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1013426200000000	0684	MAR SUPPLIES	0.00	231.00
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1030626200000000	0684	MAR SUPPLIES	0.00	235.50
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1015626200000000	0684	MAR SUPPLIES	0.00	235.50
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1014926200000000	0684	MAR SUPPLIES	0.00	241.68
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1000026200000000	0684	MAR SUPPLIES	0.00	273.28
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1030526200000000	0684	MAR SUPPLIES	0.00	305.11
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1014526200000000	0684	MAR SUPPLIES	0.00	438.52
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1013426200000000	0684	MAR SUPPLIES	0.00	504.77
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1014026200000000	0684	MAR SUPPLIES	0.00	563.62
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1013326200000000	0684	MAR SUPPLIES	0.00	570.80
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1000026200000000	0684	MAR SUPPLIES	0.00	577.13
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1015626200000000	0684	MAR SUPPLIES	0.00	603.53
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1015926200000000	0684	MAR SUPPLIES	0.00	608.04
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1015526200000000	0684	MAR SUPPLIES	0.00	681.75
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1014126200000000	0684	MAR SUPPLIES	0.00	685.60
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1015726200000000	0684	MAR SUPPLIES	0.00	885.83
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1030626200000000	0684	MAR SUPPLIES	0.00	926.19
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1014526200000000	0684	MAR SUPPLIES	0.00	1,047.80
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1012426200000000	0684	MAR SUPPLIES	0.00	1,048.16
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1000026200000000	0684	MAR SUPPLIES	0.00	1,067.92
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1015826200000000	0684	MAR SUPPLIES	0.00	1,119.81
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1015226200000000	0684	MAR SUPPLIES	0.00	1,139.15
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1015626200000000	0684	MAR SUPPLIES	0.00	1,159.18
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1014926200000000	0684	MAR SUPPLIES	0.00	1,176.30
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1021126200000000	0684	MAR SUPPLIES	0.00	1,261.03
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1021726200000000	0684	MAR SUPPLIES	0.00	1,344.77
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1012226200000000	0684	MAR SUPPLIES	0.00	1,382.90
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1015526200000000	0684	MAR SUPPLIES	0.00	1,385.62
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1015926200000000	0684	MAR SUPPLIES	0.00	1,487.04
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1014026200000000	0684	MAR SUPPLIES	0.00	1,488.31
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1022026200000000	0684	MAR SUPPLIES	0.00	1,855.09
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1030526200000000	0684	MAR SUPPLIES	0.00	1,910.12
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1021126200000000	0684	MAR SUPPLIES	0.00	2,981.04
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1030226200000000	0684	MAR SUPPLIES	0.00	3,206.36
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1013426200000000	0682	PARTS	0.00	7.98
7101	266221	04/13/22	08300	HILLYARD FLOOR CARE	1013426200000000	0682	PARTS	0.00	75.44
TOTAL CHECK								0.00	39,729.23

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	266222	04/13/22	08326	HITCHES, TRAILERS A	1000026400000000	0682	PARTS	0.00	60.67
7101	266222	04/13/22	08326	HITCHES, TRAILERS A	1000026500000000	0682	PARTS	0.00	263.90
TOTAL CHECK								0.00	324.57
7101	266223	04/13/22	09152	INTERSTATE MECHANIC	1000026200000000	0432	REPAIR	0.00	784.00
7101	266224	04/13/22	54834	IOWA FFA ASSOCIATIO	1033313173104531	0810	ADVISOR REGISTRATIO	0.00	20.00
7101	266225	04/13/22	093021	ISFIS, INC	1000025710000000	0349	COMP FINANCIAL PROJ	0.00	1,000.00
7101	266226	04/13/22	09162	ISI, LLC	1015221532183303	0323	INTERPRETER	0.00	1,172.80
7101	266226	04/13/22	09162	ISI, LLC	1013321532183303	0323	INTERPRETERS	0.00	2,645.60
7101	266226	04/13/22	09162	ISI, LLC	1015521532183303	0323	INTERPRETERS	0.00	586.40
7101	266226	04/13/22	09162	ISI, LLC	1015221532183303	0323	INTERPRETERS	0.00	463.40
7101	266226	04/13/22	09162	ISI, LLC	1013321532183303	0323	INTERPRETERS	0.00	2,882.00
TOTAL CHECK								0.00	7,750.20
7101	266227	04/13/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	38.69
7101	266227	04/13/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	56.31
7101	266227	04/13/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	484.03
7101	266227	04/13/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	345.00
7101	266227	04/13/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	399.60
7101	266227	04/13/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	399.60
7101	266227	04/13/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	367.37
7101	266227	04/13/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	541.00
7101	266227	04/13/22	090002	ISTATE TRUCK CENTER	1000027401000000	0434	REPAIR	0.00	801.90
7101	266227	04/13/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	782.40
7101	266227	04/13/22	090002	ISTATE TRUCK CENTER	1000027401000000	0434	REPAIR	0.00	219.06
7101	266227	04/13/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	110.74
7101	266227	04/13/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	115.00
7101	266227	04/13/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	1,300.78
7101	266227	04/13/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	1,756.16
7101	266227	04/13/22	090002	ISTATE TRUCK CENTER	1000027401000000	0434	REPAIR	0.00	-2,064.07
7101	266227	04/13/22	090002	ISTATE TRUCK CENTER	1000027401000000	0434	REPAIR	0.00	-1,178.48
TOTAL CHECK								0.00	4,475.09
7101	266228	04/13/22	10041	JACKSON RECOVERY CE	10	7153	REG ED PMIC	0.00	2,690.05
7101	266228	04/13/22	10041	JACKSON RECOVERY CE	1000012004201119	0323	REG ED TUITION-OUR	0.00	3,533.20
7101	266228	04/13/22	10041	JACKSON RECOVERY CE	10	7153	REG ED PMIC	0.00	2,168.10
TOTAL CHECK								0.00	8,391.35
7101	266229	04/13/22	10215	JOSTENS, INC	1030224930000000	0618	EHS DIPLOMA	0.00	9.81
7101	266229	04/13/22	10215	JOSTENS, INC	1030524930000000	0618	NHS DIPLOMA	0.00	11.08
TOTAL CHECK								0.00	20.89
7101	266230	04/13/22	11187	KNOEPFLER CHEVROLET	1000026500000000	0683	SUPPLIES	0.00	65.46
7101	266230	04/13/22	11187	KNOEPFLER CHEVROLET	1030211001210000	0618	EHS DRIVER ED INSTA	0.00	120.49
7101	266230	04/13/22	11187	KNOEPFLER CHEVROLET	1030511001210000	0618	NHS DRIVER ED INSTA	0.00	120.49
7101	266230	04/13/22	11187	KNOEPFLER CHEVROLET	1000027401000000	0673	PARTS	0.00	133.49
7101	266230	04/13/22	11187	KNOEPFLER CHEVROLET	1030211001210000	0442	EHS DRIVER ED RENTA	0.00	340.00
7101	266230	04/13/22	11187	KNOEPFLER CHEVROLET	1030511001210000	0442	NHS DRIVER ED RENTA	0.00	340.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	266230	04/13/22	11187	KNOEPFLER CHEVROLET	1000026500000000	0682	PARTS	0.00	480.06
TOTAL CHECK								0.00	1,599.99
7101	266231	04/13/22	55493	WHITNEY LANGE	1015522134324501	0580	ATLANTA GA EXPENSES	0.00	168.94
7101	266232	04/13/22	12321	LESSMAN ELECTRIC SU	1030626200000000	0682	PARTS	0.00	68.25
7101	266233	04/13/22	55389	LINGUABEE	1030521532183303	0323	INTERPRETER	0.00	4,026.25
7101	266234	04/13/22	13020	MACKIN BOOK COMPANY	1030622220000000	0643	WHS SPRING 2021-202	0.00	1,277.49
7101	266234	04/13/22	13020	MACKIN BOOK COMPANY	1030522220000000	0643	NHS EARLY SPRING 21	0.00	815.24
7101	266234	04/13/22	13020	MACKIN BOOK COMPANY	1014022220000000	0643	NODLAND 21/22 FINAL	0.00	570.51
TOTAL CHECK								0.00	2,663.24
7101	266236	04/13/22	13059	MAIL HOUSE	1000025100000000	0531	POSTAGE	0.00	687.61
7101	266237	04/13/22	130861	MARC HAVNEN, INC	1030224930000000	0618	EHS GRAD SUPPLIES	0.00	240.00
7101	266238	04/13/22	130881	MARCO TECHNOLOGIES	1015611001000000	0612	MAR COPIES	0.00	81.39
7101	266238	04/13/22	130881	MARCO TECHNOLOGIES	1007125100000000	0618	MAR COPIES	0.00	82.47
7101	266238	04/13/22	130881	MARCO TECHNOLOGIES	1021111001000000	0612	MAR COPIES	0.00	174.39
7101	266238	04/13/22	130881	MARCO TECHNOLOGIES	1015211001000000	0612	MAR COPIES	0.00	115.85
7101	266238	04/13/22	130881	MARCO TECHNOLOGIES	1013311001000000	0612	MAR COPIES	0.00	147.10
7101	266238	04/13/22	130881	MARCO TECHNOLOGIES	1021711001000000	0612	MAR COPIES	0.00	133.33
7101	266238	04/13/22	130881	MARCO TECHNOLOGIES	1014011001000000	0612	MAR COPIES	0.00	129.58
7101	266238	04/13/22	130881	MARCO TECHNOLOGIES	1022011001000000	0612	MAR COPIES	0.00	101.64
7101	266238	04/13/22	130881	MARCO TECHNOLOGIES	1030511001000000	0612	MAR COPIES	0.00	26.40
7101	266238	04/13/22	130881	MARCO TECHNOLOGIES	1015911001000000	0612	MAR COPIES	0.00	32.24
7101	266238	04/13/22	130881	MARCO TECHNOLOGIES	1015511001000000	0612	MAR COPIES	0.00	3.36
7101	266238	04/13/22	130881	MARCO TECHNOLOGIES	1015811001000000	0612	MAR COPIES	0.00	10.07
7101	266238	04/13/22	130881	MARCO TECHNOLOGIES	1014111001000000	0612	APR COPIES	0.00	7.75
7101	266238	04/13/22	130881	MARCO TECHNOLOGIES	1015711001000000	0612	MAR COPIES	0.00	5.51
7101	266238	04/13/22	130881	MARCO TECHNOLOGIES	1013411001000000	0612	MAR COPIES	0.00	6.66
7101	266238	04/13/22	130881	MARCO TECHNOLOGIES	1015911001000000	0612	MAR COPIES	0.00	67.03
7101	266238	04/13/22	130881	MARCO TECHNOLOGIES	1098211003700000	0612	MAR COPIES	0.00	12.06
7101	266238	04/13/22	130881	MARCO TECHNOLOGIES	1000025100000000	0618	MAR COPIES	0.00	12.79
7101	266238	04/13/22	130881	MARCO TECHNOLOGIES	1014911001000000	0612	MAR COPIES	0.00	12.94
7101	266238	04/13/22	130881	MARCO TECHNOLOGIES	1014511001000000	0612	MAR COPIES	0.00	13.30
7101	266238	04/13/22	130881	MARCO TECHNOLOGIES	1000025100000000	0618	MAR COPIES	0.00	15.34
TOTAL CHECK								0.00	1,191.20
7101	266239	04/13/22	13328	MEIER TOWING	1000027401000000	0434	TOWING CHARGE	0.00	225.00
7101	266239	04/13/22	13328	MEIER TOWING	1000027401000000	0434	TOWING CHARGE	0.00	225.00
7101	266239	04/13/22	13328	MEIER TOWING	1000027401000000	0434	TOWING CHARGE	0.00	225.00
TOTAL CHECK								0.00	675.00
7101	266240	04/13/22	55491	SHELDON MENIN	1000027201000000	0291	CDL PERMIT & LICENS	0.00	76.00
7101	266241	04/13/22	13096	MERCY ONE OCCUPATIO	1000025750000000	0347	DOT EXAM/BACK SCREE	0.00	340.00
7101	266241	04/13/22	13096	MERCY ONE OCCUPATIO	1000025750000000	0347	MINI BACK SCREEN	0.00	35.00
TOTAL CHECK								0.00	375.00

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	266242	04/13/22	13423	MICROFILM IMAGING S	1000025710000000	0349	EQUIPMENT RENTAL	0.00	50.00
7101	266243	04/13/22	13465	MIDAMERICAN ENERGY	1030226200000000	0622	MAR ELECTRIC	0.00	63.18
7101	266243	04/13/22	13465	MIDAMERICAN ENERGY	1030226200000000	0622	MAR ELECTRIC	0.00	12.12
7101	266243	04/13/22	13465	MIDAMERICAN ENERGY	1030226200000000	0622	MAR ELECTRIC	0.00	11.48
7101	266243	04/13/22	13465	MIDAMERICAN ENERGY	1030226200000000	0622	MAR ELECTRIC	0.00	17.70
7101	266243	04/13/22	13465	MIDAMERICAN ENERGY	1030526200000000	0622	FEB ELECTRIC	0.00	10.50
7101	266243	04/13/22	13465	MIDAMERICAN ENERGY	1030226200000000	0622	MAR ELECTRIC	0.00	7,908.02
7101	266243	04/13/22	13465	MIDAMERICAN ENERGY	1015926200000000	0622	MAR ELECTRIC	0.00	4,501.42
7101	266243	04/13/22	13465	MIDAMERICAN ENERGY	1021126200000000	0622	MAR ELECTRIC	0.00	6,192.03
7101	266243	04/13/22	13465	MIDAMERICAN ENERGY	1015226200000000	0622	MAR ELECTRIC	0.00	2,097.50
7101	266243	04/13/22	13465	MIDAMERICAN ENERGY	1014926200000000	0622	MAR ELECTRIC	0.00	2,441.44
7101	266243	04/13/22	13465	MIDAMERICAN ENERGY	1014026200000000	0622	MAR ELECTRIC	0.00	1,009.45
7101	266243	04/13/22	13465	MIDAMERICAN ENERGY	1014526200000000	0622	MAR ELECTRIC	0.00	576.70
TOTAL CHECK								0.00	24,841.54
7101	266244	04/13/22	13473	MIDWEST TECHNOLOGY	1030611003150000	0612	SUPPLIES	0.00	98.94
7101	266244	04/13/22	13473	MIDWEST TECHNOLOGY	1030611003150000	0612	SUPPLIES	0.00	218.35
7101	266244	04/13/22	13473	MIDWEST TECHNOLOGY	1033311003850000	0612	SUPPLIES	0.00	43.99
TOTAL CHECK								0.00	361.28
7101	266245	04/13/22	13475	MIDWEST WHEEL	1000026500000000	0683	SUPPLIES	0.00	44.80
7101	266245	04/13/22	13475	MIDWEST WHEEL	1000027401000000	0683	SUPPLIES	0.00	9.33
7101	266245	04/13/22	13475	MIDWEST WHEEL	1000026500000000	0683	SUPPLIES	0.00	154.74
7101	266245	04/13/22	13475	MIDWEST WHEEL	1000026500000000	0683	SUPPLIES	0.00	145.32
7101	266245	04/13/22	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	451.70
TOTAL CHECK								0.00	805.89
7101	266246	04/13/22	13584	MOELLER ELECTRONICS	1015526200000000	0432	BOGEN MULTICOM 2000	0.00	933.66
7101	266246	04/13/22	13584	MOELLER ELECTRONICS	1015226200000000	0432	ANALOG CARD	0.00	820.23
7101	266246	04/13/22	13584	MOELLER ELECTRONICS	1030226200000000	0432	ANALOG CARD	0.00	1,640.46
TOTAL CHECK								0.00	3,394.35
7101	266308	04/13/22	136341	RUTHAN MOOS	1015522134324501	0580	ATLANTA GA EXPENSES	0.00	196.40
7101	266309	04/13/22	13672	MOTOR PARTS CENTRAL	1000027401000000	0673	PARTS	0.00	121.00
7101	266309	04/13/22	13672	MOTOR PARTS CENTRAL	1000027401000000	0673	PARTS	0.00	74.65
TOTAL CHECK								0.00	195.65
7101	266310	04/13/22	23203	NORTHWEST AEA	1021111001000000	0612	EMS SPARTAN CARDS	0.00	301.60
7101	266310	04/13/22	23203	NORTHWEST AEA	1015921901004669	0618	MORNINGSIDE SUPPLIE	0.00	998.40
7101	266310	04/13/22	23203	NORTHWEST AEA	1030612002173303	0612	WHS SUPPLIES	0.00	14.00
7101	266310	04/13/22	23203	NORTHWEST AEA	1021112002173303	0618	EMS SUPPLIES	0.00	14.00
TOTAL CHECK								0.00	1,328.00
7101	266311	04/13/22	14380	NYSTROM ELECTRIC CO	1030526200000000	0432	REPAIR	0.00	210.00
7101	266312	04/13/22	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	157.17
7101	266314	04/13/22	16187	THOMAS PETERSON	1000021120000000	0349	MARCH MEDIATIONS	0.00	3,175.00
7101	266315	04/13/22	54538	PETROCHOICE	1000027401000000	0673	PARTS	0.00	47.11

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	266315	04/13/22	54538	PETROCHOICE	1000027401000000	0673	PARTS	0.00	669.06
TOTAL CHECK								0.00	716.17
7101	266316	04/13/22	55422	JEROME PIERSON	1000027201000000	0291	REISSUE CK 264913	0.00	12.00
7101	266317	04/13/22	16301	PLUMBING & HEATING	1030526200000000	0682	PARTS	0.00	7.00
7101	266317	04/13/22	16301	PLUMBING & HEATING	1015526200000000	0682	PARTS	0.00	474.24
TOTAL CHECK								0.00	481.24
7101	266318	04/13/22	40465	MATTHEW POINTER	1000025870008877	0580	ANKENY EXPENSES	0.00	43.51
7101	266319	04/13/22	16489	PTM DOCUMENT SYSTEM	1000025100000000	0618	Z-FOLD 1095C FORMS	0.00	215.84
7101	266320	04/13/22	18094	REAMS SPRINKLER SUP	1015626200000000	0683	SUPPLIES	0.00	291.30
7101	266321	04/13/22	18092	RECORD PRINTING & C	1021124100000000	0611	EMS ENVELOPES	0.00	103.00
7101	266321	04/13/22	18092	RECORD PRINTING & C	10	7171	TARDY SLIPS	0.00	1,979.00
TOTAL CHECK								0.00	2,082.00
7101	266322	04/13/22	180951	RECOVER HEALTH	1021121342183303	0347	FEB NURSING	0.00	2,008.68
7101	266323	04/13/22	18099	REFRIGERATION ENGIN	1015226400000000	0433	REPAIR	0.00	734.09
7101	266324	04/13/22	18153	RIEKES EQUIPMENT CO	1033326403850000	0433	REPAIR	0.00	874.95
7101	266325	04/13/22	55181	ROYAL IRON	1000026400000000	0682	PARTS	0.00	150.15
7101	266325	04/13/22	55181	ROYAL IRON	1000026400000000	0683	SUPPLIES	0.00	83.62
7101	266325	04/13/22	55181	ROYAL IRON	1015926200000000	0683	SUPPLIES	0.00	9.25
7101	266325	04/13/22	55181	ROYAL IRON	1000026400000000	0683	SUPPLIES	0.00	44.38
7101	266325	04/13/22	55181	ROYAL IRON	1000026400000000	0682	PARTS	0.00	50.00
TOTAL CHECK								0.00	337.40
7101	266326	04/13/22	19079	SANFORD CENTER	1015611001004043	0323	SPALDING ACAD INTER	0.00	1,125.00
7101	266326	04/13/22	19079	SANFORD CENTER	1096621494201116	0349	MARCH MENTAL HEALTH	0.00	2,599.42
TOTAL CHECK								0.00	3,724.42
7101	266328	04/13/22	19460	SIOUX CITY NIGHT PA	1022026600000000	0490	MARCH ALARMS	0.00	35.00
7101	266328	04/13/22	19460	SIOUX CITY NIGHT PA	1030626600000000	0490	MARCH ALARMS	0.00	70.00
7101	266328	04/13/22	19460	SIOUX CITY NIGHT PA	1030526600000000	0490	MARCH ALARMS	0.00	70.00
7101	266328	04/13/22	19460	SIOUX CITY NIGHT PA	1021126600000000	0490	MARCH ALARMS	0.00	70.00
7101	266328	04/13/22	19460	SIOUX CITY NIGHT PA	1015826600000000	0490	MARCH ALARMS	0.00	70.00
7101	266328	04/13/22	19460	SIOUX CITY NIGHT PA	1000025100000000	0531	MAR MAIL DELIVERY	0.00	2,978.50
TOTAL CHECK								0.00	3,293.50
7101	266329	04/13/22	19468	SIOUX CITY WINNELSO	1030526200000000	0682	PARTS	0.00	26.08
7101	266329	04/13/22	19468	SIOUX CITY WINNELSO	1007126200000000	0683	SUPPLIES	0.00	88.56
7101	266329	04/13/22	19468	SIOUX CITY WINNELSO	1000026200000000	0682	PARTS	0.00	103.88
7101	266329	04/13/22	19468	SIOUX CITY WINNELSO	1015226200000000	0682	PARTS	0.00	111.29
7101	266329	04/13/22	19468	SIOUX CITY WINNELSO	1030526200000000	0682	PARTS	0.00	131.04
TOTAL CHECK								0.00	460.85
7101	266330	04/13/22	19422	SIOUXLAND CHAMBER O	1030221200000000	0323	M STOCKWELL SPEECH	0.00	2,333.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	266330	04/13/22	19422	SIOUXLAND CHAMBER O	1030521200000000	0323	M STOCKWELL SPEECH	0.00	2,333.00
7101	266330	04/13/22	19422	SIOUXLAND CHAMBER O	1030621200000000	0323	M STOCKWELL SPEECH	0.00	2,334.00
TOTAL CHECK								0.00	7,000.00
7101	266331	04/13/22	19489	SIOUXLAND CONCRETE	1030526300000000	0682	PARTS	0.00	282.00
7101	266332	04/13/22	19509	SIOUXLAND HUMAN INV	1000012004201116	0320	DEC BTB PAYROLL	0.00	883.24
7101	266332	04/13/22	19509	SIOUXLAND HUMAN INV	1000012004201116	0320	MAR BTB PAYROLL	0.00	714.85
TOTAL CHECK								0.00	1,598.09
7101	266333	04/13/22	19525	SIOUXLAND LOCK & KE	1030226200000000	0682	PARTS	0.00	10.95
7101	266333	04/13/22	19525	SIOUXLAND LOCK & KE	1022026200000000	0618	SUPPLIES	0.00	11.50
TOTAL CHECK								0.00	22.45
7101	266334	04/13/22	19516	SIOUXLAND REGIONAL	1000027901000000	0515	MAR REG ED TRANSPOR	0.00	315.40
7101	266334	04/13/22	19516	SIOUXLAND REGIONAL	1000027901008003	0515	MAR EQUITY TRANSPOR	0.00	490.39
TOTAL CHECK								0.00	805.79
7101	266335	04/13/22	55476	SIOUXLAND YOUTH FOR	1030521291004043	0323	MAR NHS CHECK IN/OU	0.00	6,210.00
7101	266335	04/13/22	55476	SIOUXLAND YOUTH FOR	1030221291004043	0323	MAR EHS CHECK IN/OU	0.00	5,337.00
TOTAL CHECK								0.00	11,547.00
7101	266336	04/13/22	19604	SOOLAND BOBCAT	1000026200000000	0442	EQUIPMENT RENT	0.00	625.00
7101	266337	04/13/22	196525	DAN SPAHN	1000025870008877	0580	ANKENY EXPENSES	0.00	37.46
7101	266338	04/13/22	030103	SPARKLIGHT	1030524100000000	0442	NHS DIGITAL DEVICES	0.00	36.72
7101	266339	04/13/22	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	SUPPLIES	0.00	23.80
7101	266339	04/13/22	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	SUPPLIES	0.00	725.00
7101	266339	04/13/22	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	SUPPLIES	0.00	109.98
7101	266339	04/13/22	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	SUPPLIES	0.00	99.99
7101	266339	04/13/22	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	SUPPLIES	0.00	84.80
7101	266339	04/13/22	084441	STAN HOUSTON-SIOUX	1000026400000000	0683	SUPPLIES	0.00	192.00
7101	266339	04/13/22	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	SUPPLIES	0.00	33.88
7101	266339	04/13/22	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	SUPPLIES	0.00	75.00
TOTAL CHECK								0.00	1,344.45
7101	266340	04/13/22	19937	C W SUTER SERVICES	1015626200000000	0683	SUPPLIES	0.00	502.00
7101	266341	04/13/22	19965	SWEETWATER SOUND, I	1030611001120000	0612	MUSIC SUPPLIES FOR	0.00	345.00
7101	266342	04/13/22	20281	THOMAS BUS SALES OF	1000027401000000	0673	PARTS	0.00	565.92
7101	266343	04/13/22	53985	TRANSPERFECT TRANSL	1000023294110000	0349	CONDITIONS FOR LEAR	0.00	705.00
7101	266344	04/13/22	20589	MARY TREGLIA COMMUN	1000012002343302	0569	MARCH SP ED TUITION	0.00	500.00
7101	266345	04/13/22	54810	UNITED AUTO BODY &	1000027401000000	0434	REPAIR	0.00	1,339.00
7101	266346	04/13/22	22036	VAN METER, INC	1030626200000000	0682	PARTS	0.00	164.76

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	266349	04/13/22	55369	WILLIAMS & COMPANY,	1000023180000000	0341	FY21 AUDIT-FINAL	0.00	1,850.00
7101	266350	04/13/22	55492	DIANE WORLEY	1000027201000000	0580	BROOKINGS EXPENSE	0.00	72.85
7101	266351	04/13/22	26055	ZIMCO	1000026300000000	0683	DISTRICT WIDE - PRE	0.00	10,419.50
7101	266351	04/13/22	26055	ZIMCO	1000026300000000	0683	STARTER FERTILIZER	0.00	2,730.00
TOTAL CHECK								0.00	13,149.50
TOTAL CASH ACCOUNT								0.00	583,397.91
TOTAL FUND								0.00	583,397.91

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 1A - BRYANT ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1012567	04/06/22	01276	EAKES OFFICE PLUS	1A12211001009466	0618	BRYANT PBIS ORDER	0.00	445.00
TOTAL CASH ACCOUNT								0.00	445.00
TOTAL FUND								0.00	445.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 1F - UNITY ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1012610	04/13/22	19149	SCHOLASTIC BOOK FAI	1F15222220009055	0618	BOOK FAIR PAYMENT	0.00	4,121.89
TOTAL CASH ACCOUNT								0.00	4,121.89
TOTAL FUND								0.00	4,121.89

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 1H - HUNT ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1012568	04/06/22	04287	DOCUMENT DEPOT & DE	1H13324100009056	0349	SERVICE	0.00	45.00
TOTAL CASH ACCOUNT								0.00	45.00
TOTAL FUND								0.00	45.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 1I - IRVING ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1012611	04/13/22	012152	AMAZON CAPITAL SERV	1I13411001009114	0618	SUPPLIES	0.00	19.99
TOTAL CASH ACCOUNT								0.00	19.99
TOTAL FUND								0.00	19.99

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 1K - LEEDS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1012612	04/13/22	012152	AMAZON CAPITAL SERV	1K14924100009056	0611	ADMIN SUPPLIES	0.00	208.32
7101	1012613	04/13/22	600091	KARL'S TV & APPLIAN	1K14924100009056	0739	EQUIPMENT	0.00	800.00
TOTAL CASH ACCOUNT								0.00	1,008.32
TOTAL FUND								0.00	1,008.32

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 1M - MORNINGSIDE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1012569	04/06/22	012152	AMAZON CAPITAL SERV	1M15911001169497	0612	SUPPLIES	0.00	183.01
7101	1012614	04/13/22	012152	AMAZON CAPITAL SERV	1M15911001169497	0612	STEM SUPPLIES	0.00	70.90
7101	1012614	04/13/22	012152	AMAZON CAPITAL SERV	1M15911001169497	0612	STEM SUPPLIES	0.00	223.06
TOTAL CHECK								0.00	293.96
TOTAL CASH ACCOUNT								0.00	476.97
TOTAL FUND								0.00	476.97

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 1N - LIBERTY ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1012570	04/06/22	600155	LIBERTY ELEMENTARY	1N15511001009114	0618	SUPPLIES	0.00	19.24
7101	1012570	04/06/22	600155	LIBERTY ELEMENTARY	1N15511001009114	0612	SUPPLIES	0.00	33.92
7101	1012570	04/06/22	600155	LIBERTY ELEMENTARY	1N15521900009449	0618	SUPPLIES	0.00	171.38
TOTAL CHECK								0.00	224.54
7101	1012615	04/13/22	012152	AMAZON CAPITAL SERV	1N15511001009114	0612	SUPPLIES	0.00	270.57
TOTAL CASH ACCOUNT								0.00	495.11
TOTAL FUND								0.00	495.11

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 1Q - RIVERSIDE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1012572 V	04/06/22	012152	AMAZON CAPITAL SERV	1Q14111001009102	0618	SUPPLIES	0.00	-58.46
7101	1012572	04/06/22	012152	AMAZON CAPITAL SERV	1Q14111001009102	0618	SUPPLIES	0.00	58.46
TOTAL CHECK								0.00	0.00
7101	1012616	04/13/22	012152	AMAZON CAPITAL SERV	1Q14111001009102	0618	SUPPLIES	0.00	58.46
TOTAL CASH ACCOUNT								0.00	58.46
TOTAL FUND								0.00	58.46

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 1S - PERRY CREEK ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1012572	04/06/22	012152	AMAZON CAPITAL SERV	1S15824100009056	0618	SUPPLIES	0.00	76.87
7101	1012617	04/13/22	012152	AMAZON CAPITAL SERV	1S15824100009056	0618	SUPPLIES	0.00	129.95
TOTAL CASH ACCOUNT								0.00	206.82
TOTAL FUND								0.00	206.82

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 2A - EAST MIDDLE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1012573	04/06/22	08170	HAUFF SPORTING GOOD	2A21114009209537	0618	SUPPLIES	0.00	22.00
7101	1012618	04/13/22	10239	JUNE E NYLEN CANCER	2A21114009109565	0892	STUDENT CONTRIBUTIO	0.00	300.00
7101	1012619	04/13/22	601131	WORLD'S FINEST CHOC	2A21114009109503	0618	MUSIC CANDY BAR FUN	0.00	16,595.00
TOTAL CASH ACCOUNT								0.00	16,917.00
TOTAL FUND								0.00	16,917.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 2C - WEST MIDDLE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1012574	04/06/22	012152	AMAZON CAPITAL SERV	2C21711001009187	0612	SUPPLIES	0.00	79.90
7101	1012575	04/06/22	030103	SPARKLIGHT	2C21724100009056	0442	EQUIP RENTAL	0.00	18.73
7101	1012620	04/13/22	03217	CHESTERMAN BOTTLING	2C21711001009077	0618	SUPPLIES	0.00	84.00
7101	1012621	04/13/22	13429	RAY'S MIDBELL MUSIC	2C21714009109596	0618	CHOIR SUPPLIES	0.00	20.97
TOTAL CASH ACCOUNT								0.00	203.60
TOTAL FUND								0.00	203.60

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 2E - NORTH MIDDLE ACTIVTY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1012576	04/06/22	012152	AMAZON CAPITAL SERV	2E22011001009205	0618	SUPPLIES	0.00	87.99
7101	1012576	04/06/22	012152	AMAZON CAPITAL SERV	2E22011001009203	0618	SUPPLIES	0.00	122.94
7101	1012576	04/06/22	012152	AMAZON CAPITAL SERV	2E22011001009203	0618	SUPPLIES	0.00	70.60
7101	1012576	04/06/22	012152	AMAZON CAPITAL SERV	2E22011001009192	0618	SUPPLIES	0.00	259.71
7101	1012576	04/06/22	012152	AMAZON CAPITAL SERV	2E22011001009192	0618	SUPPLIES	0.00	54.29
TOTAL CHECK								0.00	595.53
7101	1012577	04/06/22	55486	MCDONALD IMAGING SO	2E22012002119040	0618	SPED SUPPLIES	0.00	397.80
7101	1012622	04/13/22	012152	AMAZON CAPITAL SERV	2E22011001009248	0612	SUPPLIES	0.00	54.46
7101	1012622	04/13/22	012152	AMAZON CAPITAL SERV	2E22011001009192	0618	SUPPLIES	0.00	99.09
7101	1012622	04/13/22	012152	AMAZON CAPITAL SERV	2E22011001009248	0612	SUPPLIES	0.00	102.97
TOTAL CHECK								0.00	256.52
7101	1012623	04/13/22	01341	AMERICAN POPCORN CO	2E22026409209502	0433	REPAIR	0.00	35.00
TOTAL CASH ACCOUNT								0.00	1,284.85
TOTAL FUND								0.00	1,284.85

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 33 - SALES TAX CAP PROJ FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	266162	04/06/22	600849	BEST BUY GOV/ED LLC	3316145000008683	0739	SAMSUNG UN65TU7000F	0.00	1,709.97
7101	266162	04/06/22	600849	BEST BUY GOV/ED LLC	3316145000008683	0739	SAMSUNG UN82TU7000F	0.00	4,843.00
TOTAL CHECK								0.00	6,552.97
7101	266163	04/06/22	01276	EAKES OFFICE PLUS	3322011001009801	0733	TABLES FOR STOUT-SC	0.00	7,357.92
7101	266163	04/06/22	01276	EAKES OFFICE PLUS	3322011001009801	0733	LABOR	0.00	880.00
7101	266163	04/06/22	01276	EAKES OFFICE PLUS	3322011001009801	0733	ESTIMATED SHIPPING/	0.00	749.00
TOTAL CHECK								0.00	8,986.92
7101	266298	04/13/22	06002	4TH STREET CENTRE,	3300026201009801	0444	APRIL RENT	0.00	7,578.38
TOTAL CASH ACCOUNT								0.00	23,118.27
TOTAL FUND								0.00	23,118.27

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 34 - CAPITAL PROJECTS - ESSER

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	266299	04/13/22	55406	KCL ENGINEERING, LL	3421147000004045	0343	EMS CHILLER PROJECT	0.00	4,530.00
7101	266299	04/13/22	55406	KCL ENGINEERING, LL	3422047000004045	0343	NMS CHILLER PROJECT	0.00	4,530.00
7101	266299	04/13/22	55406	KCL ENGINEERING, LL	3421747000004045	0343	WMS CHILLER PROJECT	0.00	4,530.00
TOTAL CHECK								0.00	13,590.00
TOTAL CASH ACCOUNT								0.00	13,590.00
TOTAL FUND								0.00	13,590.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 3A - EAST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1012578	04/06/22	01044	ABSOLUTE SCREEN ART	3A30214009209536	0618	WHITE TSHIRT,LONG T	0.00	338.00
7101	1012579	04/06/22	03186	ASK2 MEDIA KERN PHO	3A30214009209526	0618	BANNER ADS	0.00	450.00
7101	1012580	04/06/22	51636	KEVIN BREAZEALE	3A30214009109552	0323	CHOREOGRAPHY/PRESTI	0.00	1,200.00
7101	1012581	04/06/22	02481	BSN SPORTS	3A30214009209508	0618	BLACK/WHITE SHOES	0.00	616.00
7101	1012582	04/06/22	55483	TRENTON BUGLEWICZ	3A30214009109552	0345	INVITE JUDGE	0.00	600.00
7101	1012582	04/06/22	55483	TRENTON BUGLEWICZ	3A30214009109552	0345	MILEAGE FOR INVITE	0.00	279.63
TOTAL CHECK								0.00	879.63
7101	1012583	04/06/22	03217	CHESTERMAN BOTTLING	3A30214009109552	0618	POP,WATER FOR INVIT	0.00	595.80
7101	1012584	04/06/22	50236	RICK CLARAHAN	3A30214009209537	0810	REIM FOR ENTRY FEE	0.00	300.00
7101	1012585	04/06/22	55482	TAMI CLAYTON	3A00000000009010	1942	OVERPAY OF SCHOOL F	0.00	50.00
7101	1012586	04/06/22	55484	JACKSON DAUBITZ	3A30214009109552	0345	MILEAGE FOR INVITE	0.00	203.84
7101	1012586	04/06/22	55484	JACKSON DAUBITZ	3A30214009109552	0345	INVITE JUDGE	0.00	600.00
TOTAL CHECK								0.00	803.84
7101	1012587	04/06/22	55488	RENEE DAVENPORT	3A30214009109552	0345	EHS INVITE JUDGE	0.00	600.00
7101	1012587	04/06/22	55488	RENEE DAVENPORT	3A30214009109552	0345	EHS MILEAGE 209.24	0.00	209.24
TOTAL CHECK								0.00	809.24
7101	1012588	04/06/22	600837	DODGE RIVERSIDE GOL	3A30214009209521	0810	3/31 GOLF INVITE/EH	0.00	40.00
7101	1012589	04/06/22	06180	SHAWN FICK	3A30214009209526	0345	3/26 EHS GIRLS SOCC	0.00	120.00
7101	1012590	04/06/22	51019	ERNESTO GARCIA	3A30214009209523	0345	3/29 EHS BOYS SOCCE	0.00	110.00
7101	1012591	04/06/22	08138	HAUFF MID-AMERICA S	3A30214009209515	0618	INVITE TSHIRTS	0.00	1,728.00
7101	1012592	04/06/22	55134	MARCUS HORWOOD	3A30214009209526	0345	3/26 EHS GIRLS SOCC	0.00	120.00
7101	1012593	04/06/22	54453	JUST PLAY SPORTS SO	3A30214009209510	0358	SOFTWARE LICENSE/EH	0.00	1,000.00
7101	1012594	04/06/22	12275	LEMARS HIGH SCHOOL	3A30214009209537	0810	4/11 DON SHILLING I	0.00	200.00
7101	1012595	04/06/22	55077	CHANDLER TODD	3A30214009109552	0323	ACCOMPANIMENT/SHOW	0.00	1,250.00
7101	1012596	04/06/22	23049	WALL OF FAME WHOLES	3A30214009209515	0618	HATS FOR SC RELAYS	0.00	675.00
7101	1012596	04/06/22	23049	WALL OF FAME WHOLES	3A30214009209527	0618	TIE DYE TSHIRT/SCRE	0.00	767.00
7101	1012596	04/06/22	23049	WALL OF FAME WHOLES	3A30214009209526	0618	EMBROIDERY ON JACKE	0.00	291.00
TOTAL CHECK								0.00	1,733.00
7101	1012597	04/06/22	52992	SHAWN WEHDE	3A30214009209523	0345	3/29 EHS BOYS SOCCE	0.00	100.00
7101	1012598	04/06/22	54036	DEE ANN ZIMMERMAN	3A30214009209523	0345	3/29 EHS BOYS SOCCE	0.00	90.00
7101	1012624	04/13/22	01044	ABSOLUTE SCREEN ART	3A30214009209536	0618	BLACK HOODIES	0.00	305.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 3A - EAST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1012624	04/13/22	01044	ABSOLUTE SCREEN ART	3A30214009209536	0618	WHITE HOODIES	0.00	368.00
TOTAL CHECK								0.00	673.00
7101	1012625	04/13/22	012152	AMAZON CAPITAL SERV	3A30214009109564	0618	CHALFBORD PAPER/MAR	0.00	46.36
7101	1012625	04/13/22	012152	AMAZON CAPITAL SERV	3A30214009109552	0618	GAFFER AND FLOOR TA	0.00	506.51
TOTAL CHECK								0.00	552.87
7101	1012626	04/13/22	03186	ASK2 MEDIA KERN PHO	3A30214009209508	0618	26 ADVERT BANNERS	0.00	1,248.00
7101	1012626	04/13/22	03186	ASK2 MEDIA KERN PHO	3A30214009209526	0618	9 BANNERS	0.00	214.00
TOTAL CHECK								0.00	1,462.00
7101	1012627	04/13/22	02481	BSN SPORTS	3A30214009209526	0618	ORNG-WOMENS SS PARK	0.00	260.00
7101	1012627	04/13/22	02481	BSN SPORTS	3A30214009209526	0618	WOLF GRY-WOMENS SS	0.00	260.00
7101	1012627	04/13/22	02481	BSN SPORTS	3A30214009209526	0618	BLK/WHIT WOMENS LEA	0.00	324.00
7101	1012627	04/13/22	02481	BSN SPORTS	3A30214009209526	0618	WTAEDWARDS@BSNSPORT	0.00	324.00
7101	1012627	04/13/22	02481	BSN SPORTS	3A30214009209526	0618	BLACK WOMENS EPIC 2	0.00	714.00
7101	1012627	04/13/22	02481	BSN SPORTS	3A30214009209526	0618	BLACK-WOMENS EPIC 2	0.00	532.00
7101	1012627	04/13/22	02481	BSN SPORTS	3A30214009209526	0618	BLACK-MATCHFIT KNEE	0.00	270.00
7101	1012627	04/13/22	02481	BSN SPORTS	3A30214009209526	0618	WHITE-MATCHFIT KNEE	0.00	270.00
7101	1012627	04/13/22	02481	BSN SPORTS	3A30214009209526	0618	BLACK ACADEMY BACKP	0.00	217.00
7101	1012627	04/13/22	02481	BSN SPORTS	3A30214009209526	0618	WH/BL/SI CLUB ELITE	0.00	760.00
7101	1012627	04/13/22	02481	BSN SPORTS	3A30214009209526	0618	BLACK-WOMENS WR DOW	0.00	496.00
7101	1012627	04/13/22	02481	BSN SPORTS	3A30214009209526	0618	BLACK-WOMENS CLUB P	0.00	28.00
7101	1012627	04/13/22	02481	BSN SPORTS	3A30214009209526	0618	DK GY HE-WOMENS CLU	0.00	28.00
7101	1012627	04/13/22	02481	BSN SPORTS	3A30214009209526	0618	BLK/BLK WOMENS HOOD	0.00	62.00
7101	1012627	04/13/22	02481	BSN SPORTS	3A30214009209526	0618	BLK/WHT WOMENS AIR	0.00	83.00
7101	1012627	04/13/22	02481	BSN SPORTS	3A30214009209526	0618	GNSMK/WH-WOMENS AIR	0.00	1,245.00
7101	1012627	04/13/22	02481	BSN SPORTS	3A30214009209526	0618	ESTIMATED SHIPPING/	0.00	96.01
7101	1012627	04/13/22	02481	BSN SPORTS	3A30214009209524	0618	1/2 ZIP BLACK JACKE	0.00	136.50
TOTAL CHECK								0.00	6,105.51
7101	1012628	04/13/22	06094	KEITH FELTS	3A30214009209525	0345	4/4 EHS GIRLS SOCCE	0.00	120.00
7101	1012629	04/13/22	40326	DANIEL HERNANDEZ	3A30214009209525	0345	4/4 EHS GIRLS SOCCE	0.00	120.00
7101	1012630	04/13/22	09255	IOWA HIGH SCHOOL MU	3A00000000009504	1920	EHS FESTIVAL DONATI	0.00	52.00
7101	1012631	04/13/22	55068	ISS OF CF LLC	3A30214009109600	0618	GRINCH SQUARD TSHIR	0.00	462.00
7101	1012632	04/13/22	06314	NOVA FITNESS EQUIPM	3A30226409209502	0433	MAINTENANCE ON EQUI	0.00	276.00
7101	1012633	04/13/22	18092	RECORD PRINTING & C	3A30214009109564	0618	EHS 2022 PROM TICKE	0.00	111.00
7101	1012634	04/13/22	600832	VALLEY HIGH SCHOOL	3A30214009209523	0810	4/15 BOYS SOCCER-EH	0.00	200.00
TOTAL CASH ACCOUNT								0.00	22,667.89
TOTAL FUND								0.00	22,667.89

