

REGULAR MEETING
Sioux City Community School District
Educational Service Center
Monday, July 18, 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

III. Roll Call of Members

IV. Approval of Agenda

V. Citizen Input

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

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

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

VI. Consent Agenda Item(s)

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

A. [Board Meeting Minutes from June 27, 2022 - Dr. Rod Earleywine](#)

- B. [Human Resources Report\(s\) - Dr. Jen Gomez](#)
- C. [Finance Report\(s\) - Patty Blankenship](#)
- D. [Teacher Registered Apprenticeship Grant Award - Dr. Jen Gomez](#)
- E. [Acceptance of Student Participant Accident and Catastrophic Coverage - Patty Blankenship](#)
- F. [Iowa Testing Program - Angela Bemus](#)
- G. [Agreement with Sioux City Night Patrol - Tim Paul](#)
- H. [Contract for Transportation Services between the SCCSD & SRTS - Tim Paul](#)
- I. [Contracts for Cisco, Instructure and Veeam - John Pritchard](#)

VII. Board Member Reports / Future Meetings

- Board Student Achievement Committee Meeting – 12:00 p.m., July 27, 2022, ESC Board Room
- Board Finance & Facilities Committee Meeting – 3:00 p.m., August 1, 2022, ESC Board Room
- Regular School Board Meeting – 6:00 p.m., August 8, 2022, ESC Board Room
- Board Student Achievement Committee Meeting – 12:00 p.m., August 10, 2022, ESC Board Room
- Board Finance & Facilities Committee Meeting – 3:00 p.m., August 15, 2022, ESC Board Room
- Board Policy Committee Meeting – 3:30 p.m., August 16, 2022, ESC Board Room
- Regular School Board Meeting – 6:00 p.m., August 22, 2022, ESC Board Room.
- Board Student Achievement Committee Meeting – 12:00 p.m., August 24, 2022, ESC Board Room

VIII. Superintendent's Report - Dr. Rod Earleywine

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

- A. [Hiring Superintendent Schedule - President Greenwell](#)
- B. [2022-2023 Legislative Action Priorities - President Greenwell](#)
RECOMMENDATION: That the Board of Directors discusses their 2022-23 Legislative Action Priorities.

- C. ESSER II and III Update - Dr. Rod Earleywine, Angela Bemus & Patty Blankenship
- D. Review of New Disciplinary Procedures - Angela Bemus, Jim Vanderloo, Chad Fengel, Leslie Heying, Amy Denney, & John Pritchard
- E. Second & Final Reading of Board Policies - Dr. Rod Earleywine
 - 202.1 Development of Board Policy
 - 202.5 Administrative Action in Absence of Policy
 - 205.2 Professional Meetings and Association Membership
 - 205.3 Anonymous Communications
 - 501.2 Entrance Requirements
 - 501.4 Attendance Records
 - 501.5 Resident Students
 - 1003.1 Public Records Requests

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

X. Adjourn

BOARD OF DIRECTORS

Series 200

Policy Title: Community Participation / Public Comment Procedures

Code Number: 204.15

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

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

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

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

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

Petition to Place a Topic on the Agenda

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

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

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

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

Policy Development

First Adoption: July 12, 1983

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

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

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

Board Policy Document

BOARD OF DIRECTORS

Series 200

Policy Title: Community Participation / Public Comment Procedures

Code Number: AR204.15

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

Policy Development

First Adoption: July 12, 1983

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

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

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



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

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

Name and Phone Number: _____

Address: _____

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

On what subject do you wish to speak? _____

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

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

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

NON-DISCRIMINATION STATEMENT

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

Revised 8-23-2021

**Sioux City Community School District
Educational Service Center
Minutes – Pending Board Approval
June 27, 2022**

REGULAR MEETING	2
I. Call to Order / Pledge of Allegiance	2
II. Roll Call of Members	2
III. Approval of Agenda.....	2
V. Citizen Input	2
VI. Consent Action Item(s).....	2
A. Board Meeting Minutes from June 13, 2022	
B. Human Resources Report(s)	
C. Finance Report(s)	
D. Authorization for Gallagher to Bind	
E. Contract for Transportation Services between the SCCSD and D&Z Transportation LLC	
F. FY23 Chevy Traverse AWD Purchase	
G. Agreement between the Boys and Girls Home & the SCCSD	
H. Agreement between Rosecrance Jackson Centers, Inc. & the SCCSD	
I. Agreement between the SCCSD & Boys and Girls Home & Family Services, Inc. for Alternative Placement Programs	
J. MOU between Sanford Center & the SCCSD	
K. MOU between SHIP & the SCCSD	
L. Preschool Initiative Agreements	
M. Preschool Rental Agreements	
VII. Board Member Reports / Future Meetings.....	3
VIII. Superintendent's Report	4
IX. Items of Presentation, Discussion, and/or Action.....	4
A. Constuction Trades Building Construction Project	
B. Timeline for Superintendent/ Associate Superintendent Selection	
C. First Reading of Board Policies	
X. Adjourn.....	5

REGULAR MEETING
Sioux City Community School District
Educational Service Center
Minutes – Pending Board Approval
June 27, 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, George, Goodvin, Greenwell, Michaelson, and Scarlett.

Absent: Director Albert

III. Approval of Agenda

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

IV. Citizen Input

- Ariel Flint, 5110 Lorraine Ave., talked about sex education in the district with the recent reversal of Roe vs. Wade.

V. Consent Action Item(s)

Director Michaelson moved, and Director George seconded the motion to approve the following consent action items. Motion carried 6-0.

- A. Board Meeting Minutes from June 13, 2022 – Dr. Paul Gausman
- B. Human Resources Report(s) – Dr. Jen Gomez
- C. Finance Report(s) – Patty Blankenship
- D. Authorization for Gallagher to Bind – Patty Blankenship
- E. Contract for Transportation Services between the SCCSD and D&Z Transportation LLC – Tim Paul
- F. FY23 Chevy Traverse AWD Purchase – Tim Paul
- G. Agreement between the Boys and Girls Home & the SCCSD – Dr. Kim Buryanek
- H. Agreement between Rosecrance Jackson Centers, Inc. & the SCCSD – Dr. Kim Buryanek
- I. Agreement between the SCCSD & Boys and Girls Home & Family Services, Inc. for Alternative Placement Programs – Dr. Kim Buryanek
- J. MOU between Sanford Center & the SCCSD – Dr. Kim Buryanek
- K. MOU between SHIP & the SCCSD – Dr. Kim Buryanek
- L. Preschool Initiative Agreements – Dr. Brian Burnight
- M. Preschool Rental Agreements – Dr. Brian Burnight

VI. Board Member Reports / Future Meetings

Director George

- Thanked Angela Bemus and Amy Denney for their work on the behavior modification plans which will be added to the handbook.
- Stated the district needs to support this plan for it to be successful.

Director Scarlett:

- Attended educational Juneteenth neighborhood gathering.
- Thanked Dr. Gausman and Dr. Buryanek for their dedicated service to the district.

Director Alarcon-Flory

- Reported NHS has launched a mariachi band.
- Attended UEN Steering Committee and working with them on legislative priorities.
- Participated in the Legislative Resolution Committee with Iowa School Board Association and working with them to address legislative priorities.
- Attended Conference Board Meeting which is addressing challenges with the assessor.
- Visited new Hunt elementary building. Highlighted features of the new building.
- Thanked Dr. Gausman and Dr. Buryanek for their service. Thanked them for sharing their knowledge and strengths with the district.

Director Michaelson:

- Thanked Dr. Gausman and Dr. Buryanek for their service and wished them the best.

Director Goodvin

- Apologized for missing last meeting.
- Attend handbook review policy meeting.

Director Greenwell:

- Attended handbook review policy meeting.
- Attended Board Finance Committee meeting. Reported the district will be two million in the positive.
- Reviewed ESSER III funds with Patty Blankenship. Stated a thorough review from the Board needs to be done for these funds in the future.

Future Meetings are as follows:

- Board Finance & Facilities Committee Meeting – 3:00 p.m., July 11, 2022, ESC Board Room
- Board Student Achievement Committee Meeting – 12:00 p.m., July 13, 2022, ESC Board Room
- Regular School Board Meeting – 6:00 p.m., July 18, 2022, ESC Board Room
- Board Policy Committee Meeting – 3:30 p.m., July 19, 2022, ESC Board Room
- Board Student Achievement Committee Meeting – 12:00 p.m., July 27, 2022, ESC Board Room
- Board Finance & Facilities Committee Meeting – 3:00 p.m., August 1, 2022, ESC Board Room
- Regular School Board Meeting – 6:00 p.m., August 8, 2022, ESC Board Room

VII. Superintendent's Report

- Wished the district all the best.

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

A. Construction Trades Building Construction Project – Tim Paul

Tim Paul shared the background on how H&R Construction was selected. He explained that a bidder response form was required at the time of bids and that the district “may” reject the bid as non-responsive if the bidder response form was not included. Tim Paul shared this bidder response form is a newer code within the last three years. Counsel was consulted on the form.

Director Michaelson questioned if area was big enough to move a house out of the facility. Tim Paul shared the area is large enough for turn radius to get a house out of the facility.

Director Scarlett moved, and Director Alarcon-Flory seconded the motion to accept the low base bid from H&R Construction of South Sioux City, NE in the amount of \$4,145,790.00 including A/E Design Fee and add alternates for the Construction Trades Building Construction Project. Motion carried 6-0.

B. Timeline for Superintendent/ Associate Superintendent Selection – President Greenwell

President Greenwell spoke in detail on the timeline of the Superintendent/ Associate Superintendent selection process and the future selection process going forward.

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

- 202.1 Development of Board Policy
- 202.5 Administrative Action in Absence of Policy
- 205.2 Professional Meetings and Association Membership
- 205.3 Anonymous Communications
- 501.2 Entrance Requirements
- 501.4 Attendance Records
- 501.5 Resident Students
- 1003.1 Public Records Requests

Director Scarlett recommended a review of every 3-4 years rather than 5 years for board policy review (202.1). Per Counsel, it is state statutory code for every 5 years.

Director Scarlett expressed concern with the anonymous communication policy (205.3). She wants to ensure anonymous communications are followed up on. Director Greenwell confirmed they are.

Director George moved, and Director Michaelson seconded the motion to approve the above Board policies for first reading. Motion carried 6-0.

IX. Adjourn

Director Scarlett moved, and Director Alarcon Flory seconded the motion to adjourn the regular meeting. Motion carried 6-0, and the regular meeting adjourned at 6:55 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: July 18, 2022
Dr. Jennifer Gomez, Director of Human Resources

New Hire(s)/Certified								
Name	Facility	Position	Salary	Effective Date	Education	Prior Employment	Replacing	Comments
Anderson, Nicholas	West Middle School	6-8th Exploratory Teacher	\$56,490	August 18, 2022	BA from Morningside University	Bishop Heelan Catholic Schools, Music Teacher	Morse, Shaley / Birch, Katie	Contingent Upon Meeting Pre-Employment Requirements
Finkey, Kevin	Perry Creek Elementary School	Elementary Principal	\$108,444	July 19, 2022	MA from Chadron State College	SEM Public Schools, Superintendent of Schools	Denney, Amy	Contingent Upon Meeting Pre-Employment Requirements
Flanagan, Valerie	East High School & North High School	Secondary Art Teacher	\$62,185	August 18, 2022	BA from Morningside University	Sioux City Community School District, Substitute Teacher	New Position / ESSER III	New Position Approved by the Board on August 23, 2021. Contingent Upon Meeting Pre-Employment Requirements
Gottburg, Robert	Hunt A+ Arts Elementary School	SpEd Resource Teacher	\$43,961	August 18, 2022	BA from Morningside University	Sioux City Community School District, Substitute Teacher	Fay, Kayla	Contingent Upon Meeting Pre-Employment Requirements
Maddy, Aleisha	West Middle School	Social Studies Teacher	\$65,222	August 18, 2022	MA from Capella University	Dove Science Academy High School, Social Studies Teacher	Mulvihill, Ryan	Contingent Upon Meeting Pre-Employment Requirements
Moran, Mandria	Perry Creek Elementary School	Elementary Assistant Principal	\$84,087	July 22, 2022	MA from Wayne State College	Sioux City Community School District, K-5 Science Curriculum Facilitator	O'Shea, Kim	Contingent Upon Meeting Pre-Employment Requirements
Sitzmann, Jodi	Spalding Park Environmental Sciences Elementary School	2nd Grade Teacher	\$61,046	August 18, 2022	BA from Upper Iowa University	Gehlen Catholic Schools, Certified Teacher	Lang, Kari	Contingent Upon Meeting Pre-Employment Requirements
Stoos, Elizabeth	Loess Hills Computer Programming Elementary School	Kindergarten Teacher	\$43,961	August 18, 2022	BA from Wayne State College	South Sioux City Community School District, Substitute Teacher	Jensen, Penny	Contingent Upon Meeting Pre-Employment Requirements

New Hire(s)/Coaching						Comments
Name	Facility	Position	Salary	Effective Date		
Ard, Malina	East High School	Volleyball Coach, Assistant	\$3,399	August 8, 2022		
Gormally, Cory	West High School	Football Coach, 9th Grade	\$3,588	August 8, 2022		
Poeckes, Christine	West Middle School	Middle School Cross-Country Coach	\$1,964	August 8, 2022		

New Hire(s)/Classified								
Name	Facility	Position	Salary	Effective Date	Education	Prior Employment	Replacing	Comments
Barcus, Tracy	West Middle School	ESL Tutor	\$15.96	August 22, 2022	MA from University of South Dakota	Gonzaga University, Isolation/Quarantine Student Support Coordinator	Besta, Robert	Contingent Upon Meeting Pre-Employment Requirements
Boteo, Josue	Educational Service Center	Infrastructure Technician	\$20.11	August 1, 2022	AA from Western Iowa Tech Community College	Long Lines, Technical Support Technician	Stanwick, Jerry	Contingent Upon Meeting Pre-Employment Requirements
Franco, Sarah	West Middle School	In-School Suspension Supervisor	\$17.77	August 22, 2022	AA from Central Community College	Storytime Preschool and Childcare, Preschool Teacher	New Position	New Position Approved by the Board April 25, 2022. Contingent Upon Meeting Pre-Employment Requirements
Jordan, Timothy	North Middle School	SpEd Instructional Assistant	\$15.10	August 22, 2022	HS Diploma	County of Woodbury, Youth Worker	Jackson, Debra	Contingent Upon Meeting Pre-Employment Requirements
Monson, Alexandra	Loess Hills Computer Programming Elementary School	SpEd Instructional Assistant	\$15.10	August 22, 2022	HS Diploma	Sioux City Community School District, CNA	Largent, Amber	Contingent Upon Meeting Pre-Employment Requirements
Nunez-Rios, Jennifer	Educational Service Center	10 Month Secretary	\$15.78	August 8, 2022	HS Diploma	Bankfirst, Teller	Flores, Claudia	Contingent Upon Meeting Pre-Employment Requirements
Schoenherr, Alyson	Bryant Elementary School	SpEd Instructional Assistant	\$16.20	August 22, 2022	HS Diploma	Peoples Bank, CSR II	Zimmer, Kathryn	Contingent Upon Meeting Pre-Employment Requirements
Schroeder, Debra	East Middle School	Permanent Substitute Teacher	\$37,966	August 23, 2022	BA from University of Nebraska, Lincoln	Sioux City Community School District, Substitute Teacher	New Position / ESSER III	New Position Approved by the Board on December 13, 2021. Contingent Upon Meeting Pre-Employment Requirements
Spann, Kendra	East High School	10 Month Secretary/Bookkeeper	\$16.18	August 8, 2022	BA from Morningside University	Boys and Girls Club of Siouxland, Front Desk Receptionist	Ulven, Karen	Contingent Upon Meeting Pre-Employment Requirements
Steck, Nichole	Hunt A+ Arts Elementary School	CNA	\$17.97	August 18, 2022	HS Diploma	In Home Daycare, Daycare Provider	Jackson, Debra	Contingent Upon Meeting Pre-Employment Requirements
Streeter, Melissa	Transportation	12 Month Secretary	\$17.88	July 19, 2022	HS Diploma	Tyson Fresh Meats, Administrative Assistant II	Olsen, Linda	Contingent Upon Meeting Pre-Employment Requirements

2022-2023 Food Service New Hires/Changes in Salaries	
See Attached	
2022-2023 Horizontal Advancement	
See Attached	

2022-2023 Supplemental Stipends
See Attached

2022-2023 Support Staff Changes
See Attached

Resignation(s)/Certified					
Name	Facility	Position	Years	Effective Date	Comments
Conway, Angela	Educational Service Center	Behavior Supports Program Coordinator	9	June 30, 2022	Transferring to Assistant Principal Position
Mulvihill, Ryan	West Middle School	Social Studies Teacher	3	May 30, 2022	
Schmid, Sarah	North Middle School	Reading Teacher	15	July 8, 2022	
Schreiner, Jessica	Perry Creek Elementary School	5th Grade Band Teacher - Traveling	0	July 6, 2022	Failure to Commence Employment
Zoeller, Nichole	Irving Dual Language Elementary School	Student Support Specialist	15	June 30, 2022	

Resignation(s)/Coaching					
Name	Facility	Position	Effective Date		Comments
Barker, Larry	West High School	Football Coach, 9th Grade	June 30, 2022		
Gates, Cynthia	West Middle School	Middle School Cross Country Coach	July 5, 2022		
Gormally, Cory	West Middle School	Middle School Football Coach	July 5, 2022		

Resignation(s)/Classified					
Name	Facility	Position	Years	Effective Date	Comments
Feauto, Tammy	North Middle School	SpEd Instructional Assistant	1	July 7, 2022	
Griffin, Laura	East High School	Permanent Substitute Teacher	0	July 8, 2022	Failure to Commence Employment
Hayes, Brianna	Perry Creek Elementary School	Building Instructional Assistant	0	June 27, 2022	Failure to Commence Employment
Monson, Alexandria	Irving Dual Language Elementary School	CNA	0.6	August 21, 2022	Transferring to an Instructional Assistant Position
Nannestad, Joanna	Morningside STEM Elementary School	Building Instructional Assistant	1	June 27, 2022	
Nobbe, Alan	Transportation	Bus Driver	1	May 31, 2022	
Nunez-Gallegos, Ana	Spalding Park Environmental Sciences Elementary School	Library Media Assistant	1	July 11, 2022	
Remer, Dianna	Liberty Elementary School	Registrar	18	July 1, 2022	

Retirement(s)/Certified					
Name	Facility	Position	Years	Effective Date	Comments
Hobbietrunken, Becky	West Middle School	Math Teacher	2	June 23, 2022	

Retirement(s)/Classified					
Name	Facility	Position	Years	Effective Date	Comments
Moerman, Carol	West Middle School	GenEd Instructional Assistant	14	July 11, 2022	

Leave of Absence					
Name	Facility	Position	Effective Date		Comments
Quinonez, Teodora	North High School	10 Month Secretary	June 12, 2022		Medical Leave of Absence June 12, 2022 through January 31, 2023

Death					
Name	Facility	Position	Effective Date		Comments
Grimsley, Sonja	East Middle School	SpEd Teacher	June 28, 2022		

2022-2023 Food Service New Hires/Changes in Salaries

Last Name	First Name	Facility	Previous Position	New Position	Hourly Rate	Bonus	Additional Benefits
Arizpe	Michelle	Hunt A+ Arts Elementary School	N/A	Permanent Food Service Worker	\$16.15	N/A	N/A
Guevara	Rene	Central Kitchen	N/A	Permanent Food Service Cook	\$18.76	N/A	N/A
Howley	Rhonda	Central Kitchen	Food Service Worker	Permanent Food Service Cook	\$18.76	N/A	N/A
Howley	Teresa	Leeds Elementary School	N/A	Permanent Food Service Worker	\$16.15	N/A	N/A
Newman	Heather	Hunt A+ Arts Elementary School	N/A	Permanent Food Service Worker	\$16.15	N/A	N/A
Olsen	Robin	Central Kitchen	Food Service Substitute	Permanent Food Service Cook	\$18.76	N/A	N/A
Reed	Nichole	West High School	N/A	Permanent Food Service Worker	\$16.69	N/A	N/A
Seitzinger	Douglas	East High School	N/A	Permanent Food Service Worker	\$16.69	N/A	N/A
Sigaly-Jarda	Meda	Hunt A+ Arts Elementary School	Food Service Substitute	Permanent Food Service Worker	\$16.15	N/A	N/A

2022-2023 Supplemental Stipends

Last Name	First Name	Facility	Position	Stipend	Bonus	Additional Benefits
Buster	Elizabeth	Educational Service Center	SpEd Instructional Coordinator	Per Diem	N/A	N/A
Smith	Jennifer	West High School	Mentoring Leadership Team	\$2,500	N/A	N/A

2022-2023 Support Staff Changes

Last Name	First Name	Facility	Previous Position	New Position	Salary/Hourly Rate	Bonus	Additional Benefits
Boyce	Kenneth	Hunt A+ Arts Elementary School	Part-Time Building Service Technician	Building Service Technician II	\$23.99	N/A	Additional \$0.25 for Night Pay
Lopez	Amber	East High School	N/A	N/A	N/A	N/A	Additional \$0.35 p/h for Bilingual
Ramirez	Aileen	Bryant Elementary School	N/A	N/A	N/A	N/A	Additional \$0.35 p/h for Bilingual
Sullivan	Shawn	Hunt A+ Arts Elementary School	Building Service Technician IV	Building Service Technician IV.5	\$27.92	N/A	N/A

2022-2023 Horizontal Advancements

Last Name	First Name	Facility	Position	New Salary	Bonus	Additional Benefit
Amsberry	Mara	Bryant Elementary School	Certified Teacher	\$53,263	N/A	N/A
Beza	Gage	North High School	Certified Teacher	\$50,415	N/A	N/A
Bielski	Dena	North Middle School	Certified Teacher	\$56,680	N/A	N/A
Binder	Travis	North Middle School	Certified Teacher	\$65,222	N/A	N/A
Bork	Jenna	North Middle School	Certified Teacher	\$54,971	N/A	N/A
Brand	Caitlyn	Morningside STEM Elementary School	Certified Teacher	\$53,263	N/A	N/A
Broughton	Tracey	Perry Creek Elemetary School	Certified Teacher	\$50,415	N/A	N/A
Burns	Makayla	East High School	Certified Teacher	\$54,971	N/A	N/A
Clayborne	Deion	Spalding Park Environmental Sciences Elementary School	Certified Teacher	\$48,897	N/A	N/A
Delfs	Jacob	West Middle School	Certified Teacher	\$70,537	N/A	N/A
Edwards	Carrie	Bryant Elementary School	Certified Teacher	\$58,388	N/A	N/A
Elder	Alisha	East High School	Certified Teacher	\$61,995	N/A	N/A
Fielding	Jessica	Educational Service Center	Certified Teacher	\$60,097	N/A	N/A
Fox	Jennifer	Morningside STEM Elementary School	Certified Teacher	\$68,639	N/A	N/A
Geary	Kristan	East Middle School	Certified Teacher	\$51,554	N/A	N/A
Gengler	Jennifer	West High School	Certified Teacher	\$85,511	N/A	N/A
Gilbert	Sarah	West Middle School	Certified Teacher	\$60,097	N/A	N/A
Groff	Bryn	Leeds Elementary School	Certified Teacher	\$47,378	N/A	N/A
Harringa	Lanaya	Bryant Elementary School	Certified Teacher	\$50,415	N/A	N/A
Helseth	Kristin	East High School	Certified Teacher	\$63,513	N/A	N/A
Helt	Amanda	East Middle School	Certified Teacher	\$50,415	N/A	N/A
Henriks	Anthony	Irving Dual Language Elementary School	Certified Teacher	\$65,412	N/A	N/A
Hoogers	Kelsey	Perry Creek Elemetary School	Certified Teacher	\$51,934	N/A	N/A
Howard	Amanda	North Middle School	Certified Teacher	\$56,680	N/A	N/A
Howe	Aliza	Bryant Elementary School	Certified Teacher	\$51,934	N/A	N/A
Jackson	Rory	East Middle School	Certified Teacher	\$65,412	N/A	N/A
Jindra	Stephanie	Irving Dual Language Elementary School	Certified Teacher	\$61,805	N/A	N/A
Kool	Kelsey	Clark Early Childhood Center	Certified Teacher	\$56,490	N/A	N/A
Koster	Abigail	Riverside Elementary School	Certified Teacher	\$53,453	N/A	N/A
Lamoreux	Michael	North High School	Certified Teacher	\$60,097	N/A	N/A
Leaverton	Courtney	Liberty Elementary School	Certified Teacher	\$54,971	N/A	N/A
Lee	Jenna	Loess Hills Computer Programming Elementary School	Certified Teacher	\$51,934	N/A	N/A
Mackey	Samantha	Loess Hills Computer Programming Elementary School	Certified Teacher	\$69,398	N/A	N/A
Malenosky	Joshua	West High School	Certified Teacher	\$78,890	N/A	N/A
Mc Cumber	Kayla	North Middle School	Certified Teacher	\$54,971	N/A	N/A
Mc Glaufflin	Travis	North High School	Certified Teacher	\$51,934	N/A	N/A
Miller	Angela	Leeds Elementary School	Certified Teacher	\$58,388	N/A	N/A
Monckton	Keith	North High School	Certified Teacher	\$53,263	N/A	N/A
Monk	Travis	V.I.B.E. Academy	Certified Teacher	\$82,686	N/A	N/A

Moreland	Turissa	East High School	Certified Teacher	\$65,602	N/A	N/A
Morse	Shaley	West Middle School, Spalding, Loess Hills, Irving	Certified Teacher	\$54,971	N/A	N/A
Muston	Lisa	East Middle School	Certified Teacher	\$51,554	N/A	N/A
Prosch	Elizabeth	Loess Hills Computer Programming Elementary School	Certified Teacher	\$61,995	N/A	N/A
Richter	Kendra	East Middle School	Certified Teacher	\$67,120	N/A	N/A
Roberts	Blake	West High School	Certified Teacher	\$50,415	N/A	N/A
Schoenherr	Candice	Spalding Park Environmental Sciences Elementary School	Certified Teacher	\$65,602	N/A	N/A
Stark	Samantha	East Middle School	Certified Teacher	\$48,897	N/A	N/A
Swanson	Melanie	West Middle School	Certified Teacher	\$60,097	N/A	N/A
Taylor	Jeremy	East Middle School	Certified Teacher	\$85,511	N/A	N/A
Williams	Alissa	East Middle School	Certified Teacher	\$71,297	N/A	N/A
Wilson	Courtney	Bryant Elementary School	Certified Teacher	\$58,388	N/A	N/A
Wingert	Amy	East Middle School	Certified Teacher	\$73,195	N/A	N/A
Zyzda	Jamie	East High School	Certified Teacher	\$85,511	N/A	N/A

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

Actual															
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
State Aid			\$ 12,846,153	\$ 12,846,153	\$ 12,846,153	\$ 12,846,153	\$ 12,787,502	\$ 12,787,502	\$ 12,787,501	\$ 12,787,501	\$ 12,787,501	\$ 12,803,797		\$ 128,125,916	99.99%
Property Taxes		\$ 3,146	\$ 2,186,306	\$ 13,220,883	\$ 1,322,500	\$ 1,181,029	\$ 238,675	\$ 225,670	\$ 1,113,858	\$ 11,665,337	\$ 1,137,999	\$ 613,388		\$ 32,908,791	98.93%
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	\$ 671,919	\$ 66,583	\$ 298		\$ 1,907,531	87.05%
Federal Funds	\$ 399,990	\$ 1,067,491	\$ 566,845	\$ 584,418	\$ 982,965	\$ 638,338	\$ 1,303,632	\$ 2,728,133	\$ 2,266,296	\$ 797,024	\$ 2,116,328	\$ 3,317,590		\$ 16,769,050	70.54%
Tuition and Transportation Fees	\$ 17,179	\$ 41,036	\$ 66,944	\$ 33,444	\$ 21,876	\$ 34,345	\$ 511,488	\$ 158,834	\$ 39,773	\$ 50,807	\$ 5,352	\$ 465,779		\$ 1,446,857	90.43%
Other	\$ 65,161	\$ 117,113	\$ 51,817	\$ 75,918	\$ 69,824	\$ 64,645	\$ 107,945	\$ 54,052	\$ 133,952	\$ 175,113	\$ 103,764	\$ 246,216		\$ 1,265,520	84.37%
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	\$ 26,147,701	\$ 16,217,527	\$ 17,447,068	\$ -	\$ 183,811,138	95.81%
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	\$ 150,146,543	\$ 166,364,070	\$ 183,811,138	\$ 183,811,138		
YTD Actual to Budget	0.25%	0.93%	9.20%	23.47%	31.46%	39.72%	47.52%	56.07%	64.63%	78.26%	86.71%	95.81%	95.81%		

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	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	\$ 12,862,948	\$ 12,266,784	\$ 29,487,906		\$ 145,392,866	95.60%
Prof/Prop Services/Misc	\$ 766,307	\$ 707,460	\$ 801,858	\$ 706,150	\$ 847,281	\$ 734,018	\$ 840,721	\$ 847,663	\$ 1,158,528	\$ 1,155,717	\$ 872,451	\$ 1,797,717		\$ 11,235,871	93.63%
Other Purch Svcs (Tuition, OE)				\$ 2,875	\$ 2,994	\$ 32,750	\$ 2,306,249	\$ 200,632	\$ 19,383	\$ 17,546	\$ 85,973	\$ 1,794,441		\$ 4,462,843	77.75%
Supplies, Capital Equipment	\$ 618,436	\$ 1,466,642	\$ 1,179,341	\$ 542,016	\$ 1,258,735	\$ 506,229	\$ 907,501	\$ 743,450	\$ 627,219	\$ 512,624	\$ 280,643	\$ 1,215,933		\$ 9,858,769	74.10%
Debt Service														\$ -	
AEA Flowthrough			\$ 754,562	\$ 754,562	\$ 754,562	\$ 754,562	\$ 754,562	\$ 754,562	\$ 754,562	\$ 754,562	\$ 754,562	\$ 754,562		\$ 7,545,620	100.00%
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	\$ 15,303,397	\$ 14,260,413	\$ 35,050,559	\$ -	\$ 178,495,969	93.61%
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	\$ 129,184,997	\$ 143,445,410	\$ 178,495,969	\$ 178,495,969		
YTD Actual to Budget	1.64%	4.43%	12.08%	19.37%	27.12%	35.08%	43.85%	51.57%	59.73%	67.75%	75.23%	93.61%	93.61%		
Excess (deficiency) of revenues over (under) expenditures														\$ 5,315,169	

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	\$ 77,486,663	\$ 81,549,912	\$ 79,810,282			
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Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2022 - Management Fund (Preliminary)

Actual															
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
State Aid														\$ -	
Property Taxes		\$ 276	\$ 191,070	\$ 1,155,167	\$ 114,051	\$ 103,067	\$ 20,889	\$ 19,815	\$ 96,965	\$ 1,019,394	\$ 98,129	\$ 53,533		\$ 2,872,356	98.93%
Income Surtaxes														\$ -	
Sales Tax														\$ -	
Other State Funds				\$ 48,377						\$ 47,402				\$ 95,779	101.03%
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	\$ 1,066,796	\$ 98,129	\$ 53,533	\$ -	\$ 2,968,135	99.00%
Total YTD Revenues	\$ -	\$ 276	\$ 191,346	\$ 1,394,890	\$ 1,508,941	\$ 1,612,008	\$ 1,632,897	\$ 1,652,712	\$ 1,749,677	\$ 2,816,473	\$ 2,914,602	\$ 2,968,135	\$ 2,968,135		
YTD Actual to Budget	0.00%	0.01%	6.38%	46.52%	50.33%	53.77%	54.46%	55.12%	58.36%	93.94%	97.21%	99.00%	99.00%		

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	\$ 51,887				\$ 1,101,460	98.30%
Prof/Prop Services/Misc	\$ 663,955	\$ 1,439,154		\$ 275,819	\$ 1,582	\$ 320,996	\$ 54,442		\$ 361,719		\$ 25,922			\$ 3,143,589	102.45%
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	\$ 51,887	\$ 25,922	\$ -	\$ -	\$ 4,245,049	101.34%
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	\$ 4,219,127	\$ 4,245,049	\$ 4,245,049	\$ 4,245,049		
YTD Actual to Budget	22.45%	58.87%	60.81%	70.78%	72.76%	82.36%	85.03%	88.91%	99.48%	100.72%	101.34%	101.34%	101.34%		
Excess (deficiency) of revenues over (under) expenditures														\$ (1,276,914)	

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	\$ 7,765,922	\$ 7,838,129	\$ 7,891,662			
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Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2022 - PPEL Fund (Preliminary)

Actual															
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
State Aid														\$ -	
Property Taxes		\$ 95	\$ 69,062	\$ 419,230	\$ 51,217	\$ 38,224	\$ 7,352	\$ 6,553	\$ 37,530	\$ 369,033	\$ 44,141	\$ 19,828		\$ 1,062,265	98.83%
Income Surtaxes														\$ -	
Sales Tax														\$ -	
Other State Funding				\$ 16,290						\$ 15,962				\$ 32,252	101.03%
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	\$ 384,995	\$ 44,141	\$ 19,828	\$ -	\$ 1,094,517	98.90%
Total YTD Revenues	\$ -	\$ 95	\$ 69,157	\$ 504,677	\$ 555,894	\$ 594,118	\$ 601,470	\$ 608,023	\$ 645,553	\$ 1,030,548	\$ 1,074,689	\$ 1,094,517	\$ 1,094,517		
YTD Actual to Budget	0.00%	0.01%	6.25%	45.60%	50.23%	53.68%	54.35%	54.94%	58.33%	93.12%	97.10%	98.90%	98.90%		

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	\$ 60,124	\$ 200,000			\$ 726,167	85.71%
Debt Service														\$ -	
AEA Flowthrough														\$ -	
Total Monthly Expenditures	\$ 730,000	\$ -	\$ -	\$ 118,259	\$ 9,000	\$ 891	\$ 6,893	\$ -	\$ 1,000	\$ 60,124	\$ 200,000	\$ -	\$ -	\$ 1,126,167	90.29%
Total YTD Expenditures	\$ 730,000	\$ 730,000	\$ 730,000	\$ 848,259	\$ 857,259	\$ 858,150	\$ 865,043	\$ 865,043	\$ 866,043	\$ 926,167	\$ 1,126,167	\$ 1,126,167	\$ 1,126,167		
YTD Actual to Budget	58.53%	58.53%	58.53%	68.01%	68.73%	68.80%	69.35%	69.35%	69.43%	74.25%	90.29%	90.29%	90.29%		
Excess (deficiency) of revenues over (under) expenditures														\$ (31,650)	

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 Expenditures	\$ 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	\$ 937,055	\$ 781,197	\$ 801,125		
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Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2022 - Sales Tax Fund (Preliminary)

Actual															
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
State Aid														\$ -	
Property Taxes														\$ -	
Income Surtaxes														\$ -	
Sales Taxes		\$ 1,347,427	\$ 1,347,426	\$ 1,347,427	\$ 3,503,068	\$ 1,346,033	\$ 1,346,032		\$ 2,582,680	\$ 1,291,334	\$ 1,252,461	\$ 1,252,461		\$ 16,616,349	100.47%
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)	\$ (528)	\$ (641)	\$ 758		\$ 15,046	33.44%
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	\$ 1,290,806	\$ 1,251,820	\$ 1,253,219	\$ -	\$ 16,631,395	100.29%
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	\$ 14,126,356	\$ 15,378,176	\$ 16,631,395	\$ 16,631,395		
YTD Actual to Budget	0.02%	8.16%	16.30%	24.44%	45.57%	53.70%	61.83%	61.83%	77.40%	85.18%	92.73%	100.29%	100.29%		

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	\$ 2,663	\$ 2,666	\$ 2,660		\$ 40,284	100.00%
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	\$ 582,478	\$ 527,809	\$ 59,012		\$ 9,267,204	72.41%
Other Purch Svcs (Tuition, OE)														\$ -	
Supplies, Capital Equipment	\$ 6,270	\$ 146,903	\$ 8,253	\$ 64,221		\$ 33,593	\$ 5,645	\$ 4,052	\$ 79,378	\$ 15,540	\$ 24,839	\$ 151,159		\$ 539,853	399.89%
Debt Service			\$ 9,500,345	\$ 1,000		\$ 100			\$ 2,284,393	\$ 4,900				\$ 11,790,738	99.99%
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	\$ 605,581	\$ 555,314	\$ 212,831	\$ -	\$ 21,638,079	87.37%
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	\$ 20,869,934	\$ 21,425,248	\$ 21,638,079	\$ 21,638,079		
YTD Actual to Budget	2.13%	8.48%	52.79%	57.65%	60.94%	64.36%	65.97%	69.70%	81.83%	84.27%	86.51%	87.37%	87.37%		
Excess (deficiency) of revenues over (under) expenditures														\$ (5,006,684)	

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	\$ 17,702,818	\$ 18,399,323	\$ 19,451,227		
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Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2022 - Nutrition Fund (Preliminary)