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 3B - NORTH HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1012599	04/06/22	012152	AMAZON CAPITAL SERV	3B30514009509545	0618	NETWORK SWITCH	0.00	66.99
7101	1012599	04/06/22	012152	AMAZON CAPITAL SERV	3B30514009509545	0618	COMPUTER SUPPLIES	0.00	1,375.72
TOTAL CHECK								0.00	1,442.71
7101	1012600	04/06/22	03186	ASK2 MEDIA KERN PHO	3B30514009209524	0618	TEAM/SENIOR BANNERS	0.00	140.00
7101	1012601	04/06/22	03221	CENTRAL CATERING	3B30514009209512	0618	TEAM BANQUET	0.00	1,017.60
7101	1012602	04/06/22	600391	KIWANIS CLUB	3B30524100009056	0810	2022 TOP 5% BANQUET	0.00	210.00
7101	1012603	04/06/22	19648	SOUTHWESTERN COMMUN	3B30514009109550	0810	22 JAZZ FEST REG/TI	0.00	470.00
7101	1012604	04/06/22	233851	BRIAN WINKLER	3B30514009209517	0618	REISSUE CK 1011546	0.00	74.40
7101	1012635	04/13/22	01065	ACE REFRIGERATION C	3B30526409209554	0433	POPCORN MACH CLEANI	0.00	40.00
7101	1012636	04/13/22	012152	AMAZON CAPITAL SERV	3B30514009509545	0618	CORD MGMT/HEADSET S	0.00	164.01
7101	1012637	04/13/22	02315	BOMGAARS	3B30514009109504	0618	BEDDING PLANTS FUND	0.00	3,750.41
7101	1012638	04/13/22	04168	DECKER SPORTING GOO	3B30514009209534	0618	UA SHORTS/YD TRAINE	0.00	380.00
7101	1012638	04/13/22	04168	DECKER SPORTING GOO	3B30514009209534	0618	UA YARD TRAINER	0.00	48.00
TOTAL CHECK								0.00	428.00
7101	1012639	04/13/22	51019	ERNESTO GARCIA	3B30514009209523	0345	JV/V B SOC V HEELAN	0.00	110.00
7101	1012640	04/13/22	09256	IOWA HIGH SCHOOL AT	3B30514009109565	0810	SPR ADVISORS CONFER	0.00	100.00
7101	1012641	04/13/22	600328	GUY MCNEELY	3B30514009209523	0345	JV/V B SOC V HEELAN	0.00	143.00
7101	1012642	04/13/22	18195	ROBERTSON IMPLEMENT	3B30526409209508	0433	MOWER SERVICING	0.00	233.94
7101	1012643	04/13/22	035891	KIMBERLY K. SHAFFER	3B30514009209523	0345	JV/V B SOC V HEELAN	0.00	90.00
7101	1012644	04/13/22	600744	ST. LUKE'S CHILDREN	3B00000000009565	1791	CMN DONATION	0.00	13,993.05
7101	1012645	04/13/22	55490	TEAM FITZ GRAPHICS	3B30514009209512	0618	MOBILE WHITE BOARD	0.00	1,540.00
7101	1012646	04/13/22	600887	THOMAS JEFFERSON HI	3B30514009209525	0810	TJHS V SOC TOURNAME	0.00	135.00
TOTAL CASH ACCOUNT								0.00	24,082.12
TOTAL FUND								0.00	24,082.12

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 3C - WEST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1012605	04/06/22	600329	OKEY ABARA	3C30614009209523	0345	B SOCCER REF	0.00	110.00
7101	1012606	04/06/22	07027	GALVA-HOLSTEIN COMM	3C30614009109614	0810	XC MEET ON 9/11	0.00	100.00
7101	1012607	04/06/22	13131	MARX LEASING	3C30614009109614	0618	BAND TRAILER USAGE	0.00	46.00
7101	1012608	04/06/22	035891	KIMBERLY K. SHAFFER	3C30614009209523	0345	B SOCCER REF	0.00	90.00
7101	1012609	04/06/22	23049	WALL OF FAME WHOLES	3C30614009209526	0618	G SOCCER POLOS	0.00	174.00
7101	1012647	04/13/22	600329	OKEY ABARA	3C30614009209525	0345	G SOCCER REF	0.00	125.00
7101	1012648	04/13/22	53896	CMC NEPTUNE LLC	3C30614009109614	0358	MUSIC STATION-GAMES	0.00	1,995.00
7101	1012649	04/13/22	600391	KIWANIS CLUB	3C30624100009056	0810	TOP 5% BANQUET	0.00	245.00
7101	1012650	04/13/22	12275	LEMARS HIGH SCHOOL	3C30614009209537	0810	TRACK MEET FEES	0.00	200.00
7101	1012651	04/13/22	53292	THEODORA MCELHOSE	3C30614009209525	0345	G SOCCER REF	0.00	110.00
7101	1012652	04/13/22	18092	RECORD PRINTING & C	3C30614009209526	0618	SOCCER POSTERS	0.00	141.00
7101	1012652	04/13/22	18092	RECORD PRINTING & C	3C30614009209524	0618	B SOCCER BANNER	0.00	89.72
TOTAL CHECK								0.00	230.72
TOTAL CASH ACCOUNT								0.00	3,425.72
TOTAL FUND								0.00	3,425.72

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 3D - CAREER ACADEMY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1012653	04/13/22	54834	IOWA FFA ASSOCIATIO	3D33311003109286	0810	FFA FEES	0.00	185.00
TOTAL CASH ACCOUNT								0.00	185.00
TOTAL FUND								0.00	185.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 40 - DEBT SERVICE FUNDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	266300	04/13/22	54236	UMB BANK	4000050000000000	0833	QSCB ADMIN FEE	0.00	1,000.00
7101	266300	04/13/22	54236	UMB BANK	4000050000000000	0833	SERIES 19 ADMIN FEE	0.00	500.00
7101	266300	04/13/22	54236	UMB BANK	4000050000000000	0833	SERIES 17B ADMIN FE	0.00	500.00
7101	266300	04/13/22	54236	UMB BANK	4000050000000000	0833	SERIES 17A ADMIN FE	0.00	500.00
7101	266300	04/13/22	54236	UMB BANK	4000050000000000	0833	SERIES 2020 ADMIN F	0.00	600.00
TOTAL CHECK								0.00	3,100.00
TOTAL CASH ACCOUNT								0.00	3,100.00
TOTAL FUND								0.00	3,100.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	266164	04/06/22	030671	CAPTAIN KEN'S FOODS	6100031100000000	0632	MAR GROCERIES	0.00	10,500.00
7101	266165	04/06/22	54930	COLE PAPERS INC	6100031100000000	0618	MAR SUPPLIES	0.00	2,072.40
7101	266166	04/06/22	040101	DACOTAH PAPER CO	6100031100000000	0618	MAR SUPPLIES	0.00	865.02
7101	266166	04/06/22	040101	DACOTAH PAPER CO	6100031100000000	0618	MAR SUPPLIES	0.00	35.97
7101	266166	04/06/22	040101	DACOTAH PAPER CO	6100031100000000	0618	MAR SUPPLIES	0.00	171.68
TOTAL CHECK								0.00	1,072.67
7101	266167	04/06/22	54774	DEAN DAIRY CORPORAT	6100031100000000	0631	MARCH DAIRY	0.00	61,708.40
7101	266168	04/06/22	01276	EAKES OFFICE PLUS	6107131100000000	0611	MARCH SUPPLIES	0.00	25.24
7101	266168	04/06/22	01276	EAKES OFFICE PLUS	6107131100000000	0611	MARCH SUPPLIES	0.00	28.89
7101	266168	04/06/22	01276	EAKES OFFICE PLUS	6107131100000000	0611	MARCH SUPPLIES	0.00	160.28
7101	266168	04/06/22	01276	EAKES OFFICE PLUS	6107131100000000	0611	MARCH SUPPLIES	0.00	433.75
TOTAL CHECK								0.00	648.16
7101	266169	04/06/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	MAR PRODUCE	0.00	512.82
7101	266169	04/06/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	MAR PRODUCE	0.00	284.90
7101	266169	04/06/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	MAR PRODUCE	0.00	3,238.92
7101	266169	04/06/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	MAR PRODUCE	0.00	595.78
7101	266169	04/06/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	MAR PRODUCE	0.00	3,032.98
7101	266169	04/06/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	MAR PRODUCE	0.00	3,788.92
TOTAL CHECK								0.00	11,454.32
7101	266170	04/06/22	12534	LOFFREDO FRESH PROD	6100031100000000	0633	MAR PRODUCE	0.00	548.50
7101	266170	04/06/22	12534	LOFFREDO FRESH PROD	6100031100000000	0633	MAR PRODUCE	0.00	243.28
TOTAL CHECK								0.00	791.78
7101	266172	04/06/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	MAR GROCERIES	0.00	18,798.45
7101	266172	04/06/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	MAR GROCERIES	0.00	22,897.34
7101	266172	04/06/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	MAR GROCERIES	0.00	143.54
7101	266172	04/06/22	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MAR MEAT	0.00	8,063.75
7101	266172	04/06/22	13120	MARTIN BROS DISTRIB	6100031100000000	0639	FEB COMM CONSUMED	0.00	504.00
7101	266172	04/06/22	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MAR MEAT	0.00	394.40
7101	266172	04/06/22	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MAR MEAT	0.00	251.10
7101	266172	04/06/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	MAR GROCERIES	0.00	4,035.32
7101	266172	04/06/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	MAR GROCERIES	0.00	4,365.36
7101	266172	04/06/22	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MAR MEAT	0.00	4,896.72
7101	266172	04/06/22	13120	MARTIN BROS DISTRIB	6100031100000000	0635	MAR SNACKS	0.00	1,674.12
7101	266172	04/06/22	13120	MARTIN BROS DISTRIB	6100031100000000	0636	MAR BREAD	0.00	1,799.25
7101	266172	04/06/22	13120	MARTIN BROS DISTRIB	6100031100000000	0639	MAR COMM CONSUMED	0.00	1,438.00
7101	266172	04/06/22	13120	MARTIN BROS DISTRIB	6100031100000000	0618	MAR SUPPLIES	0.00	1,088.85
7101	266172	04/06/22	13120	MARTIN BROS DISTRIB	6100031100000000	0635	MAR SNACKS	0.00	1,088.99
7101	266172	04/06/22	13120	MARTIN BROS DISTRIB	6100031100000000	0631	MAR DAIRY	0.00	582.26
7101	266172	04/06/22	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MAR MEAT	0.00	-68.01
7101	266172	04/06/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	MAR GROCERIES	0.00	-23.70
7101	266172	04/06/22	13120	MARTIN BROS DISTRIB	6100031100000000	0631	MAR DAIRY	0.00	33.66
7101	266172	04/06/22	13120	MARTIN BROS DISTRIB	6100031100000000	0636	MAR BREAD	0.00	5,999.61
7101	266172	04/06/22	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MAR MEAT	0.00	6,377.40
7101	266172	04/06/22	13120	MARTIN BROS DISTRIB	6100031100000000	0618	MAR SUPPLIES	0.00	43.82
TOTAL CHECK								0.00	84,384.23

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220331' and '20220413'
ACCOUNTING PERIOD: 10/22

FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	266301	04/13/22	03217	CHESTERMAN BOTTLING	6100031100000000	0635	MAR BEVERAGES	0.00	6,870.06
7101	266302	04/13/22	54930	COLE PAPERS INC	6100031100000000	0618	APR SUPPLIES	0.00	32.22
7101	266302	04/13/22	54930	COLE PAPERS INC	6100031100000000	0618	APR SUPPLIES	0.00	714.93
7101	266302	04/13/22	54930	COLE PAPERS INC	6100031100000000	0618	APR SUPPLIES	0.00	2,809.79
7101	266302	04/13/22	54930	COLE PAPERS INC	6100031100000000	0618	MAR SUPPLIES	0.00	496.78
7101	266302	04/13/22	54930	COLE PAPERS INC	6100031100000000	0618	APR SUPPLIES	0.00	377.80
TOTAL CHECK								0.00	4,431.52
7101	266303	04/13/22	040101	DACOTAH PAPER CO	6100031100000000	0618	MAR SUPPLIES	0.00	245.30
7101	266303	04/13/22	040101	DACOTAH PAPER CO	6100031100000000	0618	MAR SUPPLIES	0.00	24.76
TOTAL CHECK								0.00	270.06
7101	266304	04/13/22	05023	EARTHGRAINS BAKING	6100031100000000	0636	MARCH BREAD	0.00	9,966.35
7101	266305	04/13/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	APR PRODUCE	0.00	3,631.41
7101	266305	04/13/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	APR PRODUCE	0.00	244.93
7101	266305	04/13/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	APR PRODUCE	0.00	2,728.19
7101	266305	04/13/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	APR PRODUCE	0.00	1,751.41
7101	266305	04/13/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	APR PRODUCE	0.00	1,854.47
7101	266305	04/13/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	APR PRODUCE	0.00	783.25
TOTAL CHECK								0.00	10,993.66
7101	266306	04/13/22	12534	LOFFREDO FRESH PROD	6100031100000000	0633	APR PRODUCE	0.00	314.18
7101	266306	04/13/22	12534	LOFFREDO FRESH PROD	6100031100000000	0633	APR PRODUCE	0.00	241.50
7101	266306	04/13/22	12534	LOFFREDO FRESH PROD	6100031100000000	0633	APR PRODUCE	0.00	158.25
TOTAL CHECK								0.00	713.93
7101	266307	04/13/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	APR GROCERIES	0.00	2,176.32
7101	266307	04/13/22	13120	MARTIN BROS DISTRIB	6100031100000000	0631	APR DAIRY	0.00	101.20
7101	266307	04/13/22	13120	MARTIN BROS DISTRIB	6100031100000000	0634	APR MEAT	0.00	1,210.06
7101	266307	04/13/22	13120	MARTIN BROS DISTRIB	6100031100000000	0631	APR DAIRY	0.00	1,921.50
7101	266307	04/13/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	APR GROCERIES	0.00	1,818.85
7101	266307	04/13/22	13120	MARTIN BROS DISTRIB	6100031100000000	0636	APR BREAD	0.00	3,923.56
7101	266307	04/13/22	13120	MARTIN BROS DISTRIB	6100031100000000	0634	APR MEAT	0.00	3,952.20
7101	266307	04/13/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	APR GROCERIES	0.00	4,634.18
7101	266307	04/13/22	13120	MARTIN BROS DISTRIB	6100031100000000	0618	APR SUPPLIES	0.00	2,130.08
7101	266307	04/13/22	13120	MARTIN BROS DISTRIB	6100031100000000	0639	APR COMM CONSUMED	0.00	-230.88
7101	266307	04/13/22	13120	MARTIN BROS DISTRIB	6100031100000000	0639	APR COMM CONSUMED	0.00	36.00
7101	266307	04/13/22	13120	MARTIN BROS DISTRIB	6100031100000000	0631	APR DAIRY	0.00	621.42
7101	266307	04/13/22	13120	MARTIN BROS DISTRIB	6100031100000000	0639	APR COMM CONSUMED	0.00	316.60
TOTAL CHECK								0.00	22,611.09
TOTAL CASH ACCOUNT								0.00	228,488.63
TOTAL FUND								0.00	228,488.63
TOTAL REPORT								0.00	927,338.55

Sioux City Community School District
Executive Summary
FY23 Curriculum Resources Fees, Student Fines (Textbooks), and Meal Prices
April 25, 2022

Purpose:

To approve the FY23 curriculum resources fees, student fines (textbooks), and meal prices.

Explanation: **Contact: Patty Blankenship 712 279-6662**
Jim Vanderloo 712 279-6070
Dr. Brian Burnight 712-279-6677

Curriculum Resources Fees

The district provides curriculum resources to students. These resources include textbooks, digital texts and companion materials, software packages, and other items. The current fees for use of curriculum resources are $34 for elementary school, $100 for middle school, and $100 for high school.

The Administration is proposing no changes to the curriculum fees.

Student Fines (Textbooks)

The fine schedule for lost or severely damaged textbooks is as follows:

- Year 1 and 2 - 100% replacement cost
- Year 3 - 75% replacement cost
- Beyond 3 years – 50% replacement cost

The Administration is proposing no changes to the above fine schedule.

Meal Prices

The Administration is proposing an increase in food service meal prices. The proposed increase is $0.10 to lunch, $0.10 to breakfast for elementary and middle schools, and $0.15 to breakfast for high schools. See the attachments.

The Administration is proposing no change to instrumental or other bus transportation fees.

***Focus 2022* Goal Area:**

Practice Effective, Efficient and Sustainable Business Practices

Impact on Student Achievement:

Providing curriculum resources, access to instruments and transportation and quality meals enhances student learning.

Funding Source:

General Fund and Nutrition Fund

Recommendation:

That the Board of Directors approves the FY23 curriculum resources fees, student fines (textbooks), and meal prices.

Central Kitchen
Rich Luze, Director of Food Services
3000 Highway 75 N • Sioux City, Iowa 51105
Phone: (712) 279-6860 • Fax: (712) 279-6849
www.siouxcityschools.org

Sioux City Community School District Lunch Prices 2022-2023

	Elementary	Grades 6-8	Grades 9-12
Full Price Breakfast	**$2.05**	**$2.20**	**$2.25**
Reduced Price Breakfast	**.30**	**.30**	**.30**
Adult Breakfast	**2.95**	**2.95**	**2.95**
Milk	**.50**	**.50**	**.50**
Full Price Lunch	**$3.05**	**$3.40**	**$3.50**
Reduced Price Lunch	**.40**	**.40**	**.40**
Adult Lunch	**4.40**	**4.40**	**4.40**
Milk	**.50**	**.50**	**.50**

Central Kitchen
Rich Luze, Director of Food Services
3000 Highway 75 N • Sioux City, Iowa 51105
Phone: (712) 279-6860 • Fax: (712) 279-6849
www.siouxcityschools.org

SIOUX CITY COMMUNITY SCHOOL DISTRICT MEAL PRICES

	2022-2023						2021-2022				
	Elementary		Grades 6-8		Grades 9-12		Elementary		Grades 6-8		Grades 9-12
Full Price Breakfast	**$2.05**	**increase $.10**	**$2.20**	**increase $.10**	**$2.25**	**increase $.15**	$1.95		$2.10		$2.10
Reduced Price Breakfast	0.30	NC	0.30	NC	0.30	NC	0.30		0.30		0.30
Adult Breakfast	**2.95**	**increase $.10**	**2.95**	**increase $.10**	**2.95**	**increase $.10**	2.85		2.85		2.85
Milk	0.50	NC	0.50	NC	0.50	NC	0.50		0.50		0.50
Full Price Lunch	**$3.05**	**increase $.10**	**$3.40**	**increase $.10**	**$3.50**	**increase $.10**	$2.95		$3.30		$3.40
Reduced Price Lunch	0.40	NC	0.40	NC	0.40	NC	0.40		0.40		0.40
Adult Lunch	**4.40**	**increase $.10**	**4.40**	**increase $.10**	**4.40**	**increase $.10**	4.30		4.30		4.30
Milk	0.50	NC	0.50	NC	0.50	NC	0.50		0.50		0.50

Sioux City Community School District
Executive Summary
FY23 Cisco VoIP Support Contract
April 25, 2022

Purpose:

To request Board approval of a support contract for the Cisco Voice over IP (VoIP) phone system for FY23 with Heartland Business Systems (HBS) for a 3-year contract of $198,727.

Explanation: Contact: John Pritchard (712) 279-6667

The District purchased a Cisco VoIP phone system through Marco in 2017 with a Cisco 5-year support program. The support program includes software updates and support calls. The support contract expires in FY23. The Technology Department requested quotes for the specific part numbers required for the support and received 2 responses (Marco and HBS). The low quote was from Heartland Business Systems. We are recommending purchase of the support contract from Heartland Business Systems.

Focus 2022 Goal Area:

Goal 2: Provide Safe, Healthy, and Supportive Learning Environments
Goal 5: Strengthen School, Family, and Community Engagement

Impact on Student Achievement:

The District provides telephone service in all classrooms for student safety and voice communication with the teacher in the classroom for other teachers, staff, administrators and parents. Communication is a key component in providing feedback on the students' academic progress.

Funding Source:

General Fund

Recommendation:

That the Board of Directors approves the Cisco VoIP support contract with Heartland Business Systems for the amount of $198,727.

HEARTLAND BUSINESS SYSTEMS

Request for Proposal Response

Sioux City Community Schools

believe... achieve... succeed

CISCO COLLABORATION FLEX 3.0 FOR EDUCATION

April 4, 2022

SOW Prepared by:

Keri McMahon
Heartland Business Systems
Urbandale, IA 50322
Phone: (515) 400-8296
kmcmahon@hbs.net

Tom Ugoretz
Heartland Business Systems
Little Chute, WI 54140
Phone: (715) 598-3375
tugoretz@hbs.net

Adam Nowakowski
Heartland Business Systems
Pewaukee, WI 53072
Phone: (414) 216-8852
anowakowski@hbs.net

Introduction/Overview of Firm

Heartland Business Systems values the invitation to respond to Sioux City Community School District's Request for Proposal. Heartland Business Systems is part of the Heartland Technology Group Family of Services. We've been in business for 30 years, with our headquarters in Wisconsin. Today, we have grown to 10 regional offices with 630 employees across the Midwest. We have an extensive focus on public sector / government work. One of our main differentiators is providing more ***local*** IT engineering resources, than our competitors in Iowa. We proudly hold 500+ Engineering Certifications across a broad range of technical skills. Another key differentiator is the experience and depth of knowledge our "HBS Business Productivity Team" brings to every client engagement, as described in the "HBS Key Differentiators" outlined below.

Response Overview

Heartland Business Systems & Cisco Relationship and Services

Cisco Partner Location:

https://locatr.cloudapps.cisco.com/WWChannels/LOCATR/openBasicSearch.do

- Cisco Gold Partner and Gold Integrator Certified

Partner Specializations:

- Master Certified
- Cisco Advanced Collaboration Architecture Specialization
- Advanced Data Center Architecture Specialization
- Advanced Enterprise Networks Architecture Specialization
- Advanced Security Architecture Specialization
- Cisco Webex Calling with Calling Plan
- Customer Experience Specialization
- Master Collaboration Specialization
- Cisco Hyperflex Specialization
- Master Networking Specialization
- Cisco Umbrella for MSSPs Specialization
- Cisco Unified Contact Center Express Specialization
- Cisco Webex Contact Center Specialization
- Collaboration SaaS Specialization

Cisco Collaboration FLEX 3.0 for Education:

https://www.cisco.com/c/en/us/products/collateral/unified-communications/cisco-collaboration-flex-plan/cisco-collaboration-flex-plan-education-ds.pdf

https://www.cisco.com/c/dam/en/us/solutions/collateral/collaboration/cloud-collaboration/at-a-glance-c45-738046.pdf

HBS Collaboration Engineering Highlights & Bios:

ABAXENT
Collaboration Team
Team Member Since 2013

CISCO
singlewire software
CISCO CERTIFIED CCNP COLLABORATION

Abaxent, LLC
HBS.net

John Stafford

Director of Collaboration

jstafford@hbs.net

Industry Expertise

- Education
- Government
- Manufacturing
- Financial
- Healthcare
- Construction

Education

- MBA
- BS - Information Technology Management
- Associate - CIT Network Specialist

Certifications

- CCNP - Collaboration

Overview

John has been enabling integration of the collaboration teams including physical security, audio/visual, notification, and collaboration. By driving the integration of systems our customers are achieving simpler and more consistent usage of communications and technology. In his past experience John has deployed tens of thousands of phones, voicemail accounts and hundreds of call centers and auto attendants.

ABAXENT
Collaboration Team
Team Member Since 2015

CISCO
singlewire software
CISCO CERTIFIED CCIE COLLABORATION
Microsoft Teams

Abaxent, LLC
HBS.net

Tom Ugoretz

Engineering Services Manager

tugoretz@hbs.net

Industry Expertise

- Education
- Government
- Manufacturing
- Financial
- Healthcare
- Construction

Education

- BS - Information Technology Management
- AS - CIT Network Specialist

Certifications

- CCIE Collaboration #51603
- CCNP - Enterprise
- CCDP - Design

Overview

Tom is passionate about leading his team and keeping them focused on delivering the best Collaboration solutions in the industry. He works extensively to ensure the products we deploy are integrated with adjacent customer solutions and deliver the best customer experience. Tom has 20+ years of collaboration experience with over 15 focused design and implementation of voice and video communication solutions.

ABAXENT

Collaboration Team

Team Member Since 2010

CISCO

singlewire software

CISCO CERTIFIED CCNP COLLABORATION

Abaxent, LLC

HBS.net

Karen Pick

Technical Architect
Practice Lead – Voice Solutions

kpick@hbs.net

Industry Expertise
- Education
- Government
- Manufacturing
- Financial
- Healthcare

Education
- BBA - UW Milwaukee

Certifications
- CCNP - Collaboration
- CCNP - Route/Switch
- CCDA - Design

Overview
Karen has over 15 years experience designing, deploying, and support Cisco Collaboration and voicemail services. She has helped hundreds of customers migrates thousands of phones, users, and voicemail as well as auto attendants, and call centers. She helps users adopt their new phones and trains the trainer for customers.

ABAXENT

Collaboration Team

Team Member Since 2014

CISCO

singlewire software

CISCO CERTIFIED CCIE COLLABORATION

Abaxent, LLC

HBS.net

Dan Writz

Technical Architect
Practice Lead – Collaboration

dwritz@hbs.net

Industry Expertise
- Education
- Government
- Manufacturing
- Financial
- Healthcare

Education
- BS - Information Technology
- AS - Computer Support

Certifications
- CCIE Collaboration #57612
- CCNP Route & Switch
- CCNA Video

Overview
Daniel is an Advanced Network Engineer with over 14 years of networking experience. He has been involved with IP data networks for the past 12 years with a focus on VoIP networks for the past 10 years. His primary area of focus has been Cisco routers, switches, wireless, video and security, along with the Cisco Unified Communications solution.

ABAXENT

Collaboration Team

Team Member Since 2014

CISCO

singlewire software

Abaxent, LLC

HBS.net

Joe Murray

Senior Collaboration Engineer

jmurray@hbs.net

Industry Expertise

- Education
- Government
- Healthcare
- Commercial

Education

- Hamilton Technical College Bachelor of Science (BS), Electronics Engineering Technology

Overview

Joe spends his time supporting and advising customers in the Commercial, Education, Healthcare, and Government industries. He is a 20+ year veteran of I.T., having spent most of that at a top-rated healthcare system in the Iowa Quad-Cities region where he developed and lead the conversion of 40+ sites, 6 hospitals, and 5,000+ phones from various Nortel and AVAYA systems to Cisco Unified Communications Manager. He has been working with Cisco UC products for 12+ years, including Voice Mail, IM and Presence, Call Centers / Scripting, SIP, Voice Routers / Gateways, e911, and WebEx.

ABAXENT

Collaboration Team

Team Member Since 2005

CISCO

singlewire software

CISCO CERTIFIED CCNA COLLABORATION

Abaxent, LLC

HBS.net

Mike Schinske

Senior Consulting Engineer

mschinske@hbs.net

Industry Expertise

- Education
- Government
- Manufacturing
- Financial
- Healthcare
- Construction

Certifications

- CCNA - Collaboration

Overview

Mike been deploying Cisco Unified Communications systems for over 10 years in. Over that time he has deployed tens of thousands of phones and voicemail accounts. He specializes in deployments for education and public sector customers where he also deploys SingleWire and associated equipment. With his focus on education he can help simplify customer communication plans and automate response plans.

ABAXENT

Collaboration Team

Team Member Since 2015

CISCO

singlewire software

CISCO CERTIFIED CCNA COLLABORATION

Abaxent, LLC

HBS.net

Will Steahr

Senior Consulting Engineer

wsteahr@hbs.net

Industry Expertise

- Education
- Government
- Manufacturing
- Construction
- Financial
- Healthcare

Education

- BS - Information Technology Management

Certifications

- CCNP - Collaboration

Overview

Will is a Collaboration Engineer with over 5 years of experience implementing and supporting Cisco Collaboration voice and video projects in K12 and Higher Education. Will has been instrumental in the development and deployment of advanced notification solutions in several universities and school districts.

ABAXENT

Collaboration Team

Team Member Since 2015

CISCO

singlewire software

CISCO CERTIFIED CCNA COLLABORATION

Abaxent, LLC

HBS.net

Jake Panzer

Senior Consulting Engineer

jpanzer@hbs.net

Industry Expertise

- Education
- Government
- Manufacturing
- Construction
- Financial
- Healthcare

Education

- BS - Information Technology Management

Certifications

- CCNP - Collaboration

Overview

Jake is a Collaboration Engineer with over 5 years of experience implementing and supporting Cisco Collaboration voice and video projects. Jake has worked as a lead engineer on several government and education voice and video deployments as well as large commercial accounts such as the Milwaukee Bucks Arena project.

ABAXENT

Collaboration Team

Team Member Since 2021

CISCO

singlewire software

CISCO CERTIFIED CCNP COLLABORATION

Abaxent, LLC

hbs.net

Tom Gerda

Collaboration Engineer

tgerda@hbs.net

Industry Experience

- Education
- Government
- Manufacturing
- Financial
- Healthcare
- Transportation

Education

- AAS - Computer Networking Systems

Certifications

- CCNP - Collaboration

Overview

Tom is passionate about supporting customers with the best Collaboration solutions in the industry. Tom has 9+ years experience supporting Cisco Collaboration deployments which also includes Singlewire InformaCast.

Attachment "A" Pricing:

Bidder Name: Heartland Business Systems

Bidder Address: 4370 114th Street, Urbandale, IA 50322

Bidder Phone: 515-400-8296

Bidder Fax:

Bidder E-mail: kmcmahon@hbs.net

Part Number	Description	Service Duration (Months)	Unit List Price	Pricing Term	Qty	Extended List Price
A-FLEX-3-EDU	Flex 3.0 for Education	36	0.00		1	$ -
		Initial Term - 36 Months				
SVS-FLEX-SUPT-BAS	Basic Support for Flex Plan	36	0.00	1	1	$ -
A-FLEX-EAPL-EDU	**EntW On-Premises Calling for Education**	**36**	**225.00**	**1**	**1517**	**$ 341,325.00**
A-FLEX-EA-E-K-STU	EA Students for K-12	36	0.00	1	14192	$ -
A-FLEX-SME-S	Session Manager (1)	36	0.00	1	1	$ -
A-FLEX-SRST-E	SRST Endpoints (1)	36	0.00	1	1821	$ -
A-FLEX-P-EA	On-Premises Smart License - EA (1)	36	0.00	1	1821	$ -
A-FLEX-P-ACC	Access Smart License (1)	36	0.00	1	304	$ -
A-FLEX-P-CA	Common Area Smart License (1)	36	0.00	1	759	$ -
A-FLEX-P-UCXN	Unity Connection Smart License (1)	36	0.00	1	2579	$ -
A-FLEX-P-ER	Emergency Responder Smart License (1)	36	0.00	1	4551	$ -
A-FLEX-EXP-PAK	Expressway Product Authorization Key (1)	36	0.00	1	1	$ -
A-FLEX-CCUCS-EA	Cloud Connected UC EA Standard ENT - **Not applicable since on Version 12X**	36	0.00	1	1	$ -
A-FLEX-SW-12.5-K9	On-Premises & Partner Hosted Calling SW	36	0.00	1	1	$ -
A-FLEX-C-DEV-ENT	Cloud Device Registration Entitlement	36	0.00	1	1821	$ -
A-FLEX-MSG-ENT	Messaging Entitlement	36	0.00	1	16013	$ -
A-FLEX-FILESTG-ENT	File Storage Entitlement	36	0.00	1	320248	$ -
A-FLEX-PROPACK-ENT	Pro Pack for Cisco Control Hub Entitlement	36	0.00	1	1821	$ -
A-FLEX-EXP-RMS	Expressway Rich Media Session (1)	36	0.00	1	304	$ -
A-FLEX-11X-LIC	Version 11x license entitlement - **Not applicable since on Version 12X**	36	0.00	1	0	$ -
					36 Months Total Extended Price	**$ 198,727.00**
					12 Month Annual Extended Price	**$ 66,242.33**

Signature: _____

Printed Name: Jonathan Groh

Title: Staff Attorney

Proposal:

Flex 3.0 for Education (3-Year)		Price	Qty	Ext. Price
A-FLEX-EAPL-EDU	**Cisco Collaboration Flex Plan Enterprise Wide Calling - On-premise License - 1 License - Academic** Term: 36 Months with Annual Billing Annual billing: $66,242.33 Term Dates: August 1, 2022 - July 31, 2025	$131.00	1517	$198,727.00
		Subtotal		**$198,727.00**

$0 Items- 3-Year		Price	Qty	Ext. Price
A-FLEX-3-EDU	**Flex 3.0 for Education**	$0.00	1	$0.00
SVS-FLEX-SUPT-BAS	**Basic Support for Flex Plan**	$0.00	1	$0.00
A-FLEX-EA-E-K-STU	**EA Students for K-12**	$0.00	14192	$0.00
A-FLEX-SME-S	**Session Manager -1**	$0.00	1	$0.00
A-FLEX-SRST-E	**SRST Endpoints -1**	$0.00	1821	$0.00
A-FLEX-P-EA	**On-Premises Smart License - EA -1**	$0.00	1821	$0.00
A-FLEX-P-ACC	**Access Smart License -1**	$0.00	304	$0.00
A-FLEX-P-CA	**Common Area Smart License -1**	$0.00	759	$0.00
A-FLEX-P-UCXN	**Unity Connection Smart License -1**	$0.00	2579	$0.00
A-FLEX-P-ER	**Emergency Responder Smart License -1**	$0.00	4551	$0.00
A-FLEX-EXP-PAK	**Expressway Product Authorization Key -1**	$0.00	1	$0.00
A-FLEX-SW-12.5-K9	**On-Premises & Partner Hosted Calling SW Bundle v12.5 -1**	$0.00	1	$0.00
A-FLEX-C-DEV-ENT	**Cloud Device Registration Entitlement**	$0.00	1821	$0.00
A-FLEX-MSG-ENT	**Messaging Entitlement**	$0.00	16013	$0.00
A-FLEX-FILESTG-ENT	**File Storage Entitlement**	$0.00	320248	$0.00

$0 Items- 3-Year		Price	Qty	Ext. Price
A-FLEX-PROPACK-ENT	**Pro Pack for Cisco Control Hub Entitlement**	$0.00	1821	$0.00
A-FLEX-EXP-RMS	**Expressway Rich Media Session -1**	$0.00	304	$0.00

Quote Summary	Amount
Flex 3.0 for Education (3-Year)	$198,727.00
Total:	**$198,727.00**

Attachment "B" Insurance Requirements:

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/31/2022

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

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

PRODUCER
M3 Insurance Solutions, Inc.
828 John Nolen Drive
Madison WI 53713

CONTACT NAME: Tara Karls
PHONE (A/C, No, Ext): 608-327-8931 FAX (A/C, No): 608-273-1726
E-MAIL ADDRESS: tara.karls@m3ins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Federal Insurance Co.	20281
INSURER B: Pacific Indemnity Company	
INSURER C: Vigilant Insurance Company	20397
INSURER D: Great Northern Insurance Co.	20303
INSURER E:	
INSURER F:	

INSURED HEARTEC-01
Heartland Business Systems, LLC
1700 Stephen Street
PO Box 347
Little Chute WI 54140

COVERAGES CERTIFICATE NUMBER: 1063183814 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
D	X COMMERCIAL GENERAL LIABILITY	Y		35884863	6/12/2021	6/12/2022	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY	Y		73547549	6/12/2021	6/12/2022	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR	Y		79665194	6/12/2021	6/12/2022	EACH OCCURRENCE	$ 2,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 2,000,000
	DED X RETENTION $ 0							$
B C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			71736167	6/12/2021	6/12/2022	X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH)	N / A		71736341	6/12/2021	6/12/2022	E.L. EACH ACCIDENT	$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Sioux City Community School District and their agents and employees are considered an Additional Insured with respect to General Liability, Auto Liability and Umbrella Liability when required by written contract.