Actual															
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
State Aid														\$ -	
Property Taxes														\$ -	
Income Surtaxes														\$ -	
Sales Tax														\$ -	
Other State Funding							\$ 8,668	\$ 15,657		\$ 11,366				\$ 35,691	54.08%
Federal Funds		\$ 211,487	\$ 485,648	\$ 1,398,439	\$ 1,061,526	\$ 1,040,184	\$ 800,618	\$ 1,052,960	\$ 961,043	\$ 1,292,037	\$ 887,142			\$ 9,191,084	108.10%
Tuition and Transportation Fees														\$ -	
Other	\$ 2,887	\$ 22,272	\$ 71,781	\$ 138,910	\$ 80,536	\$ 66,635	\$ 85,752	\$ 84,893	\$ 108,563	\$ 83,135	\$ 92,127	\$ 1,947		\$ 839,438	97.04%
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	\$ 1,386,538	\$ 979,269	\$ 1,947	\$ -	\$ 10,066,213	106.71%
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	\$ 9,084,997	\$ 10,064,266	\$ 10,066,213	\$ 10,066,213		
YTD Actual to Budget	0.03%	2.51%	8.42%	24.72%	36.82%	48.56%	58.04%	70.27%	81.61%	96.31%	106.69%	106.71%	106.71%		

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	\$ 370,177	\$ 338,701	\$ 389,749		\$ 3,976,605	97.21%
Prof/Prop Services/Misc	\$ 30,833	\$ 30,833	\$ 28,334	\$ 30,000	\$ 30,046	\$ 30,148	\$ 30,000	\$ 30,046	\$ 30,500	\$ 30,177	\$ 30,175	\$ 30,245		\$ 361,337	92.18%
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	\$ 542,560	\$ 429,289	\$ 548,266		\$ 5,291,284	105.54%
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	\$ 942,914	\$ 798,165	\$ 968,260	\$ -	\$ 9,629,226	101.40%
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	\$ 7,862,801	\$ 8,660,966	\$ 9,629,226	\$ 9,629,226		
YTD Actual to Budget	1.94%	5.13%	15.07%	23.17%	33.52%	44.70%	53.24%	62.94%	72.87%	82.80%	91.20%	101.40%	101.40%		
Excess (deficiency) of revenues over (under) expenditures														\$ 436,987	

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	\$ 4,336,682	\$ 4,509,244	\$ 3,931,285		
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Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2022 - All Funds (Preliminary)

Actual															
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total (Preliminary)	YTD Actual to Budget
State Aid	\$ -	\$ -	\$ 12,846,153	\$ 12,846,153	\$ 12,846,153	\$ 12,846,153	\$ 12,787,502	\$ 12,787,502	\$ 12,787,501	\$ 12,787,501	\$ 12,787,501	\$ 12,803,797	\$ -	\$ 128,125,916	99.99%
Property Taxes	\$ -	\$ 3,517	\$ 2,446,438	\$ 14,795,280	\$ 1,487,768	\$ 1,322,320	\$ 266,916	\$ 252,038	\$ 1,248,353	\$ 13,053,764	\$ 1,280,269	\$ 686,749	\$ -	\$ 36,843,412	98.92%
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	\$ 1,291,334	\$ 1,252,461	\$ 1,252,461	\$ -	\$ 16,616,349	100.47%
Other State Funding	\$ -	\$ 82,137	\$ 131,683	\$ 698,258	\$ 79,679	\$ 41,571	\$ 12,668	\$ 134,160	\$ 77,567	\$ 746,649	\$ 66,583	\$ 298	\$ -	\$ 2,071,253	86.31%
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	\$ 2,089,061	\$ 3,003,470	\$ 3,317,590	\$ -	\$ 25,960,134	80.43%
Tuition and Transportation Fees	\$ 17,179	\$ 41,036	\$ 66,944	\$ 33,444	\$ 21,876	\$ 34,345	\$ 511,488	\$ 158,834	\$ 39,773	\$ 50,807	\$ 5,352	\$ 465,779	\$ -	\$ 1,446,857	90.43%
Other	\$ 70,932	\$ 142,451	\$ 126,411	\$ 216,524	\$ 152,092	\$ 133,431	\$ 195,913	\$ 138,409	\$ 241,950	\$ 257,720	\$ 195,250	\$ 248,921	\$ -	\$ 2,120,004	87.97%
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	\$ 30,276,836	\$ 18,590,886	\$ 18,775,595	\$ -	\$ 214,571,398	96.66%
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	\$ 177,204,917	\$ 195,795,803	\$ 214,571,398	\$ 214,571,398		
YTD Actual to Budget	0.22%	1.52%	9.64%	24.02%	33.09%	41.40%	49.16%	57.08%	66.19%	79.83%	88.20%	96.66%	96.66%		

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	\$ 13,287,675	\$ 12,608,151	\$ 29,880,315	\$ -	\$ 150,511,215	95.66%
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	\$ 1,768,372	\$ 1,456,357	\$ 1,886,974	\$ -	\$ 24,408,001	85.17%
Other Purch Svcs (Tuition, OE)	\$ -	\$ -	\$ -	\$ 2,875	\$ 2,994	\$ 32,750	\$ 2,306,249	\$ 200,632	\$ 19,383	\$ 17,546	\$ 85,973	\$ 1,794,441	\$ -	\$ 4,462,843	77.75%
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	\$ 1,130,848	\$ 934,771	\$ 1,915,358	\$ -	\$ 16,416,073	85.05%
Debt Service	\$ -	\$ -	\$ 9,500,345	\$ 1,000	\$ -	\$ 100	\$ -	\$ -	\$ 2,284,393	\$ 4,900	\$ -	\$ -	\$ -	\$ 11,790,738	99.99%
AEA Flowthrough	\$ -	\$ -	\$ 754,562	\$ 754,562	\$ 754,562	\$ 754,562	\$ 754,562	\$ 754,562	\$ 754,562	\$ 754,562	\$ 754,562	\$ 754,562	\$ -	\$ 7,545,620	100.00%
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	\$ 16,963,903	\$ 15,839,814	\$ 36,231,650	\$ -	\$ 215,134,490	93.39%
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	\$ 163,063,026	\$ 178,902,840	\$ 215,134,490	\$ 215,134,490		
YTD Actual to Budget	2.39%	6.17%	17.71%	24.84%	32.08%	39.67%	47.50%	54.76%	63.42%	70.78%	77.66%	93.39%	93.39%		
Excess (deficiency) of revenues over (under) expenditures														\$ (563,092)	

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)	

Sioux City Community School District

Date: July 18, 2022

To: Dr. Rod Earleywine, Superintendent

From: Patty Blankenship, Director of Finance/CFO

RE: Approval of Expenditures

Recommendation: That the Board approves the following expenditures:

Check registers	\$	2,880,311.60
Wells Fargo (credit card)		83,118.65
Payroll		32,106,754.99
Total	\$	35,070,185.24

Expenditures by Fund:	Date	Amount
General Fund		
Check register	6/22/2022	\$ 387,434.39
Check register	6/30/2022	1,758,071.85
Check register	7/6/2022	319,525.85
Check register	7/13/2022	150,487.30
		<u>\$ 2,615,519.39</u>
Wells Fargo (credit card)	7/6/2022	55,730.97
Payroll (includes FY22 accrual)	June	31,618,228.42
		<u>\$ 34,289,478.78</u>
Sales Tax Fund		
Check register	6/22/2022	\$ 42,785.47
Check register	7/6/2022	11,520.36
		<u>\$ 54,305.83</u>
Wells Fargo (credit card)	7/6/2022	-
Payroll (includes FY22 accrual)	June	2,659.99
		<u>\$ 56,965.82</u>
Capital Projects-ESSER Fund		
Check register	6/22/2022	\$ 17,698.80
		<u>\$ 17,698.80</u>
School Nutrition Fund		
Check register	6/22/2022	\$ 38,552.01
Check register	6/30/2022	46,774.36
Check register	7/6/2022	26,520.19
Check register	7/13/2022	35,438.36
		<u>\$ 147,284.92</u>
Wells Fargo (credit card)	7/7/2022	806.16
Payroll (includes FY22 accrual)	June	470,457.79
		<u>\$ 618,548.87</u>
Activity Fund		
Check register	6/22/2022	\$ 25,919.29
Check register	6/30/2022	9,287.90
Check register	7/13/2022	10,295.47
		<u>\$ 45,502.66</u>
Wells Fargo (credit card)	7/6/2022	26,581.52
Payroll (includes FY22 accrual)	June	\$ 15,408.79
		<u>\$ 87,492.97</u>
Total All Funds	\$	35,070,185.24

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----	DESCRIPTION----	SALES TAX	AMOUNT
7101	267458	06/22/22	01055	ACE ENGINES AND PAR	1000026400000000	0682		SUPPLIES	0.00	69.55
7101	267458	06/22/22	01055	ACE ENGINES AND PAR	1000026400000000	0682		PARTS	0.00	145.20
7101	267458	06/22/22	01055	ACE ENGINES AND PAR	1000026400000000	0682		PARTS	0.00	177.20
7101	267458	06/22/22	01055	ACE ENGINES AND PAR	1000026400000000	0682		PARTS	0.00	221.94
7101	267458	06/22/22	01055	ACE ENGINES AND PAR	1000026400000000	0433		SERVICE CALL	0.00	223.00
7101	267458	06/22/22	01055	ACE ENGINES AND PAR	1000026400000000	0682		PARTS	0.00	472.10
7101	267458	06/22/22	01055	ACE ENGINES AND PAR	1000026400000000	0731		TRIMMER	0.00	798.00
7101	267458	06/22/22	01055	ACE ENGINES AND PAR	1000026400000000	0682		PARTS	0.00	6.75
7101	267458	06/22/22	01055	ACE ENGINES AND PAR	1000026400000000	0682		PARTS	0.00	18.89
7101	267458	06/22/22	01055	ACE ENGINES AND PAR	1000026400000000	0682		PARTS	0.00	19.97
TOTAL	CHECK							SUPPLIES	0.00	2,152.60
7101	267459	06/22/22	01065	ACE REFRIGERATION C	1014926400000000	0433		SERVICE	0.00	112.00
7101	267459	06/22/22	01065	ACE REFRIGERATION C	1022026400000000	0433		SERVICE	0.00	112.00
TOTAL	CHECK							SERVICE	0.00	224.00
7101	267460	06/22/22	01075	ACT	1030611001000000	0323		CA PREBILLED VOUCHER	0.00	126.00
7101	267461	06/22/22	012152	AMAZON CAPITAL SERV	1021124100000000	0618		SUPPLIES	0.00	89.70
7101	267461	06/22/22	012152	AMAZON CAPITAL SERV	1013324100000000	0618		SUPPLIES	0.00	74.77
7101	267461	06/22/22	012152	AMAZON CAPITAL SERV	1000023220000000	0618		SUPPLIES	0.00	28.46
7101	267461	06/22/22	012152	AMAZON CAPITAL SERV	1000023220000000	0618		SUPPLIES	0.00	279.98
7101	267461	06/22/22	012152	AMAZON CAPITAL SERV	1013411004324501	0612		SUPPLIES	0.00	1,360.75
7101	267461	06/22/22	012152	AMAZON CAPITAL SERV	1013411004324501	0612		SUPPLIES	0.00	1,360.75
7101	267461	06/22/22	012152	AMAZON CAPITAL SERV	1000025710000000	0618		SUPPLIES	0.00	1,496.09
7101	267461	06/22/22	012152	AMAZON CAPITAL SERV	1000026200000000	0618		SUPPLIES	0.00	1,585.83
7101	267461	06/22/22	012152	AMAZON CAPITAL SERV	1022012002143302	0612		SUPPLIES	0.00	6.49
7101	267461	06/22/22	012152	AMAZON CAPITAL SERV	1033311003800000	0612		SUPPLIES	0.00	15.04
7101	267461	06/22/22	012152	AMAZON CAPITAL SERV	1022012002143302	0612		SUPPLIES	0.00	15.04
7101	267461	06/22/22	012152	AMAZON CAPITAL SERV	1033311003800000	0612		SUPPLIES	0.00	-6.49
7101	267461	06/22/22	012152	AMAZON CAPITAL SERV	1022012002143302	0612		SUPPLIES	0.00	-15.04
7101	267461	06/22/22	012152	AMAZON CAPITAL SERV	1033311003800000	0612		SUPPLIES	0.00	-15.04
7101	267461	06/22/22	012152	AMAZON CAPITAL SERV	1033311003800000	0612		SUPPLIES	0.00	-28.46
7101	267461	06/22/22	012152	AMAZON CAPITAL SERV	1000023220000000	0618		SUPPLIES	0.00	-74.77
7101	267461	06/22/22	012152	AMAZON CAPITAL SERV	1013324100000000	0618		SUPPLIES	0.00	-89.70
7101	267461	06/22/22	012152	AMAZON CAPITAL SERV	1021124100000000	0618		SUPPLIES	0.00	-279.98
7101	267461	06/22/22	012152	AMAZON CAPITAL SERV	1000023220000000	0618		SUPPLIES	0.00	-1,360.75
7101	267461	06/22/22	012152	AMAZON CAPITAL SERV	1013411004324501	0612		SUPPLIES	0.00	-1,360.75
7101	267461	06/22/22	012152	AMAZON CAPITAL SERV	1013411004324501	0612		SUPPLIES	0.00	-1,496.09
7101	267461	06/22/22	012152	AMAZON CAPITAL SERV	1000025710000000	0618		SUPPLIES	0.00	-1,585.83
7101	267461	06/22/22	012152	AMAZON CAPITAL SERV	1000026200000000	0618		SUPPLIES	0.00	0.00
TOTAL	CHECK							SUPPLIES	0.00	0.00
7101	267462	06/22/22	02006	B B'S PRESCHOOL & C	1000012002343302	0569		PRESCHOOL ATTENDANC	0.00	475.00
7101	267463	06/22/22	02195	BERNIE'S LAWN & GAR	1000026400000000	0682		PARTS	0.00	105.83
7101	267463	06/22/22	02195	BERNIE'S LAWN & GAR	1000026400000000	0682		SUPPLIES	0.00	109.99
TOTAL	CHECK							SUPPLIES	0.00	215.82
7101	267464	06/22/22	02237	BIERSCHBACH EQUIPME	1030526300000000	0683		SUPPLIES	0.00	1,225.00
7101	267465	06/22/22	02366	BOYS & GIRLS HOME R	1000012004201119	0323		APR/MAY REG ED PMIC	0.00	12,165.45

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCT	----	DESCRIPTION----	SALES TAX	AMOUNT
7101	267466	06/22/22	02491	BUILDERS FIRST SOUR	1030626300000000	0683		SUPPLIES	0.00	126.99
7101	267466	06/22/22	02491	BUILDERS FIRST SOUR	1030226300000000	0683		SUPPLIES	0.00	56.10
7101	267466	06/22/22	02491	BUILDERS FIRST SOUR	1030626300000000	0683		SUPPLIES	0.00	56.10
7101	267466	06/22/22	02491	BUILDERS FIRST SOUR	1030626300000000	0683		SUPPLIES	0.00	37.40
7101	267466	06/22/22	02491	BUILDERS FIRST SOUR	1030226300000000	0683		SUPPLIES	0.00	15.98
TOTAL	CHECK								0.00	292.57
7101	267467	06/22/22	02525	BURKE ENGINEERING C	1021126200000000	0682		SUPPLIES	0.00	20.00
7101	267467	06/22/22	02525	BURKE ENGINEERING C	1030626200000000	0682		SUPPLIES	0.00	50.00
TOTAL	CHECK								0.00	70.00
7101	267468	06/22/22	030002	CAP, LLC	1000026300000000	0683		SUPPLIES	0.00	504.40
7101	267469	06/22/22	03105	CAROLINA BIOLOGICAL	1021711001130000	0612		SUPPLIES	0.00	43.59
7101	267469	06/22/22	03105	CAROLINA BIOLOGICAL	1021711001130000	0612		SUPPLIES	0.00	115.64
TOTAL	CHECK								0.00	159.23
7101	267470	06/22/22	03106	CARROLL DISTRIBUTIN	1000026300000000	0683		SUPPLIES	0.00	1,463.70
7101	267471	06/22/22	031991	CHARLESTON, INC	1014126200000000	0683		SUPPLIES	0.00	32.23
7101	267472	06/22/22	03265	CITY OF SIOUX CITY	1030626200000000	0411		MAY WATER	0.00	54.94
7101	267472	06/22/22	03265	CITY OF SIOUX CITY	1030626200000000	0411		MAY WATER	0.00	113.10
7101	267472	06/22/22	03265	CITY OF SIOUX CITY	1030626200000000	0411		MAY WATER	0.00	93.60
7101	267472	06/22/22	03265	CITY OF SIOUX CITY	1030626200000000	0411		MAY WATER	0.00	1,262.61
7101	267472	06/22/22	03265	CITY OF SIOUX CITY	1013426200000000	0411		MAY WATER	0.00	991.76
7101	267472	06/22/22	03265	CITY OF SIOUX CITY	1030526200000000	0411		MAY WATER	0.00	1,096.61
7101	267472	06/22/22	03265	CITY OF SIOUX CITY	1015726200000000	0411		MAY WATER	0.00	782.07
7101	267472	06/22/22	03265	CITY OF SIOUX CITY	1030626200000000	0411		MAY WATER	0.00	909.94
7101	267472	06/22/22	03265	CITY OF SIOUX CITY	1030526200000000	0411		MAY WATER	0.00	282.75
7101	267472	06/22/22	03265	CITY OF SIOUX CITY	1030526200000000	0411		MAY WATER	0.00	269.97
7101	267472	06/22/22	03265	CITY OF SIOUX CITY	1030526200000000	0411		MAY WATER-IP	0.00	367.87
7101	267472	06/22/22	03265	CITY OF SIOUX CITY	1015426200000000	0411		MAY WATER	0.00	201.86
7101	267472	06/22/22	03265	CITY OF SIOUX CITY	1000026200000000	0411		MAY WATER	0.00	1,906.11
7101	267472	06/22/22	03265	CITY OF SIOUX CITY	1021726200000000	0411		MAY WATER	0.00	2,237.75
7101	267472	06/22/22	03265	CITY OF SIOUX CITY	1013326200000000	0411		MAY WATER	0.00	1,378.39
7101	267472	06/22/22	03265	CITY OF SIOUX CITY	1012226200000000	0411		MAY WATER	0.00	11,949.33
TOTAL	CHECK								0.00	166.80
7101	267473	06/22/22	04185	DENNIS SUPPLY CO	1021126200000000	0682		SUPPLIES	0.00	93.61
7101	267473	06/22/22	04185	DENNIS SUPPLY CO	1013426200000000	0682		SUPPLIES	0.00	41.96
7101	267473	06/22/22	04185	DENNIS SUPPLY CO	1030226200000000	0682		PARTS	0.00	302.37
TOTAL	CHECK								0.00	39.66
7101	267474	06/22/22	04235	DIAMOND VOGEL PAINT	1015226200000000	0683		SUPPLIES	0.00	10.79
7101	267474	06/22/22	04235	DIAMOND VOGEL PAINT	1013426200000000	0683		SUPPLIES	0.00	12.82
7101	267474	06/22/22	04235	DIAMOND VOGEL PAINT	1030526200000000	0683		SUPPLIES	0.00	63.27
TOTAL	CHECK								0.00	45.07
7101	267475	06/22/22	55117	DISH NETWORK LLC	1007126400000000	0442		DISH TV FOR O&M	0.00	40.00
7101	267476	06/22/22	04287	DOCUMENT DEPOT & DE	1000025100000000	0349		SHREDDING	0.00	

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 3
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	267477	06/22/22	05075	ECHO GROUP INC	1021126200000000	0618	SUPPLIES	0.00	31.50
7101	267477	06/22/22	05075	ECHO GROUP INC	1000026200000000	0618	SUPPLIES	0.00	30.18
7101	267477	06/22/22	05075	ECHO GROUP INC	1013326200000000	0682	PARTS	0.00	71.94
7101	267477	06/22/22	05075	ECHO GROUP INC	1021126200000000	0682	PARTS	0.00	204.14
7101	267477	06/22/22	05075	ECHO GROUP INC	1030626200000000	0683	SUPPLIES	0.00	190.56
7101	267477	06/22/22	05075	ECHO GROUP INC	1014526200000000	0682	SUPPLIES	0.00	23.98
TOTAL CHECK								0.00	552.30
7101	267478	06/22/22	06070	FASTENAL COMPANY	1013326200000000	0682	SUPPLIES	0.00	26.00
7101	267478	06/22/22	06070	FASTENAL COMPANY	1013326200000000	0682	SUPPLIES	0.00	35.11
TOTAL CHECK								0.00	61.11
7101	267479	06/22/22	06100	FEH DESIGN	1030623190000000	0343	WHS POOL PROJECT	0.00	645.00
7101	267480	06/22/22	06321	FIVE STAR AWARDS	1000023210000000	0618	SUPPLIES	0.00	24.00
7101	267481	06/22/22	065522	FOUNDATION BUILDING	1021126200000000	0682	SUPPLIES	0.00	319.14
7101	267481	06/22/22	065522	FOUNDATION BUILDING	1021126200000000	0682	PARTS	0.00	428.40
7101	267481	06/22/22	065522	FOUNDATION BUILDING	1000026200000000	0682	PARTS	0.00	1,290.24
TOTAL CHECK								0.00	2,037.78
7101	267483	06/22/22	07142	GILL HAULING, INC	1015726200000000	0421	WASTE DISPOSAL	0.00	435.00
7101	267483	06/22/22	07142	GILL HAULING, INC	1013326200000000	0683	SUPPLIES	0.00	448.00
7101	267483	06/22/22	07142	GILL HAULING, INC	1015262000000000	0421	WASTE DISPOSAL	0.00	468.00
7101	267483	06/22/22	07142	GILL HAULING, INC	1000026200000000	0421	WASTE DISPOSAL	0.00	470.52
7101	267483	06/22/22	07142	GILL HAULING, INC	1007126200000000	0421	WASTE DISPOSAL	0.00	490.00
7101	267483	06/22/22	07142	GILL HAULING, INC	1015626200000000	0421	WASTE DISPOSAL	0.00	562.00
7101	267483	06/22/22	07142	GILL HAULING, INC	1020262000000000	0421	WASTE DISPOSAL	0.00	566.00
7101	267483	06/22/22	07142	GILL HAULING, INC	1013426200000000	0421	WASTE DISPOSAL	0.00	584.00
7101	267483	06/22/22	07142	GILL HAULING, INC	1015926200000000	0421	WASTE DISPOSAL	0.00	408.00
7101	267483	06/22/22	07142	GILL HAULING, INC	1014926200000000	0421	WASTE DISPOSAL	0.00	426.00
7101	267483	06/22/22	07142	GILL HAULING, INC	1015262000000000	0421	WASTE DISPOSAL	0.00	617.00
7101	267483	06/22/22	07142	GILL HAULING, INC	1021726200000000	0421	WASTE DISPOSAL	0.00	952.00
7101	267483	06/22/22	07142	GILL HAULING, INC	1030526200000000	0421	WASTE DISPOSAL	0.00	892.00
7101	267483	06/22/22	07142	GILL HAULING, INC	1030226200000000	0421	WASTE DISPOSAL	0.00	791.00
7101	267483	06/22/22	07142	GILL HAULING, INC	1021126200000000	0421	WASTE DISPOSAL	0.00	1,114.00
7101	267483	06/22/22	07142	GILL HAULING, INC	1030626200000000	0421	WASTE DISPOSAL	0.00	1,124.00
7101	267483	06/22/22	07142	GILL HAULING, INC	1015826200000000	0421	WASTE DISPOSAL	0.00	325.00
7101	267483	06/22/22	07142	GILL HAULING, INC	1014262000000000	0421	WASTE DISPOSAL	0.00	352.00
7101	267483	06/22/22	07142	GILL HAULING, INC	1000026200000000	0421	WASTE DISPOSAL	0.00	317.00
7101	267483	06/22/22	07142	GILL HAULING, INC	1000026200000000	0421	WASTE DISPOSAL	0.00	275.00
7101	267483	06/22/22	07142	GILL HAULING, INC	1000026200000000	0421	WASTE DISPOSAL	0.00	278.00
7101	267483	06/22/22	07142	GILL HAULING, INC	1000026200000000	0421	WASTE DISPOSAL	0.00	191.00
7101	267483	06/22/22	07142	GILL HAULING, INC	1012426200000000	0421	WASTE DISPOSAL	0.00	157.00
7101	267483	06/22/22	07142	GILL HAULING, INC	1000026200000000	0421	WASTE DISPOSAL	0.00	224.00
7101	267483	06/22/22	07142	GILL HAULING, INC	1014526200000000	0421	WASTE DISPOSAL	0.00	235.00
7101	267483	06/22/22	07142	GILL HAULING, INC	1014026200000000	0421	WASTE DISPOSAL	0.00	257.00
7101	267483	06/22/22	07142	GILL HAULING, INC	1000026200000000	0421	WASTE DISPOSAL	0.00	116.00
7101	267483	06/22/22	07142	GILL HAULING, INC	1021126200000000	0421	WASTE DISPOSAL	0.00	13,074.52
TOTAL CHECK								0.00	20.43
7101	267484	06/22/22	07260	GRAINGER	1000026200000000	0611	SUPPLIES	0.00	

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

PAGE NUMBER: 4
ACCTPA21

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
7101	267485	06/22/22	55232	HEARTLAND BUSINESS	1000025840004055	0359	MICROSOFT SUPPORT (0.00	159.00	
7101	267486	06/22/22	08300	HILLYARD FLOOR CARE	1013426200000000	0731	IRVING - SWEEPER RI	0.00	13,475.00	
7101	267486	06/22/22	08300	HILLYARD FLOOR CARE	1007126400000000	0433	SERVICE	0.00	618.25	
TOTAL CHECK										14,093.25
7101	267487	06/22/22	55250	HIRSHFIELD'S INC	1015226200000000	0683	SUPPLIES	0.00	231.96	
7101	267487	06/22/22	55250	HIRSHFIELD'S INC	1030626200000000	0683	SUPPLIES	0.00	278.76	
7101	267487	06/22/22	55250	HIRSHFIELD'S INC	1015226200000000	0683	SUPPLIES	0.00	307.09	
7101	267487	06/22/22	55250	HIRSHFIELD'S INC	1030526200000000	0683	SUPPLIES	0.00	325.71	
7101	267487	06/22/22	55250	HIRSHFIELD'S INC	1030526200000000	0683	SUPPLIES	0.00	154.51	
7101	267487	06/22/22	55250	HIRSHFIELD'S INC	1015226200000000	0683	SUPPLIES	0.00	91.77	
7101	267487	06/22/22	55250	HIRSHFIELD'S INC	1015226200000000	0683	SUPPLIES	0.00	85.41	
7101	267487	06/22/22	55250	HIRSHFIELD'S INC	1030526200000000	0683	SUPPLIES	0.00	77.34	
7101	267487	06/22/22	55250	HIRSHFIELD'S INC	1015226200000000	0683	SUPPLIES	0.00	39.18	
7101	267487	06/22/22	55250	HIRSHFIELD'S INC	1021726200000000	0683	SUPPLIES	0.00	503.00	
7101	267487	06/22/22	55250	HIRSHFIELD'S INC	1021726200000000	0683	SUPPLIES	0.00	14.79	
7101	267487	06/22/22	55250	HIRSHFIELD'S INC	1015226200000000	0683	SUPPLIES	0.00	21.99	
7101	267487	06/22/22	55250	HIRSHFIELD'S INC	1021126200000000	0683	SUPPLIES	0.00	2,131.51	
TOTAL CHECK										6,000.00
7101	267488	06/22/22	084003	TRAVIS HOLLINS	1030626200000000	0432	WHS - GYM FLOOR REP	0.00	900.00	
7101	267489	06/22/22	08426	HOUGHTON MIFFLIN HA	1021111001000000	0641	INTO LITERATURE TEA	0.00	2,857.50	
7101	267489	06/22/22	08426	HOUGHTON MIFFLIN HA	1022011001000000	0641	INTO LITERATURE STU	0.00	5,715.00	
7101	267489	06/22/22	08426	HOUGHTON MIFFLIN HA	1021111001000000	0641	INTO LITERATURE TEA	0.00	900.00	
7101	267489	06/22/22	08426	HOUGHTON MIFFLIN HA	1021111001000000	0641	INTO LITERATURE STU	0.00	5,715.00	
7101	267489	06/22/22	08426	HOUGHTON MIFFLIN HA	1021711001000000	0641	INTO LITERATURE TEA	0.00	150.00	
7101	267489	06/22/22	08426	HOUGHTON MIFFLIN HA	1021111001000000	0641	INTO LITERATURE TEA	0.00	900.00	
7101	267489	06/22/22	08426	HOUGHTON MIFFLIN HA	1021711001000000	0641	INTO LITERATURE STU	0.00	2,857.50	
7101	267489	06/22/22	08426	HOUGHTON MIFFLIN HA	1021111001000000	0641	INTO LITERATURE STU	0.00	5,715.00	
7101	267489	06/22/22	08426	HOUGHTON MIFFLIN HA	1021111001000000	0641	ESTIMATED SHIPPING/	0.00	514.20	
7101	267489	06/22/22	08426	HOUGHTON MIFFLIN HA	1021711001000000	0641	ESTIMATED SHIPPING/	0.00	514.20	
7101	267489	06/22/22	08426	HOUGHTON MIFFLIN HA	1022011001000000	0641	ESTIMATED SHIPPING/	0.00	27,252.60	
TOTAL CHECK										-14.00
7101	267490	06/22/22	54517	INTERSTATE ALL BATT	1000026400000000	0682	RETURN	0.00	187.15	
7101	267490	06/22/22	54517	INTERSTATE ALL BATT	1000026400000000	0682	PARTS	0.00	173.15	
TOTAL CHECK										1,932.00
7101	267492	06/22/22	093021	ISFIS, INC	1000025710000000	0349	MAY BACKGROUND CHEC	0.00	4,617.25	
7101	267493	06/22/22	10041	JACKSON RECOVERY CE	1000012004201119	0323	REG ED	0.00	18.88	
7101	267494	06/22/22	10172	JOHNSTONE SUPPLY	1014526200000000	0682	PARTS	0.00	1,000.00	
7101	267495	06/22/22	11060	KCAU	1000025720004045	0541	TEACHER RECRUITMENT	0.00	110.00	
7101	267496	06/22/22	12321	LESSMAN ELECTRIC SU	1021126200000000	0682	PARTS	0.00	3,941.96	
7101	267497	06/22/22	13020	MACKIN BOOK COMPANY	1014922220000000	0643	LEEDS ELEMENTARY LI	0.00	51.86	
7101	267497	06/22/22	13020	MACKIN BOOK COMPANY	1014122220000000	0643	RIVERSIDE ELEMENTAR	0.00		

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 6
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCT	----	DESCRIPTION----	SALES TAX	AMOUNT
7101	267508	06/22/22	16418	PRESTO X COMPANY	1007126200000000	0425		PEST CONTROL	0.00	85.00
7101	267508	06/22/22	16418	PRESTO X COMPANY	1007126200000000	0425		PEST CONTROL	0.00	85.00
7101	267508	06/22/22	16418	PRESTO X COMPANY	1022026200000000	0425		PEST CONTROL	0.00	55.00
7101	267508	06/22/22	16418	PRESTO X COMPANY	1000026200000000	0425		PEST CONTROL	0.00	40.00
7101	267508	06/22/22	16418	PRESTO X COMPANY	1012426200000000	0425		PEST CONTROL	0.00	38.00
7101	267508	06/22/22	16418	PRESTO X COMPANY	1033326200000000	0425		PEST CONTROL	0.00	55.00
7101	267508	06/22/22	16418	PRESTO X COMPANY	1098826200000000	0425		PEST CONTROL	0.00	62.00
TOTAL	CHECK								0.00	420.00
7101	267509	06/22/22	18094	REAMS SPRINKLER SUP	1014926200000000	0682		SUPPLIES	0.00	259.46
7101	267509	06/22/22	18094	REAMS SPRINKLER SUP	1015926200000000	0682		SUPPLIES	0.00	55.55
TOTAL	CHECK								0.00	315.01
7101	267510	06/22/22	12138	SCHOOL SPECIALTY	1021711001000000	0612		WMS SUPPLIES	0.00	1,664.76
7101	267510	06/22/22	12138	SCHOOL SPECIALTY	1030211001020000	0612		EHS SUPPLIES	0.00	29.22
TOTAL	CHECK								0.00	1,693.98
7101	267511	06/22/22	192911	SHANE'S GLASS & MOR	1000026200000000	0682		SUPPLIES	0.00	220.00
7101	267512	06/22/22	19364	SIGNS BY TOMORROW	1000023220000000	0349		SCREEN PRINT - HIRE	0.00	400.00
7101	267513	06/22/22	19468	SIoux CITY WINNELSO	1013426200000000	0682		PARTS	0.00	854.00
7101	267513	06/22/22	19468	SIoux CITY WINNELSO	1030226200000000	0683		SUPPLIES	0.00	82.06
7101	267513	06/22/22	19468	SIoux CITY WINNELSO	1014026200000000	0682		PARTS	0.00	89.32
7101	267513	06/22/22	19468	SIoux CITY WINNELSO	1021126200000000	0682		SUPPLIES	0.00	45.25
7101	267513	06/22/22	19468	SIoux CITY WINNELSO	1013426200000000	0682		PARTS	0.00	215.36
7101	267513	06/22/22	19468	SIoux CITY WINNELSO	1000026200000000	0682		PARTS	0.00	14.19
7101	267513	06/22/22	19468	SIoux CITY WINNELSO	1000026200000000	0682		PARTS	0.00	21.32
7101	267513	06/22/22	19468	SIoux CITY WINNELSO	1000026200000000	0682		PARTS	0.00	23.26
7101	267513	06/22/22	19468	SIoux CITY WINNELSO	1000026200000000	0682		SUPPLIES	0.00	8.88
7101	267513	06/22/22	19468	SIoux CITY WINNELSO	1021126200000000	0682		SUPPLIES	0.00	1,355.64
TOTAL	CHECK								0.00	84.00
7101	267514	06/22/22	19491	SIouxLAND DISTRICT	1000026200000000	0432		BACTERIOLOGICAL	0.00	84.00
7101	267515	06/22/22	19509	SIouxLAND HUMAN INV	1021121291004043	0323		EMS BOOST CHECK IN/	0.00	5,364.00
7101	267516	06/22/22	19525	SIouxLAND LOCK & KE	1013426200000000	0618		SUPPLIES	0.00	15.00
7101	267517	06/22/22	196601	SPEEDY ROOTER PLUMB	1033326200000000	0432		SERVICE	0.00	550.00
7101	267518	06/22/22	08444	STAN HOUSTON EQUIP	1022026200000000	0683		SUPPLIES	0.00	59.98
7101	267519	06/22/22	084441	STAN HOUSTON-SIOUX	1000026200000000	0683		SUPPLIES	0.00	28.90
7101	267519	06/22/22	084441	STAN HOUSTON-SIOUX	1000026300000000	0683		SUPPLIES	0.00	866.25
7101	267519	06/22/22	084441	STAN HOUSTON-SIOUX	1000026200000000	0683		SUPPLIES	0.00	361.12
7101	267519	06/22/22	084441	STAN HOUSTON-SIOUX	1000026300000000	0683		SUPPLIES	0.00	194.30
7101	267519	06/22/22	084441	STAN HOUSTON-SIOUX	1000026200000000	0683		SUPPLIES	0.00	259.80
7101	267519	06/22/22	084441	STAN HOUSTON-SIOUX	1000026200000000	0683		SUPPLIES	0.00	9.50
7101	267519	06/22/22	084441	STAN HOUSTON-SIOUX	1000026200000000	0683		SUPPLIES	0.00	1,719.87
TOTAL	CHECK								0.00	190.00
7101	267520	06/22/22	54040	STERLING COMPUTERS	1000025860008877	0431		DELL 3190 LAPTOP RE	0.00	200.00
7101	267520	06/22/22	54040	STERLING COMPUTERS	1000025860008877	0431		DELL 3190 LAPTOP RE	0.00	