CERTIFICATE HOLDER

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

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

ACORD 25 (2016/03) The ACORD name and logo are registered marks of ACORD

Attachment "E" Acknowledgement of Request for Proposal Form:

Acknowledged and Agreed:

Signature

Jonathan Groh

Print Name

Staff Attorney

Title

Heartland Business Systems, LLC

Firm Name

P. O. Box 347, 1700 Stephen Street, Little Chute, WI 54140

City, State Zip

(920) 788-7720

Phone Number

April 4, 2022

Date

HEARTLAND BUSINESS SYSTEMS, LLC
LIST OF EXCEPTIONS

Heartland Business Systems, LLC's Standard Terms and Conditions ("Standard Terms and Conditions") are incorporated herein by reference and made a part of any agreement between the parties. In the event of any direct conflict between the Standard Terms and Conditions and any other provision, the Standard Terms and Conditions shall control.

Time is not of the essence with respect to the Seller's performance; however, Seller shall make best efforts to reduce timeline impact when Seller's performance is delayed due to the actions of the Buyer or a third party. Seller is unable to guarantee any specific shipping or delivery dates.

Project Completion

Project will be complete when all Deliverables have been provided to Customer.

Customer will have seven (7) business days to review the Deliverables for the project. If HBS does not receive a written notice of rejection describing the basis for rejection within this period, the Deliverables will be considered accepted.

After the completion of the project, support may be obtained by contacting the HBS Account Manager. Support will be billed at an agreed upon rate for services rendered.

Change Management

Additional products and services beyond the In-Scope deliverables listed above are considered out of scope and require a Change Order executed by the parties before any such work can be performed. Any additions, deletions, or modifications to the Agreement, regardless of change to project value, require a Change Order.

Terms

Binding Agreement. This SOW describes the professional services and/or products, and results to be provided by HBS. Upon execution, this SOW shall be contractually binding on the parties. The HBS Standard Terms and Conditions are also made part of this Agreement.

Order of Precedence. Any ambiguity or inconsistency between or among the statements of this SOW and the Standard Terms and Conditions shall be resolved by giving priority and precedence in the following order:

- Statement of Work
- Standard Terms and Conditions

Work Hours. All professional services work will be completed during the normal business hours of 8:00 am – 5:00 pm Monday - Friday Central Time. Any work occurring after 5:00 pm or before 8:00 am or on weekends is subject to a bill rate of 1.5 times the normal rate, unless the parties agree otherwise in writing.

General. No other promises have been made related to this SOW except for those stated in this SOW. This SOW supersedes all other agreements or promises related to this project and SOW. HBS shall not be responsible for any delay caused by the Customer or its vendors or contractors, equipment or shipping delays, or any other occurrence not caused by HBS.

Confidentiality. Each party may have access to confidential information concerning the methodologies, pricing, and business practices of the other. Neither party shall make any use of such information of the other party except in connection with the exercise of its rights and responsibilities under this SOW.

Approval

An authorized signature below indicates acceptance of all terms of this SOW. The individual signing warrants and represents that the individual is a duly authorized representative with full authority to enter into this Agreement on behalf of the individual's organization.

Sioux City Community School District	Heartland Business Systems, LLC
_____	_____
Authorized Signature	Authorized Signature
_____	_____
Printed Name / Title	Printed Name / Title
_____	_____
Date	Date

Sioux City Community School District
Executive Summary
FY23 Software Licenses
April 25, 2022

Purpose:

To request Board approval of the software licenses required for operation of the District for FY2022-23.

Explanation: **Contact: John Pritchard (712)279-6803 x6130**

The District requires a variety of curricular and administrative software to operate. This software includes inventory tracking, security and filtering, financial tracking, learning management systems, substitute management, professional development, recruiting, communications, curriculum presentation and coding systems.

Focus 2022 Goal Area:

Goal 01: Provide Relevant, Rigorous, and Innovative Academics
Goal 02: Provide Safe, Healthy and Supportive Learning Environments
Goal 03: Attract and Support Highly Effective Teachers, Leaders and Staff
Goal 04: Practice Effective, Efficient and Sustainable Business Practices
Goal 05: Strengthen School, Family and Community Engagement

Impact on Student Achievement:

The impact on student achievement by the list of products being presented in this proposal is significant. Students and teachers use Canvas daily for course management, assignments and grading. Students' security and our compliance depends on our Smoothwall filtering. We are able to stay fiscally responsible and report to the State our financials through Finance Plus. NearPod is allowing teachers to go to an entirely new level of student interaction in the classroom. These are just a couple examples of the impact on student achievement.

Funding Source:

General Fund and ESSER Fund

Recommendation:

The Board of Directors approves the purchase of software licensing for the attached products for FY23 for up to the amount listed.

Licensing associated with a multi-year contract

- **Canvas** (Learning Management System) **$83,226 ($262,385)**
  - Canvas is the system that the District uses for all lesson plans, assignments and grading. This system is used by teachers to set that up, students to use and complete their assignments and for students and parents to log into to check on the status of their progress and performance. Our 3-year agreement expired and therefore this is a new proposed agreement for another 3 years. The cost of student as per 2019 has gone up 10% and the number of users has gone from 8,085 (students and teachers in 6-12) to include elementary teachers and a few of the elementary school students to increase the users to 9,700. The agreement increases 5% each year such that the proposed amounts are $83,226 for FY23, $87,397 for FY24 and $91,762 for FY25.
- **Smoothwall/Linewize** **$57,675 ($173,025)**
  - Smoothwall has been our filtering tool which keeps the District in compliance with CIPA (Children Internet Protection Act) which is required for us to qualify for ERATE funding. Smoothwall was purchased by Linewize that has an alternative filter and they have a classroom management software. We piloted Go-Guardian and found that it is not a glove-fit for Microsoft schools (more for Google schools). We also piloted Linewize and found some challenges, but has resulted in more student engagement (accountability). This is a substantial increase in budget for content filtering but includes the additional feature of classroom management.
- **EduType** **$8,964 ($26,892)**
  - EduType is our elementary typing program that provides exercises and tracks progress of students typing proficiency. This would be the first of a 3-year contract.

Licensing requiring Finance Committee review

- **Infinite Campus and Tableau** **$210,831.00**
  - Infinite Campus is our student information system (SIS). This system contains all student, course, schedules, attendance… essentially the heart of student data. Tableau is software we use to generate reports including graphs to interpret the data and trends of our students. Infinite Campus bills through Computer Information Concepts (CIC) and the pricing has been a standard rate for several years. That is multiplied by the State reports on enrollment –our cost for this year is up 2.34% from $206.009 to $210,831.00.
- **PowerSchools** **$162,971.41**
  - **Finance Plus** – Powerschools Finance Plus is our financial system – tracking all revenue and expenses. The cost for FY23 is $60,945.89.
  - **Unified Talent** – Unified Talent is the Human Resources arm of PowerSchools and provides the District with Recruiting, Records, Substitute and Professional Development software. This is replacing FrontLine to bring better integration with the finance system and with the State's recruiting system. The cost for FY23 is $83,627.50.
  - **Perform** – Unified Talent's Perform is the Districts evaluation tool for administrators. We are proposing to enter into a contract to allow the District to implement Perform for all employees. The cost to the District will be $18,398.02 for FY23 but will increase to ??? in FY24.
- **TimeClock Plus** **$33,233.82**

- TimeClock Plus is the clock-in/clock-out software used by all hourly staff to track hours worked. We have been able to use their end-of-life on-premise version up to this year, but need to move to the hosted version which came with a substantial increase (from $7,000 to $33,000).

- **Brainpop** **$42,994**
  - Brainpop is a software that has three modules: Brainpop, Brainpop Jr. and Brainpop ELL.
- **Nearpod** **$76,095**
  - Nearpod is an interactive presentation software that is presented by a teacher or students can operate in a self-paced mode and has become integrated more and more into the curriculum. The FY23 proposal is for Nearpod Premium Plus which includes Digital Citizenship, Literacy, College and Career Exploration, LMS integration and 4 2-hour training sessions.
- **ClassLink/OneSync** **$41,497**
  - ClassLink and OneSync are tools for account deployment and roster integration between Infinite Campus and many different curriculum content vendors (like HMH, National Geographic, etc.). This is a new implementation to replace custom software that has been in place and served the District well, but requires additional security and more capacity.
- **Seesaw** **$27,650**
  - Seesaw, like Nearpod was a District-wide adoption for elementary. Seesaw was used as the learning platform for elementary and played an important role in our remote learning. We are able to purchase Seesaw through the AEA for a state-sponsored discount.
- **Safari Montage** **$13,215.55**
  - Safari Montage is an image and video environment used by teachers to supplement their teaching. This resource is vetted and aligned with the State's core. Alternative sources have been found for K-5 and 9-12 such that only the middle schools will require Safari Montage and therefore there is a 70% reduction in cost.
- **Follett Library and Inventory Software** **$38,616.44**
  - Follett provides a multi-faceted software in which our librarians store their catalog and process checkouts of books; the music department can track instruments; and the technology department tracks computers, projectors, document cameras, iPads and audio enhancement devices. This software increased in cost less than 3% from last year.
- **Connection – Microsoft Licenses (already approved)** **$90,166.08**
  - These are the Microsoft Licenses approved in a previous Board Meeting – we are not able to adjust the fiscal year to match the license, so is included as an estimate that will be due in March. Due to a change in the way we license our servers, there was a slight decrease in cost from last year.

Other licensing requested for approval

Title	This Year	% Change
JAMF	$34,570.00	6.37%
o NOTE: This is software that manages our iPad inventory. The increase is due to the increase in iPads. Note also that $10,000 of the cost will be covered by ESSER due to the need for increased iPads for remote learning. $24,570 will be covered by the General Fund.		
PlanBook – Teacher planning tool	$4,567.50	0%
Blackboard (Texting, Email, Newsletters)	$23,589.60	0%
Novus/Granicus (Board Meeting Software)	$28,721.66	7%
Crescerance -> Juicebox (Web Site)	$22,000.00	0%
o NOTE: This is a multi-year contract – year 3 of 8		
TurnItIn (plagiarism checking software)	$14,438.00	-11%
Tynker	$ 4,600.00	4.5%
Kodable	$ 2,000.00	0%
Respondus (lockdown browser for testing)	$ 5,090.00	3.5%
Flocabulary	$10,890.00	
o Added High Schools (6-12 now covered)		
FreshWorks (ticketing software)	$15,000.00	5%
o NOTE: This is an estimate - we are still negotiating		
SoftChoice (Adobe software)	$ 3,420.00	1%
TechSmith (Camtasia)	$ 2,959.00	0%
PluralSight (technology related training software)	$ 238.00	0%
ZOHO Corp (Op Manager Network Monitor)	$ 3,098.00	0%
OneNeck IT Solutions (VEEAM Backup Software)	$ 6,510.00	0%

Company	Description	Sponsor	FY21	Split	FY22	FY23	Change	Comments
FOLLETT SCHOOL S-2222-000	Follett Library and Inventory Software	Library	$30,075	94%	$ 30,966.28	$ 38,616.44	24.70%	Still negotiating
COMPUTER INFORMA-2584-000	Infinite Campus and Tableau	Technology	$211,337		$ 206,009.00	$ 210,831.00	2.34%	
GOVCONNECTION, I-2237-000	Microsoft License	Technology	$72,600	80%	$ 72,600.00	$ 72,132.86	-0.64%	
SMOOTHWALL, INC-2584-000	Smoothwall (Year 3 of 3-year agreement)	Technology	$23,489		$ 23,488.67	$ 57,675.00	145.54%	New contract (after 3 years) and adding classroom monitoring
ClassLink/OneSync	ClassLink/OneSync	Technology				$ 41,497.00	NEW	
JAMF SOFTWARE-2235-000	JAMF	Technology	$22,500		$ 32,500.00	$ 34,570.00	6.37%	
GOVCONNECTION, I-2586-000	Microsoft License	Technology	$18,150	20%	$ 18,150.00	$ 18,033.22	-0.64%	
FRESHWORKS, INC-2584-000	FreshWorks (ticketing software)	Technology	$8,640		$ 13,440.00	$ 15,000.00	11.61%	Adding agents to respond to tickets - negotiating
ONE NECK IT SOLU (VEEAM Backup)	ONE NECK IT SOLU (VEEAM Backup)	Technology			$ 6,510.00	$ 6,510.00	0.00%	
ZOHO CORPORATION-2584-000	OpManager	Technology	$4,068		$ 3,098.00	$ 3,098.00	0.00%	
PLURALSIGHT, LLC-2238-000	PluralSight (technology related training software)	Technology	$238		$ 238.00	$ 238.00	0.00%	
TEACHER INNOVATI-2235-000	PlanBook	Principals	$3,371		$ 4,567.50	$ 4,567.50	0.00%	
Power School Unified Talent	Perform	HR/Administration			$ 18,398.02	$ 18,398.02	0.00%	
Power School - Unified Talent	App Track, Records, SmartFind, Talent, Talent ED	HR			$ 51,297.00	$83,627.50	63.03%	PowerSchool replacing Frontline and adding Records, more Perform
POWER SCHOOL GRO-2584-000	PowerSchool (eFinance+)	Finance	$73,196		$ 76,123.74	$ 60,945.89	-19.94%	Last year there was an upgrade included
TIME CLOCK PLUS-2584-000	Timeclock	Finance	$6,919		$ 6,919.00	$ 33,233.82	380.33%	Being forced to migrate from on-prem to cloud - under negotiation
GRANICUS, INC-2584-000	Novus/Granicus (Board Meeting Software)	Communications	$25,086		$ 26,842.49	$ 28,721.66	7.00%	
BLACKBOARD INC-2584-000	Blackboard (Texting, Email, Newsletters)	Communications	$24,956		$ 23,589.60	$ 23,589.60	0.00%	
JUICEBOX INTERAC-2584-000	Crescerance -> Juicebox (Web Site)	Communications	$22,000		$ 22,000.00	$ 22,000.00	0.00%	
INSTRUCTURE, INC-2235-000	Canvas	CIA/Technology	$63,063		$ 63,063.00	$ 83,226.00	31.97%	New contract (after 3 years)
NEARPOD, INC-2235-000	NearPod	CIA/Tech Ed	$46,500	89%%	$ 74,900.00	$ 76,095.00	1.60%	
BRAIN POP-1100-100	Brainpop	CIA/Tech Ed	$24,168		$ 46,010.49	$ 42,993.67	-6.56%	
SEESAW LEARNING-1100-100	SeeSaw	CIA/Tech Ed	$12,375		$ 27,650.00	$ 27,650.00	0.00%	
BE PUBLISHING /S-1100-100	EduType (BE Publishing – typing software)	CIA/Tech Ed	$11,205		$ 8,851.95	$ 8,964.00	1.27%	
SAFARI MONTAGE-2235-000	Safari Montage	CIA/Tech Ed	$50,600		$ 43,314.60	$ 13,215.55	-69.49%	Reducing need to just middle schools based on usage
RESPONDUS, INC-2235-000	Respondus (lockdown browser for testing)	CIA/Tech Ed	$4,755		$ 4,920.00	$ 5,090.00	3.46%	
SOFTCHOICE CORPO-1100-100	SoftChoice (Adobe software)	CIA/Tech Ed	$3,385		$ 3,385.00	$ 3,420.00	1.03%	
TECHSMITH CORPOR-1100-100	TechSmith (Camtasia)	CIA/Tech Ed	$2,101		$ 2,959.00	$ 2,959.00	0.00%	
TYNKER-1100-100	Tynker	CIA/LoessHills	$5,400		$ 4,400.00	$ 4,600.00	4.55%	
KODABLE-1100-100	Kodable	CIA/LoessHills	$4,000		$ 2,000.00	$ 2,000.00	0.00%	
FLOCABULARY, INC-2222-000	Flocabulary	CIA/ELA	$6,000		$ 9,900.00	$ 10,890.00	10.00%	
TURNITIN, LLC-2235-000	TurnItIn (plagiarism checking software)	CIA/ELA	$16,197		$ 16,250.00	$ 14,438.00	-11.15%	
				Total	$ 944,341.34	$ 1,068,826.73	13.18%	

INSTRUCTURE

Services Order Form

Order #: Q-235708-1
Date: 2022-03-02
Offer Valid Through: 2022-06-16

6330 South 3000 East, Suite 700, Salt Lake City, UT 84121, United States

Order Form For Sioux City Comm School District

Address:	627 Fourth St.
City:	SIOUX CITY
State/Province:	Iowa
Zip/Postal Code:	51101
Country:	United States

Order Information

Billing Frequency:	Custom
Payment Terms:	Net 30

Billing Contact

Name: _____

Email: _____

Phone: _____

Primary Contact

Name: Mike Crawford

Email: crawfom@live.siouxcityschools.com

Phone: +1 712 279 6050 ext. 6133

Billing Notes:

Bill on start date of 7/1 to align with schools fiscal year.

Year 1

Description	Start Date	End Date	Metric	Qty	Price	Amount
Canvas K-12 Bundled Services	2022-07-01	2023-06-30	User	9,700	USD 8.58	USD 83,226.00
Recurring Sub-Total						USD 83,226.00
Year 1 Total						USD 83,226.00

Year 2

Description	Start Date	End Date	Metric	Qty	Price	Amount
Canvas K-12 Bundled Services	2023-07-01	2024-06-30	User	9,700	USD 9.01	USD 87,397.00
Recurring Sub-Total						USD 87,397.00
Year 2 Total						USD 87,397.00

Year 3

Description	Start Date	End Date	Metric	Qty	Price	Amount
Canvas K-12 Bundled Services	2024-07-01	2025-06-30	User	9,700	USD 9.46	USD 91,762.00

Description	Start Date	End Date	Metric	Qty	Price	Amount
Recurring Sub-Total						USD 91,762.00
Year 3 Total						USD 91,762.00
						Grand Total: USD 262,385.00

Deliverable	Description	Expiration
Canvas 24x7 Support	24x7 Support per user	N/A

The items above must be completed during the time period beginning on the later of the Effective Date or the initial Start Date specified in this Order Form and ending pursuant to the time frame set forth in the Expiration column above.

Metrics and Descriptions:

User: User Metric reflects the maximum number of individuals authorized by the Customer to access and/or use the Service and Customer has paid for such access and/or use.

In the event Customer enables access to the Service to more Users over a given contract year than are allocated to such contract year as set forth above, then Instructure reserves the right, in its sole discretion, to invoice the Customer for such additional number of Users. In addition, the User fees set forth above are based on the assumption that Customer's Users will use the Service commensurate with the average usage patterns of users across Instructure's user base in the aggregate (such average usage being referred to herein as "Typical Use") and do not account for usage of the Service by Customer's Users beyond such Typical Use. To the extent the Users' usage of the Service, in the aggregate, exceeds the Typical Use at any given time, Instructure reserves the right, in its sole discretion, to increase the fees by an amount proportional to such excess usage. In the event Instructure increases the fees pursuant to this paragraph, Instructure shall send an invoice to Customer for the applicable increase along with documentation evidencing the additional usage of or additional Users who have access to the Service giving rise to such fee increase. Any invoice sent pursuant to the foregoing shall be due and payable within 30 days of receipt.

Product	Description
Canvas Cloud Subscription	Storage included in the annual subscription fee is (i) Unlimited files and database storage, and (ii) 500 MB per (FTE/User/Enrollment/ Seat) multimedia storage. Additional multimedia storage can be purchased for USD $1.00 per 1GB per year.

Duration: The Services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related Services prior to the first year Start Date at its sole discretion.

Miscellaneous: Instructure's support terms are available as follows:
Canvas & Catalog: https://www.instructure.com/canvas/support-terms
Portfolium: https://portfolium.com/support-terms
MasteryConnect: https://www.masteryconnect.com/support/

As part of our commitment to provide the most innovative and trusted products in the industry, at times we must increase our renewal rates to cover additional expenses associated with advancing our products. If you have concerns with any increases, please reach out to your account representative.

Terms and Conditions
This Order Form shall be governed by the Master Terms and Conditions which can be found here:
https://www.instructure.com/master-terms-conditions

In the event of any conflict between this Master Terms and Conditions and any addendum thereto and this Order Form, the provisions of this Order Form shall control.

March 1st, 2022

Linewize Proposal

ATTN: Sioux City Community Schools

Included Options:

Quote 1 - Smoothwall Renewal (Full Cloud) - 3 Year

Quote 2 - Linewize (Full Cloud) Filter w/optional on-premise gateway - 3 Year

Quote 3 - Classroom Management - 3 Year

****Product Data Sheets Included****

NOTE: Transition to Linewize School Manager Cloud Filter will be performed at no extra cost and is a white-glove process.

Sioux City Community Schools

believe... achieve... succeed

Sincerely,

Stephen Mirante

Stephen Mirante
Director, Strategic Relations

Mobile: 513.310.1130
Direct: 317-813-5906
stephen.mirante@linewize.com
www.linewize.com

Linewize
by Family Zone

Sioux City CMTY School District - Smoothwall Renewal_3 YR

Sioux City Comm School District
627 4th St
Sioux City, IA 51101
USA

John Pritchard
Director of Technology
pritchj@live.siouxcityschools.com
(712) 279-6803 ext. 6130

Reference: 20220301-154338361
Quote created: March 1, 2022
Quote expires: May 30, 2022
Quote created by: Tina Searcy
Customer Success
tina.searcy@linewize.com
+1 (858) 304-1999

Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
Smoothwall - Filter 3 Year Subscription Tier 4 Smoothwall - Filter 3 Year Subscription. Content-aware Web Filter and built in Cyber-Safety controls. 10,001-25,000 FTE. Unlimited devices.	SW-T4-FILT-3Y	15000	$4.42	$66,300.00 for 3 years

Subtotals

One-time subtotal	$66,300.00
Total	**$66,300.00**

Purchase Terms

Standard payment terms are NET 30. Please make checks payable to FamilyZone, Inc. Our products and services are provided in accordance with our standard terms which are available on our website, https://us.smoothwall.com.

Questions? Contact me

Linewize
by Family Zone

Linewize Classroom Management - 3 Year

Sioux City Comm School District
627 4th St
Sioux City, IA 51101
USA

John Pritchard
Director of Technology
pritchj@live.siouxcityschools.com
(712) 279-6803 ext. 6130

Reference: 20220301-211630240
Quote created: March 1, 2022
Quote expires: May 30, 2022
Quote created by: Stephen Mirante
Strategic Sales
stephen.mirante@linewize.com
+1 (513) 310-1130

Comments from Stephen Mirante

This quote is for the 3 year purchase of the Linewize Classroom Management platform.

Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
Classwize - 3 Year Subscription Tier 4 Classwize - 3 Year Subscription. Cloud managed classroom management suite. Provides screen visibility and control on Windows, Mac, and Chrome Operating Systems with cloud directory integration and school roster support. Cyber Safety included. 10,000-24,000 FTE	LW-T4-CLASS-3Y	15000	$4.80	$72,000.00 for 3 years

Subtotals

One-time subtotal	$72,000.00
Total	**$72,000.00**

Linewize
by Family Zone

Linewize Cloud Filtering w/optional on-premise gateway - 3 Year

Sioux City Comm School District
627 4th St
Sioux City, IA 51101
USA

John Pritchard
Director of Technology
pritchj@live.siouxcityschools.com
(712) 279-6803 ext. 6130

Reference: 20220301-201114662
Quote created: March 1, 2022
Quote expires: May 30, 2022
Quote created by: Stephen Mirante
Strategic Sales
stephen.mirante@linewize.com
+1 (513) 310-1130

Comments from Stephen Mirante

This quote is for the 3 year purchase of the Linewize Hybrid Cloud Filtering. Linewize Community comes along with purchase at no cost.

Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
Linewize - School Manager 3 Year Subscription Tier 4 Linewize - School Manager 3 Year Subscription. Cloud-Managed Filter and Reporter w/ built in Cyber-Safety controls. 10,000-25,000 FTE. Unlimited devices.	LW-T4-SMGR-3Y	15000	$5.80	$87,000.00 for 3 years
Linewize Local Gateway 3 Yr Subscription Tier 4 Linewize Local Gateway 3 Yr Subscription. 10,000-25,000 FTE	LW-T4-LGW-3Y	1	$14,025.00	$14,025.00 for 3 years

Subtotals

One-time subtotal	$101,025.00
Total	**$101,025.00**

Hybrid Cloud Filtering

Linewize

School Manager

Content filtering that minimizes workload and maximizes compliance

Education-Focused, Cloud-Managed Content Filtering + Seamless Integration +Community-Wide Online Safety

The Value

As network admins in the K-12 industry, you wear more hats than any other vertical. The last thing you need is to spend countless hours tweaking your content filters - approving videos for teachers, acting as the "Internet police", researching hundreds of CDNs that a single website opens - or training principals to read URL reports.

Filter admins should be able to lock in compliance for CIPA, COPPA, FERPA regardless of OS, or whether the device stays on-site or goes home with the end user.

We've built a platform for today's digital educational environment that reduces the workload for filter admins and provides seamless access to safe instruction without compromising reporting. The Result? Students stay safe

Hybrid Cloud Filtering

Linewize

Your web filter shouldn't limit learning in the classroom

It should enhance it.

Partner with your web filter and use it as a tool in your environment

Built for today's 1:1 and BYOD environments, leveraging technology in the classroom with LESS administrator workload

Lock in your compliance and delegate!

The Features

- Hybrid-cloud or full cloud deployment
- 10 GBPS support
- Native Directory Integration with G-suite, Azure, Localized AD, LDAP
- Wifi Authentication for G-Suite Users
- Filtering support for all end point operating systems
- Unique SSL visibility and controls
- Off-premise cloud filtering without backhaul
- Packet-level visibility
- Radius integration
- AI and Machine learning for VPN Control
- Google and youtube controls
- Youtube Video Visibility and Playback
- Search Term Visibility
- Application rich categories
- Education-specific signatures- Hundreds!
- QOS, bandwidth shaping, and quotas
- Cyber-safety reports with Red Flags
- Self-harm alerts
- Cyber Safety administrator Delegation
- Accurate reporting combining CDNs with services they're actually used for

About Linewize

The Linewize ecosystem is a unique response to the challenge of today's connected learning environments. We align a series of products to help districts stay in regulatory compliance, get the most out of their purchased technology, keep kids cyber-safe at school, and impact your parent community by assisting them in raising good digital citizens.

For more information visit linewize.com or email sales@linewize.com

CLASSWIZE

Data Sheet

Linewize

Screen visibility + Classroom content control + Ease of use

The Value

With 1:1 and BYOD, devices are outnumbering teachers today. Many teachers feel that they don't have much control over their new technical classrooms.

Tip the balance of power in the classroom back to teachers, so they can focus on their students and IT admins can focus on IT. Lock in CIPA compliance at the district level and let teachers deal with day-to-day overrides and lockdowns.

With Classwize, we've created an easy-to-use tool that your teachers will pick up in minutes. It includes a simple dashboard that lets teachers see and manage online activity for the entire class, in real time. It integrates with your enterprise systems to ensure students are in the correct classes, independent of or in conjunction with Google.

CLASSWIZE

Data Sheet

Linewize

Lock in CIPA compliance with our filter, Linewize.

Pass day-to-day requests to your teachers with Classwize.

Let us take care of the training with our ***Teacher Training Hub*** - and watch your teachers smile!

The Features

Allows teachers to:

- Have full screen visibility
- See open tabs in real-time
- Message individual students or the entire classroom
- Open new tabs for the class or students
- Restrict access to specific sites or apps
- Turn internet off for class
- Reward students by allowing limited-time access to sites normally blocked
- Know which student is active on which device
- See internet activity for individual students
- Create their own filtering policies for individual students or the whole classroom

PLUS

- Google Classroom integration
- SIS CSV upload
- On-the-fly classroom creation with join code
- Teacher Training Hub
- CIPA-violation prevention with locked filter compliance rules

About Linewize

The Linewize ecosystem is a unique response to the challenge of today's connected learning environments. We align a series of products to help districts stay in regulatory compliance, get the most out of their purchased technology, keep kids cyber-safe at school, and impact your parent community by assisting them in raising good digital citizens.

For more information visit linewize.com or email us@linewize.com

Community Digital Wellness Program

Bringing schools, families, & students together to create a new generation of responsible digital citizens.

A Holistic Approach to Digital Wellbeing

The pandemic-induced shift to online learning has changed the way schools teach, and the way students learn. As kids return to school with their devices in hand, schools and families must all do their part to lay the groundwork for successful online learning in and outside of the classroom. Many families, however, lack the knowledge to be effective digital stewards for their children. These changes are now a new normal. **Community Digital Wellness Program** bridges the knowledge gap for families and unites schools and communities in an effort to make online learning safe and effective for all.

THIS PROGRAM INCLUDES 3 KEY ELEMENTS

Digital Safety Hub

This website is a helpful resource containing the latest topics, trends, guides, and timely articles from digital wellness and cyber safety experts specifically focused on child development and can be customized for your district.

Cyber Wellness Expert

Hear from, and connect with, psychologist and parenting coach Teodora Pavkovic through webinars and blog posts on a range of topics ensuring parents always have the most up-to-date information.

Connect App - Beta

Parent app, coming soon. This feature to your school community allows parents to view their child's online activity on their school-issued devices, and help them navigate and nurture their child's online journey. This app is currently in beta testing and will be released to all customers soon!

Teodora Pavkovic

DIGITAL WELLNESS & CYBER SAFETY EXPERT

Teodora Pavkovic, a psychologist and parenting coach has joined us as our Lead Cyber Safety & Digital Wellness Expert. Look for new content from Teodora on topics ranging from mental health, responsible and safe use of technology, parenting in the digital age, and child development.

Family Zone Connect App

Available on iOS & Android

The Connect App is designed to give parents the information needed to help guide their children in making informed, healthy decisions about their online behavior on their personal and school-issued devices.

It provides weekly snapshot reports about online activity and offers access to the latest advice from cyber experts, including app reviews and parent guides, to help you with your child's online development.

Features on School-Issued Devices

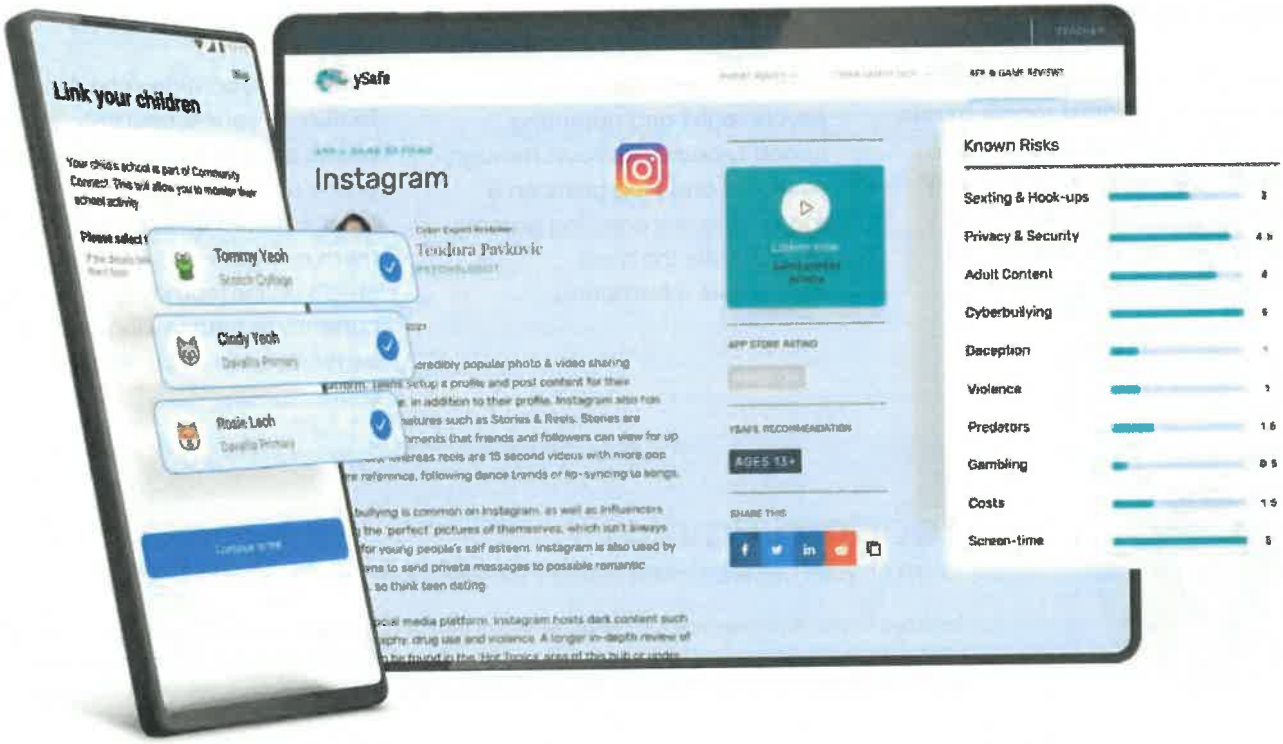
- Recent school activity and device usage
- Insights to activity that is being blocked by the Linewize filter
- Visibility into activity after school hours

Features on Personal-Owned Devices

- Location tracking & history on smartphones
- Alerts for adult content
- Screen-time reports

*PAID ADD-ONS

- Monitor online behavior*
- Block adult contact*
- Control social media access*
- & more



EduTyping.com

Every Tool You Need to Teach K-12 Keyboarding Online

Quote

PREPARED FOR:
Stacy Blum
Sioux City Community School District
627 4th Street
Sioux City, IA 51101
(712) 279-6050 ext. 6803
blums@live.siouxcityschools.com

BILL TO:
Sioux City Community School District
Accounts Payable Department
627 4th Street
Sioux City, IA 51101

QUOTE NUMBER:
033322-02ph

DATE:
Macrh 17, 2022

CURRENT ACCOUNT ID:
siouxci

CURRENT ACCOUNT EXPIRATION DATE:
September 14, 2022

PREPARED BY:
Patricia Hawksley
patsy@bepublishing.com

Item #	Description	Quantity	License List Price	# Years	Total Price
EDUT_C	EduTyping Annual Transferable Student Licenses	4500	$2.49	3	$33,615.00
EDU1FREE	Additional Year FREE with Promo Code EDU1FREE	4500	$2.49	1	$11,205.00
				Subtotal for 4 Year(s)	**$44,820.00**
				Additional Discount: **15%**	-$6,723.00
				You Get 1 Year FREE with Promo Code EDU1FREE!	-$11,205.00
				TOTAL	**$26,892.00**

NOTES:
Quote is valid until July 31, 2022

Included with All Licenses:

- Use of EduTyping, Jr. and EduTyping Standard (All Versions)
- Free Phone and Email Technical Support (M-F, 9am - 4pm EST)
- Single Sign On (SSO) Integration with Student Information System (SIS)

Terms and Conditions:

- Standard terms and policies as specified in the EduTyping Terms of Use and Privacy Policy.
- Pricing is valid for 90 days from date of quote. EduTyping is a sole source product available only through B.E. Publishing.

2843 31st Avenue
Greeley, CO 80631
(800) 437-7457
www.cicesp.com

Computer Information Concepts

Monday, March 28, 2022 2:20 PM

2022 Infinite Campus & Tableau Renewal Quote

Quote SI34648

Sell-to Customer No. 1205

Ship-to Code

Sell-to

Sioux City Community SD
627 4th Street
Sioux City, IA 51101
John Pritchard

Ship-to

Sioux City Community SD
627 4th Street
Sioux City, IA 51101
John Pritchard

External Doc. No.

Salesperson Code

Customer Posting Group CUSTPG

Customer Disc. Group

Invoice Disc. Code 1205

Payment Terms Code

Due Date 07/01/22

Pmt. Discount Date

Payment Discount % 0

Payment Method Code

Shipment Method Code

Document Date 07/01/22

Posting Date 07/01/22

Prices Including VAT No

Type	No.	Description	Quantity	Qty. to Invoice	Unit Price	Line Disc. %	Allow Invoice Disc.	Tax Identifier	Amount
		Annual Peopleware Agreement							
		July 01, 2022 - June 30, 2023							
		Infinite Campus Base Application	1	1	90,726.00		No		90,726.00
		Hosting - In-District Server (s)	1	1	22,682.00		No		22,682.00
		Data Change Tracker | In-District Hosting	1	1	7,500.00		No		7,500.00
		Campus Online Registration | Prime	1	1	30,242.00		No		30,242.00
		Software Support - 12 Months	1	1	18,145.00		No		18,145.00
		Custom Programming - Custom GPA Report (14-01)	1	1	180.00		No		180.00
		Custom Programming - Custom SSRS	1	1	240.00		No		240.00
		Attendance Report (18-01)							
		Custom Programming - Custom Immunization	1	1	210.00		No		210.00
		Extract (18-02)							
		Custom Programming - Custom Immunization	1	1	120.00		No		120.00
		Extract | Additional Work (18-03)							
		Tableau Creator Annual User License | Qty: 4	1	1	2,520.00		No		2,520.00
		Tableau Server Annual License | 15,121 Users	1	1	30,242.00		No		30,242.00

Type	No.	Description	Quantity	Qty. to Invoice	Unit Price	Line Disc. %	Allow Invoice Disc.	Tax Identifier	Amount
		CIC Analysis Portal Template Package	1	1	3,024.00		No		3,024.00
		CIC Reports on the Portal	1	1	5,000.00		No		5,000.00
						Total USD			**210,831.00**

PowerSchool
Powering Brighter Futures

150 Parkshore Dr, Folsom, CA 95630
Remit Email: lauren.myers@powerschool.com
Quote Date: 22-APR-2022
Quote #: Q-563370-4

Prepared By: Jenn Thiel
Customer Name: Sioux City Community School District
Contract Term: 12 Months
Start Date: 1-JUL-2022
End Date: 30-JUN-2023
Billing Frequency: Annually

Customer Contact: Chad Fengel
Title: Information Systems Manager
Address: 627 4th St.
City: Sioux City
State/Province: Iowa
Zip Code: 51101
Phone #: (712) 279-6050 x6140

Product Description	Quantity	Unit	Extended Price
Initial Term 1-JUL-2022 - 30-JUN-2023			
License and Subscription Fees			
Unified Talent Perform Teacher and Principal	1.00	Students	USD 18,398.02

License and Subscription Totals: **USD 18,398.02**

Quote Total

Initial Term	**1-JUL-2022 - 30-JUN-2023**
Payment Total	**USD 18,398.02**

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All invoices shall be paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at https://www.powerschool.com/MSA_Feb2022/, as may be amended.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Signature:

Printed Name: Eric Shander

Title: Chief Financial Officer

Date: 16-MAR-2022

PO Number: _____

Sioux City Community School District

Signature:

Printed Name:

Title:

Date:

PowerSchool
Powering Brighter Futures

150 Parkshore Dr, Folsom, CA 95630
Remit Email: lauren.myers@powerschool.com
Quote Date: 22-APR-2022
Quote #: Q-566571-2

Prepared By: Jenn Thiel
Customer Name: Sioux City Community School District
Contract Term: 12 Months
Start Date: 30-JUN-2022
End Date: 29-JUN-2023
Billing Frequency: Annually

Customer Contact: Chad Fengel
Title: Information Systems Manager
Address: 627 4th St.
City: Sioux City
State/Province: Iowa
Zip Code: 51101
Phone #: (712) 279-6050 x6140

Product Description	Quantity	Unit	Extended Price
Initial Term 30-JUN-2022 - 29-JUN-2023			
License and Subscription Fees			
UT Applicant Tracking	15,205.00	Students	USD 7,146.35
Unified Talent Records	15,205.00	Students	USD 27,825.15
Unified Talent Smart Find Express	15,205.00	Students	USD 17,637.80
Unified Insights - Talent	15,205.00	Students	USD 8,818.90
Unified Talent (TalentEd) Professional Learning	15,205.00	Students	USD 22,199.30

License and Subscription Totals: **USD 83,627.50**

Quote Total

Initial Term	**30-JUN-2022 - 29-JUN-2023**
Payment Total	**USD 83,627.50**

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All invoices shall be paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at https://www.powerschool.com/MSA_Feb2022/, as may be amended.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Signature:

Printed Name: Eric Shander

Title: Chief Financial Officer

Date: 22-FEB-2022

PO Number: _____

Sioux City Community School District

Signature:

Printed Name:

Title:

Date:

PowerSchool

150 Parkshore Dr, Folsom, CA 95630
Remit Email: lauren.myers@powerschool.com
Quote Date: 22-APR-2022
Quote #: Q-565110-4

Prepared By: Jenn Thiel
Customer Name: Sioux City Community School District
Contract Term: 12 Months
Start Date: 1-JUL-2022
End Date: 30-JUN-2023
Billing Frequency: Annually

Customer Contact: Chad Fengel
Title: Information Systems Manager
Address: 627 4th St.
City: Sioux City
State/Province: Iowa
Zip Code: 51101
Phone #: (712) 279-6050 x6140

Product Description		Quantity	Unit	Extended Price
Initial Term 1-JUL-2022 - 30-JUN-2023				
License and Subscription Fees				
Four J's System Software		1.00	Year	USD 9,769.83
eFinancePLUS Financial Acctg Base M & S Fee	FPLUS Fund Accounting	1.00	Students	USD 12,253.60
Employee Access Center M & S Fee	FPLUS Employee Access Center	1.00	Students	USD 4,675.10
Personnel Budgeting M & S Fee	FPLUS Personnel Budgeting	1.00	Students	USD 5,343.55
Salary Projections M & S Fee	FPLUS Salary Negotiations	1.00	Students	USD 2,014.24
Employee Benefits M & S Fee	FPLUS Employee Benefits	1.00	Students	USD 2,892.48
Unified Insights Operations Finance (Cognos) M and S	Cognos 10 Base Bundle: - eFinancePLUS	1.00	Students	USD 2,325.66
Unified Admin eFP Position Control M & S	FPLUS Position Control	1.00	Students	USD 2,435.33
Unified Admin eFP MKS toolkit/Connectivity M & S	MKS ToolKit	1.00	Year	USD 949.00
Four J's System Software		1.00	Year	USD 2,164.41
eFinancePLUS Human Resources Base M & S Fee	FPLUS Human Resources	1.00	Students	USD 14,926.97
Employee Access Center M & S Fee	FPLUS Employee Timesheet	1.00	Students	USD 0.00
PD+ Administration		1.00	Students	USD 1,195.72

License and Subscription Totals: **USD 60,945.89**

Quote Total

Initial Term	**1-JUL-2022 - 30-JUN-2023**
Payment Total	**USD 60,945.89**

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All invoices shall be paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at https://www.powerschool.com/MSA_Feb2022/, as may be amended.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Signature:

Printed Name: Eric Shander

Title: Chief Financial Officer

Date: 3-MAR-2022

PO Number: _____

Sioux City Community School District

Signature:

Printed Name:

Title:

Date:

TIMECLOCK PLUS, LLC
1 TIMECLOCK DRIVE
SAN ANGELO, TX 76904

QUOTE # : Q003883

CONTRACT START DATE : 03/23/2022

CLIENT INFORMATION

Purchased for: Sioux City Community School District
Bill To: Sioux City Community School District

Billing Address: 627 4th St
Sioux City, IA 51101
United States

Billing Contact Name: Chad Fengel

Billing Contact Email: fengelc@live.siouxcityschools.com

Billing Contact Phone: 7122796050

Contract Contact Name: Chad Fengel

Contract Contact Email:
fengelc@live.siouxcityschools.com

Support Contact Name:

Support Contact Email:

Support Contact Phone:

BILLING TERMS

INITIAL TERM	RENEWAL TERM	PAYMENT TERM	PAYMENT METHOD
60 MONTHS	12 MONTHS	NET 30	CHECK

ITEM DESCRIPTION	PRICE PER UNIT	QUANTITY	CHARGE TYPE	ORDER TOTAL
ENTERPRISE LICENSE ANNUAL CHARGE	18.00	1500	RECURRING	$27,000.00
OVERAGE ENTERPRISE LICENSE ANNUAL CHARGE	65.00		USAGE	$0.00
HARDWARE SUPPORT & MAINTENANCE	809.64	1	RECURRING	$809.64
IMPLEMENTATION SERVICES FIXED FEE ONE TIME	3,250.00	1	ONE-TIME	$3,250.00

SUBTOTAL	$31,059.64
TAXES	$2,174.18
GRAND TOTAL	$33,233.82
CURRENCY	USD

QUOTE EXPIRATION DATE : 04/23/2022

SPECIAL TERMS: ...
YEAR TWO $21
YEAR THREE $24
YEAR FOUR $30
YEAR FIVE $36

Quote

Date	Quote #
06/17/2022	US5191958692R

Payment Status
Open

Bill To Attention

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

Username	E-mail
	sharpj@live.siouxcityschools.com

Item	Type	Qty	Description	Rate	Amount
School Combo 24/7	Renewal	11	Unlimited 12-month access to over one thousand standards-aligned topics to build background and deepen learning across your curriculum, SEL-themed topics, and embedded creative and computational projects on BrainPOP and BrainPOP Jr. Also includes access to BrainPOP Espanol and Francais.	3,250.00	35,750.00
Multi-Site Discount (21-30)			20% discount for an order of 21-30 schools. %	-20.00	-7,150.00
School ELL	Renewal	7	Unlimited 12-month access to all WIDA-aligned BrainPOP ELL lessons to build language skills.	1,195.00	8,365.00
Multi-Product Discount			25% multi-product discount. Valid on BrainPOP ELL and BrainPOP Science when purchased in conjunction with a BrainPOP, BrainPOP Jr., or Combo subscription. %	-25.00	-2,091.25
School Combo 24/7	Renewal	3	Unlimited 12-month access to over one thousand standards-aligned topics to build background and deepen learning across your curriculum, SEL-themed topics, and embedded creative and computational projects on BrainPOP and BrainPOP Jr. Also includes access to BrainPOP Espanol and Francais.	3,250.00	9,750.00
Multi-Site Discount (21-30)			20% discount for an order of 21-30 schools. %	-20.00	-1,950.00
Discount for Complimentary Access			NOTE: Complimentary Access previously provided for the following schools--no longer provided for 2022-23 1. North High School 2. Riverside Elementary 3. West High School		
School Combo 24/7	Renewal	2	Unlimited 12-month access to over one thousand standards-aligned topics to build background and deepen learning across your curriculum, SEL-themed topics, and embedded creative and computational projects on BrainPOP and BrainPOP Jr. Also includes access to BrainPOP Español and Français.	3,250.00	6,500.00
Small School			Special rate for school enrollment under 200 students. %	-20.00	-1,300.00

I accept the purchase of the items included herein. I understand that I will be invoiced for this order.

Name:_____ Authorized Signature:_____

Title:_____ Date:_____

*Please include any applicable tax exemption certificates for the school/district along with your order.

Remit to: BrainPOP Accounts Receivable PO BOX 28119 | New York, NY 10087-8119 | Fax: 866-867-6629
Please make all checks payable to 'BrainPOP'. Email: purchaseorders@brainpop.com

Quote

Date	Quote #
06/17/2022	US5191958692R

Item	Type	Qty	Description	Rate	Amount
Discount Multi-Site Discount (21-30)			20% discount for an order of 21-30 schools. %	-20.00	-1,300.00
Reference		1	NOTE: Subscriptions for : 1. Morningside Elementary 2. Loess School Complimentary access was provided in 2019-2020 school year; previously agreed that 2019-2020 would be the last year that complimentary access would be provided though extension was made for 2020-21 and 21-22. No longer continued. MH		
School Combo 24/7	Renewal	2	Unlimited 12-month access to over one thousand standards-aligned topics to build background and deepen learning across your curriculum, SEL-themed topics, and embedded creative and computational projects on BrainPOP and BrainPOP Jr. Also includes access to BrainPOP Español and Français.	3,250.00	6,500.00
Discount for Complimentary Access			NOTE: Complimentary Access for Perry Creek and Sunnyside due to combined schools with Clark Elementary and Nodland Elementary** MH %	-100.00	-6,500.00
Reference	Renewal	1	Combo Subscriptions for the following schools: 1. Bryant Elementary 2. Hunt Elementary 3. Irving Elementary 4. Leeds Elementary 5. Unity Elementary 6. Spalding Park Elementary 7. Liberty Elementary 8. Clark Early 9. West MS 10. North MS 11. East HS		
School JR 24/7	Renewal	1	Unlimited 12-month access to hundreds of standards-aligned topics to build background and deepen learning across your curriculum, SEL-themed topics, and embedded creative and computational projects on BrainPOP Jr.	1,995.00	1,995.00
Small School Discount			Special rate for school enrollment under 200 students. %	-20.00	-399.00
Multi-Site Discount (21-30)			20% discount for an order of 21-30 schools. %	-20.00	-399.00
Subtotal					47,770.75
10% Loyalty Discount			One time loyalty discount. Not eligible upon renewal. %	-10.00	-4,777.08
Subtotal					42,993.67
Reference	Renewal	1	Subscription for Nodland Elementary School		
Reference		1	ELL for the following schools: North MS, Irving Elementary, Perry Creek, Spalding Park, Hunt Elementary, Loess Hills, and Morningside Elementary ELL sites		

Quote valid for 90 days. All amounts listed are in USD. This subscription is governed by the Terms of Use and Privacy Policy posted on www.brainpop.com, as amended from time to time. By accepting this quote, you agree to these terms. Changes/modifications to the terms must be approved and signed by an authorized representative of BrainPOP. Terms and conditions submitted with any Purchase Order shall not apply to this subscription.

Total	$42,993.67

I accept the purchase of the items included herein. I understand that I will be invoiced for this order.

Name:_____ Authorized Signature:_____

Title:_____ Date:_____

*Please include any applicable tax exemption certificates for the school/district along with your order.

Remit to: BrainPOP Accounts Receivable PO BOX 28119 | New York, NY 10087-8119 | Fax: 866-867-6629
Please make all checks payable to 'BrainPOP'. Email: purchaseorders@brainpop.com

PURCHASE ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products on this order form? Please Enter (Yes or No): _____ If yes, please enter PO Number: _____	Check here if your company is exempt from US state sales tax : _____ *Please email all US state sales tax exemption certifications to ar@instructure.com*

By executing this Order Form, each party agrees to be legally bound by this Order Form.

Sioux City Comm School District

Signature: _____

Name: _____

Title: _____

Date: _____

Instructure, Inc.

Signature: _____

Name: _____

Title: _____

Date: _____

nearpod

Quote ID: 160832

Sales Order For:

John Pritchard
SIOUX CITY COMM SCHOOL DISTRICT
627 4TH ST OFC
SIOUX CITY, Iowa 51101
UNITED STATES

Nearpod Contact:

Jamie Sunkin
1855 Griffin Rd. Suite A-290
Dania Beach, FL 33004

If you are a Tax-Exempt Customer, please include your Sales Tax-Exempt Certificate with signed documents/proof of payment. Otherwise, applicable tax will be included in your invoice.

Purchase Orders should be addressed to:
Nearpod Inc.
1855 Griffin Road A-290
Dania Beach, FL 33004

Service Start: 07/01/2022 **Service End:** 06/30/2023

Description	Quantity	Total
Nearpod Premium Plus - District: Nearpod Premium Plus, including unlimited access to: - Nearpod's lesson, video, and activity creation and delivery platform with 20+ formative assessment and media features - Nearpod Lesson Library with 7,500+ standards-aligned, interactive lessons for all K-12 subject areas, featuring favorite educational brands - Nearpod Video & Activity Library with 5,000+ standards-aligned interactive videos and activities for all K-12 subject areas, featuring favorite educational brands, that can be used on their own, or added to Nearpod slides lessons - District features including larger class sizes, unlimited storage, School and District shared Libraries, LMS integration, and more	District License	$74,295.00

Quote Date: January 19, 2022

- Premium Plus lesson delivery features, including Live Teacher Annotation and Co-Teaching **Nearpod College and Career Exploration:** A K-12 solution that provides equal access to future opportunities as students explore college pathways and career clusters. **Nearpod Digital Citizenship and Literacy:** A K-12 solution to support instruction in computer science including digital citizenship, coding, applications of technology, and media literacy, featuring resources from Common Sense Education, Typesy, and Code Monkey.		
Online Training: Webinar: Up to 2-hour session with a Nearpod Trainer for up to 50 participants.	4 - Licenses	$1,800.00
	Total	(USD) $76,095.00

Terms

This Sales Order is valid until: 04/11/2022
Service will run from 07/01/2022 until 06/30/2023, or from when customer is first provided access to the purchased service(s) for a length of time equal to the time between the Start Date and End Date, whichever is later. The agreed upon price for this timeframe is (USD) $76,095.00.

Nearpod price quotes are confidential, unless disclosure is required by subpoena or state law. Education List Pricing is only available for PreK-12 Education customers. Please submit this price quote attachment with your Purchase Order. Tax-exempt customers should include their tax-exempt number on their Purchase Order.

This Sales Order covers the Nearpod and/or Flocabulary Services described herein and is governed by the Nearpod Terms and Conditions available online at: https://nearpod.com/terms-conditions, the Nearpod Privacy Policy available online at: https://nearpod.com/privacy-policy, the Flocabulary Terms of Use available online at: https://flocabulary.com/terms-of-use/, and the Flocabulary Privacy Policy available online at: https://flocabulary.com/privacy-policy/, as applicable.

Training Policy

Training Cancellation Policy

Nearpod requests 48 hours notice to cancel or reschedule a confirmed session. If the session is not canceled but no one attends, this session will be considered expired.

Minimum Attendance Policy

Nearpod requests that at least 10 participants attend a confirmed training session. If there are fewer than 10 participants, the session may be modified and will not be recorded.

Free Training Resources
Access to daily public webinars, on-demand webinars and how-to resources and videos can be accessed here: http://nearpod.com/resources

Customers providing a Purchase Order are required to remit payment within 30 days of invoicing. Otherwise, payment is required within 7 business days. Failure to remit payment may cause a disruption in service. By signing this Agreement, I certify that I am authorized to sign on behalf of the Customer and agree to the Terms and Conditions of this Sales Order and any documents incorporated herein.

If you are a Tax-exempt customer, please include your Sales Tax-Exempt Certificate with signed documents/proof of payment. Otherwise, applicable tax will be included in your invoice.

Is a PO Required for Purchase? Yes / No
If Yes, please provide PO number below and submit PO with this Sales Order.
If No, please return this Sales Order with Signature below and indicate payment method.

Purchase Order (Net 30):

Please provide PO #: _____

If PO is not provided, payment is due immediately via Credit Card, Check, ACH, or Wire

_____ **Check, ACH or Wire**

_____ **Credit Card**

Please provide email address to receive secure payment link: _____

Expiration Date: _____

Name on card: _____

Name: _____

Signature: _____

Date: _____

Tax Exempt #: _____

Purchase Orders should be addressed to:
Nearpod, Inc
1855 Griffin Rd. Suite A-290
Dania Beach, FL 33004
Email: jamie.sunkin@nearpod.com or FAX: +1 305-655-1999

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Nearpod Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from FATCA reporting code (if any)

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
1855 Griffin Road, A290

Requester's name and address (optional)

6 City, state, and ZIP code
Dania Beach, Florida 33004

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
☐☐☐ - ☐☐ - ☐☐☐☐

or

Employer identification number
4 6 - 0 9 9 3 6 7 9

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ Steven Ulrich, CFO Date ▶ 1/19/2022

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

Cat. No. 10231X Form **W-9** (Rev. 10-2018)

Quote Date: January 19, 2022

ClassLink

Quote

Company Address	45 East Madison Ave. Suite 7 Clifton, NJ 07011	Created Date	4/11/2022
Fax	(973) 546-5981	Expiration Date	5/31/2022
		Quote Number	00006744
		Grand Total	$41,497.70

Prepared By	Jill Coss	Contact Name	John Pritchard
Phone	(862) 772-7274	Phone	(712) 279-6667
Email	jcoss@classlink.com	Email	pritchj@live.siouxcityschools.com
		Fax	(712) 279-6690

Account Name	Sioux City Community SD (IA, 51105)	Ship To Name	Sioux City Community SD (IA, 51105)
Bill To	627 4TH ST SIOUX CITY, IA 51101 United States		

Product	Product Description	Line Item Description	Sales Price	Quantity	Total Price
ClassLink 15,001-25,000	Annual Site License-per user (15,001–25,000 users)	User Subscription	$3.00	15,001	$45,003.00
Discount: AEA - IA		Iowa AEA Discount	($0.30)	15,001	($4,500.30)
ClassLink Roster Server hosting (10,000 + users)		Annual Hosting Fee	$995.00	1	$995.00
ClassLink-LaunchPad Includes	▪ LaunchPad SSO access to instructional & internal resources ▪ LaunchPad SSO to drives including Google/Dropbox/OneDrive ▪ LaunchPad SSO access to Active Directory mapped folders ▪ Microsoft Office Online integration ▪ Sign in with AD/LDAP/Azure/Google/SAML/QuickCard/Faces ▪ Library of 6,000+ LaunchPad SSO & unlimited custom LaunchPad ▪ Active Directory web-based password reset ▪ Custom iOS and Android apps ▪ Parent Portal ▪ ClassLink Analytics (web access, iOS and Android apps)		$0.00	1	$0.00
ClassLink-Roster Server Includes	▪ Automate delivery of class rosters to instructional resource providers using open data standards (annual hosting fees apply if hosted by ClassLink)		$0.00	1	$0.00
ClassLink-MFA Includes:	▪ image selection, challenge/response, pin ▪ SMS text, mobile authentication app, hardware fob ▪ ClassLink Verify app, Duo		$0.00	1	$0.00
ClassLink-OneSync Includes:	▪ Provisioning of users to AD, O365/Azure and Google ▪ De-Provisioning of users ▪ Correlation mode ▪ Ease of use, automation, alerts, logs, thresholds		$0.00	1	$0.00
ClassLink					

Quote valid for 30 days.
Proposal supersedes all other proposals. Fax purchase order to 973.546.5981 or email billing@classlink.com

ClassLink

Quote

Implementation Includes PD Services			$0.00	1	$0.00

Total Price $41,497.70

Quote valid for 30 days.
Proposal supersedes all other proposals. Fax purchase order to 973.546.5981 or email billing@classlink.com

Northwest AEA
Accounts Receivable
1520 Morningside Ave
Sioux City, IA 51106-1716

Telephone: 712-222-6005
Federal Tax ID: 33-1132241

INVOICE

Invoice #:	1058
Invoice Date:	07/07/2021

CW FORM AP.inv 2/15

BILL TO:

Sioux City Community School 028
Attn: Business Office
627 4th Street
Sioux City, IA 51101

Please refer to Invoice number when remitting or in correspondence - Thank You.

TERMS	COMMENTS

Description		Quantity	Unit Price	Amount
Seesaw Student Licenses 7/1/2021 to 6/30/2022	*E10-3-2226-000-0000-620-698*	7000.00	$3.95	$27,650.00
	Pay This Amount	THANK YOU		**$27,650.00**

RECEIVED
JUL 12 2021

Accounts Receivable Aging Information - Please Pay Total Above

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
$42,454.50	$0.00	$0.00	$0.00	$42,454.50

AEA Iowa's Area Education Agencies

Iowa's AEAs Continue to Provide Reduced Pricing on Seesaw for Schools

Iowa's Area Education Agencies partnered with Seesaw to offer districts a reduced annual subscription rate beginning July 1, 2021. This agreement has ensured districts throughout Iowa have equitable access to Seesaw at the same per student price, regardless of student enrollment.

Seesaw

Purchasing and Billing

Seesaw for Schools typically costs $5.50 per student. Through this AEA partnership, Seesaw for Schools costs $3.95 per student per year – a ***28% discount***.

- This price includes Premium Implementation support for the duration of the subscription.
- This opportunity is for a 3-year subscription that will run from **July 1, 2021 through June 30, 2024**. The 3-year agreement will lock in this per student rate for the duration of the agreement and provides teachers and students continuity with implementation year-to-year.
- Districts will be billed annually by their AEA after **July 1, 2022**.

Q: What if my district has more students for 2022-2023?
A: Seesaw supports a 5% buffer, so you may roster 5% more students than purchased without an additional purchase. If you need more than a 5% enrollment increase, complete this form.

Q: What if my district has fewer students for 2022-2023?
A: While Seesaw cannot adjust your invoiced amount, Seesaw can support redistributing licenses and/or creating additional school dashboards as needed.

2022-2023 Updates

Districts Currently Enrolled

Action items for districts that are currently enrolled:

1. Complete district contact verification form *(Mandatory)* by **May 31, 2022**.
2. Complete additional license request if your district needs additional license for the 2022-2023 school year *(Optional)* by **May 31, 2022**.

Districts Wanting to Join for 2022-2024

Districts interested in opting in for the final 2 years of the partnership may do so by completing this commitment form by **May 31, 2022**.

AEA | Iowa's Area Education Agencies

Seesaw Updates Sign-Up for Educators

The Seesaw team is providing monthly updates and tips for Iowa educators. Please share with Seesaw educators and sign up for the Iowa Seesaw Mailing List to have the new updates delivered right to your inbox. Seesaw also has professional learning resources or you may contact your local AEA for support.

Additional Opportunity: Seesaw Computer Science Lessons & More

Computer science is more than just coding. Iowa students need a range of skills to navigate and thrive in today's digital world. Seesaw Computer Science Lessons is an additional product available for purchase that addresses K-5 computer science standards. Learn more about Seesaw's CS Lessons here or by viewing this webinar for Iowa educators.

The AEAs are partnering with the Seesaw Lessons team to provide our Seesaw for Schools districts a discounted rate of $3/Student/Year with a two-year commitment. This price not only includes access to the Computer Science collections, but also Seesaw's ELA, math and SEL content. Seesaw Lessons must be purchased for all students in your district using Seesaw for Schools.

Please complete **this form by June 20, 2022** to participate in the Seesaw Lessons Consortium.

Questions?

If you have any questions, contact Stacy Behmer, Grant Wood AEA, or Tracie Marshall, Iowa's AEAs.

CUSTOMER QUOTE

Quote #: 27483
Quote Date: 3/18/2022

Library Video Company DBA SAFARI Montage
300 Barr Harbor Drive Suite # 700 West Conshohocken, PA 19428
Phone: 800-843-4549 Fax: 610-658-7119
customersupport@safarimontage.com
www.safarimontage.com

The Quote Number MUST BE REFERENCED on your PO or your shipment may be delayed.

Bill To:
SIOUX CITY COMMUNITY SCHOOL DISTRICT
627 4TH ST
SIOUX CITY IA 51101
USA

Sold To:
SIOUX CITY COMMUNITY SCHOOL DISTRICT
627 4TH ST
SIOUX CITY IA 51101
USA

Account Executive:
Nick DeKoff
ndekoff@safarimontage.com

Quote Comment:
SN#008464. Option for conversion to LOR Cloud for 4 middle schools only. All access for other schools to be dincontinued. IPTV Support to be discontinued as on 6/30/2022.
Renewal Period: 07/01/2022-06/30/2023; 4 middle school sites at the District (East, West, North and VIBE).

Qty	Part Number	Description	List Price	Sale Price	Savings	Total
Software						
1	**G9800CR**	SAFARI Montage Learning Object Repository (LOR) Annual License-Renewal	$8,781.75	$6,244.80	$2,536.95	$6,244.80
		• Includes all WAN Manager licenses, all CreationStation licenses, Auto-converter for all uploads, Software Upgrade Plan (Basic SUP) for all LOR software, Interoperability Support Services, and Proxy Server Software. • SIS integration via OneRoster requires a LOR Lesson Presenter license in addition to Interoperability Support Services (ISS). • District must provide OneRoster or LDAP compliant identity provider for user provisioning and maintenance. • Customer must procure rights for any school district portal which SAFARI Montage needs to appear upon.				
3,903	**Students (C-LOR-R)**	LOR Annual License-Renewal	$2.25	$1.60		
1	**G2066N**	SAFARI Montage LOR Cloud - Annual	$975.75	$975.75	$0.00	$975.75
		• Requires LOR subscription				
3,903	**STUDENTS-LOR-CLOUD**	LOR Cloud Annual	$0.25	$0.25		
Content	**(Content prices are annually recurring)**					
4	**G198007CR**	K-8 Super Core Content Package (Renewal)	$1,250.00	$1,250.00	$0.00	$5,000.00
4	**G112909CR**	CORE K-8 Content Package (Renewal)				
4	**G198106CR**	K-8 Expansion Content Package (Renewal)				
Services						
1	**G3016**	SAFARI Montage Cloud Conversion	$995.00	$995.00	$0.00	$995.00

Software:	$2,536.95	$7,220.55
Content:	$0.00	$5,000.00
Services:	$0.00	$995.00
TOTAL:	$2,536.95	$13,215.55
	Total savings	Grand Total

PLEASE NOTE: All figures are quoted in U.S. Dollars

MAIL/FAX ORDERS TO:	Address:	Fax:
SAFARI Montage Corporate Office	**PO Box 680** **Conshohocken, PA 19428** **customersupport@safarimontage.com**	**610-658-7119**

Library Video Company DBA SAFARI Montage
300 Barr Harbor Drive Suite # 700 West Conshohocken, PA 19428
Phone: 800-843-4549 Fax: 610-658-7119
customersupport@safarimontage.com
www.safarimontage.com

CUSTOMER QUOTE

The Quote Number MUST BE REFERENCED on your PO or your shipment may be delayed.

Terms & Conditions

Terms and Conditions for Products and Services:
The products and services offered by SAFARI Montage ("we," "us," or "our") to Customer in this Quote are subject to the following terms and conditions, as applicable:

SAFARI Montage Products and Services General Terms and Conditions of Sale
SAFARI Montage Cloud-Hosted Solutions Terms of Service
SAFARI Montage Software License Agreement
SAFARI Montage Hardware and Software Limited Warranty and Support Terms
SAFARI Montage Digital Content License Agreement
SAFARI Montage Products and Services Privacy Policy

CUSTOMER AGREES THAT THIS QUOTE AND ANY RESULTING PURCHASE ORDER ARE GOVERNED BY THESE TERMS AND CONDITIONS, WHICH ARE INCORPORATED BY REFERENCE, MADE PART OF THIS QUOTE, AND AVAILABLE AT
https://www.safarimontage.com/termsandconditions.aspx

ADDITIONAL OR DIFFERENT TERMS IN YOUR PURCHASE ORDER DO NOT APPLY UNLESS REQUIRED BY LAW.

General terms and Conditions for Customers:
This Quote is valid for 60 days from the Quote date so long as supplies last. We are not responsible for pricing, typographical, or other errors made in the Quote and reserve the right to amend or cancel any orders containing errors. We have no obligation to fulfill an order unless we accept your corresponding purchase order. You may not cancel a purchase order after we accept it. We reject any and all conflicting, additional, or modifying terms in any purchase order or other Customer document. We reserve the right to substitute any hardware, software, or content in the Quote. We do not accept credit cards. Payments from Customers in the U.S. can be made by check, ACH, or wire transfer. Certain products and services are available for a limited period of time as specified in the Quote and may require renewals or additional products and services. All renewals and additional products and services will be subject to the terms, conditions, licenses, warranties, and policies in effect at the time of purchase.

Shipping:
Delivery terms are set forth in the SAFARI Montage Products and Services General Terms and Conditions of Sale, including, among other things, that lead times may vary and additional charges may apply to rush orders. We are not responsible for shipping damage or loss for orders shipped via your designated shipping account. To preserve the right to replacement products in the event of covered shipping damage or loss, you (or your consignee) must (i) refuse delivery of any products with visible signs of physical damage to the outer packaging or shipping crate, (ii) note the damage in reasonable detail on the shipping record at the time of delivery, and (iii) immediately report the damage to us in as much detail as possible, including photographs where available. Within three days of delivery (or such other time period specified in the Quote), you (or your consignee) must (iv) open the outer packaging to inspect the products and (v) report any signs of concealed shipping damage to the products. You agree that such time periods are reasonable. In the event of concealed shipping damage, all product packaging must be preserved and you (or consignee) must fully cooperate with us in order to promptly preserve any claim against the carrier. We will replace the products damaged during shipping and ship replacement products at our expense. Failure to comply with this policy will be deemed acceptance of the delivery and no products will be replaced.

Third-Party Products:
Any applicable warranties, services, maintenance, or support, if any, with respect to third-party products are provided by the original manufacturer, supplier, provider, or other third party, not by SAFARI Montage. Additional terms and conditions may apply.

RENEWAL QUOTE

Follett

Page	1
Quote#	7636509.01
Issue Date	04/12/2022
Expiration Date	07/31/2022
Customer#	1484403
Customer	SIOUX CY COM SCH DIST

SIOUX CY COM SCH DIST
627 4TH ST
SIOUX CITY IA 51101

Quote Summary	Payable in USD
Quote Total	$38,616.44

Applicable taxes are NOT included
Service Expiration Dates are displayed at each line item below

Mail Purchase Order with Quote or include Quote number on Purchase Order

Mail Payment (Check)
Follett School Solutions, LLC
91826 Collection Center Drive
Chicago, IL 60693 USA

Follett School Solutions, LLC.
1340 Ridgeview Drive
McHenry, IL 60050 USA
Email: FSSorders@follett.com

Quote Details

Item Number / Description		Renewal Months	Current Expiration Date	New Expiration Date	Amount
BRYANT ELEM SCH - 1401426					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	08/31/2022	08/31/2023	$831.09
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	12	08/31/2022	08/31/2023	$767.46
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2022	08/31/2023	$150.00
				Site Total	**$1,748.55**
CAREER ACAD - 1402822					
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	12	08/31/2022	08/31/2023	$767.46
				Site Total	**$767.46**
CLARK EARLY CHLDHD CTR - 1401428					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	08/31/2022	08/31/2023	$831.09
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	12	08/31/2022	08/31/2023	$767.46
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2022	08/31/2023	$150.00
				Site Total	**$1,748.55**
DIST WHSE - 1401454					
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	12	08/31/2022	08/31/2023	$767.46
				Site Total	**$767.46**
EAST HIGH SCH - 1401430					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	08/31/2022	08/31/2023	$831.09
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	12	08/31/2022	08/31/2023	$767.46

If you have any questions about this quote, please contact us:
US:708-884-5100 or email softwarecs@follett.com
Canada:877-857-7870 or email canada@follett.com
Outside the US or Canada: email international@follett.com

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RENEWAL QUOTE

Follett

Page	2
Quote#	7636509.01
Issue Date	04/12/2022
Expiration Date	07/31/2022
Customer#	1484403
Customer	SIOUX CY COM SCH DIST

Quote Details

Item Number / Description		Renewal Months	Current Expiration Date	New Expiration Date	Amount
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2022	08/31/2023	$150.00
				Site Total	**$1,748.55**
EAST MDL SCH - 1401431					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	08/31/2022	08/31/2023	$831.09
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	12	08/31/2022	08/31/2023	$767.46
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2022	08/31/2023	$150.00
				Site Total	**$1,748.55**
EDUC SRVC CTR-LIBRARY MEDIA OFFICE - 1402376					
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	12	08/31/2022	08/31/2023	$767.46
				Site Total	**$767.46**
HUNT ELEM SCH - 1401437					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	08/31/2022	08/31/2023	$831.09
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	12	08/31/2022	08/31/2023	$767.46
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2022	08/31/2023	$150.00
				Site Total	**$1,748.55**
IRVING ACCELERATED ELEM SCH - 1401438					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	08/31/2022	08/31/2023	$831.09
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	12	08/31/2022	08/31/2023	$767.46
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2022	08/31/2023	$150.00
				Site Total	**$1,748.55**
LEEDS ELEM SCH - 1401440					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	08/31/2022	08/31/2023	$831.09
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	12	08/31/2022	08/31/2023	$767.46
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2022	08/31/2023	$150.00
				Site Total	**$1,748.55**
LIBERTY SCH - 1401449					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	08/31/2022	08/31/2023	$831.09
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	12	08/31/2022	08/31/2023	$767.46
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2022	08/31/2023	$150.00
				Site Total	**$1,748.55**
LOESS HILLS ELEM SCH - 1401432					

If you have any questions about this quote, please contact us:
US:708-884-5100 or email softwarecs@follett.com
Canada:877-857-7870 or email canada@follett.com
Outside the US or Canada: email international@follett.com

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RENEWAL QUOTE

Follett

Page	3
Quote#	7636509.01
Issue Date	04/12/2022
Expiration Date	07/31/2022
Customer#	1484403
Customer	SIOUX CY COM SCH DIST

Quote Details

Item Number / Description		Renewal Months	Current Expiration Date	New Expiration Date	Amount
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	08/31/2022	08/31/2023	$831.09
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	12	08/31/2022	08/31/2023	$767.46
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2022	08/31/2023	$150.00
				Site Total	**$1,748.55**
MORNINGSIDE ELEM - 1401451					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	08/31/2022	08/31/2023	$831.09
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	12	08/31/2022	08/31/2023	$767.46
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2022	08/31/2023	$150.00
				Site Total	**$1,748.55**
NODLAND ELEM SCH - 1401444					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	08/31/2022	08/31/2023	$831.09
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	12	08/31/2022	08/31/2023	$767.46
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2022	08/31/2023	$150.00
				Site Total	**$1,748.55**
NORTH HIGH SCH - 1401445					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	08/31/2022	08/31/2023	$831.09
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	12	08/31/2022	08/31/2023	$767.46
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2022	08/31/2023	$150.00
				Site Total	**$1,748.55**
NORTH MDL SCH - 1402375					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	08/31/2022	08/31/2023	$831.09
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	12	08/31/2022	08/31/2023	$767.46
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2022	08/31/2023	$150.00
				Site Total	**$1,748.55**
OPERATIONS AND MAINTENANCE - 1401429					
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	12	08/31/2022	08/31/2023	$767.46
				Site Total	**$767.46**
PERRY CREEK ELEM SCH - 1401441					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	08/31/2022	08/31/2023	$831.09
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	12	08/31/2022	08/31/2023	$767.46
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2022	08/31/2023	$150.00

If you have any questions about this quote, please contact us:
US:708-884-5100 or email softwarecs@follett.com
Canada:877-857-7870 or email canada@follett.com
Outside the US or Canada: email international@follett.com

Did you know that Follett has a tool to manage your textbooks and other assets? Visit k12.follett.com/drmcomplete to learn more about Destiny® Resource Manager Complete Edition.

Purchase Follett technology products 24/7 on www.destinyexpress.com.

RENEWAL QUOTE

Follett

Page	4
Quote#	7636509.01
Issue Date	04/12/2022
Expiration Date	07/31/2022
Customer#	1484403
Customer	SIOUX CY COM SCH DIST

Quote Details

Item Number / Description		Renewal Months	Current Expiration Date	New Expiration Date	Amount
				Site Total	$1,748.55
RIVERSIDE ELEM SCH - 1402374					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	08/31/2022	08/31/2023	$831.09
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	12	08/31/2022	08/31/2023	$767.46
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2022	08/31/2023	$150.00
				Site Total	$1,748.55
SPALDING PARK ELEM SCH - 1402618					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	08/31/2022	08/31/2023	$831.09
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	12	08/31/2022	08/31/2023	$767.46
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2022	08/31/2023	$150.00
				Site Total	$1,748.55
SUNNYSIDE ELEM SCH - 1401450					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	08/31/2022	08/31/2023	$831.09
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	12	08/31/2022	08/31/2023	$767.46
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2022	08/31/2023	$150.00
				Site Total	$1,748.55
UNITY ELEM SCH - 1401443					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	08/31/2022	08/31/2023	$831.09
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	12	08/31/2022	08/31/2023	$767.46
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2022	08/31/2023	$150.00
				Site Total	$1,748.55
VIRTUAL INST FOR BRIGHTER EDUC - 1402853					
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	9	11/02/2022	08/31/2023	$575.60
				Site Total	$575.60
WEST HIGH SCH - 1401452					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	08/31/2022	08/31/2023	$831.09
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	12	08/31/2022	08/31/2023	$767.46
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2022	08/31/2023	$150.00
				Site Total	$1,748.55
WEST MDL SCH - 1401453					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	08/31/2022	08/31/2023	$831.09

If you have any questions about this quote, please contact us:
US:708-884-5100 or email softwarecs@follett.com
Canada:877-857-7870 or email canada@follett.com
Outside the US or Canada: email international@follett.com

Did you know that Follett has a tool to manage your textbooks and other assets? Visit k12.follett.com/drmcomplete to learn more about Destiny® Resource Manager Complete Edition.