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 7
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	267520	06/22/22	54040	STERLING COMPUTERS	1000025860008877	0431	DELL 3190 LAPTOP RE	0.00	90.00
TOTAL	CHECK							0.00	480.00
7101	267521	06/22/22	19937	C W SUTER SERVICES	1013426200000000	0432	MATERIAL	0.00	273.70
7101	267522	06/22/22	202991	THOMPSON INNOVATION	1030576200000000	0432	SERVICES	0.00	700.00
7101	267523	06/22/22	53985	TRANSPERFECT TRANSL	1000021904110000	0349	MAY INTERPRETERS	0.00	2,307.60
7101	267524	06/22/22	23206	WESTERN IOWA TECH C	1091511001000000	0323	SLCC POSTSECONDARY	0.00	5,360.00
7101	267524	06/22/22	23206	WESTERN IOWA TECH C	1040111001000000	0323	VIBE POSTSECONDARY	0.00	5,896.00
7101	267524	06/22/22	23206	WESTERN IOWA TECH C	1050711001000000	0323	BIHCS POSTSECONDARY	0.00	43,282.00
7101	267524	06/22/22	23206	WESTERN IOWA TECH C	1030611001000000	0323	WHS POSTSECONDARY	0.00	66,464.00
7101	267524	06/22/22	23206	WESTERN IOWA TECH C	1030511001000000	0323	NHS POSTSECONDARY	0.00	91,388.00
7101	267524	06/22/22	23206	WESTERN IOWA TECH C	1033313123454531	0323	NURSE WRITTEN/SKILL	0.00	4,375.00
TOTAL	CHECK							0.00	216,765.00
7101	267525	06/22/22	23385	WINKLER ROOFING	1030226200000000	0432	SERVICES	0.00	349.68
7101	267541	06/22/22	012152	AMAZON CAPITAL SERV	1030612004201119	0612	CLASSROOM BOOKS	0.00	11.35
7101	267541	06/22/22	012152	AMAZON CAPITAL SERV	1030624100000000	0611	LABEL MAKER	0.00	97.28
TOTAL	CHECK							0.00	108.63
7101	267542	06/30/22	01065	ACE REFRIGERATION C	1015726400000000	0433	SERVICE CALL-COOLER	0.00	171.58
7101	267542	06/30/22	01065	ACE REFRIGERATION C	1014526400000000	0433	SERVICE CALL-CABINE	0.00	375.57
7101	267542	06/30/22	01065	ACE REFRIGERATION C	1015626400000000	0433	SERVICE CALL-OVEN	0.00	459.00
TOTAL	CHECK							0.00	1,006.15
7101	267543	06/30/22	012152	AMAZON CAPITAL SERV	1000025710000000	0618	SUPPLIES	0.00	1,496.09
7101	267543	06/30/22	012152	AMAZON CAPITAL SERV	1000026200000000	0618	SUPPLIES	0.00	1,585.83
7101	267543	06/30/22	012152	AMAZON CAPITAL SERV	1000023220000000	0618	SUPPLIES	0.00	279.98
7101	267543	06/30/22	012152	AMAZON CAPITAL SERV	1033311003800000	0612	SUPPLIES	0.00	15.04
7101	267543	06/30/22	012152	AMAZON CAPITAL SERV	1000023220000000	0618	SUPPLIES	0.00	28.46
7101	267543	06/30/22	012152	AMAZON CAPITAL SERV	1013324100000000	0618	SUPPLIES	0.00	74.77
7101	267543	06/30/22	012152	AMAZON CAPITAL SERV	1021124100000000	0618	SUPPLIES	0.00	89.70
7101	267543	06/30/22	012152	AMAZON CAPITAL SERV	1013411004324501	0612	SUPPLIES	0.00	1,360.75
7101	267543	06/30/22	012152	AMAZON CAPITAL SERV	1000025710000000	0618	SUPPLIES REFUND	0.00	-15.04
7101	267543	06/30/22	012152	AMAZON CAPITAL SERV	1022012002143302	0612	SUPPLIES	0.00	6.49
TOTAL	CHECK							0.00	4,922.07
7101	267544	06/30/22	54084	ANCORA PUBLISHING	1000022131004643	0613	CHAMPS BOOK, 3RD ED	0.00	20,476.50
7101	267544	06/30/22	54084	ANCORA PUBLISHING	1000022131004643	0613	DISCIPLINE IN THE S	0.00	5,737.50
7101	267544	06/30/22	54084	ANCORA PUBLISHING	1000022131004643	0613	ESTIMATED SHIPPING/	0.00	1,834.98
TOTAL	CHECK							0.00	28,048.98
7101	267545	06/30/22	01602	TAMMIE ATCHISON	1021722131004643	0580	ATLANTA GA EXPENSES	0.00	198.43
7101	267546	06/30/22	55249	ELAINE BARNES	1015522131004643	0580	ATLANTA GA EXPENSES	0.00	246.78
7101	267547	06/30/22	02364	BOYS & GIRLS HOME,	1096211004384501	0320	MAY SALARY/BENEFITS	0.00	7,566.97
7101	267548	06/30/22	03144	CENGAGE LEARNING	1012222131004643	0332	K-12 PRODUCT TRAINI	0.00	225.00

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 8
ACCTPAZ1

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----	DESCRIPTION-----	SALES TAX	AMOUNT
7101	267548	06/30/22	03144	CENGAGE LEARNING	1013322131004643	0332	K-12	PRODUCT TRAINI	0.00	225.00
7101	267548	06/30/22	03144	CENGAGE LEARNING	1013422131004643	0332	K-12	PRODUCT TRAINI	0.00	225.00
7101	267548	06/30/22	03144	CENGAGE LEARNING	1014022131004643	0332	K-12	PRODUCT TRAINI	0.00	225.00
7101	267548	06/30/22	03144	CENGAGE LEARNING	1014122131004643	0332	K-12	PRODUCT TRAINI	0.00	225.00
7101	267548	06/30/22	03144	CENGAGE LEARNING	1014522131004643	0332	K-12	PRODUCT TRAINI	0.00	225.00
7101	267548	06/30/22	03144	CENGAGE LEARNING	1014922131004643	0332	K-12	PRODUCT TRAINI	0.00	225.00
7101	267548	06/30/22	03144	CENGAGE LEARNING	1015222131004643	0332	K-12	PRODUCT TRAINI	0.00	225.00
7101	267548	06/30/22	03144	CENGAGE LEARNING	1015522131004643	0332	K-12	PRODUCT TRAINI	0.00	225.00
7101	267548	06/30/22	03144	CENGAGE LEARNING	1015622131004643	0332	K-12	PRODUCT TRAINI	0.00	225.00
7101	267548	06/30/22	03144	CENGAGE LEARNING	1015722131004643	0332	K-12	PRODUCT TRAINI	0.00	225.00
7101	267548	06/30/22	03144	CENGAGE LEARNING	1015822131004643	0332	K-12	PRODUCT TRAINI	0.00	225.00
7101	267548	06/30/22	03144	CENGAGE LEARNING	1015922131004643	0332	K-12	PRODUCT TRAINI	0.00	225.00
7101	267548	06/30/22	03144	CENGAGE LEARNING	1040122131004643	0332	K-12	PRODUCT TRAINI	0.00	3,150.00
TOTAL CHECK										
7101	267549	06/30/22	54130	CENTRAL RIVERS AEA	1013412004111112	0323		PROGRAM FEE	0.00	895.00
7101	267550	06/30/22	03217	CHESTERMAN BOTTLING	1000023210000000	0892		WATER	0.00	104.00
7101	267551	06/30/22	034591	GABRIEL COOPER	1021722131004643	0580		ATLANTA GA EXPENSES	0.00	378.62
7101	267552	06/30/22	035241	CRISIS PREVENTION I	1000022122113301	0324		MEMBERSHIP -MANKER	0.00	200.00
7101	267552	06/30/22	035241	CRISIS PREVENTION I	1000022122113301	0324		MEMBERSHIP-BARIATAK	0.00	200.00
TOTAL CHECK										
7101	267553	06/30/22	04287	DOCUMENT DEPOT & DE	1000025100000000	0349		SHREDDING-UNITY	0.00	45.00
7101	267554	06/30/22	043592	DUFF & PHELPS, LLC	1000025100000000	0349		PHYSICAL INVENTORY	0.00	18,150.00
7101	267555	06/30/22	052351	EMPLOYERS COUNCIL O	1000025720004045	0331		REGISTRATION	0.00	185.00
7101	267556	06/30/22	07240	GOPHER ACTIVEWEAR &	1014911001080000	0612		SUPPLIES	0.00	179.90
7101	267556	06/30/22	07240	GOPHER ACTIVEWEAR &	1014911001080000	0612		SUPPLIES	0.00	95.95
7101	267556	06/30/22	07240	GOPHER ACTIVEWEAR &	1014911001080000	0612		SUPPLIES	0.00	95.95
7101	267556	06/30/22	07240	GOPHER ACTIVEWEAR &	1014911001080000	0612		SUPPLIES	0.00	7.16
7101	267556	06/30/22	07240	GOPHER ACTIVEWEAR &	1014911001080000	0612		SUPPLIES	0.00	7.16
7101	267556	06/30/22	07240	GOPHER ACTIVEWEAR &	1014911001080000	0612		SUPPLIES	0.00	7.16
7101	267556	06/30/22	07240	GOPHER ACTIVEWEAR &	1014911001080000	0612		SUPPLIES	0.00	7.16
7101	267556	06/30/22	07240	GOPHER ACTIVEWEAR &	1014911001080000	0612		SUPPLIES	0.00	7.16
7101	267556	06/30/22	07240	GOPHER ACTIVEWEAR &	1014911001080000	0612		SUPPLIES	0.00	7.16
TOTAL CHECK										
7101	267557	06/30/22	072811	KRISTIN GRAY	1000022131004643	0580		JOHNSTON IA EXPENSE	0.00	209.77
7101	267558	06/30/22	08122	JOE HARDIN	1021722131004643	0580		ATLANTA GA EXPENSES	0.00	169.70
7101	267559	06/30/22	08176	BRETT HAYS	1021711004324501	0580		ATLANTA GA EXPENSES	0.00	361.22
7101	267560	06/30/22	55232	HEARTLAND BUSINESS	1000025840004055	0359		MICROSOFT SUPPORT (0.00	150.00
7101	267560	06/30/22	55232	HEARTLAND BUSINESS	1000025840008877	0358		SMARTNET - CISCO BU	0.00	271.35
7101	267560	06/30/22	55232	HEARTLAND BUSINESS	1000025840008877	0358		EMBEDDED LICENSE	0.00	191.99
7101	267560	06/30/22	55232	HEARTLAND BUSINESS	1000025840008877	0358		CISCO BUSINESS EDIT	0.00	271.35

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 9
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	267560	06/30/22	55232	HEARTLAND BUSINESS	1000025840008877	0358	EMBEDDED LICENSE	0.00	191.99
7101	267560	06/30/22	55232	HEARTLAND BUSINESS	1000025840008877	0358	CISCO ISR 4331 UC B	0.00	998.14
7101	267560	06/30/22	55232	HEARTLAND BUSINESS	1000025840008877	0358	CISCO ISR 4331 UC B	0.00	998.14
TOTAL CHECK								0.00	3,072.96
7101	267561	06/30/22	08241	STACIE HENDERSON	1015522134324501	0580	ATLANTA GA EXPENSES	0.00	432.05
7101	267562	06/30/22	08421	GARY HOLTZ	1021722131004643	0580	ATLANTA GA EXPENSES	0.00	271.07
7101	267563	06/30/22	09162	ISI, LLC	1013321532183303	0323	INTERPRETERS	0.00	200.00
7101	267564	06/30/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	SUPPLIES	0.00	445.58
7101	267564	06/30/22	090002	ISTATE TRUCK CENTER	1000026500000000	0683	SUPPLIES	0.00	478.31
7101	267564	06/30/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	SUPPLIES	0.00	676.74
7101	267564	06/30/22	090002	ISTATE TRUCK CENTER	1000027401000000	0434	REPLACED ENGINE	0.00	25,267.19
TOTAL CHECK								0.00	26,867.82
7101	267565	06/30/22	10041	JACKSON RECOVERY CE 10		7153	REG ED PMIC	0.00	963.60
7101	267566	06/30/22	55558	HAYLEE JANSEN	1015522131004643	0580	ATLANTA GA EXPENSES	0.00	222.94
7101	267567	06/30/22	10215	JOSTENS, INC	1030224100000000	0618	EHS DIPLOMA	0.00	9.94
7101	267568	06/30/22	11187	KNOEPFLER CHEVROLET	1000026500000000	0683	SUPPLIES	0.00	69.54
7101	267569	06/30/22	11248	KTIV	1000025720004045	0541	RECRUITMENT TV AND	0.00	1,761.50
7101	267569	06/30/22	11248	KTIV	1000025720004045	0541	RECRUITMENT TV AND	0.00	2,021.50
TOTAL CHECK								0.00	3,783.00
7101	267570	06/30/22	12165	LAWTON BRONSON COMM	1000011001000000	0567	OPEN ENROLL-SPRING	0.00	260,423.60
7101	267570	06/30/22	12165	LAWTON BRONSON COMM	1000011001003116	0567	TLC HOMESCHOOL	0.00	14,641.66
TOTAL CHECK								0.00	275,065.26
7101	267571	06/30/22	55550	LINDE GAS & EQUIPME	1033311003700000	0612	SUPPLIES/WELDING RO	0.00	1,255.26
7101	267571	06/30/22	55550	LINDE GAS & EQUIPME	1033311003700000	0612	WELDING GAS	0.00	50.53
7101	267571	06/30/22	55550	LINDE GAS & EQUIPME	1033311003700000	0612	SUPPLIES/WELDING GA	0.00	201.53
7101	267571	06/30/22	55550	LINDE GAS & EQUIPME	1033311003700000	0612	WELDING GAS/WIRE	0.00	322.19
TOTAL CHECK								0.00	1,829.51
7101	267572	06/30/22	55389	LINGUABEE	1030521532183303	0323	INTERPRETING	0.00	1,411.00
7101	267573	06/30/22	13020	MACKIN BOOK COMPANY	1012222220000000	0643	BRYANT BOOK ORDER	0.00	74.15
7101	267573	06/30/22	13020	MACKIN BOOK COMPANY	1013322220000000	0643	LIBRARY BOOKS	0.00	79.73
7101	267573	06/30/22	13020	MACKIN BOOK COMPANY	1015622220000000	0643	LIBRARY BOOKS	0.00	3,927.56
7101	267573	06/30/22	13020	MACKIN BOOK COMPANY	1013322224201119	0643	HUNT LIBRARY BOOKS	0.00	6,935.05
7101	267573	06/30/22	13020	MACKIN BOOK COMPANY	1015922224201119	0643	LIBRARY BOOKS	0.00	3,705.41
TOTAL CHECK								0.00	14,721.90
7101	267575	06/30/22	13059	MAIL HOUSE	1000025100000000	0531	POSTAGE	0.00	214.25
7101	267576	06/30/22	130881	MARCO TECHNOLOGIES	1014111001000000	0612	MAY COPIES	0.00	119.29

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 10
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
7101	267577	06/30/22	13129	MARX TRAILER	1007126500000000	0434	REPAIR ROLL UP DOOR	0.00	459.19	
7101	267578	06/30/22	13174	ELEANOR MAY-PATTERS	1015211001120000	0322	ACCOMPANIST FOR UNI	0.00	170.00	
7101	267579	06/30/22	132882	MCREL	1000022131004643	0332	BALANCED LEADERSHIP	0.00	8,300.00	
7101	267580	06/30/22	13402	MEYER, INC	100002630000000000	0683	MULCH	0.00	2,750.00	
7101	267580	06/30/22	13402	MEYER, INC	100002630000000000	0683	EST SHIP FOR MULCH	0.00	125.00	
TOTAL CHECK										2,875.00
7101	267581	06/30/22	13465	MIDAMERICAN ENERGY	103052620000000000	0622	NORTHHIGH MAY ELEC	0.00	217.34	
7101	267581	06/30/22	13465	MIDAMERICAN ENERGY	103052620000000000	0622	NORTHHIGH MAY ELEC	0.00	53.55	
7101	267581	06/30/22	13465	MIDAMERICAN ENERGY	103052620000000000	0622	NORTHHIGH MAY ELEC	0.00	451.48	
7101	267581	06/30/22	13465	MIDAMERICAN ENERGY	101412620000000000	0622	RIVERSIDE-MAY ELEC	0.00	1,524.25	
7101	267581	06/30/22	13465	MIDAMERICAN ENERGY	101332620000000000	0622	CR PARK-MAY ELECTRI	0.00	712.03	
7101	267581	06/30/22	13465	MIDAMERICAN ENERGY	102176200000000000	0622	WESTMIDDLE- MAY ELE	0.00	7,666.04	
7101	267581	06/30/22	13465	MIDAMERICAN ENERGY	102202620000000000	0622	NORTHMIDDLE- JUNE E	0.00	7,740.32	
7101	267581	06/30/22	13465	MIDAMERICAN ENERGY	103052620000000000	0622	NORTHHIGH JUNE ELEC	0.00	12,982.60	
7101	267581	06/30/22	13465	MIDAMERICAN ENERGY	103062620000000000	0622	CAREER ACADEMY MAY	0.00	15,286.95	
TOTAL CHECK										46,634.56
7101	267582	06/30/22	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS/AIR CUTOFF TO	0.00	70.05	
7101	267583	06/30/22	13568	BRANDIE MITCHELL	1015522131004643	0580	ATLANTA GA EXPENSES	0.00	369.74	
7101	267584	06/30/22	136151	MANDRIA MORAN	1015522134324501	0580	HOUSTON TX EXPENSES	0.00	164.92	
7101	267585	06/30/22	13672	MOTOR PARTS CENTRAL	1000027401000000	0673	PARTS	0.00	39.99	
7101	267586	06/30/22	55107	NATIONAL INVENTORS	1014011001004055	0651	CAMP INVENTION KITS	0.00	3,840.00	
7101	267586	06/30/22	55107	NATIONAL INVENTORS	1014511001004055	0651	CAMP INVENTION KITS	0.00	3,840.00	
7101	267586	06/30/22	55107	NATIONAL INVENTORS	1012211001004055	0651	CAMP INVENTION KITS	0.00	5,632.00	
7101	267586	06/30/22	55107	NATIONAL INVENTORS	1013311001004055	0651	CAMP INVENTION KITS	0.00	6,528.00	
7101	267586	06/30/22	55107	NATIONAL INVENTORS	1015511001004055	0651	CAMP INVENTION KITS	0.00	6,528.00	
7101	267586	06/30/22	55107	NATIONAL INVENTORS	1014111001004055	0651	CAMP INVENTION KITS	0.00	8,064.00	
7101	267586	06/30/22	55107	NATIONAL INVENTORS	1015211001004055	0651	CAMP INVENTION KITS	0.00	8,192.00	
7101	267586	06/30/22	55107	NATIONAL INVENTORS	1015711001004055	0651	CAMP INVENTION KITS	0.00	8,192.00	
7101	267586	06/30/22	55107	NATIONAL INVENTORS	1014911001004055	0651	CAMP INVENTION KITS	0.00	9,472.00	
7101	267586	06/30/22	55107	NATIONAL INVENTORS	1015611001004055	0651	CAMP INVENTION KITS	0.00	9,728.00	
7101	267586	06/30/22	55107	NATIONAL INVENTORS	1015911001004055	0651	CAMP INVENTION KITS	0.00	11,904.00	
7101	267586	06/30/22	55107	NATIONAL INVENTORS	1015811001004055	0651	CAMP INVENTION KITS	0.00	16,384.00	
7101	267586	06/30/22	55107	NATIONAL INVENTORS	1013411001004055	0651	CAMP INVENTION KITS	0.00	18,688.00	
7101	267586	06/30/22	55107	NATIONAL INVENTORS	1014011001004055	0651	ESTIMATED SHIPPING/	0.00	330.24	
7101	267586	06/30/22	55107	NATIONAL INVENTORS	1014511001004055	0651	ESTIMATED SHIPPING/	0.00	330.24	
7101	267586	06/30/22	55107	NATIONAL INVENTORS	1012211001004055	0651	ESTIMATED SHIPPING/	0.00	550.40	
7101	267586	06/30/22	55107	NATIONAL INVENTORS	1013311001004055	0651	ESTIMATED SHIPPING/	0.00	660.48	
7101	267586	06/30/22	55107	NATIONAL INVENTORS	1015511001004055	0651	ESTIMATED SHIPPING/	0.00	660.48	
7101	267586	06/30/22	55107	NATIONAL INVENTORS	1015711001004055	0651	ESTIMATED SHIPPING/	0.00	770.56	
7101	267586	06/30/22	55107	NATIONAL INVENTORS	1014111001004055	0651	ESTIMATED SHIPPING/	0.00	770.56	
7101	267586	06/30/22	55107	NATIONAL INVENTORS	1015211001004055	0651	ESTIMATED SHIPPING/	0.00	770.56	
7101	267586	06/30/22	55107	NATIONAL INVENTORS	1014911001004055	0651	ESTIMATED SHIPPING/	0.00	880.64	
7101	267586	06/30/22	55107	NATIONAL INVENTORS	1015611001004055	0651	ESTIMATED SHIPPING/	0.00	880.64	

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 11
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	267586	06/30/22	55107	NATIONAL INVENTORS	1015911001004055	0651	ESTIMATED SHIPPING/	0.00	1,100.80
7101	267586	06/30/22	55107	NATIONAL INVENTORS	1015811001004055	0651	ESTIMATED SHIPPING/	0.00	1,541.12
7101	267586	06/30/22	55107	NATIONAL INVENTORS	1013411001004055	0651	ESTIMATED SHIPPING/	0.00	1,761.28
TOTAL CHECK									128,000.00
7101	267587	06/30/22	141501	NATIONAL SCHOOL PUB	1000023220000000	0810	SCHOOL ASSOC SUBSCR	0.00	205.00
7101	267588	06/30/22	141891	KIM NEAL	1000012002173303	0612	WALMART/CARDSTOCK	0.00	130.86
7101	267589	06/30/22	23203	NORTHWEST AEA	1012222132173303	0331	REGISTRATION	0.00	30.00
7101	267589	06/30/22	23203	NORTHWEST AEA	1030222132173303	0331	REGISTRATION	0.00	30.00
TOTAL CHECK									60.00
7101	267590	06/30/22	55513	NWEA	1000022131004043	0332	MAP GROWTH K-12	0.00	2,000.00
7101	267590	06/30/22	55513	NWEA	1000022131004043	0332	INSTRUCTIONAL REPO	0.00	4,000.00
7101	267590	06/30/22	55513	NWEA	1000022131004043	0332	SIMILAR SCHOOL REPO	0.00	4,000.00
7101	267590	06/30/22	55513	NWEA	1000022401004043	0325	MAP GROWTH K-12	0.00	134,125.00
7101	267590	06/30/22	55513	NWEA	1000022131004043	0332	ONLINE MAP GROWTH B	0.00	1,000.00
7101	267590	06/30/22	55513	NWEA	1000022131004043	0332	MAP GROWTH BASICS W	0.00	14,400.00
7101	267590	06/30/22	55513	NWEA	1000022131004043	0332	APPLYING REPORTS WO	0.00	46,800.00
7101	267590	06/30/22	55513	NWEA	1000022131004043	0332	PROFESSIONAL LEARNI	0.00	4,500.00
7101	267590	06/30/22	55513	NWEA	1000022131004043	0332		0.00	210,825.00
TOTAL CHECK									2,500.00
7101	267591	06/30/22	601149	POWELL BROADCASTING	1000023220000000	0349	COMMERICAL PACKAGE	0.00	14,780.00
7101	267592	06/30/22	163692	POWER SCHOOL GROUP,	1000025840008877	0358	UNIFIED TALENT APPL	0.00	321.00
7101	267593	06/30/22	18092	RECORD PRINTING & C	1040124100000000	0618	VTBE LAUNCH PAD FLY	0.00	258.20
7101	267593	06/30/22	18092	RECORD PRINTING & C	1040124100000000	0618	VTBE ACADEMY FLYERS	0.00	10.00
7101	267593	06/30/22	18092	RECORD PRINTING & C	1040124100000000	0618	VTBE KDG GRAD CERTI	0.00	589.20
TOTAL CHECK									248.70
7101	267594	06/30/22	180951	RECOVER HEALTH	1030621342183303	0347	MAY NURSING	0.00	6,679.68
7101	267594	06/30/22	180951	RECOVER HEALTH	1030621342183303	0347	MAY NURSING	0.00	5,118.90
7101	267594	06/30/22	180951	RECOVER HEALTH	1021121342183303	0347	APRIL NURSING	0.00	5,808.33
7101	267594	06/30/22	180951	RECOVER HEALTH	1015821342183303	0347	MAY NURSING	0.00	3,041.04
7101	267594	06/30/22	180951	RECOVER HEALTH	1030621342183303	0347	MAY NURSING	0.00	3,510.42
7101	267594	06/30/22	180951	RECOVER HEALTH	1015621342183303	0347	MAY NURSING	0.00	3,595.69
7101	267594	06/30/22	180951	RECOVER HEALTH	1015821342183303	0347	APRIL NURSING	0.00	3,811.59
7101	267594	06/30/22	180951	RECOVER HEALTH	1021121342183303	0347	MAY NURSING	0.00	3,898.06
7101	267594	06/30/22	180951	RECOVER HEALTH	1015821342183303	0347	MARCH NURSING	0.00	4,647.15
7101	267594	06/30/22	180951	RECOVER HEALTH	1021121342183303	0347	MAY NURSING	0.00	40,359.56
TOTAL CHECK									1,776.00
7101	267595	06/30/22	600922	RIVERSIDE TECHNOLOG	1000012004134644	0612	CYBER ACOUSTICS HEA	0.00	296.90
7101	267596	06/30/22	12138	SCHOOL SPECIALTY	1015724100000000	0618	LOESS HILLS SUPPLIE	0.00	18.70
7101	267596	06/30/22	12138	SCHOOL SPECIALTY	1021711001000000	0612	WMS SUPPLIES	0.00	315.60
TOTAL CHECK									0.00
7101	267597	06/30/22	19274	SERGEANT BLUFF-LUTO	1000011001003116	0567	TLC	0.00	48,278.93
7101	267597	06/30/22	19274	SERGEANT BLUFF-LUTO	1000011001000000	0567	OE	0.00	819,956.76

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 13
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	267614	06/30/22	55554	ERIN N WEILAND	1015522131004643	0580	ATLANTA GA EXPENSES	0.00	204.48
7101	267615	06/30/22	23206	WESTERN IOWA TECH C	10333313123454531	0323	BLS INSTR. RENEWAL	0.00	75.00
7101	267615	06/30/22	23206	WESTERN IOWA TECH C	10333313123454531	0323	NURSE WRITTEN/SKILL	0.00	175.00
7101	267615	06/30/22	23206	WESTERN IOWA TECH C	10333313123454531	0323	NURSE WRITTEN/SKILL	0.00	4,725.00
TOTAL CHECK								0.00	4,975.00
7101	267624	06/30/22	012152	AMAZON CAPITAL SERV	1030624100000000	0611	LABEL MAKER TAPE	0.00	25.70
7101	267624	06/30/22	012152	AMAZON CAPITAL SERV	1030612004201119	0612	CLASSROOM BOOKS	0.00	28.90
TOTAL CHECK								0.00	54.60
7101	267625	06/30/22	55339	ABBIGAIL BARKER	1000025710000000	0580	LOCAL MILEAGE	0.00	1.44
7101	267626	06/30/22	02135	MARGARET BEHRENS	1000012004111112	0580	LOCAL MILEAGE	0.00	94.21
7101	267627	06/30/22	51771	ANGELA BEMUS	1000022130000000	0580	LOCAL MILEAGE	0.00	110.64
7101	267628	06/30/22	54243	KATIE BENSON	1000022130000000	0580	LOCAL MILEAGE	0.00	95.02
7101	267629	06/30/22	02189	KATHY BERNARD	1000021340000000	0580	LOCAL MILEAGE	0.00	25.59
7101	267629	06/30/22	02189	KATHY BERNARD	1000021340000000	0580	LOCAL MILEAGE	0.00	34.89
TOTAL CHECK								0.00	60.48
7101	267630	06/30/22	02267	KATY BLAKE	1010011001080000	0580	LOCAL MILEAGE	0.00	50.38
7101	267630	06/30/22	02267	KATY BLAKE	1010011001080000	0580	LOCAL MILEAGE	0.00	19.59
7101	267630	06/30/22	02267	KATY BLAKE	1010011001080000	0580	LOCAL MILEAGE	0.00	160.56
TOTAL CHECK								0.00	230.53
7101	267631	06/30/22	022671	ANGELA BLATCHFORD	1000022370008877	0580	LOCAL MILEAGE	0.00	78.27
7101	267632	06/30/22	02551	KIM BURRACK	1012424104600000	0580	LOCAL MILEAGE	0.00	92.18
7101	267632	06/30/22	02551	KIM BURRACK	1012424104600000	0580	LOCAL MILEAGE	0.00	118.17
7101	267632	06/30/22	02551	KIM BURRACK	1012424104600000	0580	LOCAL MILEAGE	0.00	156.13
7101	267632	06/30/22	02551	KIM BURRACK	1012424104600000	0580	LOCAL MILEAGE	0.00	156.24
7101	267632	06/30/22	02551	KIM BURRACK	1012424104600000	0580	LOCAL MILEAGE	0.00	136.96
TOTAL CHECK								0.00	659.68
7101	267633	06/30/22	55340	DR. SEAN BURTON	1030211001120000	0580	LOCAL MILEAGE	0.00	41.79
7101	267634	06/30/22	02575	ELIZABETH BUSTER	1010022132113301	0580	LOCAL MILEAGE	0.00	81.32
7101	267635	06/30/22	032533	JOAN CHOQUETTE	1000012002113301	0580	LOCAL MILEAGE	0.00	36.09
7101	267636	06/30/22	54348	REBECCA CHRISTIANSON	1000012002143302	0580	LOCAL MILEAGE	0.00	16.40
7101	267637	06/30/22	03316	BRIAN COLE	1030511001120000	0580	LOCAL MILEAGE	0.00	5.54
7101	267638	06/30/22	55278	EMILY COLE	1015511001120000	0580	LOCAL MILEAGE	0.00	12.24
7101	267639	06/30/22	040881	DEBRA DAVIS	1022011001000000	0580	LOCAL MILEAGE	0.00	50.35
7101	267640	06/30/22	54244	MANUELA DIAZ	1000012004111112	0580	LOCAL MILEAGE	0.00	54.33

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 14
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	267640	06/30/22	54244	MANUELA DIAZ	1000012004111112	0580	LOCAL MILEAGE	0.00	82.71
7101	267640	06/30/22	54244	MANUELA DIAZ	1000012004111112	0580	LOCAL MILEAGE	0.00	72.54
7101	267640	06/30/22	54244	MANUELA DIAZ	1000012004111112	0580	LOCAL MILEAGE	0.00	93.30
TOTAL CHECK								0.00	302.88
7101	267641	06/30/22	51711	BRIAN DRENT	1033324103000000	0580	LOCAL MILEAGE	0.00	142.59
7101	267641	06/30/22	51711	BRIAN DRENT	1033324103000000	0580	LOCAL MILEAGE	0.00	147.55
TOTAL CHECK								0.00	290.14
7101	267642	06/30/22	54031	SYNTHIA EDWARDS	1000022130000000	0580	LOCAL MILEAGE	0.00	73.45
7101	267643	06/30/22	051801	KRISTEN EILDERS	1000022130000000	0580	LOCAL MILEAGE	0.00	38.54
7101	267644	06/30/22	50247	MAGGIE ELGERT	1000022130000000	0580	LOCAL MILEAGE	0.00	144.36
7101	267645	06/30/22	50248	LORI EVERS	1015924100000000	0580	LOCAL MILEAGE	0.00	33.28
7101	267646	06/30/22	54399	LISA FICKBOHM	1000012002143302	0580	LOCAL MILEAGE	0.00	12.16
7101	267647	06/30/22	55209	SHELBY FICKETT	1000023220000000	0580	LOCAL MILEAGE	0.00	18.82
7101	267648	06/30/22	11151	KIRSTEN FIEGEL	1030022132113301	0580	LOCAL MILEAGE	0.00	101.38
7101	267649	06/30/22	06409	CINDY FOLAND	1000022130000000	0580	LOCAL MILEAGE	0.00	159.93
7101	267650	06/30/22	50613	MEGAN GARBE	1010022132113301	0580	LOCAL MILEAGE	0.00	13.95
7101	267651	06/30/22	070332	JENNIFER GARCILAZO	1021711001020000	0580	LOCAL MILEAGE	0.00	54.54
7101	267651	06/30/22	070332	JENNIFER GARCILAZO	1021711001020000	0580	LOCAL MILEAGE	0.00	38.55
7101	267651	06/30/22	070332	JENNIFER GARCILAZO	1021711001020000	0580	LOCAL MILEAGE	0.00	38.16
7101	267651	06/30/22	070332	JENNIFER GARCILAZO	1021711001020000	0580	LOCAL MILEAGE	0.00	42.12
7101	267651	06/30/22	070332	JENNIFER GARCILAZO	1021711001020000	0580	LOCAL MILEAGE	0.00	39.14
7101	267651	06/30/22	070332	JENNIFER GARCILAZO	1021711001020000	0580	LOCAL MILEAGE	0.00	39.56
7101	267651	06/30/22	070332	JENNIFER GARCILAZO	1021711001020000	0580	LOCAL MILEAGE	0.00	39.78
7101	267651	06/30/22	070332	JENNIFER GARCILAZO	1021711001020000	0580	LOCAL MILEAGE	0.00	31.30
7101	267651	06/30/22	070332	JENNIFER GARCILAZO	1021711001020000	0580	LOCAL MILEAGE	0.00	26.08
TOTAL CHECK								0.00	349.23
7101	267652	06/30/22	070391	JENNIFER GARRISON	1010022132113301	0580	LOCAL MILEAGE	0.00	81.30
7101	267653	06/30/22	073051	STEPHANIE GRIES	1000022130000000	0580	LOCAL MILEAGE	0.00	38.06
7101	267653	06/30/22	073051	STEPHANIE GRIES	1000022130000000	0580	LOCAL MILEAGE	0.00	181.78
TOTAL CHECK								0.00	219.84
7101	267654	06/30/22	55327	MACKENZIE HISEROTE	1033324103000000	0580	LOCAL MILEAGE	0.00	44.41
7101	267655	06/30/22	55533	SUSIE HOVERSTEN	1000011001001113	0580	LOCAL MILEAGE	0.00	98.00
7101	267655	06/30/22	55533	SUSIE HOVERSTEN	1000011001001113	0580	LOCAL MILEAGE	0.00	154.23
TOTAL CHECK								0.00	252.23
7101	267656	06/30/22	54427	STEPHANIE JANSSEN	1014511001120000	0580	LOCAL MILEAGE	0.00	109.30

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 15
ACCTPAZ1

SELECTION CRITERIA: transact.account<'8000' and transact.chk_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	267657	06/30/22	54221	DORA JUNG	1000021900008003	0580	LOCAL MILEAGE	0.00	69.83
7101	267657	06/30/22	54221	DORA JUNG	1000021900008003	0580	LOCAL MILEAGE	0.00	252.41
TOTAL CHECK								0.00	322.24
7101	267658	06/30/22	110771	RON KELEHER	1000022360008877	0580	LOCAL MILEAGE	0.00	72.05
7101	267659	06/30/22	111251	MIKE KILBURN	1000022132113301	0580	LOCAL MILEAGE	0.00	218.28
7101	267671	06/30/22	52102	TRACI KOLLBAUM	1000022132143302	0580	LOCAL MILEAGE	0.00	98.23
7101	267672	06/30/22	55355	KELSEY KOOL	1000022132343302	0580	LOCAL MILEAGE	0.00	61.13
7101	267672	06/30/22	55355	KELSEY KOOL	1000011004603117	0580	LOCAL MILEAGE	0.00	40.75
TOTAL CHECK								0.00	101.88
7101	267673	06/30/22	55042	DANIEL KUEFFER	1000012004111112	0580	LOCAL MILEAGE	0.00	45.79
7101	267674	06/30/22	120981	RODNEY LANTZ	1000022370008877	0580	LOCAL MILEAGE	0.00	55.17
7101	267674	06/30/22	120981	RODNEY LANTZ	1000022370008877	0580	LOCAL MILEAGE	0.00	70.30
TOTAL CHECK								0.00	125.47
7101	267675	06/30/22	125713	JOSHALYN LOUTSCH	1000022132343302	0580	LOCAL MILEAGE	0.00	61.87
7101	267675	06/30/22	125713	JOSHALYN LOUTSCH	1012424104600000	0580	LOCAL MILEAGE	0.00	68.66
7101	267675	06/30/22	125713	JOSHALYN LOUTSCH	1000011004603117	0580	LOCAL MILEAGE	0.00	41.24
TOTAL CHECK								0.00	171.77
7101	267676	06/30/22	125911	ERIC LOVIG	1000022390008877	0580	LOCAL MILEAGE	0.00	192.27
7101	267677	06/30/22	55253	RYLEY MCGREGOR	1030611001080000	0580	LOCAL MILEAGE	0.00	81.59
7101	267678	06/30/22	136151	MANDRIA MORAN	1000022130000000	0580	LOCAL MILEAGE	0.00	71.86
7101	267678	06/30/22	136151	MANDRIA MORAN	1000022130000000	0580	LOCAL MILEAGE	0.00	69.74
7101	267678	06/30/22	136151	MANDRIA MORAN	1000022130000000	0580	LOCAL MILEAGE	0.00	38.81
7101	267678	06/30/22	136151	MANDRIA MORAN	1000022130000000	0580	LOCAL MILEAGE	0.00	118.76
7101	267678	06/30/22	136151	MANDRIA MORAN	1000022130000000	0580	LOCAL MILEAGE	0.00	128.13
7101	267678	06/30/22	136151	MANDRIA MORAN	1000022130000000	0580	LOCAL MILEAGE	0.00	116.19
7101	267678	06/30/22	136151	MANDRIA MORAN	1000022130000000	0580	LOCAL MILEAGE	0.00	36.07
7101	267678	06/30/22	136151	MANDRIA MORAN	1000022130000000	0580	LOCAL MILEAGE	0.00	5.58
7101	267678	06/30/22	136151	MANDRIA MORAN	1000022130000000	0580	LOCAL MILEAGE	0.00	585.14
TOTAL CHECK								0.00	
7101	267679	06/30/22	14014	SHELLY NASH	1030222150003116	0580	LOCAL MILEAGE	0.00	133.36
7101	267680	06/30/22	142671	JODY NIEUWENDORP	1013311001120000	0580	LOCAL MILEAGE	0.00	30.79
7101	267681	06/30/22	40213	STACIE PEPIN	1013411001120000	0580	LOCAL MILEAGE	0.00	131.63
7101	267682	06/30/22	16205	JENNIFER PETTY	1000011004603117	0580	LOCAL MILEAGE	0.00	47.36
7101	267682	06/30/22	16205	JENNIFER PETTY	1000022132343302	0580	LOCAL MILEAGE	0.00	71.03
7101	267682	06/30/22	16205	JENNIFER PETTY	1000011004603117	0580	LOCAL MILEAGE	0.00	82.91
TOTAL CHECK								0.00	201.30
7101	267683	06/30/22	16279	SUSAN PINNEY	1033311003450000	0580	LOCAL MILEAGE	0.00	47.98
7101	267683	06/30/22	16279	SUSAN PINNEY	1033311003450000	0580	LOCAL MILEAGE	0.00	56.50