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RENEWAL QUOTE

Follett

Page	5
Quote#	7636509.01
Issue Date	04/12/2022
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Customer#	1484403
Customer	SIOUX CY COM SCH DIST

Quote Details

Item Number / Description		Renewal Months	Current Expiration Date	New Expiration Date	Amount
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	12	08/31/2022	08/31/2023	$767.46
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2022	08/31/2023	$150.00
				Site Total	**$1,748.55**

End of Quote

If you have any questions about this quote, please contact us:
US:708-884-5100 or email softwarecs@follett.com
Canada:877-857-7870 or email canada@follett.com
Outside the US or Canada: email international@follett.com

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Connection
PUBLIC SECTOR SOLUTIONS
we solve IT

SALES QUOTE

 # 25318805.02

PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING

Date: 3/2/2022
Valid Through: 4/1/2022
Account #: 711981

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Jennifer Dew
Phone: (800) 800-0019 ext. 75132
Fax: (603) 683-1313
Email: jennifer.dew@connection.com

Account Manager:
Phone:
Fax:
Email:

Customer Contact: John Pritchard
Email: pritchj@live.siouxcityschools.com
Phone: (712) 279-6667
Fax:

QUOTE PROVIDED TO:	SHIP TO:
AB#: 711981 **SIOUX CITY COMMUNITY SCH DIST** ACCOUNTS PAYABLE 627 4TH ST SIOUX CITY, IA 51101 (712) 279-6666	AB#: 11190453 **SIOUX CITY COMMUNITY SCHOOL DISTRICT** OPERATIONS & MAINTENANCE 2620 28TH STREET, ATTN: TECH SIOUX CITY, IA 51105 (712) 279-6667

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	.00 lbs	Net 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

*	Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
	1	14,455	36854454	AAA-73002	Acad. EES Microsoft 365 Education A3 per User Student Level C 12 Months Subscription Microsoft-EES	Microsoft-EES	$ -	$ -
	2	1,414	34768966	AAA-73004	Acad. EES Microsoft 365 Education A3 per User Level A 12Mo Annual Payment Faculty Level A Microsoft-EES	Microsoft-EES	$ 56.88	$ 80,428.32
	3	18	33660689	7NQ-00302	Acad. School Agr. SQL Server Standard Core License w / SA 2 Licenses faculty Microsoft Casa	Microsoft Casa	$ 289.92	$ 5,218.56
	4	284	41305969	9EM-00562	Acad. EES Windows Server Standard 2-Core License w / SA (Additional Product) 12 Months Microsoft-EES	Microsoft-EES	$ 5.40	$ 1,533.60
	5	80	32830527	9EA-00039	Acad. EES Windows Server Datacenter 2-Core License w / SA (Additional Product) Microsoft-EES	Microsoft-EES	$ 37.32	$ 2,985.60

Subtotal	**$ 90,166.08**
Fee	**$ 0.00**
Shipping and Handling	**$ 0.00**
Tax	**Exempt!**
Total	**$ 90,166.08**

Connection
PUBLIC SECTOR SOLUTIONS
we solve IT™

ORDERING INFORMATION

GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm

Please forward your Contract or Purchase Order to:
SLEDOPS@connection.com
QUESTIONS: Call 800-800-0019

Quote #	Q-488306
Created Date	3/15/2022
Expiration Date	8/21/2022

Prepared By	Tim Morris	Account Name	Sioux City Community SD
Quote Contact	Jenna Roskos		
Owner Email	jenna.roskos@jamf.com		
Phone	+17154951998		

Bill To Name	Sioux City Community SD	Ship To Name	Sioux City Community SD
Bill To	627 4th Street Sioux City, IA 51101 United States	Ship To	2620 28th St Sioux City, IA 51105-2021 United States

Manufacturer SKU	Product	Quantity	MSRP	Total Price	Line Item Description
2002020200	EDU-RC Jamf Pro iOS - 100-9999	1,000.00	USD 9.82	USD 9,820.00	Jamf Cloud seat of Jamf Pro for iOS Valid from (2022-07-18 - 2023-08-20)
2002020200	EDU-RC Jamf Pro iOS - 100-9999	2,500.00	USD 9.00	USD 22,500.00	Jamf Cloud seat of Jamf Pro for iOS Valid from (2022-08-21 - 2023-08-20)
2002020200	EDU-RC Jamf Pro iOS - 100-9999	250.00	USD 9.00	USD 2,250.00	Jamf Cloud seat of Jamf Pro for iOS Valid from (2022-08-21 - 2023-08-20)

Total Price USD 34,570.00

Terms & Conditions

Sales Tax	This price quote does not include applicable sales tax. The appropriate tax for your location will be added to your invoice. If your purchase qualifies for a tax-exempt status, please send us a copy of your Tax-Exempt Certificate. If no certificate is received at the time of order, JAMF Software, LLC ("Jamf") will charge the appropriate sales tax for your location.	License Agreement	Jamf's standard Software License and Services Agreement or other applicable license agreement between the Ship-to Name entity/Customer and Jamf (either, the "License Agreement") and this Quote govern Customer's licensing of Jamf Software and Jamf's provision of Services indicated in this Quote. If there is a conflict between any terms on Customer's purchase order, schedule or other ordering document and the License Agreement, the License Agreement will control.
Submit POs To	Purchasing@jamf.com - Fax: 612-332-9054	JumpStarts	JumpStart and Onboarding services must be scheduled and completed within 12 months of purchase. Specifications can be found on Jamf's website.
Requirements	The following information must be provided before an order can be fulfilled: PO #, Quote #, complete Bill To address, Billing contact email address, complete Ship To address, Ship To contact email address, date, product description, currency, line	Payment Terms	Net 30

Quote #	Q-488306
Created Date	3/15/2022
Expiration Date	8/21/2022

items, quantity and payment terms as shown on the Jamf Quote, total purchase amount, and a copy of a tax exemption certificate (if applicable). Kindly submit POs to JAMF Software, LLC at the Corporate Address listed below. Should you have any queries or require further clarification, contact your Jamf contact.

Corporate Address	Jamf 100 S Washington Ave #1100 Minneapolis, MN 55401 USA

Teacher Innovations, Inc.
P.O. Box 549
Yorkville, IL 60560

Planbook

Accounts Payable
Sioux City Schools
627 4th Street
Sioux City, IA 51101

QUOTE

March 2, 2022

DESCRIPTION	AMOUNT
12-month subscription to planbook.com for 435 teacher/administrator accounts Includes a 30% discount for school/district purchase Email Support: support@planbook.com Telephone Support: (888) 205-5528	$4567.50
TOTAL	$4567.50

VOID IF EXECUTED AFTER: July 31, 2021
CUSTOMER: Sioux City Community School District

Blackboard

This Blackboard Order Form ("Order Form") by and between **Blackboard Inc.** ("Blackboard") and **Sioux City Community School District** ("Customer") details the terms of Customer's use of the products and services set forth below ("Product and Pricing Summary"). This Order Form, together with the Blackboard Master Agreement located at http://agreements.blackboard.com/bbinc/blackboard-new-master-agreement-all-products.aspx and incorporated by this reference, form the entire agreement between the parties in respect of the products and services set forth in the Product and Pricing Summary.

Notwithstanding anything to the contrary in any purchase order or other document provided by Customer, any product or service provided by Blackboard to Customer in connection with a purchase order related to this Order Form is conditioned upon Customer's acceptance of this Order Form and the Blackboard Master Agreement. Any additional, conflicting or different terms proffered by Customer in a purchase order or otherwise shall be deemed null and void. Each of the individuals executing this Order Form represent and warrant that he or she is authorized to execute the Agreement on behalf of Customer or Blackboard, as applicable.

In consideration of the promises set forth herein, and other good and valuable consideration, the receipt of which are hereby acknowledged, the parties hereby agree as follows:

A. Software & Services Product and Pricing Summary

Qty	Product Code	Product or Service	Initial Term Period #1 Effective Dates	Initial Term Period #1 (USD)	Initial Term Period #2 01-Jul-2022 -- 30-Jun-2023 (USD)	Initial Term Period #3 01-Jul-2023 -- 30-Jun-2024 (USD)	Initial Term Period #4 01-Jul-2024 -- 30-Jun-2025 (USD)	Initial Term Period #5 01-Jul-2025 -- 30-Jun-2026 (USD)
13942	BC-MN	BLACKBOARD MASS NOTIFICATIONS	01-Jul-2021 - 30-Jun-2022	$21,456.47	$21,456.47	$21,456.47	$21,456.47	$21,456.47
13942	BC-MN-300SMS	MASS NOTIFICATION 300 SMS+	01-Jul-2021 - 30-Jun-2022	$2,133.13	$2,133.13	$2,133.13	$2,133.13	$2,133.13
			Total	**$23,589.60**	**$23,589.60**	**$23,589.60**	**$23,589.60**	**$23,589.60**

B. Terms

1. The Initial Term of this Order Form shall be as specified in the Product and Services Pricing Summary above.

2. Unless otherwise specified in the Product or Service Description above, this Order Form shall be renewed automatically for successive periods of one (1) year (each a "Renewal Term") after the expiration of the Initial Term and any subsequent Renewal Term, unless Customer provides Blackboard, or Blackboard provides Customer, with a written notice to the contrary thirty (30) days prior to the end of the Initial Term or Renewal Term, as applicable.

3. Effective Date: July 01, 2021

C. Payment Terms

1. All initial and subsequent payments shall be due Net 30. Unless otherwise stated, all prices are in United States currency.
2. Sales Tax: If applicable, a copy of your Sales Tax Direct Pay Certificate or your Sales Tax Exemption Certificate must be returned with this Order Form.

D. Special Provisions

Sales Approved: Ashley Nguyen

Initial:

Customer: Sioux City Community School District	Blackboard Inc.
Signature:	Signature:
Name: Perla Alarcon-Flory	Name: Bill Jones
Title: Board President	Title: Deputy General Counsel
Date: 5/10/2021	Date: March 12, 2021

Blackboard does not require a PO for the purchase or payment of the products on this Order Form. If your organization requires a PO in addition to this signed contract, please provide all known information here. If a PO will be issued after signature, indicate "Pending" in the PO Number field.

PO Number: PO Amount:

Attach PO or send PO to Operations@blackboard.com (Optional):
Attach Tax Exemption (Optional):

Invoicing

Send Invoices via email to:
1. Name: Email:
2. Name: Email:
3. Name: Email:

408 Saint Peter Street, Suite 600
Saint Paul, MN 55102
United States

THIS IS NOT AN INVOICE

Order Form
Prepared for
Sioux City Community School District

Granicus Budgetary Proposal for Sioux City Community School District

Please note: This is not an invoice. This is a budgetary proposal that outlines the products and fees associated with the subscription renewal. Please inform the Granicus Contact listed below if you wish to issue a PO against this budgetary proposal.

ORDER DETAILS

Prepared By:	Noah Brogan
Phone:	
Email:	noah.brogan@granicus.com
Order #:	Q-178228
Prepared On:	03/30/2022
Expires On:	06/30/2022

ORDER TERMS

Currency:	USD
Payment Terms:	Net 30 (Payments for subscriptions are due at the beginning of the period of performance.)
Current Subscription End Date:	06/30/2022
Period of Performance:	07/01/2022 - 06/30/2023

PRICING SUMMARY

The pricing and terms within this Proposal are specific to the products and volumes contained within this Proposal.

Renewing Subscription Fees			
Solution	**Billing Frequency**	**Quantity/Unit**	**Annual Fee**
Meeting Efficiency Suite	Annual	1 Each	$0.00
Government Transparency Suite	Annual	1 Each	$12,673.41
Open Platform Suite	Annual	1 Each	$0.00
Granicus Encoding Appliance Software (GT)	Annual	1 Each	$1,470.05
Peak Agenda Management	Annual	1 Each	$6,002.70
Recurring Captioning Services	Annual	50 Hours	$8,575.50
		SUBTOTAL:	**$28,721.66**

TERMS & CONDITIONS

- The terms and conditions set forth in the Agreement effective 07/01/2020 are incorporated herein by reference.
- This quote is exclusive of applicable state, local, and federal taxes, which, if any, will be included in the invoice. It is the responsibility of Sioux City Community School District to provide applicable exemption certificate(s).
- Granicus certifies that it will not sell, retain, use, or disclose any personal information provided by Client for any purpose other than the specific purpose of performing the services outlined within this Agreement.
- Any lapse in payment may result in suspension of service and will require the payment of a setup fee to reinstate the subscription.
- Client will be invoiced for use of any product or service measured or capped by volume or amount of usage that exceeds the permitted amount set forth in this Quote at the same cost or rate set forth herein.
- Notwithstanding anything to the contrary, Granicus reserves the right to adjust pricing at any renewal in which the volume has changed from the prior term without regard to the prior term's per-unit pricing.

Services Agreement

This is an agreement for services provided by Juicebox Interactive to Sioux City Community School District. Juicebox is pleased to provide the services outlined in this agreement and Sioux City Community School District is obligated to pay Juicebox for work performed.

By:

Signature

Jeremy Saint

Printed Name

President, Board of Directors

Title

10-22-2019

Date

Agreement Terms

Payment
The District will make equal annual payments of $22,000 over four years for the website and mobile app development. These annual payments will also include hosting and updates to the mobile app during those four years. After four years, the District will only pay for hosting and updates to the app.

Payment Schedule
- Year 1 – invoiced on 10/20/19 for $22,000
- Year 2 – invoiced on 10/20/20 for $22,000
- Year 3 – invoiced on 10/20/21 for $22,000
- Year 4 – invoiced on 10/20/22 for $22,000
- Year 5 – invoiced on 10/20/23 for $6,760
- Year 6 – invoiced on 10/20/24 for $6,760
- Year 7 – invoiced on 10/20/25 for $10,510*
- Year 8 – invoiced on 10/20/26 for $10,510*
- Year 9 – invoiced on 10/20/27 for $10,510*
- Year 10 – invoiced on 10/20/28 for $10,510*

*Assumes that you will want to do a site redesign at some point in year six with a cost of $15,000 amortized over four years.

Confidentiality
We will treat confidential information provided by the District with utmost discretion and will not share it outside of our team working on the project, which we will require to agree to be bound by the same confidentiality obligations. As a matter of practice, Juicebox does not share any information or data we receive from clients with any external audiences.

Ownership rights
We believe that since you're paying us to create your website and the other creative services we are doing for you, it should be yours. We will be doing design and programming work. You will be the exclusive owner of any graphic design work. You grant us the right to use images of the work for promotional purposes (e.g., work portfolio of our website). You will own the site. For the software code that powers your website, you will receive a perpetual, non-terminating right to the source code (almost like you would with a license for Windows or Mac OS). You will have access to the source code and be able to modify or change the website as needed. You agree not to resell that code or give it away. If you ever work with another firm (you should if we're not doing a stellar job), the firm cannot reuse or repurpose our code or use it in their work for other clients.

Escape hatch
If you're not thrilled with our work, you can terminate this agreement and get a refund. If you terminate during the design process, you'll get a full refund. If we're beyond the design phase, the refund will be the balance of what you've paid, less the cost for any approved design work.

Design Revisions
We include unlimited design revisions for all website design work until the District is thrilled with the design. After the design is approved and software coding has started on the site, any changes to the design or functionality would be considered a change order and be billed at our hourly rates.

Change Order Process
It's possible you might change your mind during the process — adding something or deleting something from the project. You can add something to the project at any time. If you choose to add something, we'll tell you the cost and you will approve the item in writing before we do any work and before you are obligated to pay any fees. You may cancel any items at any time and have the cost of the project reduced by the price of the withdrawn item, provided we haven't completed any design, programming or project management work on that item. If we have already started working on an item, you may still cancel the item at any time and we will bill you only for work completed to that point.

Hosting
Juicebox will be hosting the website. We provide a 99.9% uptime guarantee. If we do not maintain that standard, the District will receive a pro-rated credit for any downtime. The District will receive 7x24 support should any hosting issues arise. You will be provided with an after-hours number and if you don't reach our support team immediately, we will return your message within 15 minutes. Juicebox will ensure that all security patches are deployed to the hosting environment as well as to WordPress. As requested by the District, Juicebox will update the version of WordPress for an additional cost as outlined in their proposal to ensure that all plugin security is up-to-date. Juicebox will not be responsible for any changes the District makes to the website (e.g. code base or plugins) that would cause security problems. We backup your website daily to three different physical locations. Also, we encourage using CloudFlare to help with security against denial of service attacks. We will use reasonable efforts to protect any user IDs and passwords and shall take commercially reasonable steps to prevent unauthorized access to the database and applications hosted or other sensitive material generated from or used in conjunction with the software and shall immediately notify the District of any known security breaches.

Launch date
The launch date for the website and mobile app is expected to be May 31, 2020 or a date prior to that. The website will be completed in advance of this date so there is adequate time for page creation and content entry.

Governing Law
This agreement is governed by the laws of the state of Iowa.

Website components

Core Items

We'll start by completing all of these items.

Discovery process

- Brand personality (style, color, messaging)
- Value proposition
- Competitors (strengths + weaknesses)
- We'll do discovery at your office
- District vision
- Marketing goals
- Key audiences + demographics
- Customer segments + prioritization
- Prospect motivations + objections

Wireframe design

We'll provide three different wireframe concepts. You'll pick one wireframe that best represents the institution and then we'll design the site's mockups. We'll provide unlimited design revisions to design concepts at no extra cost, eliminating the risk of cost overruns.

Home page irresistibility

We've budgeted to create some really nice home page sizzle that's interesting and compelling. We've already got some nifty ideas that we could share if we meet.

Responsive website

The cost for responsive format provides for making the entire site responsive as well as extensive testing for the three primary environments (desktop, tablet, smartphone).

Accessibility compliance

Ensure the website meets accessibility standards and train your staff how to manage content so the website continues to meet accessibility standards.

News/blog system

You will be able to manage a list of news/blog items and associate an item with one or more schools or make a news item district-wide.

Website search

We will customize Google Site Search for your site. People will be able to search for any content on every page.

Factoids

Database of district facts (e.g. performance metrics) that can be included on various pages.

School delay or cancellation alert message
Our system allows you to easily insert a school cancellation, delay or early dismissal message on your website.

Photo gallery
We can create a custom photo gallery or integrate your website with an external photo source such as Instagram or Flickr.

Activities + events calendar system
You will be able to display events taking place in the district and assign events to specific schools and also categorize them based on the type of event (e.g. athletics, academic, art, district, etc.). Visitors will be able to filter events for a date range or based on the type of event.

Our calendaring system has advanced capabilities to import external calendars into your events feed, such as Google Calendar. For example, if the drama club created a Google Calendar to show their practices and performances, you can easily import the events from that feed. Visitors can save events to their personal calendar by clicking on an icon (e.g. Google Calendar, Apple devices).

Project management, meetings and teleconferences
Our cost includes project management and any necessary meetings and teleconferences. All meetings will be held at your offices. Throughout the project, you will have several opportunities to provide feedback and approval. These include for the sitemap, initial site design, designs for each additional template (including school building designs) and a final review prior to launch.

To be most effective at working together, we feel it is best to have a regular conference call/meeting to sync our efforts. The frequency of this call will vary based on which step we're at in the process. During the discovery process, we'll talk every week or two. As we shift into development, we'll shift to approximately every three weeks. As you're working on content, depending on your internal capabilities and if you need any guidance from us related to content development, we'll talk every few weeks and finally, as we're making final preparations for launch, we'll talk at least once per week.

Content management training
We provide three two-hour training sessions to teach your team about content administration. Our assumption is this training would be done via the web and video conference. Based on our experience working with districts similar in size to yours, this amount of training has proven sufficient.

Assistance in deployment (if needed)
If you prefer to host the website yourself, we can assist your I.T. team to set up their servers if that would be helpful.

Site administration guide
We'll create a customized site administration guide that will be a helpful reference to you when managing and administering content for the website.

Beta site setup and migration planning
We will create a beta site for testing and review prior to making the final website live. In addition, we'll put a plan together to coordinate the migration.

Server configuration and software requirements
Our team will provide you a recommended server configuration and a list of software needed to host the site. We anticipate that you will not need to purchase software to host or update your website. The system can be hosted in a Linux or Windows server environment and will use MySQL and PHP.

Ongoing guidance + strategy
Included in the cost of your project is a quarterly meeting to review the effectiveness of our activities and provide recommendations about ongoing work that can be done to execute website, marketing and branding initiatives for as long as you are a Juicebox customer—which we expect to be forever!

Student handbook
You'll be able to add a student handbook into the website allowing website visitors to navigate through different sections of the handbook.

Board agendas
You will be able to display a list of upcoming board meetings along with the agenda for each meeting.

Board policies
We make it easy for you to display board policies. Our system allows you to organize policies into sections with associated pages for various topics (no more messing around with PDFs unless you want to include). Visitors will also be able to do a text search to find information about a specific topic.

YouTube video display integration

Place the website into WordPress

Perform all necessary programming

Set up website visitor tracking (using Google Analytics)

Create the first 10 pages of content

Stock photography (budget allowance of $300)

Options

Mobile app — Included

We will create a mobile app for the district. The app will be created for Apple (iOS) and Android devices. As a part of our ongoing hosting and maintenance services, we will keep the app up-to-date as new versions of Android and Apple iOS are released. The app will provide a variety of information including district and school news, events, information about each of the schools including the address and phone number, and other resources. The app will also offer push notifications to the user.

Implement Google Translate — Included

We'll implement Google Translate to provide automatic language translation with languages you select.

Inquiry form + form creation system — Included

You will have a sophisticated and intuitive system to create forms with 30+ different fields to choose (e.g. fill in the blank, drop down, phone number, etc.). Completed submissions are stored in a database to review or export. After a person submits a form, you can send email notifications to one or more email addresses. Advanced features such as the ability to save progress and multi-page forms are available at an additional cost. The forms system supports workflow routing of submissions. We'll create the first form for you.

Events system integration — Included

If you are using an external events calendar system (e.g. rSchoolToday) to display information about some school or district events, such as athletic events, we can create an automatic sync between that events system and your new website to automatically import information about those events so that you don't have to enter them manually into your website. We assume that your events system has a working API that we can integrate with.

School site platform

We will create a reusable platform to power all of your school websites. The system will feature one unique design template. The sites will technically all share the same theme code, but the theme will contain several configuration options so that it will accommodate any school color scheme without having to edit any code. It will consist of the following items and features.

Multi-site network
Websites will be set up in a multi-site model, meaning that sites can be managed through a centralized admin interface for district communications staff. A logged-in administrator can easily switch between admin panels for individual sites. The sites will also all maintain the same codebase which makes it much less time-consuming to do routine upgrades to the core code.

Responsive design
School websites will be responsive to four breakpoints (full desktop, narrow desktop, tablet, phone).

News
Each school will have their own dedicated news section (blog). The most recent news items will display on the homepage underneath the main feature image.

News and page content syndication
District-wide news will be able to be syndicated across some or all school sites.

Contact form
Each school will have an inquiry form. Form submissions will be sent to a designated email address for each school.

Staff directory
We can handle the staff directory for schools multiple ways. Our recommendation is to display a filtered list of people in that building on the district site.

Bulletin board
Staff at each building will be able to manage announcements on the home page.

Calendar
Each school will have a calendar that displays both their own events and the district events. Events can be entered manually or imported from an outside source in iCalendar format, e.g. Google Calendar, rSchoolToday or the district site. There will also be a small calendar widget displayed on the homepage.

Quick links
The homepage will allow the display and editing of quick links. There will be a maximum of 8.

Social media links
The sites will have configurable links to social media profiles. Available icons will be Facebook, Flickr, Instagram, Twitter and YouTube. A school can use as many or as few of these links as they need.

Alert messages
There will be a mechanism for all sites on the network to display an alert, such as for weather cancellations.

Additional site creation
We can easily add additional sites for each school. As a part of creating a new site, we will customize the design (e.g. colors, header, background) and deploy the site (create domain/subdomain) and coordinate the DNS migration.

Hosting

You may host the site yourself or we can host it for you. The cost to deploy the site to our server or yours is included in the cost of the project.

If you choose to host with us, you're in good hands. We host more than 2,000 sites for our clients. If we're hosting the site, all maintenance and troubleshooting and security-related issues related to hosting are included in the cost of hosting.

If you elect to host yourself, any support that we would provide for hosting the site after the initial deployment would be billable at our hourly rates.

Specifications

The hosting environment will be a cloud-based virtual private server that can be instantly upgraded should we need additional storage capacity. We also feature a Content Delivery Network (CDN) for ultra fast delivery of images, media and documents from the website. We will host your website on a month-to-month arrangement and you may cancel at any time. For your convenience, we can invoice you monthly, quarterly or annually. Your hosting plan includes the features listed below.

Managed server environment	Dedicated server
Cloud based for unrivaled redundancy	Daily backups
Automatic server security patches and upgrades	99.9% uptime SLA
Includes CMS security patches and upgrades	24/7 site monitoring and analytics
300GB storage	24/7 support from tier 1 personnel
5TB monthly data transfer	Includes SSL certificate for secure admin login
Content Delivery Network (CDN)	Off-site backups to multiple locations

ANNUAL HOSTING: **$4,260**

Mobile app updates
We will provide ongoing release updates for the mobile app as new versions are released for Google's Android and Apple's iOS mobile operating platforms.

ANNUAL COST: **$2,500**

turnitin

Expiration date	8/21/2022
Prepared By	Greg Peebles
Phone	(510) 764-7657
Email	gpeebles@turnitin.com
Company Address	Turnitin, LLC 2101 Webster St., Suite 1800 Oakland, CA 94612 US

Quote Details

Quote Number	Quote-Q-512571-2
Institution	Sioux City Comm School District
Contact Name	Stacy Blum
Phone	(712) 279-6803
Email	blums@live.siouxcityschools.com
Bill To Name	Sioux City Comm School District
Bill To	627 4th Street Sioux City, Iowa 51101 US

Quotation

Product	Product Description	Annual Price	Start Date	End Date	Total
OC Plus Enterprise License	Turnitin Originality Check: includes Draft submissions, Grammar, and Integration - Licensed for East HS, West HS, and North HS.	14,438.00	8/22/2022	8/21/2023	USD 14,438.00

Sales Tax	
TOTAL	USD 14,438.00

Please Note:
Products sold to certain states are subject to tax. Fee does not include applicable tax. Invoice will reflect applicable tax (state and local). The sales tax ultimately charged will be calculated when you are invoiced and will reflect applicable state and local taxes.
No sales tax is charged when providing a valid exemption certificate. Please email certificate to ar@turnitin.com.

Order Instructions:
To purchase or renew your Turnitin license, please email or fax your purchase order and a copy of this quote to Turnitin, LLC, at: orders@turnitin.com or (510) 764-7612

You may also contact us with your credit card information at (510) -764-7637 9am-5pm PST

By Accepting this quote, you agree to our general terms and conditions that are located at this URL: http://go.turnitin.com/reg .

Training:
On-site or online trainings must be completed within twelve (12) months of the start of Turnitin/iThenticate service, or the expiration of the Term in which Training was licensed whichever is earlier ("Training Term Expiry"). Link to Training Terms and Conditions.

Quote Q14669v1

Neuron Fuel Inc.
650B Fremont Avenue #330
Los Altos, California 94024-4812
United States

Quote Date: March 23, 2022
Quote Expires: April 29, 2022

Bill To:
Loess Hills Elementary School
1717 Casselman Street
Sioux City, Iowa 51103
United States

Prepared for:
Conor Nichol
nicholc@live.siouxcityschools.com
+1-712-279-6773

Prepared By:
Daniel Rezac
drezac@tynker.com
+1-312-593-6056

Description	Quantity	Price	Extended	Discount	Total
TYNKER PREMIUM PLAN | GRADES K-8 Digital Curriculum & Instructional Materials 41 Coding Courses for Web & iPad: GoTyn.kr/K8 ➢ 10 Tynker Jr iPad Courses w/Voice-Overs ➢ 14 Programming + 12 STEM + 5 Interest-based ➢ Mapped to CSTA, ISTE, NGSS standards Real-time Learning Metrics/Progress Reports Built-in Assessments & Student Management Standard Professional Development & Support FERPA, COPPA, PPRA, GDPR Compliant School Year License for 600 Named Student Accounts License Period {August 1, 2022 - June 30, 2023}	1	$4,400.00	$4,400.00	0.00%	$4,400.00
TYNKER PREMIUM PLAN | ROSTERING INTEGRATION Rostering and Sign-in for Apple Classroom (iPad only), Clever, Google Classroom, Tynker. Flexible Rostering Formats (manual, spreadsheets, APIs) Required for District Implementations School Year Price per Site (Unlimited Students) License Period {August 1, 2022 - June 30, 2023}	1	$200.00	$200.00	0.00%	$200.00
TYNKER CERTIFICATION | APPLICATION VOUCHER Voucher for Educator Credential Application Fees Can be used for ➢ Tynker Certified Educator Level 2 ➢ Tynker Distinguished Educator Educators must complete required training and activities to apply. Successful Educators receive ➢ Digital Badge ➢ Digital Certificate Issued credentials are valid for 3 years. Voucher valid for ONE Educator Credential application License Period {August 1, 2022 - June 30, 2023}	2	$100.00	$200.00	100.00%	$0.00

Note:
Thank you! -Daniel

Quote Subtotal:	$4,800.00
Quote Discount:	4.17%
Quote Total:	**$4,600.00**

To confirm your order, please send a purchase order to *sales@tynker.com* OR e-sign below.

Name: Date:

Title:

Organization: Signature:

You may also print and sign. Please email to *sales@tynker.com* OR fax to +1-650-332-1104.

Kodable

CURRICULUM ORDER FORM

SurfScore, Inc.
434 W Cedar St #200
San Diego CA 92101
Phone: 408.357.9026
Fax: 408.940.3540

Expiration date:

Email: purchase@kodable.com

ORGANIZATION DETAILS

Organization Name: Sioux City Community School District

Bill To:

Address:
627 4th Street
Sioux City, IA 51101

Contact Name: Accounts Payable

Contact Phone: 712-279-6667

Contact Email: licensing@live.siouxcityschools.com

Ship To:

Contact Name: District Warehouse

Contact Phone: 712-279-6667

Contact Email: licensing@live.siouxcityschools.com

Email Address to Recieve Upgrade:
(If different from contact)

PURCHASE DETAILS

ITEM	TERM	#	PRICE EACH	DISCOUNT	TOTAL
Kodable Premium+	12 mo	1	$ 2000 USD	$ 0 USD	$ 2000 /year
	mo		$ USD	$ USD	$ /year
				GRAND TOTAL:	$ 2000 USD

Package Description:

Preferred Payment Method: ○ Bank Deposit ○ Credit Card ○ PO/Check

PO Number (If required):

Upon signature by Customer and submission to Kodable, this Order Form shall become legally binding unless this Order Form is rejected by Kodable for any of the following reasons: (1) the signatory below does not have the authority to bind Customer to this Order Form, (2) changes have been made to this Order Form (other than completion of the purchase order information and the signature block), or (3) the requested purchase order information or signature is incomplete or does not match our records or the rest of this Order Form. Subscriptions are non-cancelable before their Order End Date. This Order Form is governed by the terms of the Kodable Terms of Service found at https://www.kodable.com/privacy.

Name:

Signature:

Respondus®

FEE AGREEMENT & PRICE QUOTATION
FOR LICENSE RENEWAL

Date:	3/2/2022
Customer:	Sioux City School District
Respondus Contact:	Allison Ragasa – aragasa@respondus.com
Annual Term:	August 1, 2022 - July 31, 2023
LMS Seat License:	5,001 - 10,000

Product	Description	Annual Fee
LockDown Browser Site License	This fee is for unlimited use of LockDown Browser across the entire school. A site license of StudyMate Campus is included at no additional cost.	$5,090
	TOTAL:	**$5,090**

Additional Notes:

1) Standard pricing information is published online at: **http://www.respondus.com/**

2) Our Federal Tax ID is **91-2050620.** All prices listed in US Dollars.

3) This quote is confidential and valid for 90 days.

4) Respondus is the sole distributor in United States of Respondus, LockDown Browser, StudyMate Campus, and Respondus Monitor.

5) The above price quote does not include taxes, as may be required for your location. Respondus reserves the right to charge sales tax in accordance with applicable state and local laws if a valid exemption certificate is not provided.

nearpod

Quote ID: 161389

Sales Order For:

Layne Henn
SIOUX CITY COMM SCHOOL DISTRICT
627 4TH ST OFC
SIOUX CITY, Iowa 51101
UNITED STATES

Nearpod Contact:

Jamie Sunkin
1855 Griffin Rd. Suite A-290
Dania Beach, FL 33004

If you are a Tax-Exempt Customer, please include your Sales Tax-Exempt Certificate with signed documents/proof of payment. Otherwise, applicable tax will be included in your invoice.

Purchase Orders should be addressed to:
Nearpod Inc.
1855 Griffin Road A-290
Dania Beach, FL 33004

Service Start: 10/30/2022 **Service End:** 10/29/2023

Description	Quantity	Total
Flocabulary Site License: Unlimited access to Flocabulary including: - Access to the 600+ standards-aligned K-12 lessons, including a hip hop video and supporting activities - Access to Week in Rap lessons, added weekly during the school year to spotlight current events - Access to student accounts, enabling teachers to assign lessons and activities and view results of assessments	Flocabulary access across the 3 middle schools	$10,890.00
	Total	(USD) $10,890.00

Quote Date: April 11, 2022

Terms

This Sales Order is valid until: 06/08/2022
Service will run from 10/30/2022 until 10/29/2023, or from when customer is first provided access to the purchased service(s) for a length of time equal to the time between the Start Date and End Date, whichever is later. The agreed upon price for this timeframe is (USD) $10,890.00.

Nearpod price quotes are confidential, unless disclosure is required by subpoena or state law. Education List Pricing is only available for PreK-12 Education customers. Please submit this price quote attachment with your Purchase Order. Tax-exempt customers should include their tax-exempt number on their Purchase Order.

This Sales Order covers the Nearpod and/or Flocabulary Services described herein and is governed by the Nearpod Terms and Conditions available online at: https://nearpod.com/terms-conditions, the Nearpod Privacy Policy available online at: https://nearpod.com/privacy-policy, the Flocabulary Terms of Use available online at: https://flocabulary.com/terms-of-use/, and the Flocabulary Privacy Policy available online at: https://flocabulary.com/privacy-policy/, as applicable.

Training Policy

Training Cancellation Policy

Nearpod requests 48 hours notice to cancel or reschedule a confirmed session. If the session is not canceled but no one attends, this session will be considered expired.

Minimum Attendance Policy

Nearpod requests that at least 10 participants attend a confirmed training session. If there are fewer than 10 participants, the session may be modified and will not be recorded.

Free Training Resources

Access to daily public webinars, on-demand webinars and how-to resources and videos can be accessed here: http://nearpod.com/resources

Customers providing a Purchase Order are required to remit payment within 30 days of invoicing. Otherwise, payment is required within 7 business days. Failure to remit payment may cause a disruption in service. By signing this Agreement, I certify that I am authorized to sign on behalf of the Customer and agree to the Terms and Conditions of this Sales Order and any documents incorporated herein.

If you are a Tax-exempt customer, please include your Sales Tax-Exempt Certificate with signed documents/proof of payment. Otherwise, applicable tax will be included in your invoice.

Is a PO Required for Purchase? Yes / No
If Yes, please provide PO number below and submit PO with this Sales Order.
If No, please return this Sales Order with Signature below and indicate payment method.

Purchase Order (Net 30):

Please provide PO #: _____

If PO is not provided, payment is due immediately via Credit Card, Check, ACH, or Wire

_____ **Check, ACH or Wire**

_____ **Credit Card**

Please provide email address to receive secure payment link: _____

Expiration Date: _____

Name on card: _____

Name: _____

Signature: _____

Date: _____

Tax Exempt #: _____

Purchase Orders should be addressed to:
Nearpod, Inc
1855 Griffin Rd. Suite A-290
Dania Beach, FL 33004
Email: jamie.sunkin@nearpod.com or FAX: +1 305-655-1999

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Nearpod Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from FATCA reporting code (if any)

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

1855 Griffin Road, A290

Requester's name and address (optional)

6 City, state, and ZIP code

Dania Beach, Florida 33004

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
☐☐☐ – ☐☐ – ☐☐☐☐

or

Employer identification number
4 6 – 0 9 9 3 6 7 9

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ Serene Ven x CFO Date ▶ 1/5/2022

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Cat. No. 10231X Form **W-9** (Rev. 10-2018)

Quote Date: April 11, 2022

Softchoice
20 Mowat Avenue
Toronto, ON M6K 3E8

Sales/Order desk
Phone: (800) 268-7638
Fax: (800) 268-7639

Quote	Q-962986
Date	03-Mar-2022

Quote

Ship To :
Stacy Blum
Sioux City Community School District
627 4TH STREET
SIOUX CITY, IA 51101

Bill To:
Stacy Blum
Sioux City Community School District
627 4TH STREET
SIOUX CITY IA
51101

Quote Prepared For	Stacy Blum Sioux City Community School District Phone: 712) 279-6803 Email: blums@live.siouxcityschools.com
Quote Sent By	Xavier Covarrubias xavier.covarrubias@softchoice.com Phone: (312) 655-9002 Fax:
Comments	

Item #	Mfg SKU #	Description	Qty	Billing Frequency	Start Date	End Date	Unit Price	Extended Price
2000077656	65291782BB04 A12	Adobe Creative Cloud for Enterprise - All Apps - Enterprise Licensing Subscription Renewal (monthly) - 1 named user	500	Upfront	01-Aug-2022	31-Jul-2023	$6.84	$3,420.00
				SUBTOTAL				$3,420.00
			DELIVERY:	Ground - 3 to 5 days				$0.00
				State Tax				$0.00
				Local Tax				$0.00
All currency in this quote is in (USD).				**TOTAL**				$3,420.00

Pricing, availability and special offers are subject to change at any time.

This purchase is subject to Softchoice's online terms of sale, unless you have a separate purchase agreement signed by both your company and Softchoice, in which case, that separate agreement will govern. Softchoice's terms of sale can be found at:

https://www.softchoice.com/softchoice-terms-and-conditions-for-products

Signature :

Name :

Title :

Date :

PO# :

TechSmith®

TECHSMITH SNAGIT® AND CAMTASIA® SITE LICENSE AGREEMENT ADDENDUM (the "Site License Addendum")

Customer: Sioux City Consolidated Schools
Customer Address: 627 4th St, Sioux City, IA 51101
Campus Site License ☒ Departmental Site ☐
Employee Type Included: Faculty☒ Staff☐
Bundle Count at Time of Purchase: 350
MSRP (USD) at Time of Purchase-Year 1: $2101.00 (Prorated due to OrderId: 4904366)
MSRP (USD) at Time of Purchase-Year 2: $2959.00
MSRP (USD) at Time of Purchase-Year 3: $2959.00
Student Access: Yes☒ No☐
Software: Camtasia & Snagit

This Site License Addendum is entered into by and between Customer (as further defined below) and TechSmith Corporation, a Michigan corporation ("TechSmith") to amend TechSmith's standard End User License Agreement for Snagit® for Windows and Mac and Camtasia® for Windows and Mac, which is incorporated herein by reference (the "EULA") as set forth below:

Definitions:
"Customer" means jointly severally and collectively, the parent company with the address listed above and with associated with the following site type:

- Campus Site: Inclusive of all locations and departments of the Customer as listed above. Does not include access to satellite locations unless otherwise specified.
- Departmental Site: Inclusive of the location and department(s) listed above. If additional locations will be part of this agreement, please provide the company/subsidiary name and addresses for all locations on Attachment 1.

"Site" means the normal place of business of the Customer and shall include any one or more computer work stations, servers, or cloud service portals located within, controlled, leased, licensed, subscribed or governed by Customer.

"Effective Date" means the date that TechSmith delivers the software key to Customer for the purpose of installing the Software at the Customer Site identified herein.

"Employee Count" means the total number of full time and part time employees the Customer has at the time of purchase at the specific sites and subsidiaries related to this agreement.

"Student" means any individual who is actively enrolled in classes with the Customer. A Student may be granted access by the Customer to the software provided such access is on the same terms established for the Customer's Employees.

"Software" means the TechSmith's Snagit and Camtasia software application and **all software patches, bug fixes, updates, upgrades, and new versions, releases made available during the Term at no additional charge.**

2405 Woodlake Drive, Okemos, MI 48846-5910
Phone +1.517.381.2300 | Fax +1.517.913.6121 | www.techsmith.com

"Support" means priority phone and online support, configuration and deployment tool assistance, and access to an assigned Customer Success Manager, and Customer Solutions Engineer at no additional charge.

"Term" means a 3-year period commencing on the Effective Date.

License
So long as Customer complies with the terms and conditions of this Site License Addendum and the terms and conditions of the EULA as hereby amended, TechSmith hereby grants Customer, a non-exclusive, non-transferable (except to the extent permitted in the Transfer section below) right and license to install an unlimited number copies/licenses of the Software for Customers' internal business purposes only, at the Site during the Term. Additionally, the Customer may provide access to Contractual and Temporary Employees up to 5% of the Employee Count or 100 activations, whichever occurs first.

Support
So long as Customer complies with the terms and conditions of this Site License Addendum and the terms and conditions of the EULA as hereby amended, during the Term, TechSmith shall provide Customer with Support.

Site License Fee
The Customer agrees to pay the quoted amount agreed to between Customer and TechSmith and/or its partners ("Site License Fee"). The Site License Fee shall be due and payable in full to TechSmith or its authorized TechSmith partner on the Effective Date. Customer may order Site Licenses directly from TechSmith or an authorized TechSmith partner.