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 16
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	267683	06/30/22	16279	SUSAN PINNEY	1033311003450000	0580	LOCAL MILEAGE	0.00	30.40
7101	267683	06/30/22	16279	SUSAN PINNEY	1033311003450000	0580	LOCAL MILEAGE	0.00	35.53
7101	267683	06/30/22	16279	SUSAN PINNEY	1033311003450000	0580	LOCAL MILEAGE	0.00	36.20
7101	267683	06/30/22	16279	SUSAN PINNEY	1033311003450000	0580	LOCAL MILEAGE	0.00	41.33
7101	267683	06/30/22	16279	SUSAN PINNEY	1033311003450000	0580	LOCAL MILEAGE	0.00	41.45
7101	267683	06/30/22	16279	SUSAN PINNEY	1033311003450000	0580	LOCAL MILEAGE	0.00	44.84
7101	267683	06/30/22	16279	SUSAN PINNEY	1033311003450000	0580	LOCAL MILEAGE	0.00	45.73
7101	267683	06/30/22	16279	SUSAN PINNEY	1033311003450000	0580	LOCAL MILEAGE	0.00	43.99
7101	267683	06/30/22	16279	SUSAN PINNEY	1033311003450000	0580	LOCAL MILEAGE	0.00	423.95
TOTAL CHECK									
7101	267684	06/30/22	16377	MEGAN POWERS	1000022130000000	0580	LOCAL MILEAGE	0.00	100.81
7101	267685	06/30/22	193061	JILL SHARP	1000022132113301	0580	LOCAL MILEAGE	0.00	91.44
7101	267686	06/30/22	197582	JERRY STANWICK	1000022370008877	0580	LOCAL MILEAGE	0.00	285.28
7101	267687	06/30/22	20034	JEREMY TAYLOR	1000026200000000	0580	LOCAL MILEAGE	0.00	77.51
7101	267688	06/30/22	20270	JULIE THIELE	1000021340000000	0580	LOCAL MILEAGE	0.00	74.98
7101	267689	06/30/22	20497	KATHERINE TOWLER	1033324103000000	0580	LOCAL MILEAGE	0.00	32.32
7101	267689	06/30/22	20497	KATHERINE TOWLER	1033324103000000	0580	LOCAL MILEAGE	0.00	18.81
TOTAL CHECK									
7101	267690	06/30/22	20587	NANCY TREFT	1000021340000000	0580	LOCAL MILEAGE	0.00	60.98
7101	267691	06/30/22	22067	JIM VANDERLOO	1000023290000000	0580	LOCAL MILEAGE	0.00	97.25
7101	267692	06/30/22	22066	JODY VANDERLOO	1000022130000000	0580	LOCAL MILEAGE	0.00	48.68
7101	267693	06/30/22	22141	JONI VONDRAK	1000011001001113	0580	LOCAL MILEAGE	0.00	63.07
7101	267694	06/30/22	23086	SCOTT WARNER	1021721904201119	0580	LOCAL MILEAGE	0.00	79.50
7101	267695	06/30/22	230851	DANIELLE WASHBURN	1000022132343302	0580	LOCAL MILEAGE	0.00	47.66
7101	267695	06/30/22	230851	DANIELLE WASHBURN	1000011004603117	0580	LOCAL MILEAGE	0.00	31.78
7101	267695	06/30/22	230851	DANIELLE WASHBURN	1012424104600000	0580	LOCAL MILEAGE	0.00	28.89
TOTAL CHECK									
7101	267696	06/30/22	23092	DIANA WASSELL	1000022132143302	0580	LOCAL MILEAGE	0.00	79.73
7101	267696	06/30/22	23092	DIANA WASSELL	1000022132143302	0580	LOCAL MILEAGE	0.00	84.72
TOTAL CHECK									
7101	267697	06/30/22	231123	BRIAN WEBB	1030212004201119	0580	LOCAL MILEAGE	0.00	14.84
7101	267698	06/30/22	231622	MELANIE WELTZ	1014011001020000	0580	LOCAL MILEAGE	0.00	38.62
7101	267699	06/30/22	232621	JOSH WHEELER	1013311001080000	0580	LOCAL MILEAGE	0.00	32.99
7101	267699	06/30/22	232621	JOSH WHEELER	1013311001080000	0580	LOCAL MILEAGE	0.00	90.18
TOTAL CHECK									
7101	267700	06/30/22	53945	JESSE WIPPERLING	1013411001120000	0580	LOCAL MILEAGE	0.00	51.38

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 18
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.clk_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 10 - GENERAL FUND

CASH	ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----	DESCRIPTION-----	SALES TAX	AMOUNT
7101	267721	07/06/22	03265	CITY OF SIOUX CITY	1015926200000000	0411			JUNE WATER	0.00	808.29
7101	267721	07/06/22	03265	CITY OF SIOUX CITY	1015226200000000	0411			JUNE WATER	0.00	659.02
7101	267721	07/06/22	03265	CITY OF SIOUX CITY	1000026200000000	0411			JUNE WATER	0.00	453.45
	TOTAL CHECK									0.00	6,009.70
7101	267722	07/06/22	03581	CRITTENTON CENTER	1000012002343302	0569			MAY SP ED TUITION	0.00	75.24
7101	267723	07/06/22	04235	DIAMOND VOGEL PAINT	1015226200000000	0683			SUPPLIES	0.00	52.41
7101	267724	07/06/22	04287	DOCUMENT DEPOT & DE	1030224100000000	0349			SHREDDING-EHS	0.00	90.00
7101	267725	07/06/22	04356	DUBUQUE COMMUNITY S	1000012004201119	0323			PMIC TUTOR OUT	0.00	2,730.20
7101	267726	07/06/22	05075	ECHO GROUP INC	1000026200000000	0618			SUPPLIES	0.00	103.32
7101	267726	07/06/22	05075	ECHO GROUP INC	1014126200000000	0682			PARTS	0.00	106.90
7101	267726	07/06/22	05075	ECHO GROUP INC	1000026200000000	0682			PARTS	0.00	314.13
	TOTAL CHECK									0.00	524.35
7101	267727	07/06/22	54546	ECI SYSTEMS	1000026600000000	0682			PARTS	0.00	231.00
7101	267727	07/06/22	54546	ECI SYSTEMS	1000026600000000	0682			PARTS	0.00	392.00
	TOTAL CHECK									0.00	623.00
7101	267728	07/06/22	54031	SYNTHIA EDWARDS	1000022131004643	0580			NEW ORLEANS EXPENSE	0.00	462.58
7101	267729	07/06/22	54408	FACTS EDUCATION SOL	1050222131004643	0332			INSTRUCTIONAL SERVI	0.00	11,292.28
7101	267729	07/06/22	54408	FACTS EDUCATION SOL	1050722131004643	0332			INSTRUCTIONAL SERVI	0.00	11,292.28
7101	267729	07/06/22	54408	FACTS EDUCATION SOL	1051022131004643	0332			INSTRUCTIONAL SERVI	0.00	16,938.44
	TOTAL CHECK									0.00	39,523.00
7101	267730	07/06/22	55033	FLOORING MDS	1000026200000000	0682			PARTS	0.00	216.72
7101	267731	07/06/22	55240	ANGELICA FLORES	1015222131004643	0580			ATLANTA GA EXPENSES	0.00	210.64
7101	267732	07/06/22	065522	FOUNDATION BUILDING	1021126200000000	0682			PARTS	0.00	16.00
7101	267733	07/06/22	06675	FREMONT TIRE INC	1000027401000000	0434			REPAIR	0.00	22.00
7101	267733	07/06/22	06675	FREMONT TIRE INC	1000026500000000	0682			REPAIR	0.00	22.00
7101	267733	07/06/22	06675	FREMONT TIRE INC	1000027401000000	0434			REPAIR	0.00	-1,655.90
7101	267733	07/06/22	06675	FREMONT TIRE INC	1000027401000000	0434			SERVICES	0.00	-1,005.32
7101	267733	07/06/22	06675	FREMONT TIRE INC	1000027401000000	0673			REPAIR	0.00	77.00
7101	267733	07/06/22	06675	FREMONT TIRE INC	1000027401000000	0434			REPAIR	0.00	271.00
7101	267733	07/06/22	06675	FREMONT TIRE INC	1000027401000000	0434			SERVICE	0.00	1,655.90
7101	267733	07/06/22	06675	FREMONT TIRE INC	1000027401000000	0434			SERVICE	0.00	938.00
7101	267733	07/06/22	06675	FREMONT TIRE INC	1000027401000000	0434			SERVICE	0.00	938.00
7101	267733	07/06/22	06675	FREMONT TIRE INC	1000027401000000	0434			REPAIR	0.00	960.50
7101	267733	07/06/22	06675	FREMONT TIRE INC	1000027401000000	0434			REPAIR	0.00	2,017.44
7101	267733	07/06/22	06675	FREMONT TIRE INC	1000027401000000	0434			REPAIR	0.00	1,005.32
7101	267733	07/06/22	06675	FREMONT TIRE INC	1000027401000000	0434			REPAIR	0.00	1,035.76
7101	267733	07/06/22	06675	FREMONT TIRE INC	1000027401000000	0434			SERVICES	0.00	1,043.00
	TOTAL CHECK									0.00	7,324.70
7101	267734	07/06/22	07260	GRAINGER	1000026200000000	0683			SUPPLIES	0.00	373.08

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 19
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	267734	07/06/22	07260	GRAINGER	1015626200000000	0739	GAS WATER HEATER	0.00	5,548.41
7101	267734	07/06/22	07260	GRAINGER	1000026200000000	0683	SUPPLIES	0.00	229.47
7101	267734	07/06/22	07260	GRAINGER	1000026200000000	0683	SUPPLIES	0.00	318.82
7101	267734	07/06/22	07260	GRAINGER	1000026200000000	0682	SUPPLIES	0.00	191.56
TOTAL CHECK								0.00	6,661.34
7101	267735	07/06/22	600121	H2O 4 U	1022024100000000	0618	NMS BOTTLED WATER	0.00	29.00
7101	267736	07/06/22	08122	JOE HARDIN	1000022134314503	0580	SAN DIEGO EXPENSE	0.00	1,590.47
7101	267737	07/06/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	1,799.20
7101	267737	07/06/22	090002	ISTATE TRUCK CENTER	1000027401000000	0434	SERVICE	0.00	2,337.15
7101	267737	07/06/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	1,363.00
7101	267737	07/06/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	1,363.00
7101	267737	07/06/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	694.00
7101	267737	07/06/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	1,404.80
7101	267737	07/06/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	63.32
7101	267737	07/06/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	64.13
7101	267737	07/06/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	203.62
7101	267737	07/06/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	138.69
7101	267737	07/06/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	217.00
7101	267737	07/06/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	15.42
7101	267737	07/06/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	9,663.33
TOTAL CHECK								0.00	
7101	267738	07/06/22	54877	JOHNSTON AUTOSTORES	1000027401000000	0673	PARTS	0.00	219.44
7101	267738	07/06/22	54877	JOHNSTON AUTOSTORES	1000027401000000	0673	PARTS	0.00	135.96
7101	267738	07/06/22	54877	JOHNSTON AUTOSTORES	1000027401000000	0673	PARTS	0.00	135.96
7101	267738	07/06/22	54877	JOHNSTON AUTOSTORES	1000027401000000	0683	SUPPLIES	0.00	54.65
7101	267738	07/06/22	54877	JOHNSTON AUTOSTORES	1000027401000000	0673	PARTS	0.00	1,283.22
TOTAL CHECK								0.00	1,829.23
7101	267739	07/06/22	54406	JUICEBOX INTERACTIV	1000023220000000	0349	ENHANCE WEBSITE	0.00	2,700.00
7101	267740	07/06/22	11135	KIMBALL MIDWEST	1000027401000000	0673	PARTS	0.00	477.41
7101	267741	07/06/22	11173	KLEMMENSEN COMMERC	1021126200000000	0682	EMS FIRE DOORS	0.00	2,600.00
7101	267741	07/06/22	11173	KLEMMENSEN COMMERC	1021126200000000	0682	FUEL SURCHARGE	0.00	5.00
TOTAL CHECK								0.00	2,605.00
7101	267742	07/06/22	12240	LECHNER LUMBER	1000026200000000	0683	MAINT SUPPLIES	0.00	1,287.00
7101	267742	07/06/22	12240	LECHNER LUMBER	1000026200000000	0683	MAINT SUPPLIES	0.00	176.00
7101	267742	07/06/22	12240	LECHNER LUMBER	1000026200000000	0683	MAINT SUPPLIES	0.00	5,803.80
7101	267742	07/06/22	12240	LECHNER LUMBER	1000026200000000	0683	MAINT SUPPLIES	0.00	2,287.20
7101	267742	07/06/22	12240	LECHNER LUMBER	1000026200000000	0683	MAINT SUPPLIES	0.00	320.00
TOTAL CHECK								0.00	9,874.00
7101	267743	07/06/22	55389	LINGUABEE	1030621532183303	0323	INTERPRETERS	0.00	552.25
7101	267743	07/06/22	55389	LINGUABEE	1030521532183303	0323	INTERPRETERS	0.00	362.25
TOTAL CHECK								0.00	914.50
7101	267744	07/06/22	13020	MACKIN BOOK COMPANY	1015922220000000	0643	MORNINGSIDE ELEMENT	0.00	781.73
7101	267744	07/06/22	13020	MACKIN BOOK COMPANY	1015222220000000	0643	UNITY ELEMENTARY LI	0.00	935.19

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 20
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.chk_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	267744	07/06/22	13020	MACKIN BOOK COMPANY	1014922220000000	0643	LEEDS ELEMENTARY LI	0.00	860.87
7101	267744	07/06/22	13020	MACKIN BOOK COMPANY	1015522224201119	0643	AT RISK TITLES FOR	0.00	7,000.00
7101	267744	07/06/22	13020	MACKIN BOOK COMPANY	1014022224201119	0643	AT RISK TITLES FOR	0.00	7,000.00
7101	267744	07/06/22	13020	MACKIN BOOK COMPANY	1012222224201119	0643	AT RISK TITLES FOR	0.00	7,000.00
7101	267744	07/06/22	13020	MACKIN BOOK COMPANY	1014522224201119	0643	AT RISK TITLES FOR	0.00	7,000.00
7101	267744	07/06/22	13020	MACKIN BOOK COMPANY	1015822224201119	0643	AT RISK TITLES FOR	0.00	7,000.00
7101	267744	07/06/22	13020	MACKIN BOOK COMPANY	1015722224201119	0643	AT RISK TITLES FOR	0.00	7,000.00
7101	267744	07/06/22	13020	MACKIN BOOK COMPANY	1013322224201119	0643	AT RISK GRANT TITLE	0.00	64.95
7101	267744	07/06/22	13020	MACKIN BOOK COMPANY	1014922224201119	0643	AT RISK GRANT TITLE	0.00	7,000.00
7101	267744	07/06/22	13020	MACKIN BOOK COMPANY	1015922224201119	0643	AT RISK GRANT TITLE	0.00	3,294.59
7101	267744	07/06/22	13020	MACKIN BOOK COMPANY	1014122224201119	0643	AT RISK GRANT TITLE	0.00	7,000.00
7101	267744	07/06/22	13020	MACKIN BOOK COMPANY	1015222224201119	0643	AT RISK GRANT TITLE	0.00	7,000.00
7101	267744	07/06/22	13020	MACKIN BOOK COMPANY	1015622224201119	0643	AT RISK GRANT TITLE	0.00	7,000.00
TOTAL CHECK									75,937.33
7101	267745	07/06/22	13059	MAIL HOUSE	1000025100000000	0531	JUNE POSTAGE	0.00	100.33
7101	267746	07/06/22	13465	MIDAMERICAN ENERGY	1007326200000000	0622	JUNE ELECTRIC	0.00	29.83
7101	267746	07/06/22	13465	MIDAMERICAN ENERGY	1033326200000000	0622	JUNE ELECTRIC	0.00	10.50
7101	267746	07/06/22	13465	MIDAMERICAN ENERGY	1033326200000000	0622	JUNE ELECTRIC	0.00	6,192.74
7101	267746	07/06/22	13465	MIDAMERICAN ENERGY	1013426200000000	0622	JUNE ELECTRIC	0.00	3,253.27
7101	267746	07/06/22	13465	MIDAMERICAN ENERGY	1012226200000000	0622	JUNE ELECTRIC	0.00	3,573.56
7101	267746	07/06/22	13465	MIDAMERICAN ENERGY	1012426200000000	0622	JUNE ELECTRIC	0.00	3,715.31
7101	267746	07/06/22	13465	MIDAMERICAN ENERGY	1000026200000000	0622	JUNE ELECTRIC	0.00	3,811.09
7101	267746	07/06/22	13465	MIDAMERICAN ENERGY	1098826200000000	0622	JUNE ELECTRIC	0.00	369.61
7101	267746	07/06/22	13465	MIDAMERICAN ENERGY	1013326200000000	0622	JUNE ELECTRIC	0.00	525.62
7101	267746	07/06/22	13465	MIDAMERICAN ENERGY	1033326200000000	0622	JUNE ELECTRIC	0.00	722.92
7101	267746	07/06/22	13465	MIDAMERICAN ENERGY	1033326200000000	0622	JUNE ELECTRIC	0.00	1,396.13
7101	267746	07/06/22	13465	MIDAMERICAN ENERGY	1000026200000000	0622	JUNE ELECTRIC	0.00	1,903.88
7101	267746	07/06/22	13465	MIDAMERICAN ENERGY	1033326200000000	0622	JUNE ELECTRIC	0.00	25,504.46
TOTAL CHECK									85.00
7101	267747	07/06/22	13450	MIDWEST CONSTRUCTIO	1030226200000000	0442	EQUIPMENT RENTAL	0.00	
7101	267748	07/06/22	13475	MIDWEST WHEEL	1000026400000000	0682	PARTS	0.00	103.87
7101	267748	07/06/22	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	29.94
7101	267748	07/06/22	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	112.92
7101	267748	07/06/22	13475	MIDWEST WHEEL	1000026500000000	0683	SUPPLIES	0.00	136.32
7101	267748	07/06/22	13475	MIDWEST WHEEL	1000027401000000	0618	SUPPLIES	0.00	134.63
7101	267748	07/06/22	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	194.44
7101	267748	07/06/22	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	806.22
TOTAL CHECK									1,518.34
7101	267749	07/06/22	13672	MOTOR PARTS CENTRAL	1000027401000000	0673	PARTS	0.00	67.25
7101	267750	07/06/22	13674	MOZAK'S FURNITURE &	1012426200000000	0683	MOZAKS FOR CLARK	0.00	3,186.07
7101	267750	07/06/22	13674	MOZAK'S FURNITURE &	1012426200000000	0683	LABOR COSTS	0.00	199.00
TOTAL CHECK									3,385.07
7101	267751	07/06/22	23203	NORTHWEST AEA	1021124100000000	0618	SUPPLIES	0.00	1,809.60
7101	267752	07/06/22	15015	O'REILLY AUTO PARTS	1000026500000000	0683	SUPPLIES	0.00	671.36
7101	267752	07/06/22	15015	O'REILLY AUTO PARTS	1000026500000000	0683	SUPPLIES	0.00	26.99

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 21
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	267752	07/06/22	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	35.55
7101	267752	07/06/22	15015	O'REILLY AUTO PARTS	1000027401000000	0673	SUPPLIES	0.00	41.40
7101	267752	07/06/22	15015	O'REILLY AUTO PARTS	1000026500000000	0683	PARTS	0.00	182.01
7101	267752	07/06/22	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	120.75
TOTAL CHECK								0.00	1,078.06
7101	267753	07/06/22	15116	OVERHEAD DOOR COMPA	1033326200000000	0682	PARTS	0.00	96.00
7101	267754	07/06/22	600427	PETAL PUSHER	1000023110000000	0618	SUPPLIES	0.00	65.00
7101	267754	07/06/22	600427	PETAL PUSHER	1000023110000000	0618	SUPPLIES	0.00	163.00
TOTAL CHECK								0.00	228.00
7101	267755	07/06/22	16187	THOMAS PETERSON	1000021112000000	0349	JUNE MEDIATIONS	0.00	1,200.00
7101	267756	07/06/22	16301	PLUMBING & HEATING	1021726200000000	0682	PARTS	0.00	31.63
7101	267756	07/06/22	16301	PLUMBING & HEATING	1021726200000000	0682	PARTS	0.00	18.64
TOTAL CHECK								0.00	50.27
7101	267757	07/06/22	16418	PRESTO X COMPANY	1013326200000000	0425	PEST CONTROL	0.00	32.00
7101	267757	07/06/22	16418	PRESTO X COMPANY	1012226200000000	0425	PEST CONTROL	0.00	60.00
TOTAL CHECK								0.00	92.00
7101	267758	07/06/22	18094	REAMS SPRINKLER SUP	1015626200000000	0683	PARTS	0.00	88.32
7101	267758	07/06/22	18094	REAMS SPRINKLER SUP	1021126200000000	0682	PARTS	0.00	229.45
7101	267758	07/06/22	18094	REAMS SPRINKLER SUP	1015626200000000	0682	PARTS	0.00	15.68
7101	267758	07/06/22	18094	REAMS SPRINKLER SUP	1021726300000000	0682	PARTS- CONTROL VALV	0.00	2,656.39
TOTAL CHECK								0.00	2,989.84
7101	267759	07/06/22	19010	S & S EQUIPMENT, IN	1000026400000000	0682	PARTS	0.00	398.51
7101	267759	07/06/22	19010	S & S EQUIPMENT, IN	1000026400000000	0682	PARTS	0.00	26.00
TOTAL CHECK								0.00	424.51
7101	267760	07/06/22	54794	SCHIMBERG COMPANY	1021726200000000	0682	PLUMBING PARTS	0.00	1,604.42
7101	267761	07/06/22	12138	SCHOOL SPECIALTY	1021711001000000	0612	WMS SUPPLIES	0.00	320.40
7101	267761	07/06/22	12138	SCHOOL SPECIALTY	1015811001020000	0612	PERRY CREEK SUPPLIE	0.00	266.48
7101	267761	07/06/22	12138	SCHOOL SPECIALTY	1015724100000000	0618	LOESS HILLS SUPPLIE	0.00	113.28
TOTAL CHECK								0.00	700.16
7101	267762	07/06/22	20140	SIoux CITY FORD	1000026500000000	0683	SUPPLIES	0.00	158.58
7101	267762	07/06/22	20140	SIoux CITY FORD	1000026500000000	0683	SUPPLIES	0.00	87.70
TOTAL CHECK								0.00	246.28
7101	267763	07/06/22	19446	SIoux CITY JOURNAL-	1000023110000000	0543	JUNE LEGAL NOTICES	0.00	629.06
7101	267764	07/06/22	19468	SIoux CITY WINNELSO	1000026200000000	0682	PARTS	0.00	30.30
7101	267765	07/06/22	19547	SIouxLAND TRAILER S	1000027401000000	0434	REPAIR	0.00	694.35
7101	267766	07/06/22	55476	SIouxLAND YOUTH FOR	1030621291004043	0323	MAY WHS CHECK IN/OU	0.00	3,933.00
7101	267767	07/06/22	030103	SPARKLIGHT	1030224100000000	0442	EHS DIGITAL SERVICE	0.00	52.51

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 22
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	267767	07/06/22	030103	SPARKLIGHT	1021124100000000	0442	DIGITAL-EMS	0.00	8.55
TOTAL CHECK								0.00	61.06
7101	267768	07/06/22	08444	STAN HOUSTON EQUIP	1033313163154531	0731	GENIE GS2632 E DRIV	0.00	18,955.00
7101	267769	07/06/22	084441	STAN HOUSTON-SIOUX	1000026200000000	0618	SUPPLIES	0.00	24.97
7101	267769	07/06/22	084441	STAN HOUSTON-SIOUX	1000027401000000	0618	SUPPLIES	0.00	16.94
7101	267769	07/06/22	084441	STAN HOUSTON-SIOUX	1000026500000000	0682	PARTS	0.00	43.80
7101	267769	07/06/22	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	SUPPLIES	0.00	55.54
7101	267769	07/06/22	084441	STAN HOUSTON-SIOUX	1015226200000000	0683	SUPPLIES	0.00	87.90
7101	267769	07/06/22	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	SUPPLIES	0.00	259.80
TOTAL CHECK								0.00	488.95
7101	267770	07/06/22	19736	STANDARD BEARINGS	1000026400000000	0682	PARTS	0.00	54.70
7101	267771	07/06/22	197902	STEFFEN TRUCK EQUIP	1000026400000000	0682	PARTS	0.00	25.75
7101	267771	07/06/22	197902	STEFFEN TRUCK EQUIP	1000026300000000	0731	2.0 YARD SS SPREADE	0.00	12,300.00
TOTAL CHECK								0.00	12,325.75
7101	267772	07/06/22	19937	C W SUTER SERVICES	1021726200000000	0432	BOILER/HEATER DEMO	0.00	3,080.00
7101	267773	07/06/22	20525	TRANE COMPANY	1030226200000000	0432	EHS- REPAIR SERVICE	0.00	11,908.00
7101	267774	07/06/22	20663	TRI TECH SALES	1000026200000000	0682	PARTS	0.00	267.70
7101	267775	07/06/22	54925	TROSPER TOOLS LLC	1000027401000000	0618	SUPPLIES	0.00	227.40
7101	267776	07/06/22	54810	UNITED AUTO BODY &	1000027401000000	0434	REPAIRS FOR VEHICLE	0.00	6,396.19
7101	267776	07/06/22	54810	UNITED AUTO BODY &	1000027401000000	0434	REPAIR	0.00	906.19
TOTAL CHECK								0.00	7,302.38
7101	267777	07/06/22	210622	UNIVERSAL PEDIATRIC	1012221342183303	0347	MAY NURSING	0.00	888.75
7101	267778	07/06/22	22067	JIM VANDERLOO	1000022131004643	0580	SAN DIEGO EXPENSES	0.00	84.80
7101	267779	07/06/22	23206	WESTERN IOWA TECH C	1000025740000000	0331	NEW DRIVER TUITION	0.00	100.00
7101	267780	07/06/22	54985	WILMES DO IT BEST H	1000026200000000	0618	SUPPLIES	0.00	10.77
7101	267781	07/06/22	23385	WINKLER ROOFING	1022026200000000	0432	REPAIRS	0.00	329.39
7101	267782	07/06/22	26055	ZIMCO	1000026300000000	0683	SUPPLIES	0.00	733.76
7101	267808	07/13/22	53932	RON CLARK ACADEMY,	1015522131004643	0331	RCA REGISTRATION	0.00	995.00
7101	267809	07/13/22	012152	AMAZON CAPITAL SERV	1013324100000000	0618	SUPPLIES	0.00	41.54
7101	267810	07/13/22	02364	BOYS & GIRLS HOME,	1030512002173303	0323	LVL 3 STUDENT	0.00	87.92
7101	267810	07/13/22	02364	BOYS & GIRLS HOME,	1012212002113301	0323	LVL 1 STUDENT	0.00	98.40
7101	267810	07/13/22	02364	BOYS & GIRLS HOME,	1030212002113301	0323	LVL 1 STUDENT	0.00	3,597.65
7101	267810	07/13/22	02364	BOYS & GIRLS HOME,	1030212002173303	0323	LVL 3 STUDENT	0.00	7,033.56
7101	267810	07/13/22	02364	BOYS & GIRLS HOME,	10	7157	STATE OF IA STUDENT	0.00	11,725.84

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 23
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	267810	07/13/22	02364	BOYS & GIRLS HOME,	10	7157	OUT OF DISTRICT STU	0.00	17,399.36
7101	267810	07/13/22	02364	BOYS & GIRLS HOME,	1030212002143302	0323	LVL 2 STUDENTS	0.00	5,316.42
TOTAL CHECK								0.00	45,259.15
7101	267821	07/13/22	000598	CDW GOVERNMENT INC	10333313163904531	0734	PROMETHEAN ACTIVPAN	0.00	27,993.00
7101	267822	07/13/22	04085	DAVE'S GLASS	1000027401000000	0673	PARTS	0.00	724.22
7101	267823	07/13/22	13082	IKM-MANNING CSD	1021112002113301	0561	SPED TUITION	0.00	8,818.46
7101	267823	07/13/22	13082	IKM-MANNING CSD	1021112002173303	0561	SPED TUITION	0.00	3,700.25
TOTAL CHECK								0.00	12,518.71
7101	267825	07/13/22	55389	LINGUABEE	1030521532183303	0323	AUDIOLOGY SERVICES	0.00	500.25
7101	267826	07/13/22	13475	MIDWEST WHEEL	1000027401000000	0673	PARTS	0.00	304.54
7101	267828	07/13/22	18092	RECORD PRINTING & C	1021124100000000	0618	SUPPLIES	0.00	148.00
7101	267828	07/13/22	18092	RECORD PRINTING & C	1021124100000000	0618	SUPPLIES	0.00	216.00
7101	267828	07/13/22	18092	RECORD PRINTING & C	1000023210000000	0618	SUPPLIES	0.00	45.00
7101	267828	07/13/22	18092	RECORD PRINTING & C	1000023210000000	0618	SUPPLIES	0.00	77.00
TOTAL CHECK								0.00	486.00
7101	267836	07/13/22	012152	AMAZON CAPITAL SERV	1013333014314501	0618	TRANSPARENT COUNTER	0.00	143.85
7101	267836	07/13/22	012152	AMAZON CAPITAL SERV	1013333014314501	0618	DUBBLE BUBBLE GUM	0.00	18.99
7101	267836	07/13/22	012152	AMAZON CAPITAL SERV	1050411001004051	0734	GOOGLE CHROMECAST	0.00	29.91
7101	267836	07/13/22	012152	AMAZON CAPITAL SERV	1050511001004051	0734	HDMI CABLE 4K 60 HZ	0.00	31.98
7101	267836	07/13/22	012152	AMAZON CAPITAL SERV	1013333014314501	0618	INK CARTRIDGES	0.00	31.99
7101	267836	07/13/22	012152	AMAZON CAPITAL SERV	1051011001004052	0734	24" DELL MONITOR	0.00	325.00
TOTAL CHECK								0.00	581.72
7101	267837	07/13/22	032792	JAMIE BRATVOLD	1022022131004643	0580	ISTE CONFERENCE REI	0.00	550.66
7101	267838	07/13/22	024411	BROWN BOX	1050511001004052	0618	VIZIO TV	0.00	475.00
7101	267838	07/13/22	024411	BROWN BOX	1050211001004052	0618	VIZIO TV	0.00	475.00
TOTAL CHECK								0.00	950.00
7101	267839	07/13/22	54184	KERI CLIFFORD	1040122131004643	0580	ISTE CONFERENCE REI	0.00	201.48
7101	267840	07/13/22	55278	EMILY COLE	1012222131004643	0580	CEN COLLEGE MUSIC E	0.00	863.06
7101	267841	07/13/22	03518	CORWIN	1000022131004643	0613	ESC- THE TEACHER CL	0.00	2,394.00
7101	267841	07/13/22	03518	CORWIN	1000022131004643	0613	ESC- THE SUCCESS CR	0.00	4,190.00
7101	267841	07/13/22	03518	CORWIN	1000022131004643	0613	ESTIMATED SHIPPING/	0.00	230.00
7101	267841	07/13/22	03518	CORWIN	1000022131004643	0332	ESC- F/F COLLECTION	0.00	6,500.00
7101	267841	07/13/22	03518	CORWIN	1000022131004643	0332	ESC- F/F COLLECTION	0.00	5,500.00
7101	267841	07/13/22	03518	CORWIN	1000022131004643	0332	ESC- F/F COLLECTION	0.00	6,500.00
7101	267841	07/13/22	03518	CORWIN	1000022131004643	0332	ESC- F/F COLLECTION	0.00	5,500.00
TOTAL CHECK								0.00	30,814.00
7101	267842	07/13/22	51858	MIKE CRAWFORD	1000022131004643	0580	ISTE CONFERENCE REI	0.00	1,841.45
7101	267843	07/13/22	55562	CRAIG DICKMAN	1014522131004643	0580	2 IB TRAINING REIMB	0.00	33.90

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

SIOUX CITY COMMUNITY SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 25
ACCTPA21

SELECTION CRITERIA: `transact.account<'8000'` and `transact.clk_date` between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 1F - UNITY ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1013104	06/30/22	23203	NORTHWEST AEA	1F15211001009114	0618	SUPPLIES	0.00	154.15
TOTAL CASH ACCOUNT									154.15
TOTAL FUND									154.15

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 26
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 15 - PERRY CREEK ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1013067	06/22/22	012152 AMAZON CAPITAL SERV	1515824100009056	0618	SUPPLIES	0.00	139.99
TOTAL CASH ACCOUNT								139.99
TOTAL FUND								139.99

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

SIOUX CITY COMMUNITY SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 27
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.clk_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 1X - SPALDING PK ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCT	DESCRIPTION	SALES TAX	AMOUNT
7101	1013068	06/22/22	012152	AMAZON CAPITAL SERV	IX15611001009114	0618	SUPPLIES	0.00	52.99
TOTAL CASH ACCOUNT									52.99
TOTAL FUND									52.99

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

SIOUX CITY COMMUNITY SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 28
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.clk_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 2A - EAST MIDDLE ACTIVITY FUND

CASH	ACCT	CHECK	NO	ISSUE	DT	VENDOR	NAME	ORGANIZATION	ACCTNT	-----DESCRIPTION-----	SALES	TAX	AMOUNT
7101	1013127	V	07/13/22	08138			HAUFF	MID-AMERICA S	2A21114009209543	0618	ATHLETIC APPAREL	0.00	-167.38
7101	1013127	V	07/13/22	08138			HAUFF	MID-AMERICA S	2A21114009209511	0618	ATHLETIC APPAREL	0.00	-300.00
7101	1013127	V	07/13/22	08138			HAUFF	MID-AMERICA S	2A21114009209541	0618	ATHLETIC APPAREL	0.00	-500.00
7101	1013127	V	07/13/22	08138			HAUFF	MID-AMERICA S	2A21114009109565	0618	SC APPAREL	0.00	-555.01
7101	1013127	V	07/13/22	08138			HAUFF	MID-AMERICA S	2A21114009209518	0618	ATHLETIC APPAREL	0.00	-1,000.00
7101	1013127	V	07/13/22	08138			HAUFF	MID-AMERICA S	2A21114009209543	0618	ATHLETIC APPAREL	0.00	167.38
7101	1013127	V	07/13/22	08138			HAUFF	MID-AMERICA S	2A21114009209511	0618	ATHLETIC APPAREL	0.00	300.00
7101	1013127	V	07/13/22	08138			HAUFF	MID-AMERICA S	2A21114009209541	0618	ATHLETIC APPAREL	0.00	500.00
7101	1013127	V	07/13/22	08138			HAUFF	MID-AMERICA S	2A21114009109565	0618	SC APPAREL	0.00	555.01
7101	1013127	V	07/13/22	08138			HAUFF	MID-AMERICA S	2A21114009209518	0618	ATHLETIC APPAREL	0.00	1,000.00
TOTAL	CHECK										0.00	0.00	0.00
TOTAL	CASH	ACCOUNT									0.00	0.00	0.00
TOTAL	FUND										0.00	0.00	0.00

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

SIoux CITY COMMUNITY SChOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 30
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 34 - CAPITAL PROJECTS - ESSER

CASH	ACCT	CHECK	NO	ISSUE	DT	VENDOR	NAME	ORGANIZATION	ACCT	DESCRIPTION	SALES	TAX	AMOUNT
7101		267532		06/22/22	06100		FEH DESIGN	3440147000004045	0343	VIBE PROJECT	0.00	0.00	3,438.80
7101		267532		06/22/22	06100		FEH DESIGN	3433345000004045	0343	TRADES BLDG PROJECT	0.00	0.00	4,340.00
TOTAL	CHECK										0.00	0.00	7,778.80
7101		267533		06/22/22	55406		KCL ENGINEERING, LL	3414047000004045	0343	SERVICE	0.00	0.00	9,920.00
TOTAL	CASH	ACCOUNT									0.00	0.00	17,698.80
TOTAL	FUND										0.00	0.00	17,698.80