Site License Renewal, Termination, Survival
At the end of the Term, the Customer has the option to renew the Site License Addendum at the Customer's discretion and upon terms and conditions to be mutually agreed upon by both Customer and TechSmith. If the Customer does not renew the Site License Addendum, the Site License Addendum shall immediately terminate and all rights granted under this Site License Addendum, including Student access, shall cease. You, as the Customer, however, may continue to use the Software, in a manner: (a) that results in use of the Software that is equivalent to 30% or less of Customer's Employee Count for Snagit and 10% or less of Customer's Employee Count for Camtasia as of the Effective Date; and (b) consistent with the terms and conditions of the standard EULA associated with the Software in its then current version at the time of termination, without further updates, upgrades or Support unless Customer separately enters into a Maintenance and Support Agreement with TechSmith at that time. By way of clarity, upon termination, Customer shall uninstall or disable access to the Software that results in Customer's use of the Software in excess of 30% of the Customer's Employee Count for Snagit and 10% of the Customer's Employee Count for Camtasia as of the Effective Date. Any provision of this Site License Addendum that must survive termination to fulfill its essential purpose, shall survive the termination of this Site License Addendum (i.e. any obligation of the Customer to pay TechSmith or its authorized Partner license fees due before termination, etc.).

Transfer
The Software is licensed, not sold, to the Customer only. The Customer may not transfer any copy of the Software to any person unless the Customer transfers all copies, including the original, and advises TechSmith of the name and address of that person, who must sign a license transfer form and agree to the terms of the current license.

TechSmith®

Changes to a Site or Enterprise Due to Acquisitions, Divestures, Mergers, and Organic Growth.

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Remaining Terms of EULA and Conflicting Terms

Except as expressly amended and supplemented hereby, the EULA shall remain in full force and effect. In the event of any inconsistency between the provisions of this Site License Addendum and the provisions of the EULA, the terms of this Site License Addendum shall prevail.

TECHSMITH CORPORATION

Signature: Jim Watson **Title:** Regional Sales Manager **Date:** May 5, 2020

CUSTOMER

Signature: [illegible] **Title:** President, Board of Directors **Date:** 4-27-2020

2405 Woodlake Drive, Okemos, MI 48846-5910
Phone +1.517.381.2300 | Fax +1.517.913.6121 | www.techsmith.com

PLURALSIGHT

Master Agreement: n/a

Quote Number: Q-558417

QUOTE

Account:
Sioux City Community School District Inc
Stacy Blum
627 4th St Ofc
Sioux City, Iowa
51101-1608
United States

Created Date:	02 March 2022	**Offer Valid Until:**	01 July 2022
		Payment Terms:	Net 30
		Billing Frequency:	Annual
Account Owner:	Pluralsight One	**Renewal Start:**	01 July 2022
PO Number:		**Renewal End:**	30 June 2023

Product Name	Quantity	List Price	Sales Price/License	Total Price
Pluralsight One - Amplify	2	USD 119.00	USD 119.0000	USD 238.00

Total Contract Value (Excludes Tax)	USD 238.00
Initial Invoice Subtotal	USD 238.00
Initial Invoice Tax	USD 0.00
Initial Invoice Total	USD 238.00

Product Description

Amplify is for nonprofit professionals and the communities they support. This plan offers advanced analytics to measure communities at scale. This includes the entire Pluralsight course library compromising thousands of expert led courses, skill assessments, channels, Advanced skills analytics, Advanced channels analytics, certification practice exams, Custom Role IQ, Advanced roles analytics, Projects, interactive courses, Q&A, and mobile and offline viewing.

Special Terms

Invoicing. Upon signature by Customer and submission to Pluralsight, this Sales Order shall become legally binding.
Fees and applicable taxes will be invoiced on or around the date of Customer's signature below and due within the Payment Terms specified on this Sales Order.

Terms and Conditions

This Sales Order is governed by the Pluralsight Terms of Use located at https://www.pluralsightone.org/terms, unless Pluralsight and Customer have entered into, or subsequently enter into, a separate Master Subscription Agreement or other master agreement, in which case such separate agreement will govern and entirely supersede the Terms of Use. Pluralsight objects to and rejects all additions, exceptions, or changes to the Terms of Use (or separate master agreement, if applicable), whether contained in any purchase order, RFP, RFQ, or other form received from Customer or elsewhere. The inclusion of a purchase order, RFP, RFQ, or other Customer number on this Sales Order or a Pluralsight invoice is for reference purposes only and is not an acceptance by Pluralsight of any terms or conditions contained therein or elsewhere. Fees paid or payable under this Sales Order are non-refundable.

If you have questions concerning the offer set forth in this Sales Order, please contact impact@pluralsightone.org.

ZOHO Corporation
4141 Hacienda Drive
Pleasanton,CA,USA,94588
Phone : +1-925-924-9500
Fax : +1-925-924-9600
http://www.manageengine.com

Date	03-Mar-2022
Reference ID	live.siouxcityschools.com_2302040

PART NO	Description	Amount
70212.37M	ManageEngine OpManager Professional Edition - AMS Model - Annual Maintenance and Support fee for 1000 Devices Pack Starts 23 June 2022 ends 22 June 2023	$2999
702012.31MNFA1	ManageEngine OpManager Professional Edition - AMS Model - Annual Maintenance and Support fee for 10 NFA Interfaces Starts 23 June 2022 ends 22 June 2023	$99
	Total Cost	US$3098.00

Terms & Conditions

1. Validity

Price quotes are open for acceptance for 30 days from the date of offer. Please reconfirm the prices before sending your Purchase Order.

2. Payment Terms

Net-30. Local taxes applicable for all end users located in the State of AL, AZ, CT, IL, IN, IA, KS, KY, LA, ME, MA, MI, MN, MS, NE, NM, NY, NC, ND, OH, PA, RI, SC, SD, TN, TX, UT, VT, WA, WV, WI, WY, DC & Canada.

3. Payment Mode

ZOHO Corp accepts payment by valid company check, credit card or wire transfer. Please contact ZOHO Corp for wire transfer details.

Please submit Purchase Order to:

Tanya Star

MANAGEENGINE | A Division of ZOHO Corp
4141 Hacienda Drive
Pleasanton, CA 94588, USA
Email: tanya@manageengine.com
Direct Number : +1 (212) 313 9307
Renewal Hotline: +1 (833) 411 0996

Prepared for: Sioux City Community Schools

Quote # 134888-1

Bill To

Sioux City Community Schools
627 4th St
Sioux City, IA 51101
bottark@live.siouxcityschools.com
(712) 279-6667

Ship To

Sioux City Community Schools
John Pritchard
627 4th St
Sioux City, IA 51101
pritchj@live.siouxcityschools.com
(712) 279-6803

OneNeck Account Executive

Deb Dillman
deb.dillman@oneneck.com
515-334-5776
Fax 515-334-5757
Inside Rep: Deb Dillman
deb.dillman@oneneck.com

Expires: 07/29/2021

Line #	Product Description	Qty	Price	Ext. Price
1	Veeam Availability Suite + Production Support - Upfront Billing License - 1 Year - Public Sector - Veeam Universal License (VUL)	5	$1,302.00	$6,510.00
			Total:	**$6,510.00**

Some vendors have informed OneNeck IT Solutions that Coronavirus/COVID-19 could affect product pricing and/or delivery. Accordingly, prices and delivery terms quoted herein may change due to events which are not within OneNeck's control, and which by the exercise of reasonable diligence it is unable to prevent. OneNeck will promptly provide you with notice of any such changes that impact your order.

Confidential - Do Not Distribute. Sales are subject to all applicable taxes. Freight terms are prepay/add all shipping charges. Client certifies that it has read and agrees to the provisions set forth in this Executed Order and to the terms and conditions of both the Master Reseller Agreement and/or the Master Services Agreement, or its/their equivalent (or, if Client and the Company have not executed any such agreements, the Reseller and Service Agreements posted at https://www.oneneck.com/privacy-and-terms and that it intends to be bound to such provisions. The Parties agree that the Master or Web-Based Reseller Agreement, as applicable, shall apply to the software, hardware, and third party services to be provided by the Company and that the Master or Web-Based Services Agreement, as applicable, shall apply to the services to be performed by the Company. If Client notifies Company of its intent to finance the purchase of any of the above-referenced products (the "Products") through a third-party entity ("Payer"), Company agrees that, if applicable, Company will accept a purchase order on behalf of Client from Payer, and will invoice Payer for the applicable Products (plus any applicable delivery charges and taxes due). If Payer fails to make payment in full to Company within 30 days of receiving Company's invoice, Client shall make payment of any amount due and owing within 15 days after receiving notice from Company of nonpayment by Payer. Client agrees to indemnify and hold Company harmless from any claims by Payer in regards to the Products and/or in any way related to disputes between Payer and Client.

Sioux City Community Schools

Signature

Date

OneNeck IT SOLUTIONS a TDS Company

Sioux City Community School District
Executive Summary
Technology Fines
April 25, 2022

Purpose:

To establish student and staff fines for lost and damaged devices and adapters (technology fines).

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

Over the past four years the Technology Department has improved the inventory and break/fix ticketing process with the support of our break/fix company, Sterling Computers. Through those improvements we have been able to better identify the location and type of breakage. This has led us to make the following recommendations for deterrents to the issues being encountered.

Students (these should be updated in the Parent/Student Handbook serving as the Acceptable Use Policy or AUP)

Device Loss - $250
If determined malicious or the student was found not to be responsible (recommended by library assistant - final decision with Technology Director), a fine of $250 will be applied for a destroyed or lost computer. In addition, the "All but most restricted" filter be applied (applied by Technology based on ticket) until the fine is paid. The student must request filter be removed which will result in a ticket being put in, Principal notified, and Technology will remove the restriction.

Adapter Loss - $20
When a student requests a replacement power adapter, a fine of $20 will be applied. In addition, the "All but most restricted" filter be applied (applied by Technology based on ticket) until the fine is paid. The student must request filter be removed which will result in a ticket being put in, Principal notified, and Technology will remove the restriction.

Repairs
When a student submits a device for repair, in addition to putting a ticket into our break/fix system, library assistants will put a $0 fine into our inventory system which will allow us to track number of fines by student.
If determined malicious or student not responsible (recommended by library assistant - final decision with Technology Director) - All but most restricted filter applied (applied by Technology based on ticket)
Student must request filter be removed, ticket put in, Principal notified, Technology will remove.

Staff (this is to be updated in the Employee Handbook serving as the Acceptable Use Policy or AUP)

Adapter Loss - $20
When staff requests a replacement power adapter, a fine of $20 will be applied.

***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:

Timely access to an operating device is becoming more and more critical for teachers to teach and students to learn. The recommendations in this executive summary are intended to improve that timely access.

Recommendation:

That the Board of Directors approves implementation of the recommended fines to be placed in the Parent/Student Handbook.

Sioux City Community School District
Executive Summary
ALEKS
April 25, 2022

Purpose:

To recommend ALEKS Online Math Support for 6-12 .

Explanation: **Contact: Angela Bemus (712) 279-6822**

The District Math Committee has identified the need for an adaptive online mathematics program to meet students at their level.

***Focus 2022* Goal Priority Area:**

Goal 1: Provide relevant, rigorous, and innovative academics.

Impact on Student Achievement:

The Math focus on the Tier 1 and Tier 2 supports for our general education students will ensure all students will be receiving lessons at their instructional level.

Funding Source:

ESSER III

Recommendation:

That the Board of Directors approves the purchase of ALEKS for grades 6-12 with a 3 year contract of $533.565.00 using ESSER III FY23 funds intervention/learning loss.

7 years

Because learning changes everything.

QUOTE PREPARED FOR:

Sioux City School District
627 4TH ST
SIOUX CITY, IA 51101-1610
ACCOUNT NUMBER: 474140

SUBSCRIPTION/DIGITAL CONTACT:

Angela Bemus
bemusa@live.siouxcityschools.com
712-279-6822

CONTACT:

Angela Bemus
bemusa@live.siouxcityschools.com
712-279-6822

SALES REP INFORMATION:

Christina McColley
christina.mccolley@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
ALEKS 7 year on my.mheducation.com	$1,132,749.00	($52,164.00)	$1,080,585.00
PRODUCT TOTAL*	$1,132,749.00	($52,164.00)	$1,080,585.00
ESTIMATED S&H**			$0.00
ESTIMATED TAX**			$0.00
GRAND TOTAL*			$1,080,585.00

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

Start date is August 1, 2022

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
ASG MATH SUPPLEMENTAL PROFESSIONAL SERVICES UP TO 6 HOURS	978-1-26-510212-8	9	$2,695.00	$0.00	$24,255.00
ALEKS 6-12 STANDALONE MY. 7 YEAR STUDENT SUBSCRIPTION	978-0-07-686799-8	9000	$117.37	$0.00	$1,056,330.00
ALEKS 6-12 STANDALONE VIA MY.MHEDUCATION.COM 7 YEAR TEACHER SUBSCRIPTION	978-0-07-696930-2	200	$260.82	$52,164.00	*Free Materials

VALUE OF ALL MATERIALS	$1,132,749.00
FREE MATERIALS	($52,164.00)
PRODUCT TOTAL*	$1,080,585.00
ESTIMATED SHIPPING & HANDLING**	$0.00
ESTIMATED TAX**	$0.00
GRAND TOTAL	$1,080,585.00

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

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Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials

set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

Terms Of Service

Provisions required by Subscriber State law

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

_____ Name of School Official (Please Print)

_____ Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO: McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE:	04/13/2022	ACCOUNT NAME: Sioux City School District		EXPIRATION DATE:	05/28/2022
QUOTE NUMBER:	CMCCOMAT-04132022-005	ACCOUNT #: 474140		PAGE #:	3

3 yr

Because learning changes everything.

QUOTE PREPARED FOR:

Sioux City School District
627 4TH ST
SIOUX CITY, IA 51101-1610
ACCOUNT NUMBER: 474140

SUBSCRIPTION/DIGITAL CONTACT:

Angela Bemus
bemusa@live.siouxcityschools.com
712-279-6822

CONTACT:

Angela Bemus
bemusa@live.siouxcityschools.com
712-279-6822

SALES REP INFORMATION:

Kayla Garvin
kayla.garvin@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
ALEKS 3 yr on my.mheducation.com	$558,717.00	($25,152.00)	$533,565.00
PRODUCT TOTAL*	$558,717.00	($25,152.00)	$533,565.00
ESTIMATED S&H**			$0.00
ESTIMATED TAX**			$0.00
GRAND TOTAL*			$533,565.00

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

Start date Aug 1, 2022

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
ALEKS 6-12 STANDALONE MY. 3 YEAR STUDENT SUBSCRIPTION	978-0-07-686793-6	9000	$56.59	$0.00	$509,310.00
ALEKS 6-12 STANDALONE VIA MY.MHEDUCATION.COM 3 YEAR TEACHER SUBSCRIPTION	978-0-07-696926-5	200	$125.76	$25,152.00	*Free Materials
ASG MATH SUPPLEMENTAL PROFESSIONAL SERVICES UP TO 6 HOURS	978-1-26-510212-8	9	$2,695.00	$0.00	$24,255.00

VALUE OF ALL MATERIALS	$558,717.00
FREE MATERIALS	($25,152.00)
PRODUCT TOTAL*	$533,565.00
ESTIMATED SHIPPING & HANDLING**	$0.00
ESTIMATED TAX**	$0.00
GRAND TOTAL	$533,565.00

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

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Terms Of Service

Provisions required by Subscriber State law

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School Purchase Order Number: _____

_____ Name of School Official (Please Print)

_____ Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO: McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE:	04/12/2022	ACCOUNT NAME: Sioux City School District		EXPIRATION DATE:	05/27/2022
QUOTE NUMBER:	CMCCOMAT-04122022-001	ACCOUNT #: 474140		PAGE #:	3

6 yr

Because learning changes everything.

QUOTE PREPARED FOR:

Sioux City School District
627 4TH ST
SIOUX CITY, IA 51101-1610
ACCOUNT NUMBER: 474140

SUBSCRIPTION/DIGITAL CONTACT:

Angela Bemus
bemusa@live.siouxcityschools.com
712-279-6822

CONTACT:

Angela Bemus
bemusa@live.siouxcityschools.com
712-279-6822

SALES REP INFORMATION:

Christina McColley
christina.mccolley@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
ALEKS 6 yr on my.mheducation.com	$974,367.00	($44,712.00)	$929,655.00
PRODUCT TOTAL*	$974,367.00	($44,712.00)	$929,655.00
ESTIMATED S&H**			$0.00
ESTIMATED TAX**			$0.00
GRAND TOTAL*			$929,655.00

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

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Comments:

Start date is August 1, 2022

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
ASG MATH SUPPLEMENTAL PROFESSIONAL SERVICES UP TO 6 HOURS	978-1-26-510212-8	9	$2,695.00	$0.00	$24,255.00
ALEKS 6-12 STANDALONE MY. 6 YEAR STUDENT SUBSCRIPTION	978-0-07-686798-1	9000	$100.60	$0.00	$905,400.00
ALEKS 6-12 STANDALONE VIA MY.MHEDUCATION.COM 6 YEAR TEACHER SUBSCRIPTION	978-0-07-696929-6	200	$223.56	$44,712.00	*Free Materials

VALUE OF ALL MATERIALS	$974,367.00
FREE MATERIALS	($44,712.00)
PRODUCT TOTAL*	**$929,655.00**
ESTIMATED SHIPPING & HANDLING**	$0.00
ESTIMATED TAX**	$0.00
GRAND TOTAL	**$929,655.00**

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Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE:	04/13/2022	ACCOUNT NAME: Sioux City School District		EXPIRATION DATE:	05/28/2022
QUOTE NUMBER:	CMCCOMAT-04132022-004	ACCOUNT #: 474140		PAGE #:	3

ALEKS

Sioux City, IA 2022-2023 ALEKS Implementation Milestone Calendar

Month	Milestone	People Involved	Time Needed	Date Requested	Date Scheduled	Date Delivered	Objectives	Number of online sessions
Spring/Summer 2022	Implementation Planning for 2022-23	District Leadership	1 hour	Spring/ Summer 2022			Design implementation and roll-out for 2022-2023. Identify expectations, district goals, and measurement for success. Does the district want scheduled comprehensive knowledge checks (Summative Evaluation) throughout the year?	n/a
	Intro Email to Admins	Professional Learning Services		Summer 2022			Introduce ALEKS team, support structure, and resources to building leadership.	n/a
	Initial Training- Class Set-up, Rostering, and navigation/ content	Tech Services Teachers and Coaches 6th-12th	1.5 hours each session	Summer 2022	Optional June date & BTS date Self study?		Introduce teachers to ALEKS. Review district expectations and connect program to content and instructional initiatives to establish context for use. EXPECTATIONS of usage ex.co-teachers integration within instructional time	1 onsite
	Administrator training	Principals, Assistant Principals, Coaches	1.5 hours	End September/ October			Introduce Admin to ALEKS. Review expectations and usage goals. Discuss what effective instruction with ALEKS looks like. Review leadership data options. Possible options and expectations during advisory.	1 onsite
	Placement Knowledge Check	Teachers and Students		August 23rd first day Determine Testing Window			Determine current math levels and provide a course recommendation based off grade level course enrollment. MAP data?	n/a
	Placement Knowledge Check/ Review Data	Teachers and Coaches 6th-12th	1.5 hours each session	September 2022 window			Review district expectations and connect program to content and instructional initiatives to establish context for use. Provide guidance and procedures for	1 onsite

ALEKS

Sioux City, IA 2022-2023 ALEKS Implementation Milestone Calendar

							determining course placement. Answer questions specific to ALEKS.	
	Facilitation Techniques	Teachers, coaches 6th-12th	1.5 hours	October/ November 2022			In preparation for remote learning: This collaborative session will provide opportunities for teachers to discuss engagement techniques for ensuring attention, strategic thinking, and student motivation during remote instruction as well as time to engage with those strategies. Example of Sioux Falls integration with purposeful time	1 onsite
	November PLC Milestone TBD	Teachers/ Coaches 6th-12th	1.5 hours	October/ November 2022			Prior to session, survey teachers- what challenges are there? - Professional Development planned based on needs • Struggles and successes. • Goal for end of current month/ how will we measure success of this goal? • Steps to attain that goal from where we are	1 onsite
January - May	January PLC Milestone TBD	Teachers/ coaches 6th-12th	1.5 hours	January 2023			PLC with Teachers- • Customization of Courses • Prioritization of Standards • Preparation for state testing	1 onsite
	January/ February Deep Data Dive-	Teachers and Coaches 6th-12th admin	1.5 hours each session	January/ February 2023			ALEKS Deep Data Dive- • Using Data to drive instructional decisions • Differentiated Instruction based on the data (i.e. small groups, interventions, station rotation, etc.)	1 onsite

Sioux City, IA 2022-2023 ALEKS Implementation Milestone Calendar

	March PLC Milestone TBD	Teachers/ Coaches 6th-12th	1.5 hours	March 2023			Prior to session, survey teachers- what challenges are there? - Professional Development planned based on needs • Struggles and successes • Goal for end of current month/ how will we measure success of this goal? • Steps to attain that goal	1 onsite
	April PLC Milestone TBD	Teachers/ Coaches 6th-12th	1.5 hours	April 2023			Prior to session, survey teachers- what challenges are there? - Professional Development planned based on needs • Struggles and successes • Goal for end of current month/ how will we measure success of this goal? • Steps to attain that goal from where we are	1 onsite
	End of Year Data Review and planning for 23-24	Success Manager and Admin Team		May 2023			End of Year Review • Reflection of the year- did you get the growth and gains that you wanted? • Planning for summer • Planning for 2023-2024	n/a
							PD TOTALS	**9 onsite days**

***Monthly PLCs will Cover:**

- Goal for end of current month/ how will we measure success of this goal?
- Steps to attain that goal from where we are
- Ongoing data review- how to incorporate your data into your instructional practice

Possibilities for Implementation:

- Math class to support math instruction
- Intervention via a support class, resource class, co-teaching class, etc.
- Direct instruction courses at the high school
- Special topics courses at the high school
- Advisory/Homeroom
- After school program
- Summer program

Sioux City Community School District
Executive Summary
IREADY K-5
April 25, 2022

Purpose:

To recommend IREADY Online Math Support for K-5 .

Explanation: **Contact: Angela Bemus (712) 279-6822**

The District Math Committee has identified the need for an adaptive online mathematics program to meet students at their level.

***Focus 2022* Goal Priority Area:**

Goal 1: Provide relevant, rigorous, and innovative academics.

Impact on Student Achievement:

The Math focus on the Tier 1 and Tier 2 supports for our general education students will ensure all students will be receiving lessons at their instructional level.

Funding Source:

ESSER III

Recommendation:

That the Board of Directors approves the purchase of IREADY for grades K-5 with a 3 year contract of $553,773.30 using ESSER III FY23 funds intervention/learning loss.

Curriculum Associates

Prepared For:
Angela Bemus
Sioux City Cmty School Dist
627 4th St Ofc,
Sioux City, IA 51101

4/18/2022

Dear Angela Bemus,

Thank you for requesting a price quote from Curriculum Associates. The chart below provides a summary of the products and i-Ready Partner Services included. If you have any questions or would like any changes, please contact us.

Quote ID: 266439.22 Valid through: 12/31/2022

Product	List Price	Net Price
i-Ready	$458,694.00	$435,759.30
Toolbox	$138,840.00	$118,014.00
Professional Development	$7,500.00	$0.00
i-Ready Partners Services	$67,500.00	$0.00

i-Ready Partners Services Includes:

- *Initial Implementation Services: Provisioning, Initial Rostering, Hosting, Technology Assessment*
- *Account Management: Account Manager You Know On A First Name Basis, Implementation Guidance, Realtime Achievement Data After Every Assessment, Ongoing Data Management*
- *Staff Development Consultation and Resources: Consultative services to help you plan and make the most of Professional Development sessions; Access to Online Educator Learning (OEL) Digital Courses, and i-Ready Central Self-Service Resources*
- *Technical Support: Proactive Network Monitoring & Issue Notification, Annual Health Check, Technical Support*

List Total:	$672,534.00
Savings:	$118,760.70
Shipping/Tax/Other:	$0.00
Total:	$553,773.30

Thank you again for your interest in Curriculum Associates.

Sincerely

Kyle Nelson

knelson@cainc.com

Please submit this quote with your purchase order

Curriculum Associates®

Quote ID: 266439.22 Date: 4/18/2022 Valid through: 12/31/2022

Prepared For:
Angela Bemus
Sioux City Cmty School Dist
627 4th St Ofc,
Sioux City, IA 51101
bemusl@live.siouxcityschools.com

Your Representative:
Kyle Nelson

knelson@cainc.com

Bryant Elementary School 1114 W 27th St, Sioux City, IA 51103

Total Building Enrollment: 492, Grade Range: PK - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	$500.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Math Site License 351-500 Students 3 Years	Multiple	14955.0	1	$33,300.00	$31,635.00	$31,635.00
i-Ready Learning Teacher Toolbox Access Math Per Site 351-500 students 3 Years	Multiple	28281.0	1	$10,350.00	$8,797.50	$8,797.50
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 3 Years	Multiple	27941.0	1	$4,500.00	$0.00	$0.00
					Subtotal:	$40,432.50
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$40,432.50

Clark Early Childhood Ctr 4315 Hamilton Blvd, Sioux City, IA 51104

Total Building Enrollment: 116, Grade Range: PK - K

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	$500.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Math Per Student License 3 Years	Multiple	13177.0	116	$99.00	$94.05	$10,909.80
i-Ready Learning Teacher Toolbox Access Math Per Site 200 or fewer students 3 Years	Multiple	28279.0	1	$3,750.00	$3,187.50	$3,187.50
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 3 Years	Multiple	27941.0	1	$4,500.00	$0.00	$0.00
					Subtotal:	$14,097.30
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$14,097.30

Hunt A Plus Arts ES 615 20th St, Sioux City, IA 51104

Total Building Enrollment: 258, Grade Range: PK - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	$500.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Math Site License 201-350 Students 3 Years	Multiple	14954.0	1	$23,370.00	$22,201.50	$22,201.50
i-Ready Learning Teacher Toolbox Access Math Per Site 201-350 students 3 Years	Multiple	28280.0	1	$6,870.00	$5,839.50	$5,839.50
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 3 Years	Multiple	27941.0	1	$4,500.00	$0.00	$0.00
					Subtotal:	$28,041.00
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$28,041.00

Irving Dual Language ES 901 Floyd Blvd, Sioux City, IA 51105

Total Building Enrollment: 732, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	$500.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Math Site License 501-800 Students 3 Years	Multiple	14956.0	1	$39,180.00	$37,221.00	$37,221.00
i-Ready Learning Teacher Toolbox Access Math Per Site 501-800 students 3 Years	Multiple	28282.0	1	$11,880.00	$10,098.00	$10,098.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 3 Years	Multiple	27941.0	1	$4,500.00	$0.00	$0.00
					Subtotal:	$47,319.00
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$47,319.00

Leeds Elementary School 3919 Jefferson St, Sioux City, IA 51108

Total Building Enrollment: 636, Grade Range: PK - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	$500.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Math Site License 501-800 Students 3 Years	Multiple	14956.0	1	$39,180.00	$37,221.00	$37,221.00
i-Ready Learning Teacher Toolbox Access Math Per Site 501-800 students 3 Years	Multiple	28282.0	1	$11,880.00	$10,098.00	$10,098.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 3 Years	Multiple	27941.0	1	$4,500.00	$0.00	$0.00
					Subtotal:	$47,319.00
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$47,319.00

Liberty Elementary School 1623 Rebecca St, Sioux City, IA 51103

Total Building Enrollment: 655, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	$500.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Math Site License 501-800 Students 3 Years	Multiple	14956.0	1	$39,180.00	$37,221.00	$37,221.00
i-Ready Learning Teacher Toolbox Access Math Per Site 501-800 students 3 Years	Multiple	28282.0	1	$11,880.00	$10,098.00	$10,098.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 3 Years	Multiple	27941.0	1	$4,500.00	$0.00	$0.00
					Subtotal:	$47,319.00
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$47,319.00

Loess Hills Computer Pgrm ES 1717 Casselman St, Sioux City, IA 51103

Total Building Enrollment: 608, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	$500.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Math Site License 501-800 Students 3 Years	Multiple	14956.0	1	$39,180.00	$37,221.00	$37,221.00
i-Ready Learning Teacher Toolbox Access Math Per Site 501-800 students 3 Years	Multiple	28282.0	1	$11,880.00	$10,098.00	$10,098.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 3 Years	Multiple	27941.0	1	$4,500.00	$0.00	$0.00
					Subtotal:	$47,319.00
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$47,319.00

Morningside STEM ES 3601 Bushnell Ave, Sioux City, IA 51106

Total Building Enrollment: 624, Grade Range: PK - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	$500.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Math Site License 501-800 Students 3 Years	Multiple	14956.0	1	$39,180.00	$37,221.00	$37,221.00
i-Ready Learning Teacher Toolbox Access Math Per Site 501-800 students 3 Years	Multiple	28282.0	1	$11,880.00	$10,098.00	$10,098.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 3 Years	Multiple	27941.0	1	$4,500.00	$0.00	$0.00
					Subtotal:	$47,319.00
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$47,319.00

Nodland-Sunnyside Elem School 5000 Mayhew Ave, Sioux City, IA 51106

Total Building Enrollment: 228, Grade Range: PK - 2

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	$500.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Math Site License 201-350 Students 3 Years	Multiple	14954.0	1	$23,370.00	$22,201.50	$22,201.50
i-Ready Learning Teacher Toolbox Access Math Per Site 201-350 students 3 Years	Multiple	28280.0	1	$6,870.00	$5,839.50	$5,839.50
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 3 Years	Multiple	27941.0	1	$4,500.00	$0.00	$0.00
					Subtotal:	$28,041.00
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$28,041.00

Perry Creek ES 3601 Country Club Blvd, Sioux City, IA 51104

Total Building Enrollment: 590, Grade Range: 1 - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	$500.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Math Site License 501-800 Students 3 Years	Multiple	14956.0	1	$39,180.00	$37,221.00	$37,221.00
i-Ready Learning Teacher Toolbox Access Math Per Site 501-800 students 3 Years	Multiple	28282.0	1	$11,880.00	$10,098.00	$10,098.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 3 Years	Multiple	27941.0	1	$4,500.00	$0.00	$0.00
					Subtotal:	$47,319.00
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$47,319.00

Riverside ES 2303 Riverside Blvd, Sioux City, IA 51109

Total Building Enrollment: 246, Grade Range: PK - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	$500.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Math Site License 201-350 Students 3 Years	Multiple	14954.0	1	$23,370.00	$22,201.50	$22,201.50
i-Ready Learning Teacher Toolbox Access Math Per Site 201-350 students 3 Years	Multiple	28280.0	1	$6,870.00	$5,839.50	$5,839.50
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 3 Years	Multiple	27941.0	1	$4,500.00	$0.00	$0.00
					Subtotal:	$28,041.00
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$28,041.00

Sioux City Cmty School Dist 627 4th St Ofc, Sioux City, IA 51101

Total Building Enrollment: 9865, Grade Range: PK - 12

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Professional Development i-Ready Assessment and Personalized Instruction Add on Leadership Session	Multiple	19984.0	1	$0.00	$0.00	$0.00
					Subtotal:	$0.00
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$0.00

Spalding Park Env Sci ES 4101 Stone Ave, Sioux City, IA 51106

Total Building Enrollment: 594, Grade Range: PK - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	$500.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Math Site License 501-800 Students 3 Years	Multiple	14956.0	1	$39,180.00	$37,221.00	$37,221.00
i-Ready Learning Teacher Toolbox Access Math Per Site 501-800 students 3 Years	Multiple	28282.0	1	$11,880.00	$10,098.00	$10,098.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 3 Years	Multiple	27941.0	1	$4,500.00	$0.00	$0.00
					Subtotal:	$47,319.00
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$47,319.00

Sunnyside ES 2700 S Maple St, Sioux City, IA 51106

Total Building Enrollment: 237, Grade Range: 3 - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	$500.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Math Site License 201-350 Students 3 Years	Multiple	14954.0	1	$23,370.00	$22,201.50	$22,201.50
i-Ready Learning Teacher Toolbox Access Math Per Site 201-350 students 3 Years	Multiple	28280.0	1	$6,870.00	$5,839.50	$5,839.50
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 3 Years	Multiple	27941.0	1	$4,500.00	$0.00	$0.00
					Subtotal:	$28,041.00
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$28,041.00

Unity Elementary School 1901 Unity Ave, Sioux City, IA 51105

Total Building Enrollment: 468, Grade Range: PK - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	$500.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Math Site License 351-500 Students 3 Years	Multiple	14955.0	1	$33,300.00	$31,635.00	$31,635.00
i-Ready Learning Teacher Toolbox Access Math Per Site 351-500 students 3 Years	Multiple	28281.0	1	$10,350.00	$8,797.50	$8,797.50
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 3 Years	Multiple	27941.0	1	$4,500.00	$0.00	$0.00
					Subtotal:	$40,432.50
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$40,432.50

Vibe Academy 327 4th St 4th Fl, Sioux City, IA 51101

Total Building Enrollment: 130, Grade Range: K - 12

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	$500.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Math Per Student License 3 Years	Multiple	13177.0	130	$99.00	$94.05	$12,226.50
i-Ready Learning Teacher Toolbox Access Math Per Site 200 or fewer students 3 Years	Multiple	28279.0	1	$3,750.00	$3,187.50	$3,187.50
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 3 Years	Multiple	27941.0	1	$4,500.00	$0.00	$0.00
					Subtotal:	$15,414.00
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$15,414.00

Total

List Total:	$672,534.00
Savings:	$118,760.70
Merchandise Total:	$553,773.30
Voucher/Credit:	$0.00
Estimated Tax:	$0.00
Estimated Shipping:	$0.00
Total:	$553,773.30

Special Notes

5% discount applied to i-Ready based on scope of quote. 15% Blended Learning Discount applied to Toolbox contingent upon purchase of i-Ready. All i-Ready purchases require professional development. PD Yrs 2+ TBD. PO & payment req'd upfront for full value of sale.

F.O.B.: N. Billerica, MA 01862
Shipping: Shipping based on MDSE total
Terms: Net 30 days, pending credit approval
Fed. ID: #26-3954988

Please submit this quote with your purchase order

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Curriculum Associates®

Information on Professional Development Sessions and COVID-19

Protecting the health and safety of the educators we serve and their students, as well as the health and safety of our employees, is of paramount importance to Curriculum Associates. While it is our preference to deliver PD sessions in person, circumstances related to COVID-19 may require us to provide sessions virtually instead. Curriculum Associates' policy is to only provide PD sessions in person where one of our employees can reach the session site by car and where adequate safety measures are in place to protect the health of our session leaders and participants. Curriculum Associates reserves the right to switch any session from in-person to virtual if we cannot reach a session site by car, if adequate safety measures cannot be put in place, or if Curriculum Associates determines that it would otherwise put it employees at risk to provide an in-person session.

If your school or district will not permit visitors at the time of a scheduled session, Curriculum Associates would be happy to provide an equivalent live, virtual session via videoconference. Similarly, Curriculum Associates will comply with your school or district's health and safety requirements regarding on-site visitors if we are given adequate advance notice. Our PD Operations team will work with school or district personnel to hold sessions in a manner that protects the safety of educators and your school community as well as Curriculum Associates employees.

We are pleased to be able to serve you in these challenging times and look forward to providing productive learning sessions to your staff. Any questions regarding scheduling in-person or virtual training sessions should be directed to pdoperations@cainc.com.

Curriculum Associates, 153 Rangeway Road, North Billerica MA 01862-2013
Phone: 800-225-0248, Fax: 800-366-1158, E-Mail: orders@cainc.com, Website: CurriculumAssociates.com

Curriculum Associates

Notice for Usage of Teacher Toolbox Materials

Thank you for your interest in Teacher Toolbox! Teacher Toolbox is a digital collection of instructional materials, designed to support teachers in delivering research-based instruction, remediation, and enrichment to students in Grades K–8.

Your Teacher Toolbox subscription provides access to Teacher Toolbox content for Grades K–8. During this time, educators may use Teacher Toolbox materials during whole class and small group instruction, for individual assignments, and may post student-facing Teacher Toolbox PDFs on a password-protected learning management system (LMS). Please be aware that files expire on June 30 of each year for purposes of Teacher Toolbox maintenance and updates. If you add files to an LMS, this expiration date may require that you re-load these files after this date.

Curriculum Associates, 153 Rangeway Road, North Billerica MA 01862-2013
Phone: 800-225-0248, Fax: 800-366-1158, E-Mail: orders@cainc.com, Website: CurriculumAssociates.com

i-Ready Partners

Unparalleled Service and Educator Support

The *i-Ready Partners* team was born from our core value: the quality of our services is as important as the quality of our products. Know that when you implement our programs, your local *i-Ready Partners* will be there to support your team every step of the way.

Service Components

Our *i-Ready Partners* team is tasked with helping you implement our programs to meet ambitious district goals. *i-Ready Partners* support includes:

- **An Account Manager You Know on a First-Name Basis:** Dedicated account managers are your point of connection to a powerful network of *i-Ready* experts focused on making your implementation successful.
- **Consultative Professional Development Planning:** Tailored professional development plans ensure that PD is tied to your implementation goals and that educators are equipped to optimize the use of our programs from day one.
- **Real-Time Achievement Data after Every Assessment:** Detailed student achievement analytics to empower data-driven practices in classrooms.
- **Educational Consultants to Help You Know What's Coming Next:** Educational consultants to keep you up to speed on our latest research, development, and best practices.
- **Technical Support and Health Checks:** Proactive support that anticipates and heads off issues before they start—and is there for you should they arise.

Account Management

Professional Development

Educational Consultants

Achievement Analytics

Technical Support

Your *i-Ready Partners* Team

Dedicated to helping you implement *i-Ready* programs and achieve your district goals

Curriculum Associates

Curriculum Associates®

Placing an Order

Email: orders@cainc.com | **Fax:** 1-800-366-1158
Mail:
ATTN: CUSTOMER SERVICE DEPT.
Curriculum Associates LLC
153 Rangeway Rd
North Billerica, MA 01862-2013

Please visit CurriculumAssociates.com for more information about placing orders or contact CA's customer service department (1-800-225-0248) and reference quote number for questions.

Please attach quote to all signed purchase orders. If tax exempt, please submit a valid exemption certificate with PO and quote in order to avoid processing delays. Exemption certificates can also be submitted to exempt@cainc.com.

Shipping Policy

Unless otherwise noted, shipping costs are calculated as follows:

Order Amount	Freight Amount
$74.99 or less	Max charge of $12.75
$75.00 to $999.99	12% of order
$1,000 to $4,999.99	10% of order

Order Amount	Freight Amount
$5,000.00 to $99,999.99	8% of order
$100,000 and more	6% of order

Please contact your local CA representative or customer service (1-800-225-0248) for expedited shipping rates. The weight limit for an expedited order is 500lbs.

Unless otherwise expressly indicated, the shipping terms for all deliveries is FOB CA's Shipping Point (whether to a CA or third party facility). Risk of loss and title is passed to purchaser upon transfer of the goods to carrier, standard shipping charges (listed above) are added to the invoice or included in the unit price unless otherwise specified.

Supply chain challenges outside of Curriculum Associates' control may impact inventory availability for print product. We recommend submission of purchase orders as soon as possible to help ensure timely delivery.

Payment Terms

Payment terms are as follows:

- With credit approval: Net 30 days
- Without credit approval: payment in full at time of order
- Accounts must be current before subsequent shipments are made

To ensure payment processing is timely and environmentally conscious, CA encourages ACH or wire payments. CA's bank remittance information is:

- Account Number: 4418064408 | Account Name: Curriculum Associates, LLC
- Bank Name: Wells Fargo Bank – San Francisco, CA
- ABA Routing: 121000248
- SWIFT Code (International Only): WFBIUS6S
- Tax ID: 26-3954988

Please send any payment notifications to payments@cainc.com. Credit card payments are only accepted for purchases under $50,000.

Invoice Receipt Preference

CA is pleased to offer electronic invoice delivery. Electronic invoice delivery allows CA to deliver your invoice in a timely and environmentally friendly manner. To request electronic invoice delivery please contact the CA Accounts Receivable team at invoices@cainc.com or by fax (1-800-366-1158). Please reference your quote number, provide a valid email address where the invoice should be directed, and indicate you would like to opt into electronic invoice delivery.

i-Ready®

Customer's use of i-Ready® shall be subject to the i-Ready Terms and Conditions of Use, which can be found at i-ready.com/support.

Return Policy

Except for materials sold on a non-refundable basis, purchaser may return, at purchaser risk and expense, purchased materials with pre-approval from CA's Customer Service within 12 months of purchase. Please examine your order upon receipt. Before returning material, call CA's Customer Service department (1-800-225-0248) for return authorization. When returning material, please include your return authorization number and the return form found on the CA website. i-Ready®, Toolbox®, and BRIGANCE® Online Management Systems may be returned for a pro-rated refund for the remaining time left on the contract. We do not accept returns on unused i-Ready or Toolbox licenses®, materials that have been used and/or are not in "saleable condition," and individual components of kits or sets including but not limited to BRIGANCE® Kits, Ready® student and teacher sets, and Ready Classroom® student and teacher sets. For more information about the return policy, please visit CurriculumAssociates.com/support/shipping-and-returns.

Sioux City Community School District
Executive Summary
Strategic Priorities Diagnostic Survey Analysis
April 25, 2022

Purpose:

To inform the Board and the public on "Strategic Priorities Diagnostic Survey Analysis" completed by Hanover Research.

Explanation: **Contact: Dr. Kim Buryanek (712) 279-6083**

Hanover Research completed four of the five projects as partners with the Sioux City Community School District with the outcome of developing the framework for the District's next strategic plan.

The projects completed include:

- Equity Gap Analysis
- Academic Benchmarking Analysis
- Strategic Priorities Diagnostic
- Equity Workbook

The "Strategic Priorities Diagnostic Survey Analysis" provides survey results and recommendations for District strategic plan development. Based on survey results, Hanover Research recommends:

- Evaluating the implementation and outcomes of programs meant to address student behavior.
- Prioritizing key strategic areas related to District culture, including fostering a positive climate and enhancing social-emotional learning.
- Examining the causes of staff attrition and increasing efforts to retain high-quality teachers.

***Focus 2022* Goal Area:**

NA

Impact on Student Achievement:

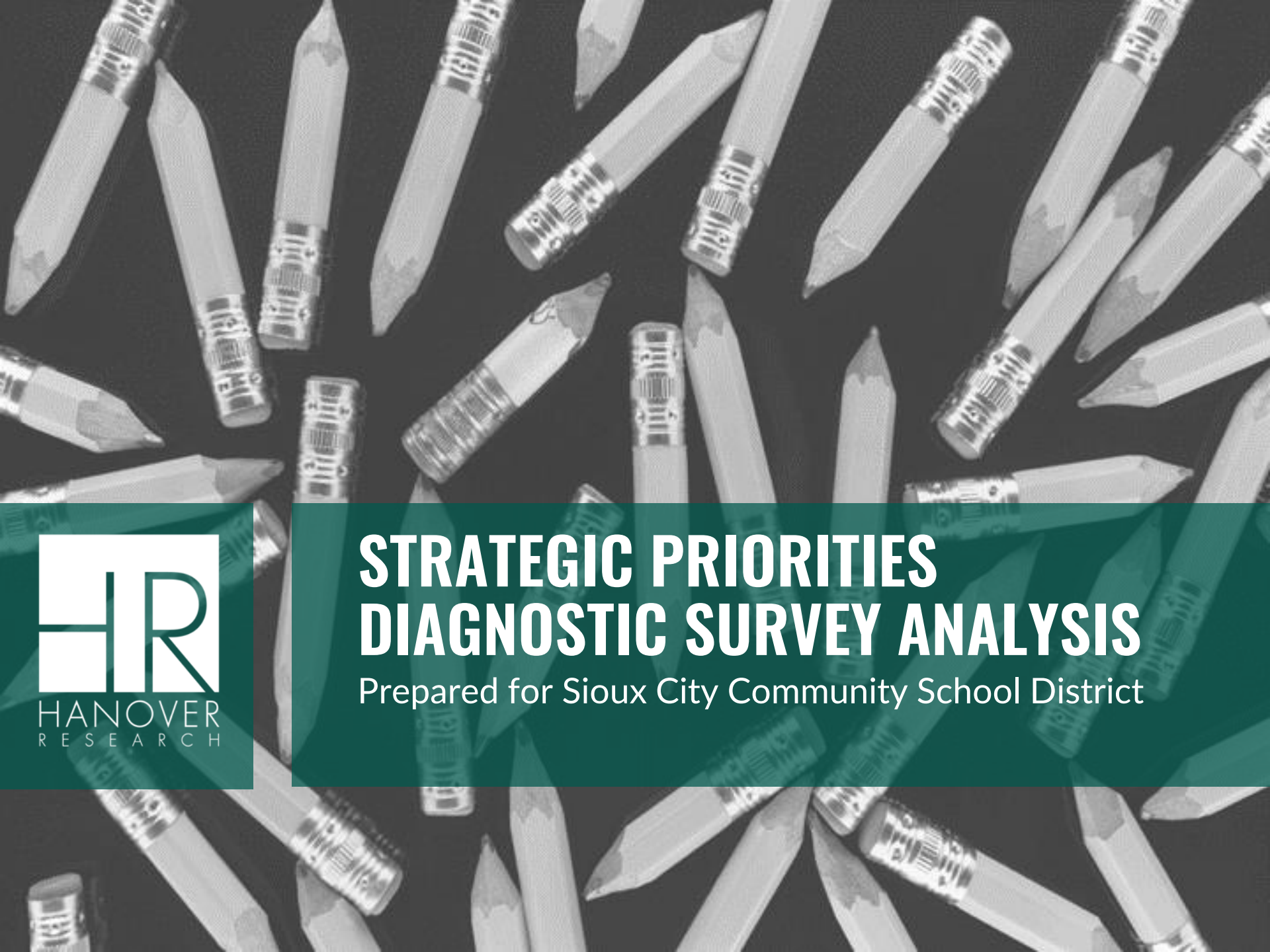
A strategic plan sets goals to raise District performance in priority areas.

Funding Source:

General Fund

Recommendation:

That the Board of Directors acknowledges the "Strategic Priorities Diagnostic Survey Analysis" completed by Hanover Research.



HANOVER RESEARCH

STRATEGIC PRIORITIES DIAGNOSTIC SURVEY ANALYSIS

Prepared for Sioux City Community School District

INTRODUCTION

OVERVIEW

KEY OBJECTIVES

- Identify strategic priorities for Sioux City Community School District (SCCSD) based on the perceptions of its cabinet members.
- Assess the perceptions of school and district staff members regarding the district's performance in key strategic areas.

SURVEY ADMINISTRATION & SURVEY SAMPLE

- The survey was conducted in two phases; both phases were administered online using the Qualtrics platform. Phase I was administered in October of 2021, and Phase II in November and December of 2021.
- The analysis includes a total of 371 respondents (9 in Phase I and 362 in Phase II).
- In this report, results are primarily presented in aggregate, with select findings segmented by staff group (i.e., district-level staff and school-level staff). The accompanying Excel data supplement includes additional segmentations by role (i.e., school instructional staff, school administrator, other school staff, district administrator, other district staff) and number of years with the district.

RESPONDENT QUALIFICATIONS

- Must be a current SCCSD staff member.

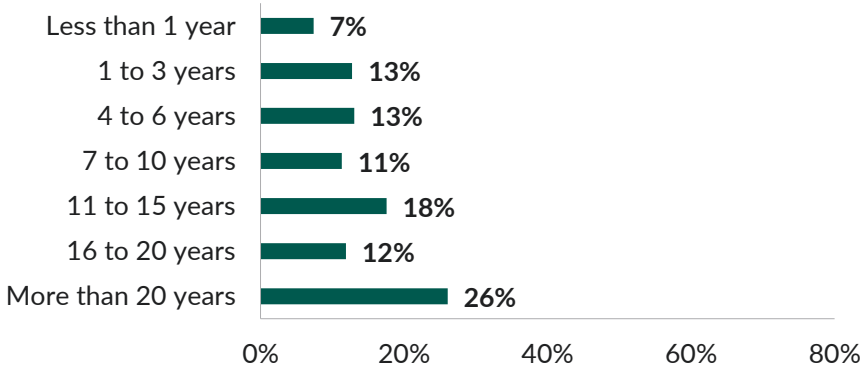
RESPONDENT CHARACTERISTICS

What is your role at SCCSD?
(n=362)

School Staff (n=336)	
Instructional staff	83%
Other school staff	9%
School administrator	6%
School office staff	3%

District Staff (n=26)	
District administrator	38%
Other district staff	35%
District office staff	27%

How many years have you worked at SCCSD?
(n=353)



KEY FINDINGS

KEY FINDINGS: DISTRICT LEADERSHIP

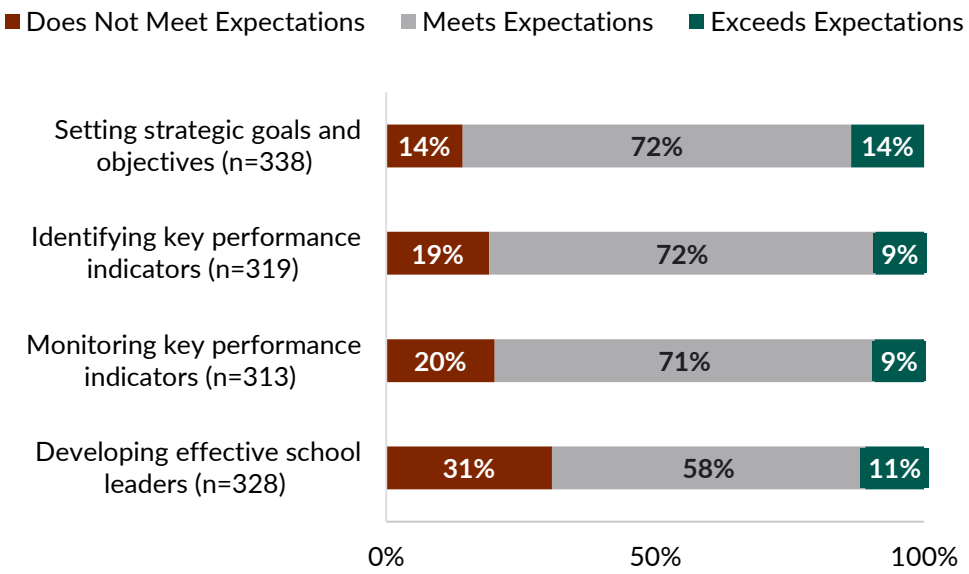
Overall, participants report favorable views of district leadership in all key areas.

- More than two-thirds of participants feel that the efforts of district leaders either meet or exceed expectations in each of the strategic areas examined (69-86%).
- Although the development of school leaders is the top priority among cabinet members, school and district staff members indicate that this is the district's lowest performing area; 31% report that district performance does not meet expectations in developing effective school leaders.

Please indicate how much of a priority the following strategic areas are for your district.

	Mean (n=9)
Developing effective school leaders	4.00
Monitoring key performance indicators	3.78
Setting strategic goals and objectives	3.67
Identifying key performance indicators	3.67

Please rate your district's current performance in the following strategic areas.



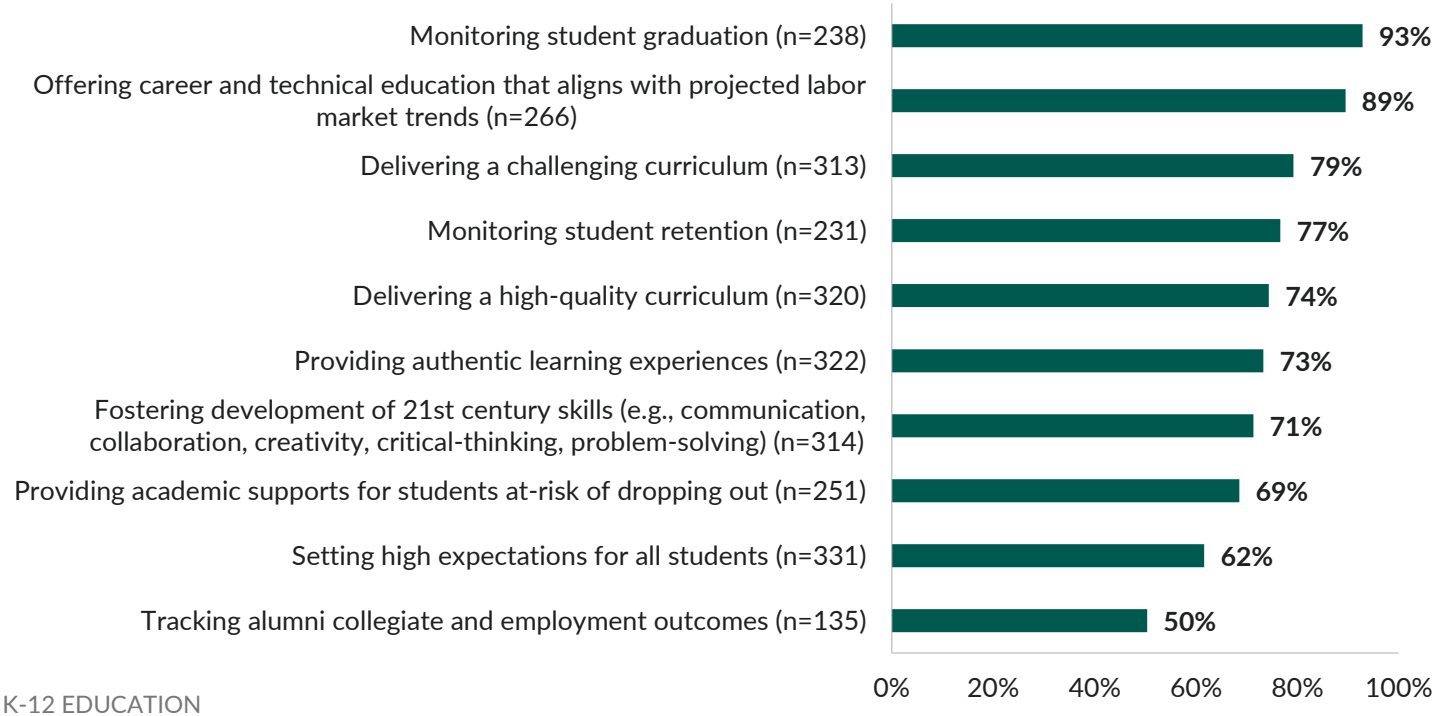
Note: The numeric values for the responses to the priority questions are as follows: Not a Priority = 1; Low Priority = 2; Medium Priority = 3; High Priority = 4.

KEY FINDINGS: TEACHING AND LEARNING

Participants rate the district's efforts to promote college and career readiness among students highly.

- More than three-quarters of school and district staff feel that SCCSD meets or exceeds expectations in the district's delivery of a challenging curriculum, alignment of CTE offerings with labor market projections, and monitoring of student retention and graduation (77-93%).
- Tracking the postsecondary outcomes of district alumni and setting high expectations for all students were the lowest-rated areas of performance; 50% and 38% indicate that the district does not meet expectations in these areas, respectively.

Please rate your district's current performance in the following strategic areas.
% Meets or Exceeds Expectations

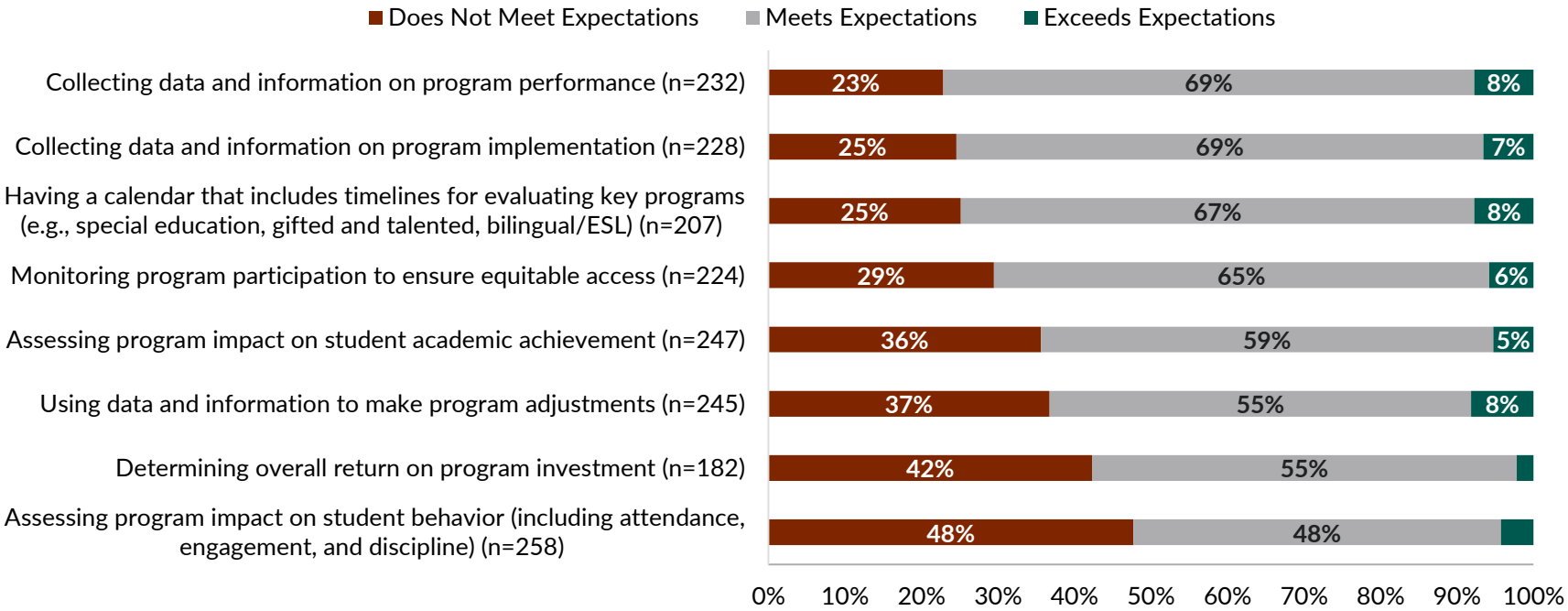


KEY FINDINGS: TEACHING AND LEARNING

Most staff members report that the district effectively collects and assesses program data, but a large proportion suggests room for improvement in the district's use of data to evaluate program outcomes.

- Most notably, participants indicate that the district should prioritize assessing program impact on student behavior (e.g., attendance, engagement, and discipline); 48% report that SCCSD does not meet expectations in this area.
- Similarly, 42% report negative perceptions of the district's performance in determining the overall return on program investment.

Please rate your district's current performance in the following strategic areas.



KEY FINDINGS: DISTRICT CULTURE

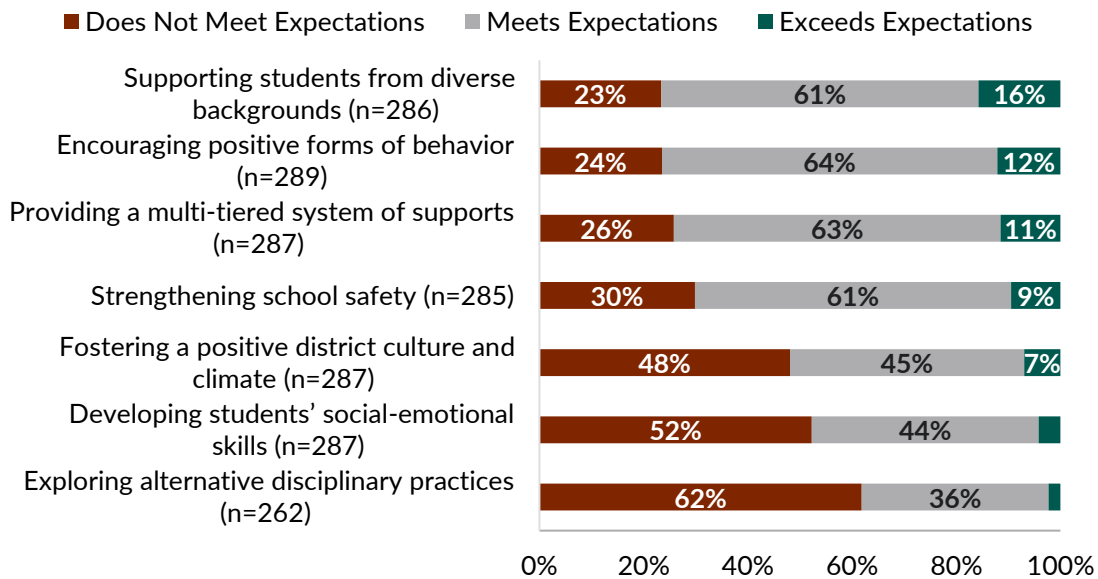
Most participants feel that SCCSD meets or exceeds expectations in its top three priorities but underperforms in lower-priority areas.

- According to about three-quarters of participating staff members, performance in its highest-priority areas (supporting students from diverse backgrounds, providing a multi-tiered system of supports, and encouraging positive forms of behavior) meets or exceeds expectations.
- The two lowest-rated priorities are also perceived as the district's lowest-performing areas; about half of participants report that the district does not meet efforts in fostering a positive district culture and climate (48%) or in developing students' social-emotional skills (52%). Though exploring alternative disciplinary practices is rated as a high priority by the cabinet, it is the lowest-rated performance area (62% does not meet expectations).

Please indicate how much of a priority the following strategic areas are for your district.

	Mean (n=9)
Supporting students from diverse backgrounds	4.00
Providing a multi-tiered system of supports	3.78
Encouraging positive forms of behavior	3.78
Strengthening school safety	3.56
Exploring alternative disciplinary practices	3.56
Fostering a positive district culture and climate	3.44
Developing students' social-emotional skills	3.33

Please rate your district's current performance in the following strategic areas.



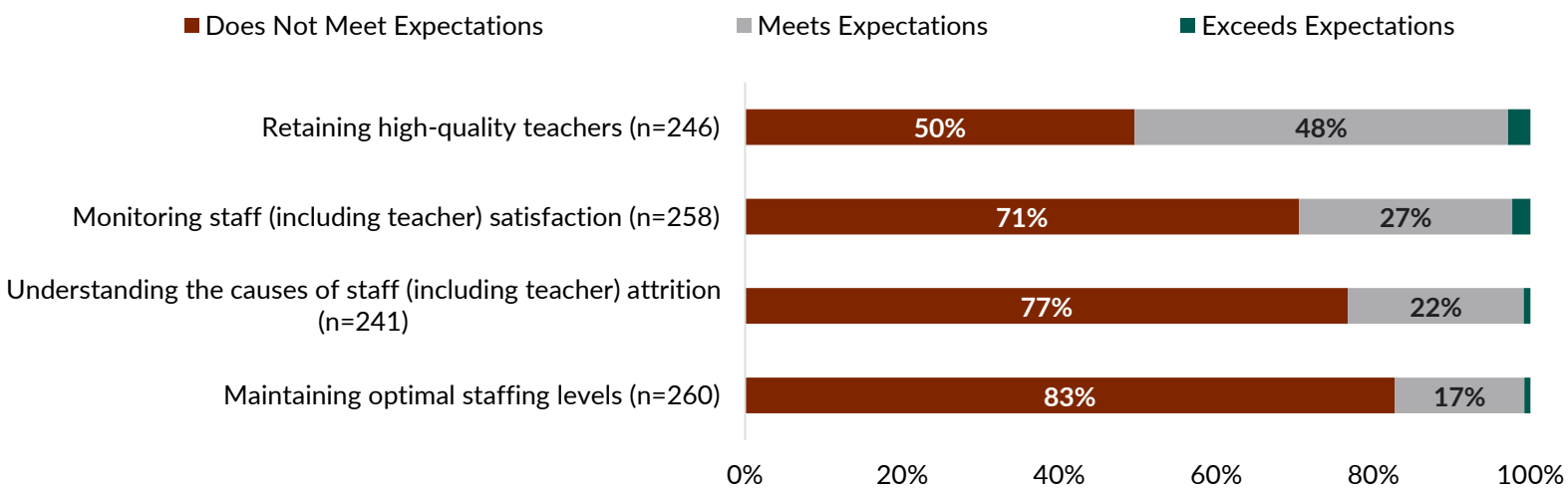
Note: The numeric values for the responses to the priority questions are as follows: Not a Priority = 1; Low Priority = 2; Medium Priority = 3; High Priority = 4.

KEY FINDINGS: RESOURCES AND OPERATIONS

The majority of participants indicate that the district underperforms in its efforts to maintain optimal staffing levels and to mitigate staff attrition.

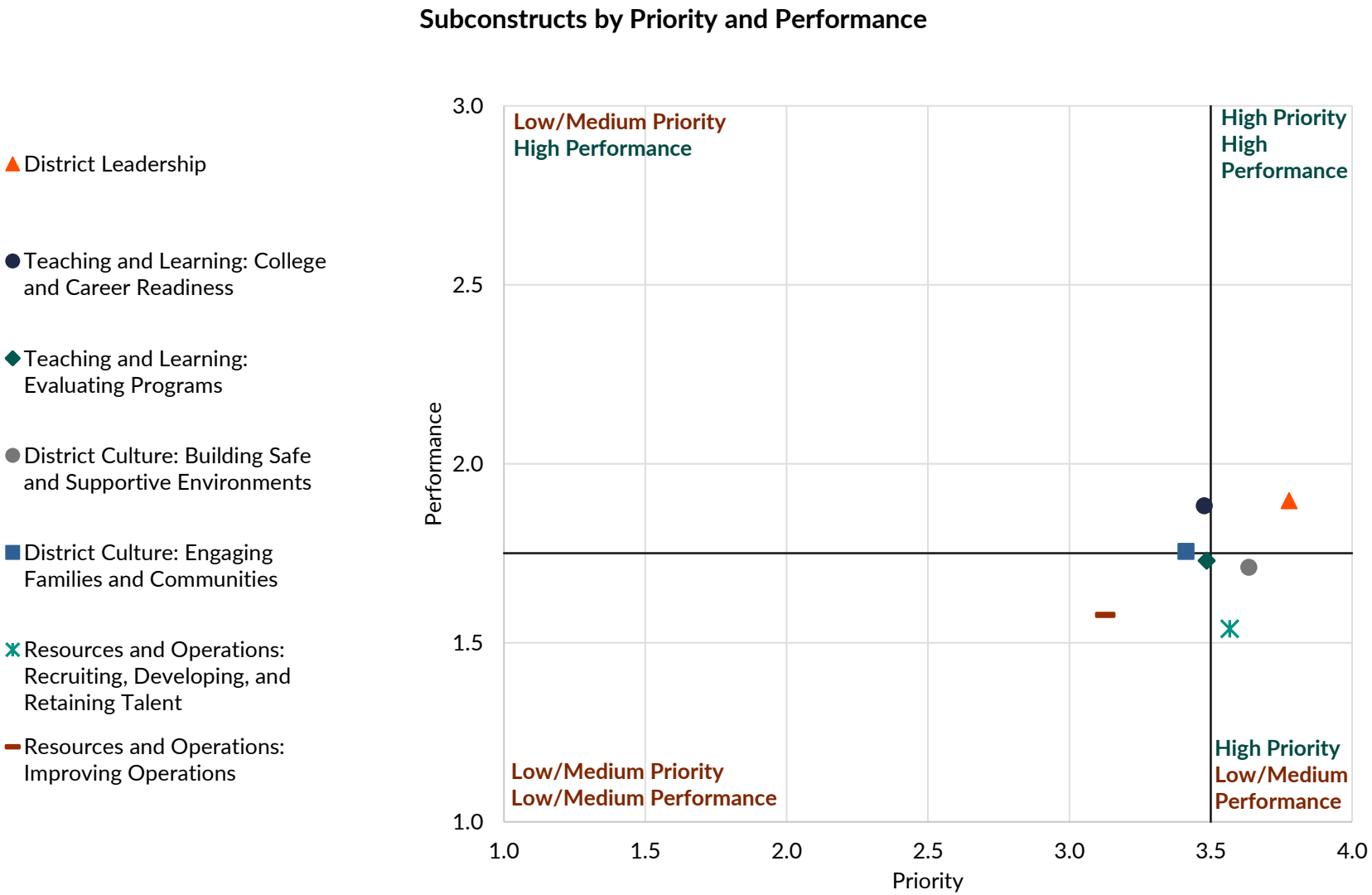
- Although maintaining optimal staffing levels is the highest-rated district priority, 83% of participants report that the district does not meet expectations in this regard.
- Similarly, staff members indicate district performance in monitoring staff satisfaction (71%) and in understanding the causes of staff attrition (77%) should be improved.

Please rate your district's current performance in the following strategic areas.



Note: The numeric values for the responses to the priority questions are as follows: Not a Priority = 1; Low Priority = 2; Medium Priority = 3; High Priority = 4.

PRIORITY AND PERFORMANCE – ALL SUBCONSTRUCTS



Note: The numeric values for the responses to the priority questions are as follows: Not a Priority = 1; Low Priority = 2; Medium Priority = 3; High Priority = 4. The numeric values for the responses to the performance questions are as follows: Does Not Meet Expectations = 1; Meets Expectations = 2; Exceeds Expectations = 3.

RECOMMENDATIONS

RECOMMENDATIONS

- **SCCSD should evaluate the implementation and outcomes of programs meant to address student behavior.** Participants suggest that the district can better make use of data to assess program impact on student behavior. Further, even though most participants believe that the district meets or exceeds expectations in encouraging positive behavior, nearly two-thirds would like CCSD to better explore alternative disciplinary practices. To evaluate the efficacy of its behavior and discipline programs (e.g., PBIS), the district should conduct further research that examines disciplinary data, stakeholder perceptions of program efficacy, and the fidelity with which such programs are implemented.

- **SCCSD should prioritize key strategic areas related to district culture, including fostering a positive climate and enhancing social-emotional learning.** School and district staff rated developing students' social-emotional skills and fostering a positive district culture and climate as the top two priorities the district should focus on in the next year. SCCSD should consider conducting a Climate Survey to identify specific areas of focus. District leaders could also make use of Hanover's Resource Guide for District Priorities Related to School Climate, which features resources to support efforts in several priority areas, including social-emotional learning.

- **SCCSD should examine the causes of staff attrition and increase efforts to retain high-quality teachers.** Maintaining optimum staffing levels is viewed as high priority by both the cabinet and school and district staff. However, more than three-quarters of participants indicate that district performance in this area does not meet expectations. Similarly, most participants report that monitoring staff satisfaction, understanding the reasons for staff attrition, and retaining high-quality staff should be top priorities for SCCSD and are areas of opportunity. SCCSD should review strategies for increasing teacher retention and consider conducting further research that examines staff satisfaction and the causes of staff attrition.

HANOVER RESEARCH

Thank you.

CONTACT

David King

Director, K12 Research

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P: 202.831.0064

hanoverresearch.com

Sioux City Community School District
Executive Summary
FY22 Proposed Budget Amendment
April 25, 2022

Purpose:

To present an amendment to the FY22 budget.

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

Formal and legal budgetary control for the certified budget is based upon four major classes of expenditures known as functions. These four functions are instruction, support services, non-instructional programs, and other expenditures.

The proposed budget amendment will increase instruction by $3,315,000, total support services by $1,852,000, non-instructional programs by $96,000, and total other expenditures by $15,511,000. This budget amendment is due to ESSER II and III and the Governor's teacher retention bonus expenditures, and a bond refunding.

***Focus 2022* Goal Area:**

Practice Effective, Efficient and Sustainable Business Practices

Impact on Student Achievement:

Proper management of the budget affects the level and nature of services the district provides to students.

Funding Source:

All Funds

Recommendation:

That the Board of Directors sets a public hearing for May 9, 2022, at 6:00 p.m., local time, at the Educational Service Center, 627 4th Street, Sioux City, Iowa, to receive public input on the District's FY22 Proposed Budget Amendment.

FY22 Proposed Budget Amendment

Patty Blankenship
Chief Financial Officer
Sioux City Community School District

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Budgetary Control

- Formal and legal budgetary control for the certified budget is based upon four major classes of expenditures known as functions.
    - Instruction
    - Support Services
    - Non-Instructional Programs
    - Other Expenditures

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FY22 Proposed Budget Amendment

Function	FY22 Certified Budget	FY22 Proposed Budget Amendment	FY22 Amended Budget	Reasons
Instruction	$ 124,467,743	$ 3,315,000	$ 127,782,743	ESSER II and III expenditures; Governor's teacher retention bonus
Total Support Services	60,863,095	1,852,000	62,715,095	ESSER II and III expenditures
Non-Instructional Programs	9,400,582	96,000	9,496,582	Increase in food costs
Total Other Expenditures	32,409,562	15,511,000	47,920,562	ESSER III expenditures, bond refinancing $14,158,000*
Total Expenditures	$ 227,140,982	$ 20,774,000	$ 247,914,982	
FY22 proposed budget amendment detail:				
Salaries and benefits and extra pay		$ 4,206,615		
Contracted services		350,000		
Instructional and general supplies, cleaning equipment, technology equipment, school bus		500,000		
School Nutrition Fund - increase in food costs		96,000		
Trades building, air ventilation systems, VIBE Academy		1,463,385		
Payments to escrow agents for defeasance of debt		14,158,000		
		$ 20,774,000		

* Per generally accepted accounting principles (GAAP) payments to refunded bond escrow agent are reported as "other financing uses", not as "other expenditures".

The Iowa Department of Management's budget cross walk includes payments to refunded bond escrow agent in "other expenditures".

Note: The proposed budget amendment assumes the FY22 ESSER II and III budgets, as presented to the Board on April 11, 2022, will be fully expended.

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Amendment of Current Budget

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET
SIOUX CITY School District
Fiscal Year July 1, 2021 - June 30, 2022

The SIOUX CITY School District will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022

Meeting Date/Time: 5/9/2022 06:00 PM	**Contact:** Patty Blankenship	**Phone:** (712) 279-6662 ext: 6662

Meeting Location: Sioux City Community School District
Education Service Center
627 4th Street
Sioux City, IA 51101

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.

EXPENDITURES	Total Budget as Certified or Last Amended	Amendment Increase	Total Budget After Current Amendment	Reason
Instruction	124,467,743	3,315,000	127,782,743	ESSER II and III expenditures; Governor's teacher retention bonus
Total Support Services	60,863,095	1,852,000	62,715,095	ESSER II and III expenditures
Noninstructional Programs	9,400,582	96,000	9,496,582	Increase in food costs
Total Other Expenditures	32,409,562	15,511,000	47,920,562	ESSER III expenditures, bond refinancing $14,158,000
Total	227,140,982	20,774,000	247,914,982	

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Recommendation

That the Board of Directors set a public hearing for May 9, 2022, at 6:00 p.m. local time, at the Educational Service Center, 627 4th Street, Sioux City , Iowa to receive public input on the District's FY22 proposed budget amendment.

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Sioux City Community School District
Executive Summary
Title VI Indian Education Grant Application
April 25, 2022

Purpose:

A public hearing is required prior to final submission of the Title VI Indian Education Grant application.

Explanation: **Contact: Dr. Dora Jung 712-279-6075**

The Title VI Indian Education Grant supports the Title VI Indian Education Program, which is an academic program designed to address the culturally related academic needs of American Indian and Alaska Native students who attend the Sioux City Community School District.

Focus 2022 Goal Area:

Goal 1: Provide Relevant, Rigorous and Innovative Academics
Goal 2: Provide Safe, Healthy and Supportive Learning Environments
Goal 5: Strengthen School, Family and Community Engagement

Impact on Student Achievement:

The program works to improve graduation rates, attendance rates, and academic performance of the students served by this program. The Title VI Indian Education grant provides direct support to 415 Native American students from 28 federally recognized tribes via mentoring, tutoring, home visits, and family support services. These direct services have positively affected overall student attendance, academic performance, and graduation rates for Native American students in the Sioux City Community School District.

Funding Source:

Title VI Indian Education Grant

Recommendation:

That the Board of Directors set a public hearing for May 9, 2022, at 6:00 p.m., local time, at the Educational Service Center, 627 4th Street, Sioux City, Iowa, to receive public input on the District's Title VI Indian Education Grant Application.

Sioux City Community School District
Executive Summary
FY22 Construction Trades Building
April 25th, 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 Construction Trades Building located at Harry Hopkins.

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

The District has requested plans and specifications to be drawn up for the purpose of construction for the Construction Trades Building located on the Harry Hopkins site. The purpose of this project is to provide a space for the Construction Trades Building allowing students the controlled environment needed for various building projects. The space will be able to accommodate the building of a house and other buildings of various sq. footages. The total project cost estimate is $4,000,000.00 including design fees. The construction of the project is to be completed in November of 2023.

***Focus 2022* Goal Area:**

Provide Safe, Healthy and Supportive Learning Environments

Impact on Student Achievement:

To provide an environment for staff and students to learn the construction trades in a controlled environment.

Funding Source:

ESSER III

- Exhibit 4b, page 1, Trades Building

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 $4,000,000.00 for the construction of the District's Construction Trade Building 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 4th Street, Sioux City, Iowa, on the 9th day of May 2022. Plans and specifications may be reviewed at the Purchasing Manager's office located at the same address.

Sioux City Community School District
Executive Summary
Acceptance of Tentative Agreement
Between the Operations and Maintenance Employees International
Union of Operating Engineers (IUOE) Local 234 and the
Sioux City Community School District
April 25, 2022

Purpose:

To provide information regarding the tentative settlement with the Operations and Maintenance contract, effective July 1, 2022, and request Board approval to accept the agreement.

Explanation: **Contact: Dr. Jen Gomez (712) 279-6692**

The District and the Operations and Maintenance Employees International Union have reached a tentative settlement. The District received notification on March 16, 2022 of ratification by the membership. This is a wage increase of 4%.

***Focus 2022* Goal Area:**

Attract and Support Highly Effective, Teachers, Leaders, and Staff

Impact on Student Achievement:

This agreement has a positive impact on climate and our ability to secure a contract with the operations and maintenance employee group. Positive labor relations have an impact on recruitment and retention. Our ability to settle the agreement without mediation reflects a positive labor relations climate.

Funding Source:

General Fund

Recommendation:

That the Board of Directors approves the recommendation by the administration to accept the tentative agreement between the Operations and Maintenance Employees International Union of Operating Engineers (IUOE) Local 234 and the Sioux City Community School District (SCCSD).

Sioux City Community School District
Executive Summary
Acceptance of Tentative Agreement
Between the American Federation of State, County and Municipal Employees
AFL-CIO, Local 212 (AFSCME) Bus Drivers Association and the
Sioux City Community School District
April 25, 2022

Purpose:

To provide information regarding the tentative settlement with the Bus Drivers contract, effective July 1, 2022, and request Board approval to accept the agreement.