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 31
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 3A - EAST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	267617	06/30/22	50395	HEATH WEBER	3A30214009209527	0345	REISSUE CHECK 10109	0.00	140.00
7101	267617	06/30/22	50395	HEATH WEBER	3A30214009209537	0345	REISSUE CHECK 10109	0.00	50.00
7101	267617	06/30/22	50395	HEATH WEBER	3A30214009209578	0345	REISSUE CHECK 10109	0.00	50.00
7101	267617	06/30/22	50395	HEATH WEBER	3A30214009209537	0345	REISSUE CHECK 10109	0.00	-50.00
7101	267617	06/30/22	50395	HEATH WEBER	3A30214009209578	0345	REISSUE CHECK 10109	0.00	-50.00
7101	267617	06/30/22	50395	HEATH WEBER	3A30214009209578	0345	REISSUE CHECK 10109	0.00	-140.00
7101	267617	06/30/22	50395	HEATH WEBER	3A30214009209645	0345	REISSUE CHECK 10109	0.00	0.00
TOTAL CHECK									
7101	1013069	06/22/22	04021	TRACEY BADAR	3A30214009209527	0345	REF SVCS 6/13	0.00	100.00
7101	1013070	06/22/22	031511	BISHOP HEELAN HIGH	3A30214009209515	0618	HURDLE PAINTING SCR	0.00	602.55
7101	1013071	06/22/22	54465	ROBERT BOWMAN	3A30214009209527	0345	REF SVCS 6/13	0.00	100.00
7101	1013072	06/22/22	02481	BSN SPORTS	3A30214009209510	0618	BOYS BASKETBALL BLA	0.00	784.00
7101	1013072	06/22/22	02481	BSN SPORTS	3A30214009209510	0618	BOYS BASKETBALL BLA	0.00	784.00
7101	1013072	06/22/22	02481	BSN SPORTS	3A30214009209509	0618	BOYS BASKETBALL ORA	0.00	784.00
7101	1013072	06/22/22	02481	BSN SPORTS	3A30214009209509	0618	BOYS BASKETBALL ORA	0.00	784.00
7101	1013072	06/22/22	02481	BSN SPORTS	3A30214009209509	0618	BOYS BASKETBALL WHI	0.00	784.00
7101	1013072	06/22/22	02481	BSN SPORTS	3A30214009209509	0618	BOYS BASKETBALL WHI	0.00	784.00
7101	1013072	06/22/22	02481	BSN SPORTS	3A30214009209510	0618	ESTIMATED SHIPPING/	0.00	64.32
7101	1013072	06/22/22	02481	BSN SPORTS	3A30214009209510	0618	ESTIMATED SHIPPING/	0.00	31.68
7101	1013072	06/22/22	02481	BSN SPORTS	3A30214009209517	0618	BLACK TSHIRTS	0.00	1,479.00
7101	1013072	06/22/22	02481	BSN SPORTS	3A30214009209517	0618	STEEL TSHIRTS	0.00	1,479.00
7101	1013072	06/22/22	02481	BSN SPORTS	3A30214009209517	0618	WHITE TSHIRTS	0.00	1,479.00
7101	1013072	06/22/22	02481	BSN SPORTS	3A30214009209517	0618	BLACK SHORTS	0.00	2,566.50
7101	1013072	06/22/22	02481	BSN SPORTS	3A30214009209517	0618	ESTIMATED SHIPPING/	0.00	276.50
7101	1013072	06/22/22	02481	BSN SPORTS	3A30214009209517	0618	ESTIMATED SHIPPING/	0.00	12,080.00
TOTAL CHECK									
7101	1013073	06/22/22	03217	CHESTERMAN BOTTLING	3A30214009209527	0618	SOFTBALL CONCESSION	0.00	207.68
7101	1013074	06/22/22	070671	GCC ALLIANCE CONCRE	3A30214009109630	0612	MISC SCHOOL REPAIRS	0.00	870.50
7101	1013075	06/22/22	05022	JOLLY TIME KOATED K	3A30214009209527	0618	SOFTBALL CONCESSION	0.00	95.00
7101	1013076	06/22/22	164051	PREMIUM FOOD & BEVE	3A30214009209527	0892	SOFTBALL CONCESSION	0.00	295.00
7101	1013077	06/22/22	50022	PRO-TUFF DECALS	3A30214009209517	0618	FOOTBALL HELMET DEC	0.00	241.98
7101	1013078	06/22/22	23049	WALL OF FAME WHOLES	3A30214009209527	0618	SOFTBALL SCREENPRIN	0.00	179.00
7101	1013078	06/22/22	23049	WALL OF FAME WHOLES	3A30214009209527	0618	SOFTBALL SCREENPRIN	0.00	348.50
TOTAL CHECK									
7101	1013105	06/30/22	01044	ABSOLUTE SCREEN ART	3A30214009209524	0618	BSOCCER TSHIRTS	0.00	1,633.75
7101	1013106	06/30/22	03186	ASK2 MEDIA KERN PHO	3A30214009209527	0618	SFTBALL BANNERS	0.00	153.00
7101	1013107	06/30/22	06339	FLEET US LLC	3A30214009209508	0618	GALLON OF PAINT	0.00	51.00
7101	1013108	06/30/22	08138	HAUFF MID-AMERICA S	3A30214009209512	0618	GBBALL TSHIRTS	0.00	408.00
7101	1013109	06/30/22	55530	KANSAS STATE HIGH S	3A30214009109565	0810	ADD ON STUDENTS	0.00	875.00

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

SIoux CITY COMMUNITY SChOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER:
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.clk_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 3A - EAST HIGH ACTIVITY FUND							
CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	ORGANIZATION	ACCNIT	-----DESCRIPTION----	SALLES TAX AMOUNT
7101	1013110	06/30/22	20294 GARRETT THOMPSON	3A30214009209507	0345	6/20 REF SERVICES	0.00 240.00
7101	1013126	06/30/22	50395 HEATH WEBER	3A30214009209537	0345	REISSUE CHECK 10109	0.00 50.00
7101	1013126	06/30/22	50395 HEATH WEBER	3A30214009209578	0345	REISSUE CHECK 10109	0.00 50.00
7101	1013126	06/30/22	50395 HEATH WEBER	3A30214009209645	0345	REISSUE CHECK 10109	0.00 140.00
TOTAL CHECK							240.00
7101	1013128	07/13/22	04021 TRACEY BADAR	3A30214009209527	0345	6/7 REF SVC SOFTBAL	0.00 160.00
7101	1013129	07/13/22	55154 DELBERT CHRISTENSEN	3A30214009209527	0345	6/23 REF SVCS SOFTB	0.00 170.00
7101	1013129 v	07/13/22	55154 DELBERT CHRISTENSEN	3A30214009209527	0345	6/20 REF SVC SOFTBA	-125.00 0.00
7101	1013129 v	07/13/22	55154 DELBERT CHRISTENSEN	3A30214009209527	0345	6/23 REF SVCS SOFTB	-170.00 0.00
7101	1013129	07/13/22	55154 DELBERT CHRISTENSEN	3A30214009209527	0345	6/20 REF SVC SOFTBA	125.40 0.00
TOTAL CHECK							1,728.40
7101	1013130	07/13/22	08138 HAUFF MID-AMERICA S	3A30214009209515	0892	SUX RELAYS TSHIRTS	0.00
7101	1013131 v	07/13/22	55159 STEVEN HAUGE	3A30214009209527	0345	6/20 REF SVC SOFTBA	-125.00 0.00
7101	1013131 v	07/13/22	55159 STEVEN HAUGE	3A30214009209527	0345	6/23 REF SCV SOFTBA	-170.00 0.00
7101	1013131	07/13/22	55159 STEVEN HAUGE	3A30214009209527	0345	6/20 REF SVC SOFTBA	125.00 0.00
7101	1013131	07/13/22	55159 STEVEN HAUGE	3A30214009209527	0345	6/23 REF SCV SOFTBA	170.00 0.00
TOTAL CHECK							0.00
7101	1013132	07/13/22	09257 IOWA HIGH SCHOOL SP	3A30214009109577	0810	STATE LARGE GROUP	290.00
7101	1013133 v	07/13/22	53292 THEODORA MCELHOSE	3A30214009209525	0345	5/12 REF SVCS LEMAR	-120.00 0.00
7101	1013133	07/13/22	53292 THEODORA MCELHOSE	3A30214009209525	0345	5/12 REF SVCS LEMAR	120.00 0.00
TOTAL CHECK							0.00
7101	1013134	07/13/22	13641 MORNINGSIDE UNIVERS	3A30214009209510	0810	BASKETBALL CAMP ENT	300.00
7101	1013135	07/13/22	55520 JACOB NARVERUD	3A30214009109552	0323	COMMISSION RESIDENC	1,800.00
7101	1013136	07/13/22	19987 NETSYS+, INC	3A30214009209518	0810	ATHLETE ENTRY SVCS	183.25
7101	1013136	07/13/22	19987 NETSYS+, INC	3A30214009209515	0810	ATHLETE ENTRY SVCS	198.50
TOTAL CHECK							381.75
7101	1013137	07/13/22	23200 NORTHWEST AEA	3A30224100009056	0618	PLANNER FOR N. TREF	7.20
7101	1013138 v	07/13/22	601357 SAYDEL HIGH SCHOOL	3A30214009209507	0810	VSTY BASEBALL INVIT	-120.00 0.00
7101	1013138	07/13/22	601357 SAYDEL HIGH SCHOOL	3A30214009209507	0810	VSTY BASEBALL INVIT	120.00 0.00
TOTAL CHECK							0.00
7101	1013139 v	07/13/22	196301 SOUTH SIOUX CITY HI	3A30214009209519	0810	BASKBALL LEAGUE ENT	-300.00 0.00
7101	1013139	07/13/22	196301 SOUTH SIOUX CITY HI	3A30214009209519	0810	BASKBALL LEAGUE ENT	300.00 0.00
TOTAL CHECK							0.00
7101	1013140 v	07/13/22	600023 JASON UHL	3A30214009209527	0345	6/21 REF SVC SOFTBA	-125.00 0.00
7101	1013140	07/13/22	600023 JASON UHL	3A30214009209527	0345	6/21 REF SVC SOFTBA	125.00 0.00
TOTAL CHECK							0.00

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

PAGE NUMBER: 33
ACCTPA21

SIOUX CITY COMMUNITY SCHOOLS
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact,account<'8000' and transact.clk_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 3A - EAST HIGH ACTIVITY FUND

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POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 34
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 3B - NORTH HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1013079	06/22/22	04021	TRACEY BADAR	3830514009209528	0345	NHS JV SB V LEMARS	0.00	100.00
7101	1013080	06/22/22	02173	EDWARD BERGGREN	3830514009209528	0345	NHS JV SB V HEELAN	0.00	100.00
7101	1013081	06/22/22	54465	ROBERT BOWMAN	3830514009209528	0345	NHS JV SB V HEELAN	0.00	100.00
7101	1013081	06/22/22	54465	ROBERT BOWMAN	3830514009209528	0345	NHS 9 SB V ALTA	0.00	200.00
TOTAL CHECK									
7101	1013082	06/22/22	02481	BSN SPORTS	3830514009209508	0618	CLUB HOODS	0.00	267.00
7101	1013083	06/22/22	08138	HAUFF MID-AMERICA S	3830514009209512	0618	UA SHOOTER SHIRTS	0.00	917.00
7101	1013083	06/22/22	08138	HAUFF MID-AMERICA S	3830514009209512	0618	UJK1PRW - SILVER/NA	0.00	1,965.30
7101	1013083	06/22/22	08138	HAUFF MID-AMERICA S	3830514009209512	0618	UJKSP2W - SILVER/NA	0.00	1,965.30
TOTAL CHECK									4,847.60
7101	1013084	06/22/22	09247	IOWA GIRLS COACHES	3830514009209542	0810	NHS IGCA VB CAMP	0.00	350.00
7101	1013085	06/22/22	600125	LEWIS CENTRAL HIGH	3830514009209537	0810	NHS TRCK MEET ENTRY	0.00	175.00
7101	1013086	06/22/22	13641	MORNINGSIDE UNIVERS	3830514009209510	0810	NHS BBB CAMP ENTRY	0.00	300.00
7101	1013086	06/22/22	13641	MORNINGSIDE UNIVERS	3830514009209512	0810	NHS GBB TEAM CAMP	0.00	250.00
TOTAL CHECK									550.00
7101	1013087	06/22/22	142223	ZACHARY NELSON	3830514009209528	0345	NHS 9 SB V ALTA	0.00	100.00
7101	1013088	06/22/22	50022	PRO-TUFF DECALS	3830514009209517	0618	HELMET DECALS/SWBAN	0.00	258.59
7101	1013089	06/22/22	55162	MARK SHEA	3830514009209528	0345	NHS V SB V LEMARS	0.00	125.00
7101	1013090	06/22/22	600143	JIM STEELE	3830514009209528	0345	NHS V SB V LEMARS	0.00	125.00
7101	1013091	06/22/22	20004	T'S 2 PLEEZE	3830514009209544	0618	NAVY TEE STATE QUAL	0.00	214.00
7101	1013091	06/22/22	20004	T'S 2 PLEEZE	3830514009209512	0618	590H NAVY HOODIE	0.00	220.00
7101	1013091	06/22/22	20004	T'S 2 PLEEZE	3830514009209508	0618	RED PERFORMANCE TEES	0.00	900.00
TOTAL CHECK									1,334.00
7101	1013092	06/22/22	23295	STAN WICKSTROM	3830514009209528	0345	NHS V SB V WESTWOOD	0.00	115.00
7101	1013111	06/30/22	600636	ANKENY HIGH SCHOOL	3830514009209543	0810	NHS WRSTLNG ENTRY F	0.00	140.00
7101	1013112	06/30/22	02173	EDWARD BERGGREN	3830514009209528	0345	NHS JV SB V CBTJ DH	0.00	100.00
7101	1013113	06/30/22	54465	ROBERT BOWMAN	3830514009209528	0345	NHS 9 SB V HEELAN	0.00	50.00
7101	1013113	06/30/22	54465	ROBERT BOWMAN	3830514009209528	0345	NHS JV SB V CBTJ DH	0.00	100.00
TOTAL CHECK									150.00
7101	1013114	06/30/22	18303	MICHELLE RUSTWICK	3830514009209521	0810	REISSUED REIMBURSE	0.00	139.00
7101	1013115	06/30/22	196301	SOUTH SIOUX CITY HI	3830514009209537	0810	NHS B/G TRACK ENTRY	0.00	150.00
7101	1013143	07/13/22	600456	AMES HIGH SCHOOL	3830514009209521	0810	NHS ENTRY FEE	0.00	60.00

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

PAGE NUMBER: 35
ACCTPA21

SIOUX CITY COMMUNITY SCHOOLS
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 3B - NORTH HIGH ACTIVITY FUND									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCTNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	1013144	07/13/22	04021	TRACEY BADAR	3B30514009209528	0345	NHS 9SB V SBL DH	0.00	100.00
7101	1013145	07/13/22	55555	ALAN BALOVN	3B30514009209528	0345	NHS V SB V WEST	0.00	175.00
7101	1013146	07/13/22	02481	BSN SPORTS	3B30514009209508	0618	COACHES GOODS	0.00	267.00
7101	1013147	07/13/22	55556	TIMOTHY JAY DAVENPO	3B30514009209528	0345	NHS JV SB V EAST	0.00	100.00
7101	1013147	07/13/22	55556	TIMOTHY JAY DAVENPO	3B30514009209528	0345	NHS V SB V WEST	0.00	125.00
TOTAL CHECK									
7101	1013148	07/13/22	06321	FIVE STAR AWARDS	3B30514009209542	0618	NHS VB NAMEPLATES	0.00	100.00
7101	1013148	07/13/22	06321	FIVE STAR AWARDS	3B30514009209542	0618	NHS VB AWARD	0.00	35.00
7101	1013148	07/13/22	06321	FIVE STAR AWARDS	3B30514009209541	0618	NHS VB AWARDS	0.00	510.00
TOTAL CHECK									
7101	1013149	07/13/22	55161	MICHAEL FRY	3B30514009209528	0345	NHS JV/V SB V SPENC	0.00	115.00
7101	1013150	07/13/22	13241	TODD J GILL	3B30514009209528	0345	NHS JV/V SB V EAST	0.00	170.00
7101	1013151	07/13/22	55557	HOWARD WOOD DAKOTA	3B30514009209537	0810	NHS TEAM ENTRY FEE	0.00	150.00
7101	1013152	07/13/22	11163	JOE KOENIGS	3B30514009209528	0345	NHS JV/V SB V CBTJ	0.00	170.00
7101	1013153	07/13/22	06458	GREG LOVETTE	3B30514009209528	0345	NHS JV/V SB V EAST	0.00	170.00
7101	1013154	07/13/22	16300	PLAZA BOWL	3B30514009209584	0810	NHS BOWLING USE FEE	0.00	2,000.00
7101	1013155	07/13/22	18146	RIDDELL ALL AMERICA	3B30514009209517	0618	MINI HELMETS	0.00	599.02
7101	1013156	07/13/22	55162	MARK SHEA	3B30514009209528	0345	NHS JV/V SB V SPENC	0.00	115.00
7101	1013157	07/13/22	600143	JIM STEELE	3B30514009209528	0345	NHS JV/V SB V CBAL	0.00	170.00
7101	1013157	07/13/22	600143	JIM STEELE	3B30514009209528	0345	NHS JV/V SB V CBAL	0.00	-170.00
TOTAL CHECK									
7101	1013158	07/13/22	23295	STAN WICKSTROM	3B30514009209528	0345	NHS JV/V SB V CBAL	0.00	-170.00
7101	1013158	07/13/22	23295	STAN WICKSTROM	3B30514009209528	0345	NHS JV/V SB V CBAL	0.00	170.00
7101	1013158	07/13/22	23295	STAN WICKSTROM	3B30514009209528	0345	NHS JV/V SB V CBTJ	0.00	170.00
TOTAL CHECK									
TOTAL CASH ACCOUNT									14,457.21
TOTAL FUND									14,457.21

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 36
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 3C - WEST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
7101	267831	07/13/22	55545	COMPETITIVE EDGE AT	3C30614009109614	0618	WEIGHT ROOM	0.00	1,041.28
7101	267831	07/13/22	55545	COMPETITIVE EDGE AT	3C30614009109614	0618	WEIGHT ROOM	0.00	-1,041.28
TOTAL CHECK								0.00	0.00
7101	267832	07/13/22	04168	DECKER SPORTING GOO	3C30614009109614	0618	TEAM JACKETS	0.00	-95.00
7101	267832	07/13/22	04168	DECKER SPORTING GOO	3C30614009109614	0618	ITEMS FOR STORE	0.00	-152.05
7101	267832	07/13/22	04168	DECKER SPORTING GOO	3C30614009109614	0618	TEAM JACKETS	0.00	-205.00
7101	267832	07/13/22	04168	DECKER SPORTING GOO	3C30614009109614	0618	TRACK ITEMS	0.00	-322.00
7101	267832	07/13/22	04168	DECKER SPORTING GOO	3C30614009109614	0618	ENGRAVED B BALLS	0.00	-401.95
7101	267832	07/13/22	04168	DECKER SPORTING GOO	3C30614009109614	0618	ITEMS FOR STORE	0.00	152.05
7101	267832	07/13/22	04168	DECKER SPORTING GOO	3C30614009109614	0618	TEAM JACKETS	0.00	205.00
7101	267832	07/13/22	04168	DECKER SPORTING GOO	3C30614009109614	0618	TEAM JACKETS	0.00	95.00
7101	267832	07/13/22	04168	DECKER SPORTING GOO	3C30614009109614	0618	TRACK ITEMS	0.00	322.00
7101	267832	07/13/22	04168	DECKER SPORTING GOO	3C30614009109614	0618	ENGRAVED B BALLS	0.00	401.95
TOTAL CHECK								0.00	0.00
7101	267833	07/13/22	54267	PREMIER SPORTS OFFI	3C30614009109614	0810	UMPIRE FEE	0.00	100.00
7101	267833	07/13/22	54267	PREMIER SPORTS OFFI	3C30614009109614	0810	UMPIRE FEE	0.00	-100.00
TOTAL CHECK								0.00	0.00
7101	267834	07/13/22	164051	PREMIUM FOOD & BEVE	3C30614009109614	0618	CONCESSIONS	0.00	-234.21
7101	267834	07/13/22	164051	PREMIUM FOOD & BEVE	3C30614009109614	0618	CONCESSIONS	0.00	234.21
TOTAL CHECK								0.00	0.00
7101	267835	07/13/22	54010	UNITED SPORTS ACADE	3C30614009209542	0810	VOLLEYBALL CAMP	0.00	275.00
7101	267835	07/13/22	54010	UNITED SPORTS ACADE	3C30614009209542	0810	VOLLEYBALL CAMP	0.00	-275.00
TOTAL CHECK								0.00	0.00
7101	1013093	06/22/22	012152	AMAZON CAPITAL SERV	3C30614009109614	0618	CASH DRAWER	0.00	64.95
7101	1013094	06/22/22	02173	EDWARD BERGGREN	3C30614009209528	0345	SOFTBALL UMP 6/15/2	0.00	100.00
7101	1013095	06/22/22	54465	ROBERT BOWMAN	3C30614009209528	0345	JV SBALL UMP-6/15/2	0.00	100.00
7101	1013096	06/22/22	02482	JERRY BUCKSTEAD	3C30614009209528	0345	FRES SBALL UMP-6/14	0.00	100.00
7101	1013097	06/22/22	55161	MICHAEL FRY	3C30614009209528	0345	SOFTBALL UMPIRE 6/1	0.00	150.00
7101	1013098	06/22/22	12447	LINDBLOM SERVICES I	3C30614009109614	0810	FEE FOR PP @ RIVERS	0.00	237.96
7101	1013099	06/22/22	13131	MARX LEASING	3C30614009109614	0442	BAND TRAILER RENTAL	0.00	89.00
7101	1013100	06/22/22	142223	ZACHARY NELSON	3C30614009209528	0345	SOFTBALL UMP-6/16/2	0.00	100.00
7101	1013101	06/22/22	55162	MARK SHEA	3C30614009209528	0345	SOFTBALL UMP 6/16/2	0.00	100.00
7101	1013101	06/22/22	55162	MARK SHEA	3C30614009209528	0345	SOFTBALL UMP- 6/17/	0.00	150.00
TOTAL CHECK								0.00	250.00
7101	1013102	06/22/22	23049	WALL OF FAME WHOLES	3C30614009209517	0618	FOOTBALL SHIRTS/SHO	0.00	667.00
7101	1013103	06/22/22	23295	STAN WICKSTROM	3C30614009209528	0345	FRE SBALL UMP 6/14/	0.00	100.00

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

PAGE NUMBER: 37
ACCTPA21

SIoux CITY COMMUNITY SChOOLS
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.account<'8000' and transact.clk_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

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POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

SIoux CITY COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 38
ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----	DESCRIPTION	----	SALES TAX	AMOUNT
7101	267534	06/22/22	01065	ACE REFRIGERATION C	6100031100000000	0618		SUPPLIES		0.00	528.00
7101	267535	06/22/22	02366	BOYS & GIRLS HOME R	6196231100000000	0632		GROCERIES		0.00	535.00
7101	267536	06/22/22	54930	COLE PAPERS INC	6100031400004556	0618		SUPPLIES		0.00	1,940.16
7101	267537	06/22/22	040101	DACOTAH PAPER CO	6100031100000000	0618		SUPPLIES		0.00	492.88
7101	267538	06/22/22	07320	GREENBERG FRUIT COM	6100031400004556	0631		JUNE PRODUCE		0.00	3,899.22
7101	267539	06/22/22	12534	LOFFREDO FRESH PROD	6100031400004556	0631		SERVICE		0.00	4,470.03
7101	267540	06/22/22	13120	MARTIN BROS DISTRIB	6100031400004556	0631		SUMMER GROCERIES		0.00	22,514.32
7101	267540	06/22/22	13120	MARTIN BROS DISTRIB	6100031400004556	0631		SUMMER GROCERIES		0.00	2,529.90
7101	267540	06/22/22	13120	MARTIN BROS DISTRIB	6100031400004556	0631		SUMMER GROCERIES		0.00	1,642.50
TOTAL CHECK										0.00	26,686.72
7101	267618	06/30/22	01065	ACE REFRIGERATION C	61	7241		3 WELL PORTABLE BRE		0.00	5,562.80
7101	267619	06/30/22	54930	COLE PAPERS INC	6100031400004556	0618		MAR SUPPLIES		0.00	181.44
7101	267619	06/30/22	54930	COLE PAPERS INC	6100031100000000	0618		MAR SUPPLIES		0.00	637.92
TOTAL CHECK										0.00	819.36
7101	267620	06/30/22	54774	DEAN DAIRY CORPORAT	6100031100000000	0631		MAY DAIRY		0.00	6,603.09
7101	267620	06/30/22	54774	DEAN DAIRY CORPORAT	6100031400004556	0631		JUNE DAIRY		0.00	24,908.77
TOTAL CHECK										0.00	31,511.86
7101	267621	06/30/22	07172	GLOBAL INDUSTRIAL	6100031100000000	0618		SUPPLIES		0.00	1,185.74
7101	267622	06/30/22	07320	GREENBERG FRUIT COM	6100031400004556	0631		JUNE PRODUCE		0.00	6,225.75
7101	267623	06/30/22	12534	LOFFREDO FRESH PROD	6100031400004556	0631		JUNE PRODUCE		0.00	1,387.62
7101	267667	06/30/22	55503	ORA DIXON	6100031100000000	0580		LOCAL MILEAGE		0.00	25.46
7101	267668	06/30/22	072811	KRISTIN GRAY	6100031100000000	0580		LOCAL MILEAGE		0.00	22.47
7101	267669	06/30/22	55502	STEPHANIE MCDONALD	6100031100000000	0580		LOCAL MILEAGE		0.00	9.87
7101	267670	06/30/22	55506	CHARLENE RUSH	6100031100000000	0580		LOCAL MILEAGE		0.00	23.43
7101	267787	07/06/22	040101	DACOTAH PAPER CO	6100031400004556	0618		JUNE SUPPLIES		0.00	1,243.30
7101	267788	07/06/22	12534	LOFFREDO FRESH PROD	6100031400004556	0631		SUMMER PRODUCE		0.00	2,603.98
7101	267789	07/06/22	13120	MARTIN BROS DISTRIB	6100031400004556	0631		SUMMER GROCERIES		0.00	1,520.52
7101	267789	07/06/22	13120	MARTIN BROS DISTRIB	6100031400004556	0631		SUMMER GROCERIES		0.00	7,825.84
7101	267789	07/06/22	13120	MARTIN BROS DISTRIB	6100031400004556	0631		SUMMER GROCERIES		0.00	8,831.15
7101	267789	07/06/22	13120	MARTIN BROS DISTRIB	6100031400004556	0631		SUMMER GROCERIES		0.00	3,941.12
TOTAL CHECK										0.00	22,118.63
7101	267790	07/06/22	000266	ULINE	6100031400004556	0618		JUNE SUPPLIES		0.00	554.28

POWERSCHOOL LLC
DATE: 07/15/2022
TIME: 14:58:40

PAGE NUMBER: 39
ACCTPA21

SIOUX CITY COMMUNITY SCHOOLS
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.account<'8000' and transact.ck_date between '20220622' and '20220713'
ACCOUNTING PERIOD: 1/23

FUND - 61 - NUTRITION FUND

CASH	ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
7101	267829		07/13/22	13120	MARTIN BROS	DISTRIB	6100031400004556	SUMMER GROCERIES	0.00	6 , 164 . 41
7101	267829		07/13/22	13120	MARTIN BROS	DISTRIB	6100031100000000	JUNE GROCERIES	0.00	, 755 . 16
7101	267829		07/13/22	13120	MARTIN BROS	DISTRIB	6100031400004556	SUMMER GROCERIES	0.00	2 , 568 . 00
7101	267829		07/13/22	13120	MARTIN BROS	DISTRIB	6100031400004556	SUMMER GROCERIES	0.00	13 , 795 . 75
7101	267829		07/13/22	13120	MARTIN BROS	DISTRIB	6100031100000000	JUNE BREAD	0.00	3 , 990 . 00
7101	267829		07/13/22	13120	MARTIN BROS	DISTRIB	6100031400004556	SUMMER GROCERIES	0.00	4 , 107 . 84
7101	267829		07/13/22	13120	MARTIN BROS	DISTRIB	6100031400004556	SUMMER GROCERIES	0.00	4 , 427 . 70
7101	267829		07/13/22	13120	MARTIN BROS	DISTRIB	6100031400004556	-370 . 50	0.00	-370 . 50
TOTAL CHECK								SUMMER GROCERIES	0.00	35 , 438 . 36
TOTAL CASH ACCOUNT									0.00	147 , 284 . 92
TOTAL FUND									0.00	147 , 284 . 92
TOTAL REPORT									0.00	2 , 880 , 311 . 60

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

ARTS	COORDINATOR	1,429.97
AUTO	MECHANICS	(181.33)
BRIAN	BURNIGHT	1,259.27
DEPARTMENT	TECHNOLOGY	11.60
DISTRICT	CIA	5,523.82
DISTRICT	COMMUNICATIONS	51.38
DISTRICT	CTE	133.28
DISTRICT	EQUITY	254.50
EAST	HIGH1	10,329.02
EAST	HIGH ACTIVITY2	4,735.41
EAST	HIGH ACTIVITY3	1,164.22
EAST	MIDDLE	616.26
HUMAN	RESOURCES	416.00
JAMES	VANDERLOO	542.13
KATIE	TOWLER	1,173.08
KIM	BURYANEK	352.23
KIMBERLY	NEAL	1,731.60
NORTH	ACTIVITY	4,188.24
NORTH	ACTIVITY2	2,250.35
NORTH	ACTIVITY3	290.80
NORTH	HIGH	12.95
NORTH	MIDDLE	3,405.34
SCCSD	JROTC	249.25
SEANIECE	HEILMAN	4.12
V.I.B.E.	SCHOOL	5,874.13
WEST	HIGH1	8,078.33
WEST	ACTIVITY3	1,090.35
WEST	ACTIVITY2	772.41
WEST	HIGH CTE	(2.17)
WEST	MIDDLE	10,127.59
WEST	MIDDLE CTE	20.28
WORLD	LANGUAGES	1,195.48
BRAD	FAHRENDHOLZ	191.00
BRIAN	GARRIGAN	195.24
CHRIS	WELLENSTEIN	359.23
CRAIG	LANEGAN	73.37
DARYL	HOWARD	256.76
DOUG	HENRY	64.98
DUANE	BATES	2,620.83
HEATH	VANROEKEL	93.62
JAMES	KNOWLES	77.76
JAMES	NAVRKAL	20.58
JARROD	SOLOMON	277.98

JAY	BARTO	1,236.04
JEFF	BARRETT	13.29
JESSIE	RYAN	338.15
JOHN	PETERSON	302.81
KEVIN	MORTON	93.70
MICHAEL	JAHNKE	22.98
MICHAEL	PRASTER	432.73
NATHAN	JOHNSON	62.65
NATHANIEL	FOLTZ	31.38
OFFICE	TRANSPORTATION	300.47
OPERATIONS	MAINTENANCE	743.18
PATRICK	BYRNE	270.54
PATRICK	NOREEN	817.76
PHILIP	CHOQUETTE	59.33
RANDY	ERICKSON	96.86
RANDY	MERRIGAN	640.12
RICH	LUZE	890.66
STEVE	WARREN	13.37
TIMOTHY	PAUL	1,127.20
TWO	TRANSPORT	322.50
WESLEY	MYERS	54.15
ZACHARY	TWILLMAN	415.88
LIBERTY	ELEMENTARY	1,211.24
NODLAND	ELEMENTARY	1,508.05
SUNNYSIDE	ELEMENTARY	(51.63)
UNITY	ELEMENTARY	834.00
	Total	83,118.65

**Sioux City Community School District
Executive Summary
Teacher Registered Apprenticeship Grant Award
July 18, 2022**

Purpose:

To approve the Teacher Registered Apprenticeship Grant Award.

Explanation:

Contact: Dr. Jen Gomez (712) 279-6692

This grant, in the amount of \$1,225,844, will provide the opportunity for instructional assistants to earn an education degree through Morningside University while they gain classroom experience as an instructional assistant.

Focus 2022 Goal Priority Area:

Goal 3: Attract and Support Highly Effective Teachers, Leaders, and Staff

Impact on Student Achievement:

Recruiting and retaining staff to ensure stability for students and employees which will increase staff morale and student achievement.

Funding Source:

Teacher and Paraeducator Registered Apprenticeship Grant

Recommendation:

That the Board of Directors approves the Teacher Registered Apprenticeship Grant Award.

SUPPORTING REGISTERED APPRENTICESHIPS

2022 TEACHER & PARAEDUCATOR REGISTERED APPRENTICESHIP PROGRAM GRANT AWARDEES



Iowa's Registered Apprenticeship Programs help employers create a reliable, continuous pipeline of highly skilled workers while helping talented students jump-start rewarding careers.

The Teacher & Paraeducator Registered Apprenticeship Program is a new grant opportunity that provides opportunities for current high school students and adult paraeducators to earn credentials all while learning and working in the classroom.



Congratulations to the 2022 Awardees



Awarded Districts

19



Total Funding
Awarded

\$45.64 million

Awarded applicant districts are listed below alongside partnering districts. Funds will be awarded to over 130 districts statewide.

- **AHSTW** (\$1,656,907)
 - Atlantic/Central Decatur/Clarinda/East Mills/Exira-Elk Horn-Kimballton/ Fremont-Mills/Glenwood/Griswold/Harlan/IKM-Manning/Lamoni/Lenox/Logan-Magnolia/Missouri Valley/Riverside/Sidney/South Page/Stanton/ Treynor/Tri-Center/Woodbine
- **Burlington** (\$485,792)
- **Cedar Falls** (\$719,452)
- **Cherokee** (\$6,376,113)
 - Algona/Audubon/Bedford/Bellevue/Calamus-Wheatland/Greene/Central Decatur/CAM/Coon Rapids-Bayard/Eagle Grove/East Mills/East Marshall/Edgewood-Colesburg/Fairfield/Glenwood/Griswold/Harlan/Kingsley-Pierson/Knoxville/Marshalltown/Mt. Ayr/Nodaway Valley/Northeast/Osage/Riceville/River Valley/Sidney/South Page/Westwood
- **Council Bluffs** (\$709,879)
- **Davenport** (\$3,700,848)
 - Clinton/Bettendorf/Muscatine/North Scott/Pleasant Valley/West Liberty
- **Des Moines** (\$1,125,215)
- **Johnston** (\$3,681,641)
 - Urbandale/West Des Moines/Dallas Center-Grimes
- **Linn-Mar** (\$3,468,848)
- **Marion** (\$2,920,899)
 - Alburnett/Anamosa/Benton/Cedar Rapids/Center Point-Urbana/Tipton/English Valleys/Highland/Iowa City/Iowa Valley/Mid-Prairie/Monticello/Mount Vernon/North Cedar
- **Marshalltown** (\$1,236,870)
 - Grinnell/BCLUS/Eldora-New Providence/West Marshall/East Marshall/ Iowa Falls/Montezuma/GMG
- **MOC-Floyd Valley** (\$6,282,470)
 - Boyden-Hull/Central Lyon/Emmetsburg/George-Little Rock/Okoboji/Sheldon/Hartley-Melvin-Sanborn/Rock Valley/Sibley-Ocheyedan/Sioux Center/South O'Brien/West Lyon/West Sioux
- **Newton** (\$1,103,269)
 - Baxter/Colfax-Mingo/Lynnvile-Sully/Prairie City-Monroe
- **Oskaloosa** (\$2,297,510)
 - Cardinal/Wapello/Keokuk/Danville/Chariton/Seymour/Moravia/Albia/Van Buren/WACO/Eddyville-Blakesburg-Fremont/Fort Madison/Pekin/Central Lee/Sigourney/West Burlington/ Montezuma/Highland/Keota
- **Perry** (\$745,557)
- **Sioux City** (\$1,225,844)
- **Storm Lake** (\$6,199,094)
 - Newell-Fonda/Sioux Central/Southeast Valley/Denison/Woodbine/Albert City-Truesdale/Spencer
- **Winterset** (\$561,726)
 - Van Meter/Creston/Interstate 35
- **Waukee** (\$1,145,826)

Sioux City Community School District
Executive Summary
Acceptance of Student Participant Accident and Catastrophic Coverage
July 18, 2022

Purpose:

To renew the Student Participant Accident and Catastrophic Coverage insurance policy with Gallagher Student Health & Special Risk.

Explanation:

Contact: Patty Blankenship (712) 279-6662

The administration is proposing to renew the Student Participant Accident and Catastrophic Coverage insurance policy with Gallagher Student Health & Special Risk. The carrier is Guarantee Trust Life Insurance Company. The policy provides the following coverage:

- Career Academy, ROTC & Intern Job Shadowing Accident Medical Insurance, \$25,000 per injury maximum, 2022-2023 annual premium \$4,475.
- Catastrophic Accident Medical Insurance (for student athletes, student managers, cheerleaders and band members participating in district sponsored and supervised athletic activities), \$5,000,000 per injury maximum, 2022-2023 annual premium \$4,239.50.
- Total annual premium \$8,714.50.

The FY22 total annual premium was \$10,080.

Focus 2022 Goal Area:

Practice Effective, Efficient and Sustainable Business Practices

Impact on Student Achievement:

N/A

Funding Source:

Management Fund

Recommendation:

That the Board of Directors approves the proposal from Gallagher Student Health & Special Risk for Student Participant Accident and Catastrophic Coverage for \$8,714.50.

Sioux City Comm School District

627 4th Street
Sioux City IA 51101

6/3/2022

Effective Dates: 7/1/2022 &
8/1/2022



Gallagher

Student Health &
Special Risk

2022-2023 Student Participant Accident and Catastrophic Coverage

Lee Owens
Account Executive

Gallagher Student Health & Special Risk
500 Victory Road
Quincy, MA 02171
Lee_owens@ajg.com

Dan Buckley
Senior Vice President

Gallagher Student Health & Special Risk
500 Victory Road
Quincy, MA 02171
Dan_buckley@ajg.com



6/3/2022

Sioux City Comm School District

Larry Moser

Seth Major

Arthur J. Gallagher Risk Management Services Inc.

4820 Sergeant Rd. Suite 200 Sioux City, IA 51106

Re: Catastrophic Accident & Blanket Student Accident

Effective Date: 7/1/22 & 8/1/22

Dear Larry and Seth,

The coverage outlined within this proposal may not conform to the terms and conditions you requested. Please check this carefully, and check the policy(ies) carefully on receipt. This document is intended for use as evidence that the insurance, as described herein, has been effected and shall be subject to all terms and conditions of policy(ies) which will be issued. In the event of any inconsistency between this document and the policy(ies), the terms and provisions of such policy(ies) shall prevail. We would like to outline the following notable points for your consideration:

- The insurance carrier is Guarantee Trust Life Insurance Company with the A.M. Best Rating of A- (Excellent) and the Financial Status of XV; see Carrier Ratings and Admitted Status page.
- Gallagher Student Health & Special Risk Commission: Base: 20%, CAT 15%
- Arthur J. Gallagher Risk Management Services Inc. Commission: 50% of total commission
- Claim Handling Instructions are on the Carrier and Claims Company Information page(s).
- Note: This proposal abides by wholesale mandatory requirements, not those required in a retail proposal. It is the retail agent's responsibility to deliver the retail (Professional Standards) compliant proposal to the client.
- You are not an agent of the insurer and as such cannot (a) bind coverage, (b) make any commitments on behalf of the insurer or their agent. The policy cannot be assigned without the written consent of the insurer or their agent.
- At binding, you commit to any provisions of coverage. There are no flat cancellations allowed.