Explanation: **Contact: Dr. Jen Gomez (712) 279-6692**

The District and the Bus Drivers Association have reached a tentative settlement. The District received notification on April 8, 2022 of ratification by the membership. This is a wage increase of 3.59-3.80%. This is a $0.78 increase to step 1, step 2, and step 3. Special runs will be paid at the bus driver's regular rate.

***Focus 2022* Goal Area:**

Attract and Support Highly Effective, Teachers, Leaders, and Staff

Impact on Student Achievement:

This agreement has a positive impact on climate and our ability to secure a contract with the bus drivers. Positive labor relations have an impact on recruitment and retention. Our ability to settle the agreement without mediation reflects a positive labor relations climate.

Funding Source:

General Fund

Recommendation:

That the Board of Directors approves the recommendation by the administration to accept the tentative agreement between the American Federation of State, County and Municipal Employees AFL-CIO, Local 212 (AFSCME) Bus Drivers Association and the Sioux City Community School District (SCCSD).

Sioux City Community School District
Executive Summary
Acceptance of FY23 Wage Increases/Adjustments for Non-Union Groups
April 25, 2022

Purpose:

To provide information regarding the wage increases/adjustments for the non-union groups effective FY23 and request Board approval.

Explanation: **Contact: Dr. Jen Gomez (712) 279-6692**

Wage increases/adjustments for the non-union groups:

Administrators: 3.98% to the wage pool
Associate Professionals: 4.15%
Employees Supporting Specialty Programs (ESSP): 4.245%
Food Service: 3.22% to 4.25% depending on position (total wage increase of 3.67%); full-time medical benefit increased by $87.50
Behavior Technicians: Increase minimum to $18/hour and add 5 paid nonwork days
CNA: Increase minimum from $15.00 to $15.77, a $0.77 wage increase; experience adjustment as applicable based on experience table; add 5 paid nonwork days
ESC Administrative Assistants: Market adjustment of $2.21 to base (step 1) $15.24 to $17.45; step 15 (max) $24.39 to $27.93

***Focus 2022* Goal Area:**

Attract and Support Highly Effective, Teachers, Leaders, and Staff

Impact on Student Achievement:

This agreement has a positive impact on climate and our ability to secure and retain staff, which ultimately affects student achievement.

Funding Source:

General Fund and School Nutrition Fund

Recommendation:

That the Board of Directors approves the recommendation by the administration to accept the FY23 wage increases/adjustments for the non-union groups.

Sioux City Community School District
Executive Summary
Employee Handbook
April 25, 2022

Purpose:

To approve the 2022-2023 Employee Handbook.

Explanation: **Contact: Dr. Jen Gomez 279-6692**

The 2022-2023 Employee Handbook is a resource for both the employer and the employee. The handbook provides guidance and information related to the District's mission, values, policies, procedures, and benefits in a written format. It is a guide to the District's policies and practices as well as an overview of the District expectations.

The Labor Management Committee, which is comprised of employees from each employee group, reviewed and provided input on changes to the Employee Handbook and Employee Group Appendices.

***Focus 2022* Goal Priority Area:**

Goal Four: Practice Effective, Efficient and Sustainable Business Practices

Impact on Student Achievement:

Increasing awareness of proper working practices will drive behavior in a positive way to impact not only consistency for the employee, but subsequently for the student.

Funding Source:

N/A

Recommendation:

That the Board of Directors approves the second and final reading of the Employee Handbook for the District for the 2022-2023 School Year.

Handbook Changes for 2022 – 2023

Page 26(All)

Corporal Punishment, Restraint and Detaining Students

Rules and expected behaviors will be communicated to students, parents and staff during the school year. Promoting honesty, responsibility and respect for self and others is a District expectation.

Discipline is for the change of student behavior, not punishment. Preventative discipline should be practiced. Set your rules; be firm, patient, fair, pleasant, calm, confident, and consistent in following them. Set the example and teach it over and over again. Refer to the student code of conduct in the Parent/Guardian Handbook found at the District's website www.siouxcityschools.org under Parents>Handbooks and Guides for more information about student discipline.

Corporal Punishment is prohibited by Iowa Code 280.21. There is no excuse to touch a child in anger. An employee may use "reasonable" force when such force is necessary for the protection of that employee, or another student, or to obtain possession of a weapon or dangerous object, or for the protection of property. A "Student Code of Conduct" handbook is available to all students and staff at each building.

State law forbids school employees from using corporal punishment against any student. Certain actions by school employees are not considered corporal punishment. School employees may use "reasonable and necessary force, not designed or intended to cause pain" to do certain things, such as prevent harm to persons or property.

State law also places limits on school employees' abilities to restrain or confine and detain any student. The law limits why, how, where, and for how long a school employee may restrain or confine and detain a student. If a student is restrained or confined and detained, the school must maintain documentation and must provide certain types of notice to the child's parent. For additional information regarding Iowa law on this issue, please visit the "Timeout, Seclusion, and Restraint" section of the Iowa Department of Education's website, located at www.educateiowa.gov/pk-12/learner-supports/timeout-seclusion-restraint.

For more information, see Board Policy 502.8 and AR502.8 – Reasonable Force/Physical Restraint and Seclusion.

Page 34(All)

Emergency Closings, Inclement Weather and Other Interruptions

When the Superintendent decides the weather threatens the safety of the students and employees, he/she will notify the Director of Communications to publicize the closing announcement.

If there is a late start or early dismissal due to extreme heat or cold temperatures, then ESC employees still maintain normal business hours.

Closing announcements will be publicized as follows:

- A phone message will be sent out using Blackboard Connect 5 to inform parents and employees.
- An email will be sent to local media outlets to have a public announcement aired. The following stations will be notified: KTIV, KCAU, KMEG, KSCJ, and the Sioux City Journal.
- An all staff email will be sent to all employees.
- ~~A bulletin will be released on GovDelivery to notify a community member, employee, and/or parent that has signed up for notifications.~~
- A message will be posted on the District Facebook and Twitter pages.
- A special announcement will be posted on the District website.
- The Director of Beyond the Bell will be notified so he/she can plan communication for Beyond the Bell participants.

The standard delay time for late arrival due to weather is two hours. For more information, see Board Policy 709.4 – Inclement Weather/Unsafe or Hazardous Road Conditions.

Page 37(All)

Resignation – ~~Non-Certified~~ Classified Employees

~~Non-certified~~ Classified employees who wish to resign mid-year or mid-assignment must give the District at least two weeks advance notice.

NEW(All)

Employee Expression

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

For more information, see Board Policy 400.2 – Employee Expression.

NEW(All)

Electronic Records and Signatures

The District is authorized to create, store, and use electronic records and electronic signatures, as authorized by the Board.

For more information, see Board Policy 803.3 – Electronic Records and Signatures.

Page 49(SCEA)

INSURANCE

Board Contribution for Insurance Coverages

The Board shall provide a benefit equal to $1,275 per month. A full-time employee is defined to mean an individual who is employed on a 0.75 FTE basis or more. Individuals who are employed on less than a full-time basis, but on a 0.50 FTE basis will receive payments in a ratio proportionate to their part-time services.

The Board will pay the following group insurance programs for full-time employees: (a) employee health, accident and major medical/prescription drug insurance at the lowest premium option, (b) employee dental insurance, and (c) employee life insurance of ~~$27,500~~ $30,000.

The difference between the monthly benefit provided by the Board in paragraph 1 and the coverages paid for by the Board in paragraph 2 may be applied as follows: (a) employee disability insurance, (b) for dependent dental, health, accident and major medical/prescription drug insurance, (c) added to the employee's regular salary, (d) ~~to increase term life insurance from $27,500 to $50,000,~~ add supplemental life insurance and (e) for employee vision; for dependent vision. The optional coverage selected by the employee shall remain in effect for the fiscal year for which it has been selected unless there has been a change in the employee's personal circumstances such as marriage, divorce, death of a covered relative, birth, adoption, or guardianship assignment, or loss of a spouse's employment. The employee may also choose to take cash for all or part of the difference between the monthly benefit provided by the Board in paragraph 1 and the coverages paid for by the Board in paragraph 2 and the employee in paragraph 3.

The employee will pay the difference between the cost of the options selected and the amount of the Board's contribution by payroll deduction.

The group health, accident, and major medical plan shall include a procedure for mandatory pre-admission authorization for hospitalization.

Employees shall have the option of choosing either of two health insurance plans.

The parties will continue to follow recommendations made by the District Insurance Committee.

Page 51(SCEA)

Compensation for Unused Leave

Employees shall be compensated for unused leave on the following basis:

Number of Sick Leave Days Used	Amount of Compensation
0	~~$250~~ $500
0.5 - 1	~~$175~~ $350
1.5 - 2	~~$150~~ $300
2.5 - 3	~~$100~~ $200

The bonus earned will be paid ~~on~~ no later than August 15 following the school year during which it was earned. ~~Any fraction of a day of leave shall count as a full day.~~

Page 69(SCESPA)

Compensation for Unused Leave

Employees shall be compensated for unused sick leave on the following basis:

Number of Sick Leave Days Used	Compensation
0	~~$140~~ $280
0.5 – 1	~~$120~~ $240
1.5 – 2	~~$105~~ $210
2.5 – 3	~~$90~~ $180

The bonus earned will be paid ~~on~~ no later than August 15 following the contract year during which it was earned. Partial days will be rounded up to the nearest ½ day.

The following conditions apply to regular part-time employees: Any regular part-time employee who works fifty percent (50%) or more of a regular full-time assignment shall be eligible to receive the full benefits, and any regular part-time employee who works less than fifty percent (50%) of a regular Full-time assignment shall not be eligible to receive benefits under this provision. Benefits for part-time employees are also subject to the conditions set forth in paragraph (3) of this Section.

Initial Year of Employment Leaves

In the initial year of employment, pro-rate all leaves of absence based on the date the employee was hired:

(a) if the employee is hired on or before September 30, the full complement of leaves will be provided;
(b) if the employee is hired on or after October 1 but before January 1, three quarters of the complement of leaves will be provided;
(c) if the employee is hired on or after January 1, one half the complement of leaves will be provided.

NEW(SCESPA)

Bus Assistants' Bidding for Bus Routes

Bus Assistants will bid for routes one day each year on the day designated by the Transportation Office, usually one week prior to school starting. All routes will be up for bid. Bus Assistants will be able to bid on the jobs and the bidder with the most seniority shall have the first bid. The bidder with the second highest seniority will have the second bid and this process shall continue until all jobs have been filled.

Page 79(O&M)

Sick Leave

Full-time regular employees shall be eligible to be compensated for unused sick leave if they have been employed for the entire school year and have used less than the number of sick days as outlined in the following schedule:

# of Days Used	Compensation
0 - .5	~~$115.00~~ $230
More than .5 to 1.5	~~$100.00~~ $200

Page 82(O&M)

TRANSFER PROCEDURES

An employee shall have the opportunity to be awarded a new position as a result of a job bid only once during a 365 days period. ("Awarded" to mean when actually put in the job.) A transfer earlier than the 365 days period may be approved if the principals of the affected schools and the Director of Operations & Maintenance agree on the transfer.

If a job opening exists due to termination, retirement, death, etc., present employees who are qualified will be given an opportunity to be considered for the opening. Personnel shall be allowed to bid and be placed during the school year.

An employee who receives $600 or more in training costs as the result of a transfer to a new position and the employee requests and receives a transfer within a year from the date of his/her transfer, the District shall be allowed to recoup up to 50 percent (50%) of the total cost of its expenditure for training.

No employee shall receive a reduction in wages through a job posting unless one of the following conditions exists:

1. The posted job is a lesser paying job than the employee presently holds.

2. Employee wishes to change job classification or position which might be a lower rate.

3. Employee is not capable of holding a position because of health, medical and/or physical disability, but capable of holding a lesser paying position.

4. Full-time employees with a bid job shall have as a primary assignment their bid job. An employee may be required to work in an assignment other than their bid job.

Page 88(Transportation)

INSURANCE

Regular full time bus drivers shall be defined to mean those drivers who are regularly employed for thirty (30) or more hours per week.

The District will provide group term life insurance for all regular full-time school bus drivers in the amount of $25,000. If the insurance carrier so agrees, the employee shall have the option of purchasing an additional equal amount of term life insurance.

Bus drivers who regularly work at least twenty (20) hours per week but less than thirty (30) hours per week, may elect Basic Term Life benefits with the District contributing 50% of the premium. Supplemental Term Life benefits are also available on a payroll deduction basis.

The District will pay ~~$510.00~~ $610.00 per month toward the health and drug insurance premiums, and 100% of the premiums for dental and basic life insurance for drivers who work thirty (30) hours or more per week.

The District will pay ~~$385.00 per month toward the health and drug insurance premiums~~ 50% of the premium for the lowest medical insurance single coverage option, dental, and basic life insurance for a school bus driver who works at least a minimum of twenty (20) hours per week, and less than thirty (30) hours per week on a regular basis.

~~The District will pay 100% of the premium for dental and basic life insurance for drivers who work thirty (30) hours or more per week.~~

Twelve month dispatchers will receive a District contribution of $643.50 per month for employees who elect single health care coverage or $763.50 per month for employees who elect family health care. This monthly contribution will be used to offset costs of major medical insurance. The difference between the District contribution and the cost is paid by the employee. Twelve month employees are required to elect, District paid dental, and basic term life insurance.

~~Eligibility will be figured on October 1 for the first semester and February 1 for the second semester. These two days will be the only dates during the year when a driver's name may be added or deleted in regards to eligibility for the insurance program. Eligibility will be determined on regular assigned runs. New members added to regular permanent runs will be added on the first of the month following their employment date.~~ Eligibility will be figured for the first of the month following a new hire, or change to hours or position.

Page 89 (Transportation)

LEAVES OF ABSENCES

Leaves of absence are governed by the Collective Bargaining Agreement.

Attendance Bonus

The purpose of the attendance bonus is to reward regular bus drivers and dispatchers who work the entire school year and have an excellent attendance record. The District will pay the attendance bonus during the months of July or August, based on the employee's attendance record from the opening day of school through the final calendar day. Only sick leave is involved in the attendance bonus payment. This is a plan for regular drivers (those driving three or more hours per day for 51% or more of the school year) and dispatchers. Drivers with three (3) hours or less per day will not be eligible for consideration. A partial sick day shall count as a day.

Regular Employees:

No absence due to illness ……. ~~$250.00~~ $500 bonus
One day absence due to illness……..…… ~~$150.00~~ $300 bonus

Page 100 (Food Service)

INSURANCE

Administration of Insurance Programs

The Board will provide full time food service workers (working 6-8 hours/day) and at least thirty (30) hours per week with ~~$701.50/month to be applied to the District's medical and prescription insurance~~ the lowest medical insurance premium option for single medical, single dental, and employee basic term life insurance. An additional $75/month is provided for family medical and prescription coverage. ~~Dental insurance and basic term life insurance is also provided by the Board.~~

~~Part-time employees working a minimum of four (4) hours per day shall receive $350.75/month to be applied to the District's medical and prescription insurance.~~ The Board will provide part time employees working a minimum of four (4) hours per day with 50% of the premium for the lowest medical insurance single coverage option, dental insurance and basic term life.

Employees may also purchase additional single health, family health, dental, vision, long term disability, and supplemental life insurance coverage and will be required to pay the appropriate premums for such elections.

Page 101(Food Service)

LEAVE OF ABSENCES

Absence Procedure

Attendance is crucial to the success of the food service program. When an absence is necessary, food service employees must call in for each day ***(NO TEXTING)*** the absence and reason for absence to the Central Kitchen secretary at 712-279-6860 between the hours of 6:45 - 7:30 AM. Principals and/or lunchroom managers should also be notified of the absence. Employees working the breakfast program are responsible for finding their own subs, that sub information must be reported to the Food Service secretary.

Complete all leave requests online, and send to the Central Kitchen Office for the Food Service supervisor to sign. Please submit the time off request as soon as possible with all requested information completed. Every effort should be made to schedule appointments before or after your scheduled shift, as most food service employees work 5 hours or less. Prior approval will be required on all requests to start late or to leave early from a shift. If prior approval is not given, the employee will be required to submit a doctor's note.

If the employee is on a long-term absence, the employee is responsible for notifying Central Kitchen the return to work date. The employee is responsible for filling out the appropriate form when returning to work. Every effort should be made to schedule routine doctor, dental, and other appointments around working hours.

Page 102(Food Service)

Compensation for Unused Leave

Full Time employees shall be compensated for unused sick/personal leave on the following basis:

Days used	Compensation
0 Sick and 0 Personal	~~$90~~ $180
1 Sick or 1 Personal	~~$80~~ $160
1 Sick and 1 Personal	~~$70~~ $140

The bonus earned will be paid in the month of July.

Page 104(Food Service)

LEAVE OF ABSENCES

Vacations

In order to encourage 12 month employees to use their vacation time the maximum number of vacation days that may be carried over from one year to another is five (5). All vacation days, except five (5) days, must be used by July 31 of the next contract year. Requests for vacation days should be made at least five (5) days in advance. Vacation time is earned by 12 month food service employees according to the following schedule:

- 1 week (5 days) after the first full year
- 2 weeks (10 days) after 2 full years
- 3 weeks (15 days) after 8 full years
- 4 weeks (20 days) after 15 full years
- 5 weeks (25 days) after 25 full years

NEW (Food Service)

WAGES

Longevity

Longevity shall be added to the employees' wage rate, and shall be paid hourly according to the length of consecutive service with the District.

5 – 9 Years	$0.05 per hour
10 – 14 Years	$0.10 per hour
15 – 19 Years	$0.15 per hour
20 – 24 Years	$0.20 per hour
25 – 29 Years	$0.25 per hour
30 Years or More	$0.30 per hour

125 (Associates)

Vacations

In order to encourage 12 month employees to use their vacation time the maximum number of vacation days that may be carried over from one year to another is five (5). All vacation days, except five (5) days, must be used by July 31 of the next contract year. Requests for vacation days should be made at least five (5) days in advance. Vacation time is earned by 12 month associate professional employees according to the following schedule:

- 3 weeks (15 days) the first year
- 4 weeks (20 days) after 10 full years
- 5 weeks (25 days) after 20 full years

Vacation time will be available upon hire, and will be pro-rated based on days worked the first year.

135 (ESSP)

Vacations

In order to encourage 12 month employees to use their vacation time the maximum number of vacation days that may be carried over from one year to another is five (5). All vacation days, except five (5) days, must be used by July 31 of the next contract year. Vacation time will be available upon hire, and will be pro-rated based on days worked the first year. Requests for vacation days should be made at least five (5) days in advance. Vacation time is earned by 12 month salaried employees supporting specialty programs according to the following schedule:

- 3 weeks (15 days) the first year
- 4 weeks (20 days) after 10 full years
- 5 weeks (25 days) after 20 full years

Vacation time is earned by 12 month hourly employees supporting specialty programs according to the following schedule:

- 2 weeks (10 days) for the first year
- 3 weeks (15 days) after 5 full years
- 4 weeks (20 days) after 10 full years
- 5 weeks (25 days) after 20 full years

Ten month employees supporting specialty programs do not earn vacation time.

140 (ESC Administrative Assistants)

Compensation for Unused Leave

Employees shall be compensated for unused leave on the following basis:

Number of Sick Leave Days Used	Amount of Compensation
0	~~$125.00~~ $250
1	~~$100.00~~ $200
2	~~$ 95.00~~ $190

The bonus will be paid following the contract year during which it was earned.

140 (ESC Administrative Assistants)

Vacations

In order to encourage 12 month employees to use their paid vacation time the maximum number of vacation days that may be carried over from one year to another is five (5). All vacation days, except five (5) days, must be used by July 31 of the next contract year. Requests for vacation days should be made at least five (5) days in advance. Vacation time is earned by 12 month ESC Administrative Assistant employees according to the following schedule:

- 2 weeks (10 days) for the first year
- 3 weeks (15 days) after 5 full years
- 4 weeks (20 days) after 10 full years
- 5 weeks (25 days) after 20 full years

Length of service is determined by consecutive years of service in the District. Vacation time will be available upon hire, and will be pro-rated based on days worked the first year.

144 (ESC Administrative Assistants)

Hiring, Placement and Transfer of Employees

The Director of Human Resources and the supervisor of the area where an opening exists shall be responsible for the selection of employees for ESC Administrative Assistant positions.

~~Newly-hired administrative assistants from outside the District shall be paid at the Step One up to Step Three rate of the ESC administrative assistant's salary schedule. The Director of Human Resources may give an administrative assistant or instructional assistant transferring from within another building in the District credit for experience within the District, starting salary not to exceed Step Three of the ESC administrative assistant schedule.~~

At the beginning of the second full year of service and upon completion of one full year of service (July to June), an administrative assistant hired from outside the District may advance on the ESC salary schedule two additional steps. Upon the supervisor's recommendation and approval by the Director of Human Resources, an administrative assistant may advance on the ESC salary schedule up to and including Step Five at the beginning of their second full year of service. The administrative assistant will advance on the ESC salary schedule one step per year thereafter.

Seniority within the ESC administrative assistant group is based solely on years of service within the ESC building. In the filling of vacancies, Education Service Center employees will be considered before any outside applicant is hired.

EMPLOYEES

Series 400

Policy Title: **Notifications of Convictions, Abuse Charges and Motor Vehicle Citations**

Code Number: **403.8**

Employees are expected to perform their assigned jobs, respect and follow Board policies, and obey the law. In the event an employee is charged or convicted, they must notify the Director of Human Resources in the following manner: (1) for charges or convictions of ~~with~~ child abuse, dependent adult abuse, or domestic abuse, they must notify the Director of Human Resources prior to reporting to work, and (2) for charges or convictions ~~. If an employee is convicted~~ of any other crime (misdemeanor or felony) ~~including child abuse, dependent adult abuse, or domestic abuse, the employee~~ they must notify the Director of Human Resources, within five (5) business days. ~~of the date of the conviction or disposition of the charges.~~ Deferred judgments and deferred sentences are considered convictions under the terms of this policy.

If an employee is convicted of a crime (misdemeanor or felony) or receives notification of the filing of any of the charges mentioned above during the summer months and the employee is not scheduled to be at work during that time period, then notification to the Director of Human Resources must be made within five (5) business days of the date of the conviction or the date of the receipt by the employee of the notification of the charges mentioned above.

Employees whose duties require possession of a Commercial Driver's License or who regularly operate District vehicles must report all driving-related charges and citations, including moving violations and

First Adoption: March 25, 2013
Reviewed Date: December 17, 2018/ March 15, 2022
Revision Adoption: January 28, 2019
Legal Reference: Iowa Code §§ 22; 279.8
281 I.A.C. 12.3(14)
282 I.A.C 25
441 I.A.C. 155; 175; 176
1979 Op. Att'y Gen. 275 (79-7-13)

speeding tickets to the Transportation Supervisor. Employees will be responsible for the payment of any related fine or penalty.

Information received under this policy shall be treated as confidential to the extent allowed by law and will be maintained as part of the employee's personnel file.

Employees who do not notify the District as required by this policy will be subject to disciplinary action up to and including termination of employment.

First Adoption:	March 25, 2013
Reviewed Date:	December 17, 2018/ March 15, 2022
Revision Adoption:	January 28, 2019
Legal Reference:	Iowa Code §§ 22; 279.8
	281 I.A.C. 12.3(14)
	282 I.A.C 25
	441 I.A.C. 155; 175; 176
	1979 Op. Att'y Gen. 275 (79-7-13)

STUDENTS
~~PERSONNEL~~

Series 500

Policy Title: **Drug / Alcohol / Tobacco / Nicotine - Free Schools**

Code Number: **504.15**

It is the policy of the ~~Sioux City Community School~~ District to maintain a drug, alcohol, tobacco, and nicotine-free environment in order to maintain a healthy, safe and effective learning environment. To meet this goal, the District supports a comprehensive program which includes the following components:

1. Prevention education and modeling that promotes wise choices concerning individual health, and which clearly indicates to students that the use of alcohol and ~~other~~ illicit drugs is wrong and harmful.
2. A school-based support team to provide early identification and intervention for alcohol or~~,~~ ~~other~~ drug abuse, and other serious problems which threaten the academic, social, physical, and emotional well-being of the student.
3. A supportive and caring school environment for students ~~and staff~~ who have been involved with alcohol and/or ~~other~~ drugs and for students ~~or staff~~ who are affected by the alcohol and/or ~~other~~ drug abuse of others.
4. An awareness program for District personnel on the signs and symptoms of alcohol and ~~other~~ drug abuse ~~among~~ by students ~~and staff~~, and the problems students may have as a result of such behaviors, including those within ~~alcohol and other drug abuse in~~ their families, households, and in other relationships.
5. The prohibition of possession (which includes "under the influence"), use, or distribution of alcohol and ~~other~~ drugs (as defined in the current *Student Code of Conduct*), or possession of drug paraphernalia or contraband, while such a student ~~or staff member~~ is on school premises or ~~in~~ attending~~ance~~ or participating in a school-related activity.
6. Procedures to report any unlawful use or possession of alcohol or any controlled substance on school premises to local law enforcement.

~~[Related Board Policies and Administrative Regulations:~~Cross Reference: Board Policy ~~es~~ 121 ~~and 405.12; Administrative Regulations AR504.15~~; ~~Sioux City Community School District~~ Student Code of Conduct; ~~and The Sioux~~

First Adoption: March 14. 1995
Reviewed Date: March 15, 2022
Revision Adoption: June 12, 2001/November 23, 2009/June 11, 2012/April 14, 2014/March 13, 2017
Legal Reference: Iowa Ch. 124; 142D; 453A; Iowa Code §§123.46; ~~124; 142D;~~ 279.8, .9; 280.24; ~~453A~~
281 I.A.C. 12.3(6); .5(3)(e), .5(4)(e), .5(5)(e)

First Adoption: March 14. 1995
Reviewed Date: March 15, 2022
Revision Adoption: June 12, 2001/November 23, 2009/June 11, 2012/April 14, 2014/March 13, 2017
Legal Reference: Iowa Ch. 124; 142D; 453A; Iowa Code §§123.46; ~~124; 142D;~~ 279.8, .9; 280.24; ~~453A~~
281 I.A.C. 12.3(6); .5(3)(e), .5(4)(e), .5(5)(e)

STUDENTS

Series 500

Policy Title: **Nutrition and Physical Activity Wellness in the Schools**

Code Number: **507.9**

The Board is committed to the optimal development of every student. The Board believes for students to have the opportunity to achieve personal, academic, developmental, and social success, there needs to be a positive, safe, and health-promoting learning environment at every level, in every setting.

The District provides a comprehensive learning environment for developing and practicing lifelong wellness behaviors. The entire school environment, not just the classroom, shall be aligned with District-wide goals to positively influence a student's understanding, beliefs and habits as they relate to good nutrition and regular physical activity. In accordance with law and this philosophy, the Board commits to the following:

The District will identify at least one goal in each of the following areas:

- **Nutrition Education and Promotion:** Schools will provide nutrition education and engage in nutrition promotion that helps students develop lifelong healthy eating behaviors.
- **Physical Activity:** Schools will provide students with age and grade appropriate opportunities to engage in physical activity that meet the Iowa Healthy Kids Act.
- **Other School Based Activities that Promote Wellness:** As appropriate, schools will support students and staff's efforts to maintain a healthy lifestyle.

The following nutritional guidelines for food available on school campuses will be adhered to:

- Meals served through the National School Lunch and School Breakfast Program will be appealing and meet, at a minimum, nutrition requirements established by state and federal law;
- Schools providing access to healthy foods outside the reimbursable meal programs before school, during school and thirty minutes after school shall meet the United States Department of Agriculture ("USDA") Smart Snacks in Schools nutrition standards, at a minimum. This includes such items as those sold through ala carte lines, vending machines, student run stores, and fundraising activities;
- Snacks provided to students during the school day without charge (e.g., class parties) will meet standards set by the District in accordance with the law. The District will provide parents a list of foods and beverages that meet nutrition standards for classroom snacks and celebrations; and
- Schools will only allow marketing and advertising of foods and beverages that meet the Smart Snacks in school nutritional standards on campus during the school day.

The Superintendent or his/her designee shall implement and ensure compliance with the policy by:

- Reviewing the policy at least every three years and recommending updates as appropriate for Board approval;
- Implementing a process for permitting parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the Board, administrators and the public to participate in the development, implementation, and periodic review and update of the policy;
- Making the policy and updated assessment of the implementation available to the public (e.g., posting on the website, newsletters, etc.). This information shall include the extent to which the schools are in compliance with policy and a description of the progress being made in attaining the goals of the policy; and
- Developing administrative regulations, which shall include specific wellness goals and indicators for measurement of progress consistent with law and District policy.

First Adoption:	July 17, 2006	2
Reviewed Date:	June 19, 2017, February 22, 2019/ March 15, 2022	
Revision Adoption:	August 14, 2006/November 8, 2010/August 13, 2012/July 25, 2017/ March 11, 2019	
Legal Reference:	42 U.S.C. §§1751 et seq., §§1771 et seq. 7 C.F.R. Parts 210, 220 Iowa Code §§256.7(29), .11(6) 281 I.A.C. 12.5, .6; 58. 9-.11	

EDUCATION~~AL~~ PROGRAM~~S~~

Series 600

Policy Title: **Student Surveys, Analyses or Evaluations~~Testing Program~~**

Code Number: **604.5**

~~A comprehensive testing program is~~Surveys, analyses and evaluations may be used ~~established and maintained~~ to evaluate the education program of the ~~School~~ District and/or to assist in providing guidance or counseling services to students and their families.

Parental consent is required before a ~~No~~ student ~~is~~ will be required, as part of any applicable program funded by the United States Department of Education, to submit to a survey, analysis or evaluation that ~~reveals information~~ concern~~ing~~s one or more of the following eight protected areas ("protected information survey"):

1) political affiliations or beliefs of the student or student's parent;
2) mental or psychological problems of the student or the student's family;
3) sex behavior or attitudes;
4) illegal, anti-social, self-incriminating or demeaning behavior;
5) critical appraisals of other individuals with whom respondents have close family relationships;
6) legally recognized, privileged and analogous relationships, such as those of lawyers, physicians and ministers;
7) religious practices, affiliations or beliefs of the student or student's parent; or
8) income, (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program)~~;~~.

~~wWithout the prior consent of the student (if the student is an adult or emancipated minor), or in the case of an unemancipated minor, without the prior written consent of the parent or guardian.~~

Where student participation is optional, or when a survey is not part of a covered funded program, parents will generally be given notice and the opportunity to opt out.

Parents/guardians have the right to inspect instructional materials (other than academic tests or assessments) as well as protected information surveys and surveys created by a third party before such surveys are administered or distributed to a student. Such inspection requests should be directed to the Building Administrator who will grant access to the requested material at the school or other District building within a reasonable time.

The District shall protect student privacy in the event of the administration or distribution of a protected information survey.

Annually, at the beginning of the school year, the District notifies parents and guardians of this policy and of the specific or approximate dates of any covered surveys, as well as opt-out rights, through the Parent/Guardian/Student Handbook.

~~It is the responsibility of the Superintendent or his/her designee, in conjunction with the Principal, to develop administrative regulations regarding this policy.~~

~~It is the responsibility of the Superintendent, or his/her designee to review and approve the evaluation and testing program.~~

BUILDINGS AND SITES

Series 900

Policy Title: **Educational Site Development**

Code Number: **901.6**

The building of new schools on relatively expansive grounds provides a rare opportunity to couple educational involvement, sound ecological practices, long-term stewardship, and an identity with our native Loess Hills environment. Best practices in educational programming, conservation and ecology can be aligned in such a way as to help children understand essential concepts. In natural communities we feel at home, and when we feel at home we are prone to protect and cherish that place.

The Board ~~of Directors~~ encourages site development in such ways as to focus on the relationships between educational programming and ecologically sound and sustainable land usage. Such practices may include, but will not necessarily be limited to:

- Improved comprehensive ecological planning that relates the architecture to the site;
- Improved storm water and runoff management;
- Control of sediment and other pollutants into water systems;
- Re-introduction of native plant species in selected landscaping;
- Designing natural study areas that can positively impact curricular access;
- Involving students in exploring the decisions that potentially surround the development of their school through integrated, active learning; and
- Promoting an identity students have for their school site.

A collaboration of the Site Council in conjunction with the Operations and Maintenance Department, Project Architect, and the Building Oversight Committee will conduct assessments and develop appropriate plans.

BUILDINGS AND SITES

Series 900

Policy Title: **Maintenance Schedule**

Code Number: **902.1**

A maintenance schedule shall be developed, administered, and revised as needed to provide for the safety and welfare which covers the care of District buildings, equipment, and grounds. The schedule will be ~~submitted~~ available to the Superintendent and Board ~~of Directors~~ for informational ~~knowledge~~purposes.

The Operations and Maintenance Department, all ~~principals, and~~ building ~~personnel~~ staff will engage in a vigilant maintenance ~~prevention~~ program to reduce safety hazards and assure the protection of building occupants and the District's physical structures. Employees should notify the B~~b~~uilding ~~principal~~ Administrator when something ~~is in need of~~needs repair or removal, including graffiti.

~~If emergency repairs are needed, they shall be accomplished within the guidelines and purview of the Operations and Maintenance Department, with due respect to applicable Board policies and statute (which under certain prescribed emergencies may be waived).~~

~~When an emergency arises in the maintenance and operation of any District property that directly affects the learning environment and/or safety and welfare of personnel and students, the following action shall supersede other maintenance schedules:~~

~~A staff member shall do all in his or her power to correct the emergency as need dictates, or if unable to correct and/or control the emergency, shall report the emergency situation to the Operations and Maintenance Department immediately for correction.~~

~~When emergency repairs costing more than the competitive bid threshold are necessary in order to prevent the closing of any school, the statutory provisions related to bidding shall not apply.~~

First Adoption:	August 27, 1985	1
Reviewed Date:	March 15, 2022	
Revision Adoption:	August 12, 1997/August 24, 2004/December 14, 2009/August 13, 2012/ February 27, 2017	
Legal Reference:	~~Iowa Code 279.8, 297.8~~	
	Iowa Code ~~§§ 26;~~ §§ 279.8; 280.3; 280.14; 297.8~~.~~	

Board Absence Report

New Positive Cases Reported By Parents & Staff

For the Week of March 21-25, 2022:	
Students	There have been 0 students reported by parents as testing positive for COVID-19 or approximately .00% of the District's total students.
Staff	There have been 0 staff members reporting they have tested positive for COVID-19 or approximately .00% of the District's total staff members.
For the Week of March 28-April 1, 2022:	
Students	There have been 0 students reported by parents as testing positive for COVID-19 or approximately .00% of the District's total students.
Staff	There have been 0 staff members reporting they have tested positive for COVID-19 or approximately .00% of the District's total staff members.
For the Week of April 4-8, 2022:	
Students	There have been 0 students reported by parents as testing positive for COVID-19 or approximately .00% of the District's total students.
Staff	There have been 0 staff members reporting they have tested positive for COVID-19 or approximately .00% of the District's total staff members.

Week of March 21-25, 2022

Student COVID Absences	Student Non-COVID Absences	Student Total Absences	Staff COVID Absences	Staff Non-COVID Absences	Staff Total Absences
0	6,104.69	6,104.69	0	927.75	927.75

Week of March 28-April 1, 2022

Student COVID Absences	Student Non-COVID Absences	Student Total Absences	Staff COVID Absences	Staff Non-COVID Absences	Staff Total Absences
0	5,884.33	5,884.33	0	802.25	802.25

Week of April 4-8, 2022

Student COVID Absences	Student Non-COVID Absences	Student Total Absences	Staff COVID Absences	Staff Non-COVID Absences	Staff Total Absences
0	5,577.72	5,577.72	0	765.25	765.25

Rapid COVID-19 Tests Administered in Buildings

Week of March 21-25, 2022

Total Tests Administered	Positive Results	Negative Results	Control Results
2	0	2	0

Week of March 28-April 1, 2022

Total Tests Administered	Positive Results	Negative Results	Control Results
3	0	3	0

Week of April 4-8, 2022

Total Tests Administered	Positive Results	Negative Results	Control Results
4	0	4	0

CORONAVIRUS (COVID-19) UPDATE

Below is COVID-19 weekly case count data current as of February 16, 2022.

Woodbury County COVID-19 Data		% POS
• New cases week beginning 1/17	1848	30.1%
• New cases week beginning 1/24	939	22.3%
• New cases week beginning 1/31	432	12.8%
• New cases week beginning 2/7	235	9.1%
14-day Average % Positive	9.6%	
Deaths due to COVID-19 in the 30 days*	14	
Current Hospitalizations *with* COVID-19		
• Total	23	
• Total Current Hospitalizations **due to COVID-19**	8	
% Fully Vaccinated in Woodbury County	51.1%	
Booster Doses Given in Woodbury County	21,406	

*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/.

CORONAVIRUS (COVID-19) UPDATE

Below is COVID-19 weekly case count data current as of February 23, 2022.

Woodbury County COVID-19 Data	
• New cases week beginning 1/24	954
• New cases week beginning 1/31	443
• New cases week beginning 2/7	247
• New cases week beginning 2/14	134
Deaths due to COVID-19 in the 30 days	16

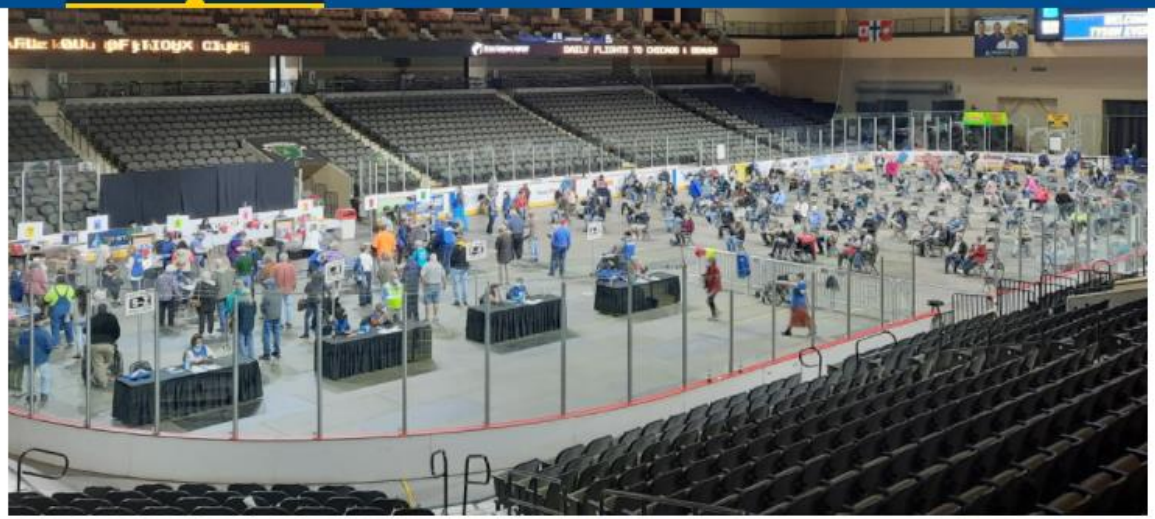
You can find more COVID-19 data on the state dashboard at https://idph.iowa.gov/Emerging-Health-Issues/Novel-Coronavirus/COVID-19-Reporting.

The state dashboard is now being updated weekly on Wednesdays.

RESOURCES

CDC COVID-19 Information

Iowa's COVID-19 Information



Vaccine Information

Free Testing Available

COVID Data

SDHD no longer publishes weekly data due to changes in state reporting, increasing home testing which is not reportable, along with decreasing activity.

Find state of Iowa and additional county data on Iowa's COVID-19 Dashboard.