To bind this policy, please refer to the "Client Authorization to Bind Coverage" page attached. Note any changes you desire, date, sign and return prior to the effective date of coverage.

We appreciate your business and look forward to working with you in the coming year. Please contact me if you have any questions.

Sincerely,

Lee Owens

Lee Owens

Account Executive

Gallagher Student Health & Special Risk



Table of Contents

Meet the Team	4
Recommended Carrier and Claims Company Information	6
Premium Quotations	7
Career Academy, ROTC & Intern Job Shadowing Schedule of Benefits	8
Catastrophic Schedule of Benefits	9
GTL Exclusions and Limitations	10
Additional Products & Services	11
Client Authorization to Bind Coverage	11
Carrier Ratings and Admitted Status	13

Meet the Team



Dan Buckley, Executive Vice President
(617) 769-6421 | Dan_Buckley@aig.com

With 20 years of service at Gallagher, Dan manages the Sports & Special Risk team. Before entering the world of athletics insurance, Dan was a Division I Wrestler at Boston College, staying close to the sport, he is currently a member of the Massachusetts Interscholastic Wrestling Officials Association (MIWOA) and he was the 2019 MIWOA and Massachusetts Interscholastic Wrestling Coaches Association State Official of the year. In 2021 Dan was recognized as a Power Broker by *Risk & Insurance®* in the education category for his efforts on behalf of his clients.



Lee Owens, Account Executive
(757) 621-8136 | Lee_Owens@aig.com

While Lee is new to Gallagher in 2022, he brings almost two decades of experience in the Sports, Special Risk and Student Health insurance field. Providing insurance solutions to best fit the needs of schools and their students. Lee's experience includes benefit plan analysis, design and acting as a liaison between schools, TPA's and insurance carriers. He is a strong advocate for students and their schools. Lee is a graduate of Old Dominion University.



Ashley Osinubi, Account Manager
(617) 769-6440 | Ashley_Osinubi@aig.com

Ashley has been with Gallagher since 2019 and she supports clients with policy renewals, plan documents and assistance with claims. She earned her undergraduate degree at Bryant University, where she was also a Division II Basketball Player. During the basketball season, Ashley is also a Certified Collegiate Women's Basketball Referee. Prior to joining Gallagher she worked in the insurance and financial services industry for over a decade.



Sean Foster, Account Manager
(617) 769-6434 | Sean_Foster@aig.com

Sean has been with Gallagher since 2017, and supports clients with policy renewals, plan documents and claims assistance. Sean graduated from Bay State College and was a two-sport athlete growing up, and has played NJCAA Baseball and Junior B Hockey.



Chris Foti, Client Service Manager
(617) 769-6461 | Chris_Foti@aig.com

Chris has been with Gallagher since 2017, and supports clients with plan documents and claims assistance. In addition to his client facing duties, Chris spearheads many of Gallagher's marketing initiatives. Once a high school varsity Basketball Player, Chris earned his undergraduate degree at Eastern Connecticut State University.



Bridget Shea, Account Representative Senior
(617) 721-8500 | Bridget_Shea@aig.com

With over 10 years of service at Gallagher, Bridget supports clients with plan documents and claims. Bridget provides a unique perspective for the Sports & Special Risk team, as she is a Dance, Soccer and Swim Mom. She attended Goucher College in Towson, MD where she received her bachelor's degree in Business, with a minor in Art. She also has her MBA from Simmons College in Boston, MA.

Gallagher Special Risk is the nation's leading full-service independent insurance broker providing Athletic Accident Insurance and Student Health Insurance for the higher education community. Founded in 1994, Gallagher Student Health and Special Risk (formerly Gallagher Koster) is the division of Arthur J. Gallagher Risk Management Services, Inc. (AJG) that is solely dedicated to student insurance programs. Today our practice employs 85+ insurance experts and partners with hundreds of colleges and universities, as well as thousands of K-12 institutions.

Gallagher designs high-quality, customized and affordable Intercollegiate Sports Insurance for over 350 colleges and universities. Our team's singular focus is to deliver relevant, timely information and services to our clients including plan renewal negotiations, assessments of loss trends, market developments, and coverage opportunities – providing a complete 'map' to address cost reduction and enhanced benefits. Our role is to consistently negotiate the most beneficial financial terms to manage overall cost. Our independence from insurance companies and third-party claims administrators allows us to advocate objectively on behalf of our clients with claims or insurance coverage issues.

We take great pride in our work and are committed to serving our clients with excellent protection and outstanding service

Recommended Carrier and Claims Company Information

Entity Name	Guarantee Trust Life Insurance Company
City, State	Glenview, IL
A.M. Best Rating	A- (Excellent)
S&P Rating	n/a
Carrier Description	Founded in 1936, Guarantee Trust has provided a portfolio of health, accident, life and special risk insurance to individuals and families for over 76 years. Today, we remain committed to the family values on which we were built and continue to provide the personal customer service, quality products, and successful partnerships that have driven our company since its inception.
Claims Company Name	First Agency
City, State	Kalamazoo, MI
Years of serving student insurance industry	60
Claims Submission Information	
Nationwide Phone Number	269-381-6630
Claim Form Required? Yes/No	Yes
Claim lookup online? Yes/No	Yes
Claim Submission Deadline	90 days or as soon as possible, or within 90 days of date of injury or first treatment for the injury. Medical bill, HCFA 1500 or UB92 should be used to submit expenses
Mailing address for claim submission	5071 West H. Ave Kalamazoo, MI 49009
E-mail address for claim submission	
Website	www.1stagency.com
Customer Service Hours (EST)	7:30 a.m.- 4:30 p.m.
Assigned Specific Claims Examiner?	Yes
Claims Processing Time for a complete claim while maintaining a 98.9% financial accuracy (# of days/range)	10-15 business days
HIPAA Compliance with federal privacy and confidentiality requirements Yes/No	Yes

Premium Quotations

Carrier Name: Guarantee Trust Life Insurance Company
2022-2023 Premium

GTL Career Academy, ROTC & Intern Job Shadowing Accident Medical Insurance \$25,000 per Injury Maximum

Deductible	2022 – 2023 Annual Premium
\$0.00 per Injury	\$4,475

GTL Catastrophic Accident Medical Insurance \$5,000,000 per Injury Maximum

Deductible	2022 – 2023 Annual Premium
\$25,000 per Injury	Grades 6 - 8: \$1.08 per participant 650 Students x \$1.08 \$702
\$25,000 per injury	Grades 9-12: \$2.83 per participant 1,250 Students x \$2.83 \$3,537.50

NOTE: The information contained in this proposal is only an outline of the benefits offered. It is NOT a complete explanation of the policy provisions or specifics of the policy benefits. No coverage is extended via this proposal and no representations are made other than what is stated in the policy. To review a complete description of the program coverage, exclusions, and benefits, please contact us for a specimen copy of the policy.

Career Academy, ROTC & Intern Job Shadowing Schedule of Benefits

Accident Medical Expense Maximum	\$25,000 per Injury
Insured's	Any person who is a registered student of the Policyholder, registered students of the Policyholder enrolled in the Career Academy courses and ROTC Instruction Academy, registered intern of the Policyholder and registered student of the Policyholder that is Job Shadowing.
Covered Activities	This policy covers each Insured Person during the policy period while he or she is: (a) participating in, attending or preparing for the handicapped student activities and the student job shadowing activities sponsored by the Policyholder while on the premises of, designated by and under the direct supervision of the Policyholder, or (b) traveling with a group in connection with such activities under the direct supervision of the Policyholder.
Deductible ¹	\$0.00 per Injury
Coinsurance ²	100% of Usual and Customary charges
Benefit Period	104 weeks from the original date of injury
Accidental Death and Dismemberment	\$ per occurrence
First Medical Treatment (Includes treatment provided by Student Health Service or Athletic Trainers.)	Within 180 days of the injury to trigger the claim to be eligible under the policy
Accidental Dental Benefit	\$250

¹ A coordinating deductible allows for the deductible to be met if the student's primary insurance has reimbursed eligible medical claims above the deductible amount.

² Eligible expenses include: medically necessary treatment up to the "Usual and Customary" charge.

Catastrophic Schedule of Benefits

Accident Medical Expense Maximum	\$5,000,000 per Injury
Insured's	Class 1: All student athletes, student managers, student trainers, student coaches, cheerleaders and band members who participate in school sponsored and supervised athletic activities.
parent. Deductible ³	\$25,000 per Injury
Coinsurance ⁴	100% of Usual and Customary charges
Benefit Period	10 years from the original date of injury
Accidental Death and Dismemberment	\$10,000 per Death \$20,000 Dismemberment Maximum
First Medical Treatment (Includes treatment provided by Student Health Service or Athletic Trainers.)	Within 180 days of the injury to trigger the claim to be eligible under the policy

³ A coordinating deductible allows for the deductible to be met if the student's primary insurance has reimbursed eligible medical claims above the deductible amount.

⁴ Eligible expenses include: medically necessary treatment up to the "Usual and Customary" charge.

GTL Exclusions and Limitations

1. treatment, services or supplies which:
 - a. are not Medically Necessary; or
 - b. are not prescribed by a Doctor as necessary to treat an Injury; or
 - c. are determined to be Experimental/Investigational in nature; or
 - d. are received without charge or legal obligation to pay; or
 - e. are received from persons employed or retained by the Policyholder or any Family Member, unless otherwise specified; or
 - f. are not specifically listed as Covered Charges in this Policy; or
2. intentionally self-inflicted Injury; or
3. Injury received while violating or attempting to violate any duly enacted law; or
4. injury by acts of war, whether declared or not; or
5. Services for injuries or diseases related to Your job to the extent You are covered or are required to be covered by the Workers Compensation law. If You enter into a settlement giving up Your right to recover future medical benefits under a Workers' Compensation law, the Policy will not pay those medical benefits that would have been payable in the absence of that settlement; or
6. treatment of Osgood-Schlatter's disease; appendicitis; osteomyelitis; pathological fractures; congenital weakness; TMJ; fainting; headaches; boils; detached retina unless directly caused by Injury; or Mental or Nervous Disorders whether or not caused by Injury; or
7. suicide or attempted suicide, or self-destruction or an attempt to self-destroy while insane; or
8. charges incurred for the use of orthotics unless used exclusively to promote healing; or
9. dental treatment except as specifically stated; or
10. routine eye exams; or
11. Injury sustained fighting, except as an innocent victim.
12. Injury sustained while committing or attempting to commit a felony; or
13. loss resulting from being legally intoxicated or under the influence of alcohol as defined by the laws of the state in which the Injury occurs; or
14. loss resulting from the use of any drug or agent classified as narcotic, psycholytic, psychedelic, hallucinogenic, or having a similar classification or effect, unless prescribed by a Doctor; or
15. cosmetic or plastic surgery, except for reconstructive surgery on an injured part of the body; or
16. Injury resulting from participation in or practice for any activity which is not supervised and sponsored by the Policyholder or school; or
17. treatment of illness, disease or infections, except infections which result from an accidental injury or infections which result from accidental, involuntary or unintentional ingestion of a contaminated substance; or
18. Charges for treatments, services or supplies which exceed reasonable and customary charges; or
19. Losses directly or indirectly arising out of any chemical or biological release and/or contamination which results from Terrorist Activity; or
20. Any loss as the result of Terrorist Activity and/or non-detonating weapons of mass destruction; or
21. Any loss directly or indirectly arising out of any nuclear explosion, detonation, release and/or contamination whether in time of peace or war, and regardless of any other causes or events contributing concurrently or in any other sequence thereto.

Additional Products & Services

Gallagher Student Health & Special Risk specializes in meeting the athletic and special risk insurance needs of intercollegiate, club and intramural athletic programs for colleges and universities.

With over 25 years of experience in the athletic insurance market, Gallagher has experienced the evolution of the athletic-specific insurance landscape. From claims advocacy to risk management recommendations, Gallagher will work alongside your institution to deliver you a tailored insurance solution. In addition to the coverage presented, Gallagher can also help you with implementing the following products and services.



Primary Insurance Verification Services

Student-athletes without primary health insurance can be a significant burden on an excess athletic accident insurance policy. Gallagher offers insurance verification services to college and university clients to determine if a student-athlete has active health insurance. This can be a best practice for institutions to catch any students who are uninsured, which in turn protects the athletic accident insurance program.

Digital Mental Health Platform

SilverCloud digital mental health platform is a resource to increase the reach of campus counseling services without increasing staff. Its programs enable students and student-athletes to access care for Anxiety, Depression, Stress, Body Image, Resilience, Sleep, and Alcohol Misuse on their own time in a relatable and accessible format. The platform provides a choice between self-directed or supporter-

assisted care delivery, and offers engaging and clinically validated Cognitive Behavioral Therapy content and tools on any device, at any time.

International Students & Scholars Health Insurance

J-1 and F-1 visa status international students and scholars traveling outside of their home country to the United States are eligible for Gallagher's ISS Health Insurance program. This self plan provides coverage to your students for doctors' visits, emergency room visits, inpatient and outpatient hospital services, outpatient prescription drug coverage, wellness care, dependent coverage, and 24 hour worldwide assistance services, which includes medical evacuation and repatriation. Our program also offers plan designs which include a benefit for student-athletes who are injured during a covered intercollegiate sporting activity.



Study Abroad Insurance Plans

Gallagher offers both Silver and Gold plans which provide medical services such as physician and emergency room visits, inpatient and outpatient hospital services and pharmacy coverage. The plan also covers medical evacuations (including coverage for natural disasters) and repatriation of remains, and provides a 24-hour worldwide assistance program with services such as trip cancellation, trip interruption, lost luggage, medical referrals and guarantee of payment directly to providers abroad.

Student Health Insurance Plans (SHIP)

Gallagher has been offering comprehensive student health insurance programs since 1994. As the largest independent national broker we have access to all national and regional carriers, and are able to leverage our expertise to secure favorable coverage terms for your students while providing superior service. We offer value to our clients by providing customized waiver, enrollment and insurance audit services. Our clients can also expect quarterly claims reviews, dedicated customer service teams and industry newsletters.



Quality Care Connect (QCC)

In partnership with ArmadaHealth, QCC is a white glove physician-patient matching concierge service that is easy to implement and use at a surprisingly affordable price. They have optimized the search of over a million physicians in the U.S. based on practice patterns and more than a dozen quality measures, matching the patient with doctors that have focused their practice on the patient's diagnosis. Recommendations are evidence based, objective, and 100% guaranteed accurate. Think of the service as a healthcare GPS, used to find the highest quality physicians anywhere in the U.S., also serving as an alternative to second opinion services.

Other Specialty Insurance Products:

- Catastrophic Club / Intramural Accident Plans
- Accident policies for Camps, Clinics, Tournaments & Other Special Events
- Event Cancellation / Loss of Revenue
- High Limit Accidental Death & Dismemberment
- Prospective Professional Athlete Insurance



Client Authorization to Bind Coverage

After careful consideration of Gallagher's proposal dated June 3, 2022, we accept the following coverage(s). Please check the desired coverage(s) and note any coverage amendments below:

Effective Dates: July 1, 2022 to July 1 2023 & August 1, 2022 to August 1, 2023		LINE OF COVERAGE	PREMIUM	CARRIER
<input type="checkbox"/> Accept <input type="checkbox"/> Reject		Career Academy, ROTC & Intern Job Shadowing AME	\$4,475	GTL
<input type="checkbox"/> Accept <input type="checkbox"/> Reject		Catastrophic Student Accident	Grades 6 – 8: \$1.08/Participant 650 Students \$702	GTL
<input type="checkbox"/> Accept <input type="checkbox"/> Reject		Catastrophic Student Accident	Grades 9-12 \$2.83/participant 1,250 Students \$3,537.50	GTL

Do you have other coverage considerations?

☐ Yes ☐ No

The above coverage may not necessarily represent the entirety of available insurance products. If you are interested in pursuing additional coverages other than those addressed in the coverage considerations included in this proposal, please list below:

Producer/ Insured Coverage Amendments and Notes:

- Placement of insurance coverage
- Maintenance and day to day account management
- Management of the renewal process with the incumbent carrier and ability to obtain additional renewal proposals, if appropriate, to guarantee competitive pricing and coverage terms
- Communication with campus stakeholders to provide education on claims policies and procedures
- Creation of relevant marketing materials (FAQs, brochures, claims filing procedures, etc.) with policy information and benefits
- Distribution and analysis of periodic claim summary reports
- Benchmarking and policy review to ensure the current program provides the best coverage and benefits
- Quarterly Market Update Series
- Monthly Product Spotlight Series
- Aerogami Student Communications (if selected)



Exposures and Values

You confirm the schedules, and any other information pertaining to your operations, and submitted to the underwriters, were compiled from information provided by you. If no updates were provided to Gallagher, the values and exposures used were based on the expiring policies. You acknowledge it is your responsibility to notify Gallagher of any material change in your exposures.

Additional Terms and Disclosures

Gallagher is not an expert in all aspects of your business. Gallagher's Proposals for insurance are based upon the information concerning your business that was provided to Gallagher by you. Gallagher expects the information you provide is true, correct and complete in all material respects. Gallagher assumes no responsibility to independently investigate the risks that may be facing your business, but rather have relied upon the information you provide to Gallagher in making our insurance Proposals.

Gallagher's liability to you arising from any of Gallagher's acts or omissions will not exceed \$20 million in the aggregate. The parties each will only be liable for actual damages incurred by the other party, and will not be liable for any indirect, special, exemplary, consequential, reliance or punitive damages. No claim or cause of action, regardless of form (tort, contract, statutory, or otherwise), arising out of, relating to or in any way connected with the Proposal, any of Gallagher's services or your relationship with Gallagher may be brought by either party any later than two (2) years after the accrual of the claim or cause of action.

Gallagher has established security controls to protect Client confidential information from unauthorized use or disclosure. For additional information, please review Gallagher's Privacy Policy located at <https://www.ajg.com/privacy-policy/>.

You have read, understand and agree that the information contained in the Proposal and all documents attached to and incorporated into the Proposal, is correct and has been disclosed to you prior to authorizing Gallagher to bind coverage and/or provide services to you. By signing below, or authorizing Gallagher to bind your insurance coverage through email when allowed, you acknowledge you have reviewed and agree with terms, conditions and disclosures contained in the Proposal.

By:

Print Name (Specify Title)

Company

Signature

Date:

Carrier Ratings and Admitted Status

Proposed Insurance Companies	A.M. Best's Rating & Financial Size Category *	Admitted/Non-Admitted **
Guaranntee Trust Life Insurance Company	A- VIII	Admitted

*Gallagher companies use A.M. Best rated insurers and the rating listed above was verified on the date the proposal document was created.

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A Best's Financial Strength Rating is an independent opinion of an insurer's financial strength and ability to meet its ongoing insurance policy and contract obligations. It is not a warranty of a company's financial strength and ability to meet its obligations to policyholders. Best's Credit Ratings™ are under continuous review and subject to change and/or affirmation. For the latest Best's Credit Ratings™ and Guide to Best's Credit Ratings, visit the A.M. Best website at <http://www.ambest.com/ratings>.

**If coverage placed with a non-admitted carrier, it is doing business in the state as a surplus lines or non-admitted carrier, and is neither subject to the same regulations as an admitted carrier nor do they participate in any state insurance guarantee fund.

Gallagher companies make no representations and warranties concerning the solvency of any carrier, nor does it make any representation or warranty concerning the rating of the carrier which may change.



**Sioux City Community School District
Executive Summary
Iowa Testing Program
July 18, 2022**

Purpose:

To purchase Iowa Statewide Assessment of Student Progress from the Iowa Testing Program for the 2022-2023 School Year.

Explanation:

Contact: Angela Bemus (712) 279-6873

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

Focus 2022 Goal Priority Area:

Goal 1: Provide relevant, rigorous, and innovative academics.

Impact on Student Achievement:

The results from these assessments is included in our district designation on the Iowa School Performance Profile by the Iowa Department of Education. The Iowa Statewide Assessment of Student Progress results are analyzed each year to ensure support of all students' academic achievement grades 3rd-8th.

Funding Source:

Assessment General

Recommendation:

That the Board of Directors approves the purchase of Iowa Statewide Assessments for Student Progress for grades 3-11 in the amount of \$ 74,119.25.

**Sioux City Community School District
Executive Summary
Agreement with Sioux City Night Patrol
July 18, 2022**

Purpose:

To approve the agreement between the SCCSD and Sioux City Night Patrol for security services and mail delivery services for Districts buildings during the 2022-2023 school year.

Explanation:

Contact: Tim Paul (712) 279-6651

SCNP Officers will perform the following duties as part of their routine activities at the SCCSD facilities.

- Respond to Alarms, Burglar, Fire, Trouble, Etc., during the times designated by the Director of Operations and Maintenance.
- Delivery of Intra-school correspondence “mail bags” during the school calendar year.
- Providing Officers for Building Security or Patrol functions when requested or assigned.
- Reporting of thefts, vandalism, and suspicious activities.
- Record-keeping and occurrence reporting activities.
- Additional duties, as needed, and as agreed upon by Sioux City Night Patrol and the Sioux City Community School District.

Compensation: 22/23 School Year

- SCNP will charge SCCSD for each alarm dispatched or for each call for service, to check a building owned or operated by SCCSD.
\$40.00 per call – Response time 30 minutes or less with written notice of exception if past 30 minutes for response time.
- SCNP will charge SCCSD a daily rate for each day that the “mail bags” are delivered to the buildings, as designated by the SCCSD.
\$134.50 per delivery day – number of days varies per school calendar.
- SCNP will charge SCCSD the base rate of \$35.00 per man hour, for officers assigned to the SCCSD facilities.
- SCNP will charge an overtime rate of \$52.50 for holidays.
Holidays are New Year’s Day, Easter, Memorial Day, Independence Day, Labor Day, Thanksgiving, Christmas Eve, Christmas Day, New Year’s Eve, and for requested “call out” hours, or work-related court appearances. (Minimum “call out” is four hours).

Comparison 21/22 School Year

- SCNP will charge SCCSD for each alarm dispatched or for each call for service, to check a building owned or operated by SCCSD.
\$35.00 per call – Response time 30 minutes or less with written notice of exception if past 30 minutes for response time.

- SCNP will charge SCCSD a daily rate for each day that the “mail bags” are delivered to the buildings, as designated by the SCCSD.
\$119.00 per delivery day – number of days varies per school calendar.
- SCNP will charge SCCSD the base rate of \$30.00 per man hour, for officers assigned to the SCCSD facilities.
- SCNP will charge an overtime rate of \$45.00 for holidays.
Holidays are New Year’s Day, Easter, Memorial Day, Independence Day, Labor Day, Thanksgiving, Christmas Eve, Christmas Day, New Year’s Eve, and for requested “call out” hours, or work-related court appearances. (Minimum “call out” is four hours).

Focus 2022 Goal Area:

Provide Safe, Healthy, and Supportive Learning Environments

Impact on Student Achievement:

Transportation Needs of Students.

Funding Source:

General Fund

Recommendation:

That the Board of Directors approves the agreement with Sioux City Night Patrol for security services and mail delivery services for Districts buildings during the 2022-2023 school year.



SIOUX CITY NIGHT PATROL

716 Jackson Street • P.O. Box 3276 • Sioux City, IA 51102-3276
Phone 712-252-3003 • Fax 712-255-7431

AGREEMENT

THIS AGREEMENT, is made and effective the 1st day of July, 2022, between SIOUX CITY NIGHT PATROL (Hereinafter referred to as “SCNP”) of Sioux City, Iowa and the SIOUX CITY COMMUNITY SCHOOL DISTRICT (Hereinafter referred to as “SCCSD”) of Sioux City, Iowa.

Sioux City Night Patrol will furnish to the Sioux City Community School District, at locations designated by SCCSD, Night Patrol Officers for the purpose of providing security to their facilities located in Sioux City, Iowa, and the surrounding areas. The officers assigned to the SCCSD facilities will be professional officers that will work to ensure that the procedures of the facility and the laws of the community are carried out while they are on duty.

Sioux City Night Patrol operates under Iowa State License #54. SCNP will assume liability for payment of wages to SCNP employees and maintain the required Workman’s Compensation and General Liability Insurance for all SCNP employees and operations. A current certificate of insurance will be provided to the Sioux City Community School District.

Insurance Requirements:

A. Workers Compensation & Employer’s Liability

Part A	Statutory Limits
Part B – Employer Liability	\$1,000,000 (per accident)
	\$1,000,000 (disease per employee)

B. Comprehensive General Liability	\$2,000,000 (general aggregate)
	\$2,000,000 (products & completed Operations)
	\$1,000,000 (per injury & advertising Liability)

\$1,000,000 (each Occurrence)

C. Automobile Liability - \$1,000,000 (Combined Single Limit, including
Hired & non-owned autos)

D. Excess or Umbrella Liability – insurance with limits of a least One
Million (\$1,000,000) per occurrence for bodily injury and property damage
in excess of the limits afforded for general liability, automobile liability and
employers liability provided above.

E. Professional Liability Insurance with limits of \$1,000,000 per occurrence;
\$2,000,000 aggregate.

Contractor will indemnify and hold harmless and does hereby undertake and
agree to indemnify and hold harmless the School District, including the
defense of any suit, from any claim, demand or lien arising out of acts of
Contractor in the performance of the Agreement for which Contractor is
liable and which may have been or may be filed against the School District.
The Sioux City Community School District (Owner) shall be listed on the
policy as additional insured on the general liability, automobile policies
listed above. A waiver of subrogation shall apply to the general liability,
automobile liability and workers compensation, with follow form to the
excess/umbrella policies.

SCNP Officers will perform the following duties as part of their routine
activities at the SCCSD facilities.

1. Respond to Alarms, Burglar, Fire, Trouble, Etc., during the times
designated by the Director of Operations and Maintenance.
2. Delivery of Intra-school correspondence “mail bags” during the
school calendar year.
3. Providing Officers for Building Security or Patrol functions when
requested or assigned.
4. Reporting of thefts, vandalism, and suspicious activities.
5. Record-keeping and occurrence reporting activities.
6. Additional duties, as needed, and as agreed upon by Sioux City Night
Patrol and the Sioux City Community School District.

SCNP will provide security services to the Sioux City Community District
facilities, as directed, 24 hours per day, 7 days per week including holidays.

In consideration of the services outlined above for FY 2022-2023:

- SCNP will charge SCCSD for each alarm dispatched or for each call for service, to check a building owned or operated by SCCSD. \$40.00 per call – Response time 30 minutes or less with written notice of exception if past 30 minutes for response time.
- SCNP will charge SCCSD a daily rate for each day that the “mail bags” are delivered to the buildings, as designated by the SCCSD. \$134.50 per delivery day – number of days varies per school calendar.
- SCNP will charge SCCSD the base rate of \$35.00 per man hour, for officers assigned to the SCCSD facilities.
- SCNP will charge an overtime rate of \$52.50 for holidays. Holidays are New Year’s Day, Easter, Memorial Day, Independence Day, Labor Day, Thanksgiving, Christmas Eve, Christmas Day, New Year’s Eve, and for requested “call out” hours, or work related court appearances. (Minimum “call out” is four hours).

This agreement will be effective for a period of one year from the date noted above, and will automatically renew each year unless otherwise agreed upon, in writing, by both parties.

Any amendments to this agreement will be mutually agreed upon, in writing, by SCCSD and SCNP.

IN WITNESS WHEREOF, the undersigned parties have executed this Agreement in duplicate on the date set below the respective names.

SIOUX CITY NIGHT PATROL

By: _____
Kurt Bornholtz

Date: _____

SIOUX CITY COMMUNITY SCHOOL DISTRICT

By: _____
Board President

Date: _____

**Sioux City Community School District
Executive Summary
Contract for Transportation Services Between the
Sioux City Community School District and
Siouxland Regional Transit System
July 18, 2022**

Purpose:

To arrange for the availability of public transit services with Siouxland Regional Transit System (SRTS). SRTS will provide round-trip transportation service to Sioux City Community School District students during normal business hours of Monday through Friday 5:30 a.m. to 7:00 p.m.

Explanation:

Contact: Tim Paul (712) 279-6651

SRTS transports special needs students when the Sioux City Community School District's transportation department cannot meet the needs or access the student's place of access.

- The Department of Transportation requires SRTS to have a written contract with regular customers.
- The cost for the 2022/2023 school year is \$17 one-way trip and \$34 for a two-way trip.
- Should circumstances change to significantly increase costs of service under this contract, the rate of compensation may/shall be subject to renegotiation.
- For the 2021/2022 school year the cost to transport students was \$41.50 per hour with the following agreement for fuel increase. The cost per hour established with the contract will increase by \$.25 per hour for every \$0.05 of a fraction thereof in gasoline prices over \$4.00 per gallon. The cost over \$4.00 per gallon will be based on the average pump price of unleaded gasohol purchased by SRTS.

This is a written agreement between SRTS and Sioux City Community School District required by the Department of Transportation's mandate that requires the agreement to be in writing for regular customers.

Focus 2022 Goal Area:

Provide Safe, Healthy, and Supportive Learning Environments

Impact on Student Achievement:

To provide the appropriate transportation for special needs students.

Funding Source:

General Fund - Transportation Operating Budget

Recommendation:

That the Board of Directors approves the contract for transportation services between the Sioux City Community School District and Siouxland Regional Transit System (SRTS) for the 2022-2023 school year.

**Contract for Transportation
Services Between
Sioux City Community School
District and
Siouxland Regional Transit System (SRTS)**

WHEREAS, the Siouxland Regional Transit System (SRTS) has been officially designated as the Regional Transit System for Region 4 pursuant to Section 324A. I. of the Code of Iowa, and

WHEREAS, Sioux City Community School District, a private nonprofit organization incorporated under the laws of the State of Iowa, and the Transit System hereinafter called SRTS,

NOW, THEREFORE, THE PARTIES DO HEREBY MUTUALLY AGREE AS FOLLOWS:

A. Purpose and time frame.

1. The purpose of this contract is to arrange for the availability of public transit services under the auspices of SRTS.
2. The contract period shall begin on July 1, 2022 and continue through June 30, 2023. Both parties mutually agree that any extension or renewal of this contract shall be in writing.

B. Description of Services.

1. Demand response service will be provided to the clients of Sioux City Community School District. Access to service shall be obtained by calling the SRTS office at 712-279-6919 for ride reservations.
2. All transit services provided in SRTS vehicles will be open to the public (without discrimination). The general public can access demand response service by calling the SRTS office at 712-279-6919 for rider reservations.
3. SRTS will provide round trip transportation service to clients of Sioux City Community School District from 5:30 a.m. to 7:00 p.m. Dates when service will not be provided are New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day.
4. If Sioux City Community School District cancels because of inclement weather, there will be no service. Service will be adjusted accordingly for Sioux City Community School District late starts and early dismissals due to inclement weather.
5. Service shall be from the scheduled origin to a scheduled destination. The service provided will be door-to-door service. SRTS drivers are required to assist the client to and from the door of the facility to the vehicle and will assist the client into and out of the vehicle.
6. If the clients have been given a pickup time and are not ready when the vehicle arrives, the SRTS driver shall wait no more than five (5) minutes and a second will not be made.
7. SRTS drivers will not arrive at the pickup site earlier than five (5) minutes prior to the regularly scheduled and established times.
8. Service shall be provided for clients of Sioux City Community School District. Special arrangements may be made to clients from outside of the area, provided a five (5) day verbal notice is given to SRTS.
9. Sioux City Community School District has confirmed that SRTS will provide service to individuals with disabilities, elderly, or low income.
10. SRTS will provide service based upon available drivers and seats to meet SRTS capacity level for pickup and drop off on a given day.

c. SRTS Responsibility.

1. SRTS shall provide vehicles for the pickup and return of Sioux City Community School District clients. Vehicles will be equipped with a wheelchair lift and tie-downs for wheelchair clients and with seat belts for all passengers.
2. SRTS will perform a daily inspection of vehicles.

3. SRTS vehicles will be inspected by an Iowa school bus inspector.
4. SRTS shall be responsible for vehicle operation and maintenance.
5. SRTS must ensure that each vehicle provides a communication system to call for assistance in case of an emergency. Vehicles will be equipped with safety equipment for use in an emergency, including a charged fire extinguisher that is properly mounted near the driver's seat, a first aid kit, and a seat belt cutter for use in an emergency evacuation. Signs indicating the location of this equipment will be posted.
6. SRTS will ensure that the number of passengers shall not exceed the vehicles stated maximum capacity.
7. SRTS shall provide one (1) million in liability coverage appropriate to services open to the public, and the minimum amount mandated by the State of Iowa for accidents resulting from an uninsured or underinsured other party.
8. Drivers of a SRTS owned vehicle shall possess a valid commercial motor vehicle driver's license, and a current Department of Transportation (DOT) physical. SRTS will check motor vehicle records and DOT physicals annually.
9. SRTS shall conduct drug and alcohol testing of all drivers. The testing program shall conform to all requirements of the Federal Transit Administration (FTA). SRTS drivers will be subjected to quarterly, random, unannounced drug testing. Testing will be conducted after a vehicle accident when (FTA) regulations apply.
10. Driver applicants shall undergo urine and drug and alcohol testing immediately following the offer of employment. SRTS requires receipt of a negative drug and alcohol test prior to employment.
11. Drivers will attend a twelve (12) hour school bus driver's course and follow-up with three (3) hours of STOPS classes annually.
12. SRTS will conduct a criminal background check and complete performance evaluations on all drivers.
13. SRTS shall comply with all applicable state and federal laws, including but not limited to, affirmative action laws, equal employment opportunity laws, nondiscrimination laws, traffic laws, motor vehicle equipment laws, confidentiality laws and freedom of information laws.
14. SRTS shall be responsible for making minor variances in schedules or routes described in this contract and providing information about the availability of the service to the general public.
15. SRTS drivers and employees shall maintain strict confidentiality regarding those clients of Sioux City Community School District utilizing SRTS transportation.
16. SRTS will notify Sioux City Community School District of any clients that prove disruptive for the driver or other clients riding the vehicle. Such clients will not be picked up after the second occurrence.
17. Continuity of services shall be provided by maintaining spare vehicles stored within the Sioux City Community School District geographic area. Substitute drivers are available on an as needed basis. If continuity of services cannot be met, customers will be contacted regarding an alternate time.
18. In the event of an emergency situation, the SRTS driver has been instructed to immediately contact the SRTS office. The SRTS office will then contact the Sioux City Community School District or the local Police and or Emergency Response for direction on transportation of clients. Once the situation has been evaluated instructions will be dispatched to the SRTS driver.
19. SRTS will not further subcontract, transfer or assign its responsibilities under this contract unless approved by Sioux City Community School District and the Office of Public Transit.
20. Contractor agrees to carry comprehensive general liability policy with a minimum of \$1,000,000 per occurrence and a \$2,000,000 general aggregate covering bodily injury and property damage. Commercial auto liability insurance on all vehicles and student passengers with a minimum combined single limit of \$1,000,000 covering bodily injury and property damage. The District shall be named as an additional insured. The policy shall include an endorsement stating that the policy does not apply to any claim against the insured(s) for which an insured

(1) is immune from liability due to the provisions of any statute or where the action based upon such claim has been barred or abated by operation of statute or rule of civil procedure; or (2) is not immune from liability as described in (1) above but is immune from further liability above any specific statutory limits cap on the maximum liability of the insured. However, this item (2) does not apply to the extent (if any) this policy provides coverage up to the maximum statutory limits cap. A copy of the policy shall be filed with the District Superintendent. In addition, Contractor shall obtain a certificate of insurance representing the above coverage requirements and shall provide such certificate of coverage to the District Superintendent. Contractor agrees to provide District with 30-days' advance written notice in the event such coverage is to be cancelled or terminated, or in the event of a decrease in the dollar amount of coverage provided.

D. Sioux City Community School District Responsibility.

- I. Sioux City Community School District will provide SRTS the names and addresses of all clients needing orientation and the desired origins and destinations.
2. Sioux City Community School District will notify SRTS dispatching staff of any variations or changes to the original scheduled routes.

Compensation.

1. Sioux City Community School District agrees to pay SRTS the amount of \$17 one way trip or \$34 two way trip.
2. Sioux City Community School District will not be responsible for payment of taken by clients at times other than those regularly scheduled times. Clients of Sioux City Community School District who utilize SRTS for non-regularly scheduled trips will be responsible for payment.
3. SRTS shall bill Sioux City Community School District on a monthly basis for trips traveled by clients. Invoices will be mailed to Sioux City Community School District by the end of the following month. Sioux City Community School District shall make payment to SRTS no later than thirty (30) days past receipt of invoice. Cancellations will be identified on monthly invoices, but no charge will be applied on cancellations.
4. No fares or donations are required of Sioux City Community School District clients.
5. A member of the public riding the vehicle at the same time as clients of Sioux City Community School District will be required to pay a fare.
6. The general public fare shall be applied to the costs of transportation services prior to application of federal transit funding and shall be considered to have expanded the level of services compared to what would be available without such resources.
7. The costs of services under this as identified in E.1. above are based upon assumptions concerning costs of supplies and the existence of other services contracts. Should circumstances change to significantly increase costs of service under this contract, the rate of compensation may/shall be subject to renegotiation.

E. Entire Agreement.

1. Both parties to this contract agree to hold the Office of Public Transit Division harmless from any losses related to the provision of contract services or to the use of vehicles purchased with funds provided by the Office of Public Transit.
2. Sioux City Community School District agrees to hold harmless SRTS from losses resulting from conditions beyond the control of SRTS, which might prevent the provision of contracted services.
3. SRTS agrees to hold harmless Sioux City Community School District from losses resulting from conditions beyond the Sioux City Community School District, which might prevent the provision of contracted services.
4. This contract contains the entire agreement between Sioux City Community School District and SRTS. There are no other agreements or understandings, written or verbal, which shall take precedence over the items contained herein unless made a part of this contract by amendment procedure.

5. SRTS vehicles funded through the Office of Public Transit may be alternated to accumulate minimum mileage and may be used for other transit system purposes. SRTS vehicles will not be used for charter purposes.

F. Amendments.

I. Any changes to this contract must be in writing and be mutually agreed upon by both Sioux City Community School District and SRTS.

G. Termination.

1. Either party through written notice to the other party may affect cancellation of this contract at least thirty (30) days prior to the date of cancellation.

H. Saving Clause.

Should any provision of this contract be deemed unenforceable by a court of law, all other provisions shall remain in effect.

ADAPTED BY THE PARTIES AS WITNESSED AND DATED BELOW

SIoux CITY COMMUNITY SCHOOL DISTRICT

SIouxLAND REGIONAL TRANSIT SYSTEM

BY: _____

BY: _____

Print Name

Print Name

TITLE: _____

TITLE: _____

Date: _____

DATE: _____

**Sioux City Community School District
Executive Summary
Contracts for Cisco, Instructure and Veeam
July 18, 2022**

Purpose:

To request Board approval of the contracts listed below.

Explanation:

Contact: John Pritchard (712)279-6803 x6130

As required by Board Policy, all contracts must be presented to the Board for approval and signature. This executive summary requests that umbrella Professional Service Agreement for Instructure (Canvas), the Cisco Enterprise Agreement Program Terms and Conditions for End Users and the Veeam Renewal 2022 be approved.

Focus 2022 Goal Area:

Goal 04: Practice Effective, Efficient and Sustainable Business Practices

Impact on Student Achievement:

The agreements being asked for approval impact the ability to get professional services from Instructure (makers of Canvas) so we can get access to data and/or customize (improve) the operation for our District, to enter into support agreements for our VoIP (voice over IP) telephone systems, and renewal agreement for the Veeam Backup Software from OneNeck Solutions.

Funding Source:

No funding – only contracts covering terms and conditions.

Recommendation:

That the Board of Directors approves the umbrella Professional Service Agreement for Instructure (Canvas), the Cisco Enterprise Agreement Program Terms and Conditions for End Users, and the renewal agreement for the Veeam Backup Software from OneNeck Solutions.

End User Information Form

For End Users of the Cisco Flex Plans

To purchase the Cisco Collaboration Flex Plan or Cisco Spark Flex Plan under the Enterprise Agreement (“EA”) buying model for you and your Participating Affiliate(s), an authorized representative of the End User must complete this form in its entirety and sign it. This form will be used for provisioning and entitlement under the Flex Plan, as well as to ensure that you understand the terms of use that apply to your Flex Plan. Cisco will provide a quote to your reseller for the selected buying model, based upon the information that you provide in this form. Your reseller will in turn provide a quote to you. **Your signature is required on this form prior to receiving access to the program.**

End User Overview

Defined Terms Used in This Section

“Participating Affiliates” means Your Affiliates whose Meter counts are included on the EUIF.

“Affiliate” means, with respect to a party, any entity that directly or indirectly Controls, or is Controlled by, or is under common Control with such party. **“Control”** means to: (a) own more than 50% of the relevant party; or (b) be able to direct the affairs of the relevant party through any lawful means (e.g., a contract that allows control).

“End User”, **“You”** or **“Your”** mean the final purchasing entity as identified on the EUIF.

End User Information	
End User's full legal name	SIOUX CITY COMMUNITY SCHOOL DISTRICT
Address of End User's principal place of business	627 4th Street, SIOUX CITY, IA , 51104

Participating Affiliates
Cisco requires any Participating Affiliate(s) for which you are purchasing coverage to be included in this End User Information Form. Cisco relies on this list to define the scope of the agreement, ensure accurate pricing, as well as effective provisioning and support.
Participating Affiliate(s)
<input checked="" type="checkbox"/> None <input type="checkbox"/> Only listed Participating Affiliates (to be recorded immediately below)
Participating Affiliates

Cisco Collaboration

Additional Defined Terms Used in This Section

“Employees” means full or part-time employees of You and Your Participating Affiliates.

“Contractors” means non-Employees who (i) work on Your or Your Participating Affiliates’ behalf, (ii) whose work is under Your or Your Participating Affiliates’ control or supervision pursuant to a consulting, staffing or other similar written contract, and (iii) have access to Your or Your Participating Affiliates’ systems or networks in the ordinary course of providing their services to You or Your Participating Affiliates.

“Knowledge Workers” means You and Your Participating Affiliates’ Employees and Contractors who utilize devices capable of running the Software, Cloud Services, or related browser plug-ins as part of their job duties.

Your Suite(s) purchased under the Flex Plan

Cisco requires customers purchasing Enterprise Agreement to complete and sign this End User Information form. You will have access to the Software and/or Services in the Suite(s) you purchase and which are identified on your EUIF.

- ☐ Meetings Enterprise Agreement
☒ Calling Enterprise Agreement

Knowledge Worker Count Worksheet

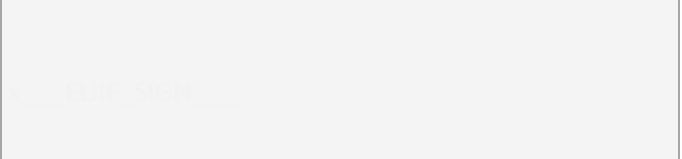
Cisco Flex Plan EA Offers	Value
Total quantity of Employees of the End User and Participating Affiliates	a.
+ Total quantity of Contractors of the End User and Participating Affiliates	b.
= Total Employees and Contractors (add a. and b.)	c.
Knowledge Worker count	d.

Cisco Collaboration Flex Plan Education EA only	Value
Total quantity of faculty/staff (Knowledge Workers) at educational institution	a. 1517
Knowledge Worker faculty/staff count	b. 1517
Total quantity of students at educational institution (expected to have access to Meetings) - These are not part of the Knowledge Worker count.	14,192

End User Information Form Acceptance

THE UNDERSIGNED REPRESENTS THAT THEY ARE AUTHORIZED TO SIGN THIS FORM ON THE END USER'S BEHALF AND THAT THE INFORMATION PROVIDED, INCLUDING METER COUNTS FOR THE END USER AND ITS PARTICIPATING AFFILIATES, IS ACCURATE AS OF THE DATE OF SIGNATURE. THE UNDERSIGNED UNDERSTANDS THAT THE APPROVED SOURCE RELIES UPON THE INFORMATION PROVIDED IN THIS FORM TO ESTABLISH THE PRICE QUOTE FOR THE END USER'S PURCHASE.

FOR FLEX PLAN EA: I HAVE READ THE ENTERPRISE AGREEMENT PROGRAM TERMS ("PROGRAM TERMS") INCLUDED BELOW, AND UNDERSTAND THAT IN THE EVENT OF AN EA PURCHASE, THESE PROGRAM TERMS APPLY TO THE SOFTWARE AND SERVICES AS DESCRIBED IN THE PROGRAM TERMS.

Full Legal Name of the End User Organization (e.g., company, government entity) You Represent	
Last Name, First Name	Dan Greenwell
Title	Board President
Date	July 1 2022
End User Authorized Representative Signature	

Cisco Enterprise Agreement Program Terms and Conditions for End Users

These terms and conditions together with the applicable Enrollment Descriptions and EUIF (collectively, “**EA Program Terms**”) govern any Suites that You order under the Cisco Enterprise Agreement Program (“**Purchased Suites**”). The EA Program Terms do not modify the terms of any Cisco products or services You purchase outside of the Cisco Enterprise Agreement Program.

By signing these terms and conditions You agree to the EA Program Terms and the Licensing Documents. If You do not agree to the EA Program Terms or Licensing Documents, You may not Consume the Software or Cloud Services. Notwithstanding the foregoing, You are not obligated to make a purchase by entering into the EA Program Terms, and neither the EA Program Terms nor the Licensing Documents will apply until You place an order as further described in section 1, below.

1. **Orders.** To purchase Suites under the EA Program Terms, You must first submit the applicable EUIF and Enrollment Description signed by Your authorized representative to the Approved Source. The EUIF must list: (a) Your Participating Affiliates; (b) the Purchased Suites; (c) the Suite Term; and (d) accurate Meter counts for You and all Participating Affiliates. You will then be required to place an order for the Purchased Suites according to the process set forth in Your purchasing agreement with the Approved Source.
2. **Access To Purchased Suites.** Subject to Your payment of the applicable fees to the Approved Source, Cisco will grant You and all Participating Affiliates the right to Consume the Purchased Suites during the Suite Term via the EA Workspace or as otherwise set forth in the applicable Enrollment Description. You must pay for all Software and Cloud Services Consumed. You are responsible for keeping all login credentials to the EA Workspace secure and for the actions of any individual You or a Participating Affiliate authorize to access the EA Workspace, including payment for any Software or Cloud Services Consumed by such individuals.
3. **Enterprise-wide Commitment.** The Approved Source relies on the information You provide in the EUIF to establish the Enterprise-wide Commitment. During the Suite Term, Your payment obligation related to the Enterprise-wide Commitment may increase as a result of any of the following: (a) You exceed the Initial Growth Cap (as described in section 5); (b) You exceed the Initial Entitlement or the previous year’s Entitlement subject to a True Forward (as described in section 6); or (c) You purchase an additional Suite (as described in section 9).
4. **Term & Termination.**
 - a. **Term.** The Term of the EA Program Terms will commence on the date of signature below and continue so long as there is an active Purchased Suite, unless earlier terminated in accordance with section 4(c)(i), below.
 - b. **Suite Term.** The Suite Term for each Purchased Suite will commence on the Suite Start Date and last for the period set forth in the EUIF, unless terminated in accordance with section 4(c)(i), below.
 - c. **Termination.**
 - i. Either party may terminate the EA Program Terms or a Purchased Suite if the other party materially breaches the EA Program Terms and does not cure the breach within 30 days of written notice of the breach.

- ii. In the event of Your uncured material breach of the EA Program Terms for non-payment of fees to the Approved Source, Cisco may, in lieu of termination of the Program Terms pursuant to section 4(c)(i), suspend Your right to Consume the Software and Cloud Services in the Purchased Suite and suspend Your access to the EA Workspace, until Your breach has been cured.
 - iii. In the event of Your termination for Cisco's uncured material breach of the EA Program Terms, Cisco will refund to the Approved Source (or You, if You purchased directly from Cisco) any fees You paid covering the period after the effective date of termination.
 - iv. Other than as provided in this section 4 and to the extent permitted by law, the EA Program Terms and any orders placed thereunder are non-cancellable and may not be terminated.
- d. **Effect of Termination; End of Suite Term.** Upon termination or at the end of the Suite Term:
- i. The following rights will terminate with respect to the Purchased Suites: (1) Your right to Consume Cloud Services and Software; (2) Your right to access the EA Workspace; (3) Your right to receive Support Services; and
 - ii. You must destroy the product activation keys (PAKs) provided in connection with the Purchased Suites.
5. **Initial Growth Cap.** If You exceed the Initial Growth Cap during the first six months of the Suite Term, the Approved Source may charge You for such Consumption above the Initial Growth Cap. If the Purchased Suite includes a Growth Allowance (described in the applicable Enrollment Description), the Growth Allowance cannot be used to offset fees for exceeding the Initial Growth Cap.
6. **True Forward.**
- a. Cisco performs a True Forward for the Purchased Suites on each anniversary of the Suite Start Date. On the first anniversary of the Suite Start Date, if You have exceeded the Initial Entitlement, the Approved Source will charge You for the Consumption above the Initial Entitlement through the remainder of the Suite Term. On each subsequent anniversary of the Suite Start Date, the Approved Source will charge You for any Consumption above the previous year's Entitlement through the remainder of the Suite Term.
 - b. Your True Forward payment obligation for each Purchased Suite will be calculated by comparing Your Consumption of Software and Cloud Services to Your Entitlement for the previous year. Any payment owed to the Approved Source will be determined as follows and reflected in the price quote from the Approved source: the unit price less any applicable discount or incentive multiplied by the quantity by which You exceeded Your then-current Entitlement. The price used to calculate any True Forward fees will be established when You place the order for each Purchased Suite.
 - c. For some Suites, a portion of Your True Forward payment obligation may be offset by the residual value remaining in Software or Cloud Services in the same Suite. This process is called value shift, and the applicable Enrollment Description indicates whether and to the extent value shift applies to a given Suite.
 - d. There is no fee for exceeding the Entitlement in the final year of the Suite Term.
7. **Updates to Purchased Suites.** Cisco may enhance or refine the Purchased Suites at no additional cost to You. Such updates will not materially reduce the core functionality of the Purchased Suites.

8. **End of Life.** Notwithstanding anything in the EA Program Terms to the contrary, Cisco reserves the right to discontinue a Suite with at least three years' prior notice. If a Purchased Suite is discontinued, Cisco will either: (a) provide You a substantially similar replacement Suite for the remainder of the Suite Term; or (b) issue a credit to the Approved Source (or You, if You purchased directly from Cisco) for any fees You paid for the Purchased Suite covering the period after the last date such Purchased Suite is available for You to Consume. Such credit can be applied towards the future purchase of Cisco products and services.
9. **Purchasing Additional Suites.** You may purchase additional Suites by submitting a new EUIF and order to the Approved Source. Additional Suites may co-terminate with a pre-existing Purchased Suite provided there are at least 12 months remaining in the Suite Term of such pre-existing Purchased Suite. Otherwise, additional Purchased Suites will be given a new Suite Term and will be subject to the then-current EA Program Terms in accordance with section 10, below.
10. **Modifications.** As our business evolves, Cisco may modify the EA Program Terms. Updated EA Program Terms do not apply to pre-existing Purchased Suites or to future orders that co-terminate to a pre-existing Purchased Suite, which will be governed by the version of the EA Program Terms already in effect for the pre-existing Purchased Suite.
11. **Participating Affiliates.** You are responsible for Your Participating Affiliates' compliance with the EA Program Terms.
12. **Support Services.** Basic Support Services are included in the price of the Purchased Suite and described in the applicable Enrollment Description and Licensing Documents. Higher levels of Support Services may be available for You to purchase and, if You elect to do so, will be described in documentation provided to You at the time of purchase.
13. **Importation Fee for Embedded Software.** For Purchased Suites that include Embedded Software, the value of Embedded Software will be deducted from the purchase price of the related Cisco hardware. If You are required to pay an Importation Fee, Your jurisdiction may use the value of both the hardware and Embedded Software to calculate the Importation Fee. Accordingly, the Importation Fee on the value of the combined products may be higher than if calculated solely using the price of the hardware.
14. **Delivery of Embedded Software.** Embedded Software is delivered pre-installed on Cisco hardware to the address provided on the purchase order for the Cisco hardware. Your use of the smart licensing account Cisco designates for the Embedded Software will ensure accurate pricing of the Embedded Software.
15. **No Assignment & Transfer.** Neither the EA Program Terms, nor any right or obligation herein may be assigned or transferred by a party (including under Cisco's Software Transfer and Relicensing Policy) without the other party's prior written consent, which may not be unreasonably conditioned, withheld, or delayed. Any attempted assignment without the other party's consent shall be void and of no effect. Notwithstanding the foregoing, Cisco may assign the EA Program Terms and any right or obligation herein to a Cisco Affiliate without Your consent.
16. **Verification.** Upon reasonable request from Cisco, You will assist Cisco in verifying the quantity of Software and Cloud Services that You have Consumed. If the verification discloses Consumption above Your then-current Entitlement, the Approved Source will charge You for the excess Consumption in accordance with the EA Program Terms.

17. **Combined Discounts.** The pricing, discounts, and other incentives offered in connection with a Purchased Suite may not be combined with any other price reductions, discounts, promotional pricing, rebates, credits, trade-in, or other pricing programs or incentives offered by Cisco unless expressly agreed by Cisco in writing.
18. **Entire Agreement.** The EA Program Terms constitute the entire agreement between the parties concerning the Cisco Enterprise Agreement Program and supersede all prior oral or written communications between the parties concerning the program.
19. **Order of Precedence.** The documents comprising the EA Program Terms are complimentary, and to the extent possible, construed and interpreted consistently. In the event of an inconsistency, conflict, or ambiguity between the EA Program Terms, the order of precedence for any Purchased Suite is first the EUIF, then the Enrollment Description, and then these terms and conditions. The EA Program Terms take precedent over the applicable Licensing Documents.
20. **Definitions.**
- a. **"Affiliate"** means, with respect to a party, any entity that directly or indirectly Controls, or is Controlled by, or is under common Control with such party. **"Control"** means to: (a) own more than 50% of the relevant party; or (b) be able to direct the affairs of the relevant party through any lawful means (e.g., a contract that allows control).
 - b. **"Approved Source"** means Cisco or a Cisco authorized reseller, distributor, or systems integrator.
 - c. **"Cisco"** means Cisco Systems, Inc. or its applicable Affiliate delivering the EA Program Terms.
 - d. **"Cloud Service"** means the Cisco hosted software-as-a-service listed in the applicable Enrollment Description.
 - e. **"Consume"** or **"Consumption"** means to download, install, activate, provision, enable, or otherwise access Software or Cloud Services.
 - f. **"EA Program"** has the meaning given to it in the introductory paragraph.
 - g. **"EA Program Terms"** has the meaning given to it in the introductory paragraph.
 - h. **"EA Workspace"** means the portal from where You Consume Software and Cloud Services and view and manage Your Entitlement.
 - i. **"Embedded Software"** means Software that is delivered on newly purchased Cisco hardware.
 - j. **"End User," "You," or "Your"** means the final purchasing entity as identified on the EUIF.
 - k. **"Enterprise-wide Commitment"** means Your purchase commitment in the Purchased Suite for You and all Participating Affiliates, as reflected on the EUIF.
 - l. **"Entitlement"** means, at any point in time during the Suite Term, the type and quantity of Software and Services as determined by the Meter counts for which You have already paid the applicable fees to the Approved Source.
 - m. **"Enrollment"** means a combination of Suites belonging to the same Cisco product family. Cisco DNA, Cisco Data Center, Cisco Security Choice, Cisco Meraki, and Cisco Collaboration Flex Plan each represent an Enrollment.

- n. **“Enrollment Description”** means the supplemental program terms and description governing an Enrollment.
- o. **“EUIF”** means the End User Information Form for the Purchased Suite.
- p. **“EULA”** mean’s Cisco End User License Agreement, available at cisco.com/go/eula.
- q. **“Growth Allowance”** means the right to exceed the Initial Entitlement without incurring additional fees as set forth in the applicable Enrollment Description.
- r. **“Importation Fee”** means an import duty or tax on the purchase of Cisco hardware.
- s. **“Initial Entitlement”** means Your Entitlement at the start of the Suite Term as determined by the Meter counts for You and all Participating Affiliates provided on the EUIF.
- t. **“Initial Growth Cap”** means 105% of the Initial Entitlement.
- u. **“Licensing Documents”** means the EULA and SEULAs for the Software and the EULA and ODs for the Cloud Services in the Purchased Suites (or similar terms existing between You and Cisco). The applicable Licensing Documents are listed in the Enrollment Description for each Purchased Suite.
- v. **“Meter”** means the unit of measurement for Software or Cloud Services Consumption.
- w. **“OD”** means the offer description and supplemental licensing terms governing Cloud Services.
- x. **“Participating Affiliates”** means Your Affiliates whose Meter counts are included on the EUIF.
- y. **“Purchased Suites”** has the meaning given to it in the introductory paragraph.
- z. **“Services”** means both Cloud Services and Support Services.
- aa. **“SEULA”** means the supplemental licensing terms governing Software.
- bb. **“Software”** means the Cisco software listed in the applicable Enrollment Description.
- cc. **“Suite”** means a combination of Software and Services in an Enrollment.
- dd. **“Suite Start Date”** means, with respect to each Purchased Suite, the earliest date any Software or Cloud Service in the Purchased Suite is made available for You to Consume.
- ee. **“Suite Term”** means, with respect to each Purchased Suite, the duration of the Purchased Suite.
- ff. **“Support Services”** means maintenance, technical assistance, or other support provided for the Software and Cloud Services in a Purchased Suite.
- gg. **“Term”** means the duration of the EA Program Terms.
- hh. **“True Forward”** means an annual adjustment to account for exceeding the previous year’s Entitlement.

Cisco Collaboration Flex Plan Enrollment Description & Supplemental EA Program Terms

This Enrollment Description lists the available Suites and additional terms and conditions that apply to the Cisco Collaboration Flex Plan Enrollment. You may purchase any or all of the Suites available under the Cisco Collaboration Flex Plan Enrollment, but the collection of Software and Cloud Services that comprise a Suite may not be modified.

Suite	Included Licenses	License Type	Licensing Documents	Meter
Cisco Collaboration Flex Plan Meetings Enterprise Agreement	Cisco Meeting Server	Software	Cisco Collaboration Flex Plan OD; EULA	Deployed Knowledge Worker
	Cisco Webex Meetings	Cloud Service		
	Cisco Webex Teams	Cloud Service		

Suite	Included Licenses	License Type	Licensing Documents	Meter
Cisco Collaboration Flex Plan Calling Enterprise Agreement	Cisco Webex Teams	Cloud Service	Cisco Collaboration Flex Plan OD; EULA	Deployed Knowledge Worker
	Cisco Webex Calling; or Cisco Webex Calling for SP; or Cisco Webex Calling (formerly Cisco Spark Call)	Cloud Service		
	UCM Cloud Calling	Cloud Service		
	Partner-Hosted Unified Communications Calling	Software		
	On-Premises Unified Communications Manager Calling	Software		

Suite	Included Licenses	License Type	Licensing Documents	Meter
Cisco Collaboration Flex Plan for Education Meetings Enterprise Agreement	Cisco Meeting Server	Software	Cisco Collaboration Flex Plan OD; EULA	Deployed Knowledge Worker; Student
	Cisco Webex Meetings	Cloud Service		
	Cisco Webex Teams	Cloud Service		

Suite	Included Licenses	License Type	Licensing Documents	Meter
Cisco Collaboration Flex Plan for Education Calling Enterprise Agreement	Cisco Webex Calling (formerly Cisco Spark Call)	Cloud Service	Cisco Collaboration Flex Plan OD; EULA	Deployed Knowledge Worker
	On-Premises Unified Communications Manager Calling	Software		

Suite	Included Licenses	License Type	Licensing Documents	Meter
Cisco Collaboration Flex Plan Enterprise Agreement for Public Sector	Cisco FedRAMP Webex Meetings	Cloud Service	Cisco Collaboration Flex Plan OD; EULA	Deployed Knowledge Worker
	Unified Communications Manager Cloud for Government	Cloud Service		

Supplemental Terms and Conditions

Applicable Meters

The Meter for the Cisco Collaboration Flex Plan Enrollment is the number of Deployed Knowledge Workers.

“Deployed Knowledge Worker” means a Knowledge Worker who has a profile configured within the Software or Cloud Service provisioning platform and associates that profile with the applicable desk phone, Jabber client, Webex Teams client, mobile phone, video device, or personal computing device. You must assign each Knowledge Worker a cloud, on-premises, or hosted account to be treated as a single Deployed Knowledge Worker. A Knowledge Worker who is assigned more than one configuration (cloud, on-premises, or hosted) will be counted as multiple Deployed Knowledge Workers. If at any time during the Term You change a Deployed Knowledge Worker’s deployment type, You may be required to pay additional applicable fees immediately upon such change. **“Knowledge Worker”** means an employee or contractor who utilizes devices capable of running the Software, Cloud Services, or related browser plug-ins as part of their job duties.

If You purchase the Cisco Collaboration Flex Plan for Education Meetings Enterprise Agreement Suite, Your Students may Consume the Purchased Suite free of charge. **“Student”** means an individual who is currently enrolled or registered at Your institution for academic study on a full- or part-time basis. Employees, contractors, alumni, former students, prospective students, and students on an extended leave or indefinite absence are not considered Students. You will be required to provide a Student count on the EUIF. Thirty days prior to the True Forward event, you or your Reseller must update your order to reflect the number of Students provisioned at that time, which will be used to determine if you have exceeded your Growth Allowance. Failure to update your subscription will result in the additional Students being counted as Deployed Knowledge Workers for purposes of the True Forward.

Access to Purchased Suites

The Cisco Collaboration Flex Plan Enrollment does not utilize the EA Workspace. Subject to Your payment of the applicable fees to the Approved Source, Cisco will grant You and all Participating Affiliates access to the Purchased Suites via automated integrated electronic delivery tools and email notification to the point of contact designated in the order.

Purchasing Additional Suites

During the Suite Term, You may add another Cisco Collaboration Flex Plan Suite without submitting a new EUIF.

Common Area Licenses

Common area licenses are calling licenses not associated with Knowledge Workers that are intended to be used in lobbies, conference rooms, and other public spaces. If Your Consumption of common area licenses exceeds 50% of Your then-current Deployed Knowledge Worker count, the Approved Source may charge You for such excess Consumption.

Term and Termination

At the end of the Suite Term, the Purchased Suite will automatically renew for one year (a “**Renewal Suite Term**”) unless: (a) You elect on the order not to auto-renew; or (b) at least 30 days before the end of then-current Suite Term, You notify the Approved Source of Your intention not to renew the Purchased Suite. If the Growth Allowance has not been exceeded, the Purchased Suite will renew for the Knowledge Worker count on the EUIF. If the Growth Allowance has been exceeded, the Purchased Suite will renew for the Deployed Knowledge Worker count at the end of the then-current Suite Term.

Notwithstanding the foregoing, the Approved Source will notify You of any fee changes reasonably in advance of the Renewal Term. The new fees will apply for the upcoming Renewal Term unless You notify the Approved Source that You do not accept the fee changes before the next Suite Start Date.

Growth Allowance

The Growth Allowance for the Cisco Collaboration Flex Plan Enrollment is 20%. During the Suite Term, You may Consume up to 120% of the Initial Entitlement without incurring any additional charges. The True Forward is calculated once You exceed the Growth Allowance. For clarity, if You exceed the Initial Entitlement but do not exceed the Growth Allowance, You will not incur any True Forward charges.

Support Services

The basic Support Services are set forth in the Cisco Collaboration Flex Plan OD.

Professional Services Agreement

This Professional Services Agreement (this “**Agreement**”) is made as of 6/15/2022 (the “**Effective Date**”) by and between Instructure, Inc. (“**Instructure**”) and Soix City Comm School District (“**Customer**”). Instructure and Customer may be referred to herein each as a “**party**” and together as the “**parties**”.

1. **Scope.** This Agreement shall govern any professional services (“**Services**”) provided by Instructure to Customer. Customer may order and Instructure will perform the Services as described in a statement of work (“**SOW**”) executed by the parties and referencing this Agreement. Each SOW will also describe, if applicable, items that Instructure is obligated to provide Customer under such SOW (“**Deliverables**”). Customer may request additional Services from Instructure and all such requests are subject to acceptance by Instructure and execution of a separate SOW. Instructure will not be obligated to work on a change until the parties agree in writing upon its scope, price and/or schedule impact. To the extent there is a conflict between the express terms of this Agreement and an SOW, the terms of this Agreement shall control unless the SOW expressly states otherwise.
2. **Customer’s Responsibilities.** Customer shall provide Instructure with all Customer Content and perform all its obligations set forth in the SOW to enable Instructure to perform the Services. If Customer fails to do this, Instructure will be relieved of its obligations to the extent that the obligations are dependent upon Customer’s performance. “**Customer Content**” means any content (whether information, data, specifications, text, images, video, or audio) provided to Instructure by Customer.
3. **Customer Content Ownership.** Customer hereby grants to Instructure a nonexclusive, nontransferable, royalty-free, worldwide, license to use, reproduce, create derivative works from, and modify the Customer Content solely in connection with Instructure’s performance of the Services. As between Customer and Instructure, the Customer Content is, and shall at all times remain, the sole and exclusive property of Customer, including, without limitation, all worldwide intellectual property rights embodied in, related to, or represented by, the Customer Content.
4. **Instructure Intellectual Property.** As between Customer and Instructure, the Instructure Intellectual Property is, and shall at all times remain, the sole and exclusive property of Instructure. “**Instructure Intellectual Property**” means Instructure’s software as a service, and all improvements, changes, enhancements and components thereof, the Services and Deliverables and all components thereof, and all other proprietary materials of Instructure and/or its licensors that are delivered, provided or used by Instructure in the course of performing the Services, as well as all other intellectual property owned by Instructure and all copyrights, patents, trademarks and trade names, trade secrets, specifications, methodologies, documentation, algorithms, criteria, designs, report formats and know-how, as well as and any underlying source code and object code related thereto.
5. **Deliverables License.** Subject to the terms and conditions of this Agreement, Instructure hereby grants to Customer a nonexclusive, nontransferable, royalty-free, worldwide, license solely to use the Deliverables in connection with any product or service purchased by Customer from Instructure. Customer agrees not to (a) modify, adapt, alter, translate, or create derivative works from the Deliverables; (b) sublicense, lease, rent, loan, or otherwise transfer the Deliverables to any third party; or (c) otherwise use or copy the Deliverables except as expressly allowed herein or in the applicable SOW.
6. **Payment.** As consideration for the performance of the Services, Customer shall pay all fees (“**Fees**”) set forth in the SOW. All Fees will be due from Customer within thirty (30) days of receipt of invoice, unless otherwise agreed to in the SOW. All Fees owed by Customer are exclusive of, and Customer shall pay, all sales, use, VAT, excise and other taxes that may be levied in connection with this Agreement. Except as set forth in Section 11, all fees are non-refundable. Unless otherwise set forth in the applicable SOW, Customer shall reimburse Instructure for material(s) and reasonable travel, administrative, and out-of-pocket pre-approved expenses incurred in conjunction with the Services.

7. **Term.** The initial term of this Agreement shall commence upon the Effective Date and shall continue for a period of three (3) years unless earlier terminated in accordance with Section 8 (“**Initial Term**”). This Agreement shall automatically renew at the conclusion of the Initial Term for successive one-year terms (each one-year renewal term, a “**Renewal Term**,” together with the Initial Term, the “**Term**”) unless either party provides the other party with written notice of non-renewal prior to sixty (60) days before the end of the Initial Term or any applicable Renewal Term. If any SOW begun during the Term of this Agreement has not been completed on or before the termination of this Agreement, this Agreement will continue in force only for that SOW. Each SOW will terminate on the earliest of: (a) the completion of all Services and, to the extent there are any Deliverables, delivery of all such Deliverables; (b) the occurrence of any termination event specifically provided in such SOW or pursuant to Section 8 of this Agreement.
8. **Termination.** If either party is in material breach of this Agreement (including without limitation non-payment of any amounts owed Instructure), the other party may terminate this Agreement at the end of a written 30-day notice/cure period, if the breach has not been cured. Termination of this Agreement shall not limit either party from pursuing any other remedies available to it, including injunctive relief, nor shall termination relieve Customer of its obligation to pay all charges and expenses accruing prior to such termination. Upon termination of this Agreement: (a) Customer shall immediately pay Instructure for all work performed under all applicable SOWs prior to the date of termination plus all applicable expenses unless otherwise provided in an SOW, (b) Instructure will turn over all completed Deliverables and in-progress and related documents to Customer upon receipt of payment, and (c) each party will return or destroy all property of the other party. Customer will confirm this destruction or return requirement in writing upon request of Instructure.
9. **Confidentiality.** Each party acknowledges that the other party may disclose its Confidential Information to the other in the performance of this Agreement. Accordingly, each party shall: (a) keep the Confidential Information disclosed by the other party confidential, (b) use Confidential Information only for purposes of fulfilling its obligations hereunder, and (c) disclose such Confidential Information only to the receiving party’s employees who have a need to know and only for the purposes of fulfilling this Agreement. As used herein, “**Confidential Information**” means information in the possession or under the control of a party of a proprietary nature relating to the technical, marketing, product and/or business affairs or proprietary and trade secret information of that party in oral, graphic, written, electronic or machine readable form. Confidential Information shall not include information that: (a) the receiving party possesses prior to acquiring it from the other, (b) becomes available to the public or trade through no violation by the receiving party of this paragraph, (c) is given to the receiving party by a third party not under a confidentiality obligation to the disclosing party, (d) is developed by the receiving party independently of and without reliance on confidential or proprietary information provided by the disclosing party, or (e) the receiving party is advised by counsel is required to be disclosed by law.
10. **Indemnity.** If a third party claims the Services or Deliverables infringe that party’s patent, copyright or other proprietary right, Instructure will defend Customer against that claim at Instructure’s expense and pay all costs, damages, and attorney’s fees, that a court finally awards or that are included in a settlement approved by Instructure, provided that Customer: (a) promptly notifies Instructure in writing of the claim; and (b) allows Instructure to control, and cooperates with Instructure in, the defense and any related settlement. If such a claim is made, Instructure may: (a) continue to enable Customer to use the Deliverables or, (b) modify the Services or Deliverables such that they become non-infringing. If Instructure determines that these alternatives are not reasonably available, Instructure may terminate the Services without any liability to Customer upon notice to Customer and with the return of any prepaid and unused fees. The infringement indemnity obligations in this Section 10 do not apply to the extent the infringement claim arises from (a) any technology not provided by Instructure or otherwise identified by Instructure in writing as interoperable, (b) use of the Deliverables other than in accordance with this Agreement and the applicable documentation, (c) the Customer Content, and/or (d) modification or alteration to the Services or Deliverables by anyone other than Instructure. If a third party claims that any part of the Customer Content

infringes or violates a patent, trademark, trade secret, copyright or other intellectual property right, or there are third-party claims arising out of Customer's breach of this Agreement, Customer will defend Instructure against that claim at Customer's expense and pay all costs, damages, and attorney's fees, that a court finally awards or that are included in a settlement approved by Customer, provided that Instructure: (a) promptly notifies Customer in writing of the claim; and (b) allows Customer to control, and cooperates with Customer in, the defense and any related settlement. THIS SECTION STATES INSTRUCTURE'S ENTIRE LIABILITY AND CUSTOMER'S SOLE AND EXCLUSIVE REMEDY FOR INFRINGEMENT CLAIMS AND ACTIONS.

- 11. Warranty.** Instructure warrants that the Services will be performed in a professional and workmanlike manner in accordance with generally accepted industry standards. Instructure also warrants that the Services and the Deliverables will conform to the applicable SOW in all material aspects. As Customer's exclusive remedy and Instructure's sole liability for breach of the warranty set forth in this Section 11, (a) Instructure shall correct the non-conforming Services at no additional charge to Customer, or (b) in the event Instructure is unable to correct such deficiencies after good-faith efforts, Instructure shall refund Customer amounts paid that are attributable to the defective Services from the date Instructure received such notice. To receive warranty remedies, Customer must promptly report deficiencies in writing to Instructure, but no later than thirty (30) days of the first date the deficiency is identified by Customer.
- 12. Exclusion of Damages and Limitation of Liability.** EXCEPT AS EXPRESSLY PROVIDED IN SECTION 11, INSTRUCTURE DISCLAIMS ALL WARRANTIES, WHETHER WRITTEN, ORAL, EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, NON-INFRINGEMENT, AND FITNESS FOR A PARTICULAR PURPOSE. INSTRUCTURE DOES NOT WARRANT THAT THE CUSTOMER'S USE OF THE SERVICES OR DELIVERABLES WILL BE UNINTERRUPTED OR BE ERROR-FREE. EACH PARTY AND ITS SUPPLIERS SHALL NOT BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, SPECIAL, EXEMPLARY, PUNITIVE, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR RELATED TO THIS AGREEMENT OR THE USE OR INABILITY TO USE THE SERVICES OR DELIVERABLES (INCLUDING, WITHOUT LIMITATION, COSTS OF DELAY, LOSS OF DATA, RECORDS OR INFORMATION, AND ANY FAILURE OF DELIVERY OF THE SERVICE), EVEN IF THE OTHER PARTY HAS BEEN NOTIFIED OF THE LIKELIHOOD OF SUCH DAMAGES. EXCEPT FOR A PARTY'S INDEMNITY OBLIGATIONS IN SECTION 10, EACH PARTY'S CUMULATIVE MAXIMUM LIABILITY FOR DAMAGES ARISING OUT OF OR RELATED TO THIS AGREEMENT (WHETHER IN CONTRACT, TORT OR OTHERWISE) SHALL NOT EXCEED THE AMOUNT PAID BY CUSTOMER WITHIN THE PRECEDING 12 MONTHS UNDER THIS AGREEMENT. CUSTOMER ACKNOWLEDGES THAT INSTRUCTURE IS NOT RESPONSIBLE FOR THIRD-PARTY SERVICES MADE AVAILABLE THROUGH THE SERVICES OR DELIVERABLES.
- 13. General.** Any notice by a party under this Agreement shall be in writing and either personally delivered, delivered by facsimile or sent via reputable overnight courier (such as Federal Express) or certified mail, postage prepaid and return receipt requested, addressed to the other party at the address specified in the SOW or such other address of which either party may from time to time notify the other in accordance with this Section 13. A copy of all notices to Instructure shall be sent to: Instructure, Inc., 6330 South 3000 East, Suite 700, Salt Lake City, UT 84121, Attention: General Counsel. All notices shall be in English and shall be deemed effective upon receipt. If Instructure is unable to perform its obligations under this Agreement due to circumstances beyond its reasonable control, including, but not limited to, acts of God, earthquakes, hacker attacks, actions or decrees of governmental bodies, changes in applicable laws, or communication or power failures, such obligations will be suspended so long as those circumstances persist. This Agreement shall be interpreted, governed and construed by the laws of the State of Delaware without regard to the actual state or country of incorporation or residence of Customer. Instructure is acting in performance of this Agreement as an independent contractor to Customer. Amendments to this Agreement must be made in writing and signed by both parties unless otherwise specified in the Agreement. This Agreement constitutes the entire agreement between the parties with respect to the subject matter of this Agreement, and any prior representations, statements, and agreements relating thereto are superseded by the terms of this Agreement. Instructure rejects additional or conflicting terms of any Customer form-purchasing document. Customer shall not assign this Agreement, in whole or in part, to any entity without Instructure's

prior written consent. Any attempt to assign this Agreement, in whole or part, in contravention of this Section, shall be void. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their successors and permitted assigns. Any failure by either party to enforce the other party's strict performance of any provision of this Agreement will not constitute a waiver of its right to subsequently enforce such provision or any other provision of this Agreement. Customer agrees to allow Instructure to use its name, logo and non-competitive use details in both text and pictures in its various marketing communications and materials, in accordance with Customer's trademark guidelines and policies. Any terms that by their nature survive termination or expiration of this Agreement, will survive (including, but not limited to, Sections 3, 4, 6, 7, 8, 9, 10, 12 and 13).

IN WITNESS WHEREOF, the parties hereto do hereby execute this Agreement as of the day and year first written above.

For: Instructure, Inc. For: _____ [Customer]

Signature: Signature:

By: By:

Title: Title:

Date: Date:

Address: **6330 S 3000 E** Address:
Suite 700
Salt Lake City, UT 84121

Prepared for: Sioux City Community School District ("Client")

Quote # 142013-1

Bill To

Sioux City Community School District
627 4th St
Sioux City, IA 51101
pritchj@live.siouxcityschools.com
(712) 279-6803

Ship To

Sioux City Community School District
John Pritchard
627 4th St
Sioux City, IA 51101
pritchj@live.siouxcityschools.com
(712) 279-6803

OneNeck Account Executive

Brian Thomas
brian.thomas@oneneck.com
402-390-2843
Fax 515-334-5757
Inside Rep: Deb Dillman
deb.dillman@oneneck.com

Veeam Renewal 2022

Contract# 02492596

Expires:
06/15/2022

Line #	Service Description	Qty	Serial/Instance#	Begin Date	End Date	Price	Extended Price
1	Veeam Availability Suite + Production Support - Upfront Billing License (Renewal) - 10 Instance - 1 Year - Public Sector - Veeam Universal License (VUL)	5		07/27/2022	07/26/2023	\$1,287.69	\$6,438.45

END OF SALE Announcement

Effective July 1, 2022 you can continue to renew support on existing per-socket perpetual licenses for Veeam backup & replication and Veeam ONE. However, you will no longer be able to add new licenses to your environment. Please work with your sales team to migrate to Veeam Universal Licensing

Contract# 02492596 Total: **\$6,438.45**

Quote Summary

Amount

Contract# 02492596

\$6,438.45

Total: **\$6,438.45**

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 School District ("Client")

Signature

Date

SIoux CITY COMMUNITY SCHOOL DISTRICT SAMPLE SUPERINTENDENT SEARCH TIMELINE (Fall 2022)

<u>DATE</u>	<u>PROCESS</u>
Sept. 23-27	Individual board member interviews.
September 27	Planning meeting with board representatives. (Option via Zoom)
October 4	Begin preparing information for the district promotional materials and online application.
October 4	Notify all associates and other professional contacts of vacancy.
October 6	District notify constituents and stakeholders regarding input meetings on October 11.
October 6	Online survey link (for input on developing the profile) available on district website from October 6 to October 14.
October 11	Meetings with constituent and stakeholder group representatives. (Option via Zoom)
October 14	10 a.m. deadline for survey/input from constituents, stakeholders, and board members, including online survey.
October 20	Finalize Superintendent profile and online application form. (Option via Zoom)
Ongoing	Accepting applications from candidates and reaching out to candidates who meet the district profile.
December 12	Deadline for all application materials.
Dec. 12-22	Paper screening and reference checking.
January 5	Search firm meets with board in closed session to discuss candidates to be interviewed. The board will also finalize 1 st round board interview questions. (Option via Zoom)
January 11-12	Interview selected candidates (1 st round).
January 12	Meeting with consultant following the last interview. (Time: TBD) (Option via Zoom)
January 17-18	Interview finalist candidate(s) (2 nd round). (Optional)
January 18	Meeting with consultant following the last interview. (Time: TBD) (Option via Zoom)
TBD	Consultant will discuss contract terms with the finalist.
TBD	Offer the contract.
TBD	Finalize entry plan and on-going support options for board and new superintendent

Actual dates will be determined at the first planning meeting with the Board.

****reviewed at the 3/28/22 Closed Session*



2021-2022 LEGISLATIVE ACTION PRIORITIES SIOUX CITY COMMUNITY SCHOOL DISTRICT BOARD OF DIRECTORS

• ***Student Equity: State and District Cost Per Pupil***

History: When the Iowa school foundation formula was created, school districts had previously funded schools almost entirely with local property taxes. The level of support varied due to many factors, including community support for the priority of education and local property tax capacity. The formula defined a State Cost Per Pupil (SCPP) and brought all districts spending less than that amount up to the cost, paid for with a combination of local property tax and state foundation aid. Only those districts previously spending more than the newly defined SCPP were allowed to continue to spend more, paid for with local property tax. Although the formula was created in the mid-1970s, the difference between the SCPP and a higher District Cost Per Pupil (DCPP) has remained.

Current Reality: In FY 2021, the State Cost per Pupil (SCPP) is \$7,048, which includes \$10 per student the legislature dedicated to closing this gap. Of the 327 school districts in Iowa, 197 districts (48.8%) are limited to this amount as their District Cost per Pupil (DCPP). The other 130 districts (51.2%) have a DCPP ranging from \$7,049 to \$7,203, or \$1 to \$155 more PER STUDENT. This extra amount is funded with property taxes. Under current law, this \$155 difference will continue to exist into the future, accessible to some districts but not others.

Action Needed: Short of a state appropriation of an estimated \$72 million to cover this gap, the amount required for the state to assume the entire amount of DCPP already paid with property taxes in those districts that have authority plus the supplement for those districts that don't have it, there are other possible solutions that would promote equity without lowering the per pupil amount available for any school district. The Sioux City Community School District supports:

- Giving all local districts spending authority for the difference and allowing school boards to decide locally whether to fund it.
- Setting the state cost per pupil at the highest amount but lower the foundation percentage threshold from 87.5% to an amount that balances the impact on the state and on property taxes. Since many districts have sufficient cash, it is likely there will be little cash reserve levy impact for several years in many districts.
- The Legislature and Governor have made progress in the last three years, closing the gap by \$5, \$5, and then by \$10 per pupil in the most recent year. This is good progress, but will take an additional 15-16 years if the commitment to an additional \$10 per year is maintained. As the economy bounces back from the current COVID predicament, the state effort should be redoubled.
- A combination of two of the above would also be possible – **simply put, we must have spending authority in the meantime, and we could close the funding gap over the long haul.** In

conclusion, in order to achieve equity, the funding formula must be updated to account for the status of poverty in our state, provide stability during times of low economic growth and supplement existing resources.

- ***Adequate Funding through State Supplemental Assistance***

Background: The Iowa Legislature annually determines the state cost per pupil. This action, formerly known as allowable growth, now known as state supplemental assistance, pays for the annual cost of doing business in Iowa schools. In the last decade, during and since the great recession, Iowa's state cost per pupil has experienced record low increases, falling far short of the cost increase of delivering a sound education. In ten of the last eleven years, the rate of growth in the state cost per pupil has been lower than the cost increases typically experienced by school districts.

Current Reality: Iowa total expenditures per pupil continue to lag the rest of the nation. Although Iowa improved its ranking for the 2018-19 school year to 30th, from 31st in 2017-18, Iowa per pupil expenditures for PK-12 schools per student in fall enrollment are still \$1,329 below the national average. This shortfall is 10.5% below the US average, despite the fact that Iowa's per capita personal income is only 4.4% below national average, the costs of staff salaries and benefits continue to rise, as do the costs of curriculum, textbooks, utilities, transportation and supplies. Additional requirements demand more resources: closing achievement gaps, early literacy efforts, summer school, before- and after-school programs, English-language learner supports, increasing STEM programs, internships and future ready workforce investments, implementation of higher expectations through the Iowa Core and the goal to graduate every student college or career ready for a successful future.

Action Needed: In order to fulfill the goal of regaining Iowa's number one in the nation education status and delivering world-class schools, the Sioux City Community School District supports the provision of adequate funding, which we know, spent wisely, will prepare our students for success. The Sioux City District supports a goal to get Iowa's investment in education to the national average, currently \$1,329 per pupil above Iowa's current level of expenditure. *These resources are best delivered to schools through the school foundation formula, which preserves the most local flexibility in use of funding to benefit students. Funding for teacher leadership and other reform efforts will not deliver intended results if Iowa continues to short cut regular education investment for students.*

The Sioux City Community School District Board of Education also encourages the legislature to consider creative ways to provide flexibility in resources for school districts that may not require additional funding; examples of this nature could include reopening the concept of the Iowa Energy Bank, where school districts could borrow money to engage in energy efficient projects, repaying the loan through savings garnered from the higher levels of energy efficiency.

- ***Educational Savings Accounts***

Background: Some in the Iowa Legislature have shown increased focus on school choice, the same versions of school choice promoted at the federal level that can only yield reductions in education funding to public schools, so that families use taxpayer money to fund private religious and for-profit education options. The research on the impact of school choice is mixed throughout our country, with no clear evidence that school choice yields higher outcomes for students. Our public schools are well

designed to provide a range of choices for parents and students. Iowa has historically celebrated one of the strongest educational systems in the nation, and our public schools are the backbone of the strength in education programming. Commonly, school choice laws vary, with most lacking adequate public accountability and oversight. While it is apparent that the legislature may continue to consider and discuss educational savings accounts; another term for vouchers, to find ways to allow tax dollars to be used for private religious and for-profit education, the Sioux City Community School District's Board of Directors believes that any change to school choice law must be opposed.

Current Reality: In the state of Iowa, we have student school tuition organizations (STO's), which provide a vehicle for taxpayers to receive tax credits for donations that then generates grant funding for private school tuition. Also, there are direct tuition tax credits to parents, which provide direct relief to taxes paid to parents who choose to place their students in a private school at their own cost. In Iowa, as STO's are currently capped at \$15M. Iowa's tuition and textbook credit is available to both public and nonpublic school parents for 25% of the first thousand dollars of expenses. An educational savings account is the same as a voucher where funding is allocated to an account that may be used for tutoring, curriculum and other approved services in addition to tuition. Bills were introduced in the last four years to authorize ESA's in Iowa. While none of the bills gained traction, due at least in part to the estimated cost of \$240M and the states low revenue situation, we remain concerned that continued attention will be placed on this issue in the future.

Action Needed: The Sioux City Community School District's Board of Directors believes that Iowa law provides sufficient choice through public schools, public charter schools, open enrollment, homeschool assistant, put post-secondary enrollment options, and nonpublic school alternatives. Additional tax credits towards nonpublic tuition for investments in options without oversight are not necessary to provide choice to the families in Iowa. All schools that receive any public funds, including property taxes, state aid or federal monies, should be subject to the exact same governance and educational standards as the public school districts currently attain. The state should provide full funding to public schools to meet the evolving needs of public school students before even considering additional financial supports for non-public schools.

• ***Early Childhood Education***

Background: The Sioux City School Board recommends an increase in weighted funding in the Statewide Voluntary Preschool Program (SWVPP) for children living at or below 200% of the Federal Poverty Level (\$43,440 for a family of three in 2020). Allowing flexible spending of preschool dollars will enhance our ability to meet the diverse and unique needs of the District.

The Sioux City Community School District manages various early education programs, funded by a variety of sources, including Head Start and the Statewide Voluntary Preschool Program (SWVPP). The SWVPP was established in 2007 to provide 10 hours per week of early education to all four-year-old children in Iowa. During the first four years of the program, the state funded students at .6 per pupil cost for one full-time student. In the 2011-2012 school year, the funding allocation was decreased to .5 per pupil cost for one full-time student. While funding has decreased, costs for the program continue to rise.

Current Reality: Iowa has the highest rate in the nation of households with all available parents working outside of the home. Providing only 10 hours per week of early learning programming presents

challenges to parents having to secure an environment to care for their children during the remaining hours of the week while they work. One in six Iowa children lives in poverty while one in five is food insecure. Recent efforts at providing flexibility in Preschool funding have allowed districts to pay for transportation and translation services, food and support staff. However, that flexibility was not accompanied by an increase in the weighting commensurate with the needs of students in high-poverty districts.

Preschool supports a Child's Educational Success. Providing a high-quality early learning environment for children establishes a solid foundation that enables children to start school ready to learn. Without a quality early learning experience, children can start school up to 18 months behind their peers. Research found that for every \$1 spent on a quality early learning environments, \$7 are saved in the long term on expenditures such as special education, high school dropouts, juvenile and criminal justice, and social welfare programs.

Action Needed: Students who continue to fall short of proficiency standards, are not prepared for success in school by the time they reach third grade. Research has shown that low-income children who experience high-quality preschool environments score better on third grade reading assessments than their peers without a strong preschool experience. We request additional preschool funds, including a consideration of an additional preschool weighting for low-income or non-English speaking students, and the flexibility in funds to support the costs associated with wrap-around services required for our neediest students and families.

• ***Expanded Support for English Language Learners***

Background: The Sioux City School Board recommends extension of weighted English Language Learner (ELL) funding from five years to seven years per pupil, in accordance with evidence-based practice. Additional flexibility in funds and blending funds should also be considered to meet the diverse needs of ELL students and families.

Current Reality: English Language Learners (ELL) are the fastest growing group of students in the Sioux City School District, representing 18% of the student population. The District serves more than 2,200 ELL students, with committed teachers and staff, at many different sites in the community. The diverse student population represents nearly 40 different languages and dialects. Currently, Iowa school districts are provided ELL weighted funding (.22) for five years per student.

Action Needed: We need more funding and more years of funding to better prepare our students. Extending the length of eligible funding will increase the length of services provided to ELL students and help develop their proficiency in the English language so they can be successful in the educational setting. Evidence-based practice identifies seven years as the length of time needed to achieve academic English proficiency and acclimate students to the culture and educational environment. ELL students would benefit from additional time given the amount of learning required to achieve proficiency in a second language. The belief that children immersed in the English language will accelerate proficiency does not align with research. We believe that children benefit from learning in their primary language before a secondary language can be effectively taught, and this process takes time. The Sioux City Schools continues to enroll students from around the world. The critical needs of these students, in addition to learning English, are multiple and resource intensive. The ELL student graduation rate in the

state is 79.3%, compared with Iowa's overall graduation rate of 91.4%. Additional resources are necessary to close this gap through the increase of ELL Weighting, especially for those ELL students well below proficiency.

- ***Expanded Support for Mental Health Funding***

Background: The Sioux City School Board supports increased access to and funding for mental health services for children.

Current Reality: School districts are encountering more serious mental health issues at earlier ages than in the past. Meanwhile, the state lacks a comprehensive strategy for providing support and funding children's mental health services.

Action Needed: Additional efforts are needed at the state level to establish and fund comprehensive community mental health systems to offer preventative and treatment services and comprehensive school mental health programs that include in-school access for students to mental health professionals and provisions for reimbursement by Medicaid and private insurers. In addition, funding for additional and ongoing teacher, administrator, and support staff training to improve the awareness and understanding of child emotional and mental health needs is needed.

- ***School Board Local Control***

Background: SF 2310 On-line Learning and COVID Flexibility, passed during the 2020 Session, empowered local school boards to determine, based on their return-to-learn plans, which method of instruction is best for students and community while balancing the needs of safety for staff and students with the benefits of in-person instruction. The Governor and Department of Education's interpretation and subsequent guidance concerning SF 2310 does not respect the ability and authority of those closest to our students and communities, local school boards, to make the best decisions for students. The Iowa Code 274.3 Exercise of Powers, gives school boards broad and implied powers not inconsistent with the laws of the general assembly and administrative rules adopted by state agencies related to the operation, control, and supervision of those public schools. The Code further requires the law to be liberally construed to effectuate the purposes of local control.

Current Reality: Current DE Guidance, following the Governor's Emergency Proclamation, requires an additional step of DE approval for school districts to transition a school building or the entire district to required continuous learning, even if our local school board determines, in consultation with our Woodbury County Public Health leaders, that such a model would benefit our students and community and slow the spread of COVID-19.

Action Needed: The legislature already authorized local school boards to make these decisions, following the Governor's declaration of public health emergency in SF 2310. We would respectfully request that the Governor's next public health emergency respect the local control of school boards to determine what's best for our staff and students. We encourage the Legislature to continue to provide additional flexibility and authority for local school leaders to decide the future course which best supports the success of our communities and students.

- ***Teacher, Administrator, and Staff Shortage***

Background: Although Iowa's urban schools have traditionally been full of excellent teachers with flexibility and dedication to student success, conditions in Iowa are making it difficult to attract and retain great teachers, indeed school employees in many different job roles, and it's getting worse.

Many content areas are experiencing a shortage, but especially at the secondary level. The Iowa DE compiles a list, which for 2020-21 included physics, family consumer science, agriculture, industrial technology, business, all world languages, all science, English-as-a-second language, special education, school counselors and teacher librarians. See the complete shortage list on DE's web site: <https://educateiowa.gov/pk-12/educator-quality/practitioner-preparation/teacher-shortage-areas>

Urban school leaders would include the additional struggle of attracting and retaining a diverse workforce reflective of diverse student enrollment. It is critical for students to see successful adults as role models, yet urban districts, despite aggressive pursuit, are still struggling to find minority, immigrant and bi-lingual teachers and administrators. Almost all districts in Iowa are struggling to find bus drivers, paraprofessionals, office staff, and food service workers, including those in our urban centers.

As the work of educating students is getting harder, with more qualifications and mandates, fewer qualified candidates, and sometimes no candidates at all, are applying to fill vacant positions. Although the urban pay scale is typically higher, the workload is significant. Experienced urban teachers may move to the suburbs which tend to have newer facilities and greater community financial and parental support. Private-sector competition is also compelling. Iowa's low unemployment rate means employers are looking for a strong work ethic, communication skills, and the ability to get to work on time. The Future Ready Workforce list of High-Demand Jobs includes educators. All of this information predates the COVID-19 global pandemic, which has encouraged early retirement, discouraged returning substitutes, and increased needs for qualified staff to cover when teachers are out sick or in quarantine.

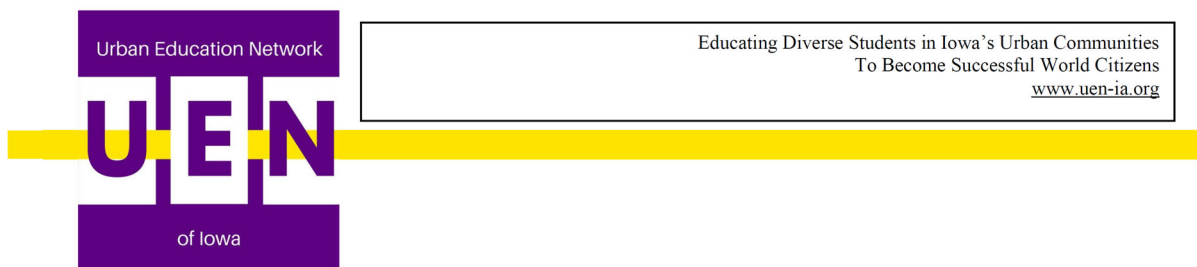
Current Reality: The qualified worker challenge is difficult in Iowa's urban schools:

- The implementation of the teacher leadership and compensation system increased demand for teachers to fill vacant positions to replace teacher leaders. TLC may also have slowed the pipeline of individuals willing to take on the work of school administration.
- Teachers in urban areas have larger class sizes. As the increase in the state cost per pupil has not kept pace with salary and benefits cost increases, the pressure point in schools has become classrooms with as many as 30-40 students at the high school level. That leaves many papers and projects to grade and relationships to build.
- Some urban schools have been able to help a willing and capable employ obtain certification in a shortage area of content or from a minority or bilingual background, but the rules require provisional licensure status no longer than two years. Tuition and costs of coursework may be unaffordable for lower-paid staff and nearly unattainable for new teachers given the level of starting pay combined with college loan payments.
- Beginning January 1, 2021, educators new to the state should get reciprocity for their teaching, administrator or coaching license with sufficient experience. This is a welcome relief! However, it does not allow new college graduates from other states to begin their teaching careers in Iowa without having to take courses not required in their university's school of education program.

Teacher, Administrator and Staff Shortage: Adequate funding is essential for public schools to compete with the private sector for employees. Licensure reciprocity with other states enacted in the 2020 Session is a great start. In addition to adequate base funding, other steps must be taken to help schools meet the challenge of attracting and retaining tomorrow's educators and recruiting teachers that mirror the diversity in our students, including flexibility in certification requirements, acceptance of alternate evidence such as experience for Iowa licensure, loan-forgiveness for shortage areas or high-needs schools, creation of a public service track within Iowa's CTE plan, creative grow-our-own programs and a strong IPERS and employee benefits system.

Policy Solutions Urban Schools Support:

- 1) Set the state supplementary assistance (SSA) rate for FY 2022 no lower than 3.75% but as high as the Revenue Estimating Conference revenue estimate is set if higher than 3.75%.
- 2) Expansion of temporary licensure to three years for teachers working for shortage area licensure to achieve the necessary credit hours.
- 3) Flexibility to meet offer and teach requirements – via partnership with another district, online, or through access to community college courses. Waivers from DE should be granted for more than one year to minimize administrative work in the following years.
- 4) Ability to start a school year or semester with a long term substitute if the position is a late vacancy without requiring a waiver from BOEE.
- 5) Special education general endorsement alternative, allowing teachers an alternative credential to meet special education licensure from PK-12.
- 6) Direct the BOEE to write rules regulating the hiring of new teachers just graduating from college in another state to minimize the additional coursework burden on these new teachers.
- 7) Alternative models of licensure for shortage area teaching positions in Iowa (build on the CTE model that allows completion of student teaching on the job, with support from TLC and instructional coaches.)
- 8) Education Loan Forgiveness to help pay student loan debt if teachers fit content or demographic shortage areas, or work in high-needs schools, and remain in the urban school district.
- 9) Define a CTE track for public service, including teaching (but could also include law enforcement, social work, criminal justice, etc.). Allow "internships" with teachers at school and completion of an associate's degree or other course work to minimize college tuition and living expenses.
- 10) Use of management fund to pay for certification course requirement costs for teachers working toward licensure in shortage area positions, especially special education.
- 11) Soften the barriers of IPERS eligible employees returning to the workplace.
- 12) Allow individuals with an associates' degree to substitute teach (BOEE proposed rules to continue flexibility granted by Governor Reynolds)



Urban Education Network Legislative Priorities for 2022 Session

(Approved by Steering Committee Nov. 17, 2021.)

- **Invest in Iowa's Future:** provide adequate school funding with SSA set at 5.0% including a minimum of 3.75% SSA for inflationary costs and competitive wage and benefits for staff and additional 1.25% SSA for childcare and workforce pipeline challenges for 2022-23 school year. Funding should be set predictably, timely, sustainably and equitably. Continued progress on the inequity within the formula is important. Districts need adequate funding to address growing inflation and teacher and staff shortages in Iowa's competitive employment economy.
- **Student Opportunity Equity:** close achievement gaps by increasing resources in the short term for English-language learners, minority students and early childhood/preschool with a long-term focus on low-income and at-risk students. Preschool budget protections from enrollment swings; including state funding for 2021-22 PK enrollment growth if federal funding is not forthcoming.
- **Teacher, Administrator, Staff Shortage:** promote staff diversity and talent, waiver of one-year experience for licensure reciprocity in recruiting diverse staff to better reflect diversity in student populations, flexibility in hiring, loan forgiveness programs and hiring retirees without negative IPERS implications. Iowa's Future Ready Workforce should include an educator focus to replenish the talent pool and attract high school and college students to a career in education.
- **Mental Health Services:** structure and funding to eliminate the shortage of professionals. Funds to provide case management and service coordination is required when Medicaid, special education or other categorical funds do not cover it. School districts require capacity and/or funding to provide 1) transition support and services for students returning to school after a mental health placement, 2) ongoing teacher, administrator, and support staff training to improve awareness and understanding of child social emotional, behavioral and mental health needs, 3) actionable classroom strategies to address student needs, and 4) integration of mental health promotion into instruction when appropriate.
- **District Authority:** Home Rule in Iowa Code 274.3 requires liberally construing the laws affecting schools to effectuate the purposes of local control. UEN makes a strong statement that the legislature and governor should focus their efforts on flexibility rather than state-mandated one-size-fits-all action. A specific ask: request flexibility to use school general fund to pay for expanded preschool slots.

Behavior and Discipline Recommendations

July 18, 2022

Angela Bemus - Senior Director

Dr. Brian Burnight - Director of Elementary Education

Jim Vanderloo - Director of Secondary Education

Leslie Heying - Director of Communications

John Pritchard - Director of Technology

Chad Fengel - Information Systems Manager

Amy Denney - Director of Curriculum, Instruction, and Assessment



Handbook Additions

- Cell Phone/Tele Communicative Device Protocol K-5th Grade
- All cell phones and/or any tele communicative (any device that allows communication through voice or text, this includes headphones, smart watches, and earbuds) devices must be kept in students backpacks and/or lockers during the school day. This includes before school on school property and after school on school property.

New Handbook Additions

- Cell Phone/Tele Communicative Device Protocol 6th-12th Grade
- All cell phones and /or any tele communicative (any device that allows communication through the use of voice or text, this includes headphones, smart watches, and earbuds) will be permitted during non-instructional time only. Students in 6th-8th grade will be allowed to use these devices during non-instructional time ONLY at the discretion of the principal. Students in 9th-12th grade will be permitted to use their devices during non-instructional time.
- The definition of non-instructional time is as follows: Any time the student is not in a classroom for class. This includes hallways, lunch, before school, and after school.

New Handbook Additions

- Derogatory or Threatening Language towards Staff Protocol
 - Definition: Any form of communication by a student directed at a staff member that uses profanity directed at a staff member. This includes a threat by a student directed at a staff member, a student using derogatory language by name-calling a staff member and/or communicating derogatory words and/or actions towards a staff member directly.

Technology and the Referral Process

- All referrals will be electronically entered into Infinite Campus
- Additional referral codes for cell phone infractions and derogatory language towards staff have been added to ensure consistent data and reporting
- Data will be generated through Infinite Campus at an individual teacher, student, building, and district level

Communication Plan

- July 19th-Message to all staff, students, and families through email and phone.
- Links will be provided on the district website and in email to directly access new protocols
- Signage for every building will be distributed
- August 1st-Social Media Promotion
- August 12th-Staff and Student Video will be provided to all buildings to ensure consistent message
- FAQ and responses provided to all staff for parent/guardian communication
- FAQ and responses provided to all staff for addressing students when violation occurs

Professional Development for Staff

- June 27-30-Training provided on strategies for managing behavior and engagement in the classroom.
- August 12th- Training for Principals
- August 18th-Training provided by building administrators to review new protocols
- August 18th-Bus Drivers and Bus Assistants provided with strategies to support students in behavior management and review of new protocols
- August 22nd-All staff not classified as a “TEACHER” will receive training on behavior management and student engagement and review of new protocols
- August 29th-October 17th - Monday Professional Development focus on deescalation strategies
- September 26th-Additional training for non-certified staff which will be an all-day event
- November 8th-Continuation of strategies for managing behavior and engagement in the classroom for all certified staff

Ensuring Equity for ALL

- Created a Discipline/Referral Review Protocol
- Purpose: To ensure equitable practices in addressing discipline referrals and behavior consequences.
- Data Reporting: Data will be analyzed using the following criteria: Race, Ethnicity, Gender, Grade, Location, Time of Day, Teacher Assigning Referral, Prior and Current Behavior Interventions, Behavior Incidents, and Consequences/Resolutions (Suspension, Detention, Parent Meetings, etc)

Ensuring Equity for ALL

- **Administrators:** The building administrator will review and analyze behavior/discipline data using the required criteria twice per month. The administrator will ensure the data is provided to the MTSS team monthly. Administrators can work collaboratively with building behavior interventionists, behavior specialists, or consulting teachers when analyzing data.
- **Teachers:** All teachers will record discipline referrals electronically in Infinite Campus. All written referrals will be entered into Infinite Campus before the end of the their contract time each day.
- **MTSS Teams:** Will analyze and determine response plans for identified students needing Tier 1, Tier 2, and Tier 3 interventions. Identify which behavior/support staff will assist students and stall with all levels of intervention. Will meet monthly.

Ensuring Equity for ALL

- **Director of Elementary Education and Director of Secondary Education:** Elementary and Secondary Directors will meet with head principals monthly to review the individual building behavior and discipline data.
- **Behavior and Discipline Supervisor:** Will review building level and district level behavior/discipline data with the LEAD Team monthly. District data will be shared with the Equity Committee quarterly. Upon review of the data, the data response plans will be submitted to this role and reviewed to ensure equitable practices. Responsible for training and professional development in equitable discipline strategies, PBIS, Tier 1, Tier 2, and Tier 3 Behavior Practices and Interventions. Restorative Practices training will be provided to administrators, teachers, and staff. Responsible for Directing all behavioral support staff on specific protocols and practices to support students and teachers.

Recommendation

The SCCSD Board of Directors acknowledges the Behavior and Discipline Plan.

Board Policy Document

BOARD OF DIRECTORS

Series 200

Policy Title: Development of Board Policy

Code Number: 202.1

The Board has jurisdiction to legislate policy for the District with the force and effect of law. Board policy provides the general direction as to what the Board wishes to accomplish and why it wishes to accomplish it while allowing the Superintendent to implement Board policy.

The written policy statements contained in this manual provide guidelines and goals to the citizens, administration, employees and students in the District community. The policy statements are the basis for the formulation of regulations by the administration. The Board will determine the effectiveness of the policy statements by evaluating periodic reports from the administration.

Policy statements may be proposed by a Board member, the Board Policy Committee, administrator, employee, student or member of the District community. Proposed policy statements or ideas will be submitted to the Superintendent's Office for possible placement on the Board agenda. It is the responsibility of the Superintendent to bring these proposals to the attention of the Board.

The Board shall review a policy at least once every five (5) years. Each policy will include the adoption date, the review date, and any revision date.

The complete set of Board policies, as currently adopted, shall be available electronically on the District's website (www.siouxcityschools.org).

First Adoption: October 13, 1992
Reviewed Date: June 21, 2022
Revision Adoption: September 9, 1997/May 28, 2002/July 20, 2009/January 23, 2012/July 25, 2017
Legal Reference: Iowa Code §§274.1-.2, ~~.47-;~~ Ch. 279, ~~280-8~~
~~Iowa Administrative Code §281 I.A.C.-12.3(2)~~

BOARD OF DIRECTORS

Series 200

Policy Title: **Administrative Action in Absence of Policy**

Code Number: **202.5**

When there is no Board policy in existence to provide guidance on a matter, the Superintendent or his/her designee is authorized to act appropriately under the circumstances surrounding the situation keeping in mind the educational philosophy and financial condition of the District.

It is the responsibility of the Superintendent or his/her designee to inform the Board of the situation and the action taken and to document the action taken. If needed, the Superintendent or his/her designee will draft a proposed policy for the Board to consider.

First Adoption: October 13, 1992
Reviewed Date: June 21, 2022
Revision Adoption: September 9, 1997/May 28, 2002/July 20, 2009/January 23, 2012/July 25, 2017
Legal Reference: Iowa Code §279.8, ~~279.20~~
 281 I.A.C. 12.3(2)

BOARD OF DIRECTORS

Series 200

Policy Title: Professional Meetings and Association Membership

Code Number: 205.2

In order to advance their understanding of relevant laws, (including the regulations of the Iowa Department of Education) and their general knowledge of the educational aims and objectives of public schools and school boards, Board members are encouraged to attend educational conferences and workshops such as those presented by the state and national school board associations and to exchange ideas through joint meetings with other school boards.

The Board may maintain membership in state and/or national associations.

As many Board members as possible should attend meetings that benefit the District.

Board members are encouraged to attend conferences such as those offered by the National School Boards Association and the annual IASB Convention in Des Moines. The Board should also have representation on the Washington D.C. legislative delegation coordinated each year by the Siouxland Chamber of Commerce, as well as the Siouxland Chamber of Commerce Day at the Capitol in Des Moines.

An annual line item budget will be established to support Board expenditures incurred in pursuit of these objectives.

First Adoption: July 12, 1983
Reviewed Date: June 21, 2022
Revision Adoption: February 24, 1998/March 24, 1998/September 8, 1998/ January 27, 2004/
May 11, 2004/August 24, 2009/March 12, 2012/September 11, 2017
Legal Reference: Iowa Code §279.8

Board Policy Document

BOARD OF DIRECTORS

Series 200

Policy Title: **Anonymous Communications**

Code Number: **205.3**

~~Any complaint, to~~ To be considered for discussion or action ~~officially~~ by the Board, a communication must be in writing (electronic or hand-written) and must identify the author.

Cross Reference: Board Policy 204.15-Public Comment Procedures

First Adoption: July 12, 1983
Reviewed Date: June 21, 2022
Revision Adoption: February 24, 1998/January 27, 2004/August 24, 2009/March 12, 2012/
 July 25, 2017
Legal Reference: Iowa Code ~~§Sections 21.7;~~ 279.8

Board Policy Document

STUDENT~~S~~ PERSONNEL

Series 500

Policy Title: Entrance Requirements

Code Number: 501.2

Children who are five (5) years of age on or before September 15 of the current school year may be admitted to kindergarten or transitional kindergarten. Children satisfying the age requirement may be admitted not later than the fourth week of school without referral to the Director of Elementary Education.

Before the student may enroll in the District's education program, Pparents must provide proof of age and residency in the form of ~~birth date. That proof may be~~ an official birth certificate, a hospital or physician document of birth, an adoption record, or any reliable document. It is within the discretion of the Superintendent or his/her designee to determine what is satisfactory evidence of age.

Health and immunization certificates are required, as provided by law. If the child is homeless, the child shall be provisionally enrolled. The District will then seek the child's immunization records and refer the student to immunization sources if necessary.

Students transferring from other schools shall be placed in the grades indicated by their report cards or transcripts. Any subsequent change in classification shall be discussed with the parents. The final placement shall be determined by the ~~principals~~ Building Administrator. Students with no official transcript or report card may be given a placement test.

First Adoption: June 26, 1984
Review Date: June 21, 2022
Revision Adoption: May 23, 1995/March 28, 2000/December 16, 2003/October 12, 2009
March 12, 2012/June 26, 2017
Legal Reference: Iowa Code §§ 139A.8; 144.45(5); 282.1, .3, .6

Board Policy Document

STUDENT~~S~~ PERSONNEL

Series 500

Policy Title: Attendance Records

Code Number: 501.4

Each ~~Principal~~ Building Administrator shall ensure that attendance records are maintained and monitored.

District procedures ~~shall be established~~ to maintain and monitor student attendance. ~~Such procedures minimally~~ shall be in conformity with prevailing legal standards ~~Iowa statute and Department of Education procedures~~, and will be used consistently across the District. At minimum, each teacher shall keep a daily register which shall correctly exhibit the name or number of the school in the District, the day of the week, month, year, and the name, age, and attendance of each student. When students reside in different districts separate registers shall be kept for each district, and a certified copy of the register shall, immediately at the close of the school, be filed by the teacher in the office of the Board Secretary.

Attendance for students receiving homebound instruction shall be kept by their assigned school.

~~All transfers of pupil records shall comply with the Family Education Rights and Privacy Act (FERPA) of 1974 (Public Law 93-380).~~

First Adoption: May 15, 2017

Review Date: June 21, 2022

Revision Adoption: April 11, 1995/March 28, 2000/August 15, 2000/November 26, 2002/December 16, 2003/July 20, 2009/January 23, 2012/June 26, 2017

Legal Reference: Iowa Code §§ 279.8; 294.4
281 I.A.C.12.3(4)

Board Policy Document

STUDENT~~S~~ PERSONNEL

Series 500

Policy Title: Resident Students

Code Number: 501.5

Children who are residents of the ~~School~~ District community will attend the ~~School~~ District without paying tuition.

~~The residence of a student means~~ For purposes of this policy “resident” means a child who meets either of the following requirements:

a. Is physically present in the District, whose residence has not been established in another district by operation of law, and who meets any of the following conditions:

- (1) Is in the District for the purpose of making a home and not solely for school purposes.
- (2) Meets the definitional requirements of the term “homeless individual” under federal law.
- (3) Lives in a juvenile detention center or residential facility in the District.

b. Is domiciled with the child's parent or guardian who is on active duty in the military service of the United States and is stationed at and resides or is domiciled within a federal military installation located contiguous to a county in this state.

~~the place, abode or dwelling of the student. Generally, the legal dwelling of minors is the same as their parents. A student may establish a dwelling with someone other than the parents and attend public school in the School District without paying tuition if the primary purpose for residing in the School District is not for the purpose of obtaining a free public education. Further, s~~Students who have reached the age of majority and who are still eligible to attend an Iowa secondary school may declare their residence independent of the residence of the~~ir~~ parents.

Each case involving the bona fide residence of a student will be decided upon its individual merits by the Superintendent or his/her designee.

First Adoption: June 26, 1984
Review Date: June 21, 2022
Revision Adoption: September 13, 1994/August 18, 1998/August 27, 2002/December 16, 2003/
July 20, 2009/January 23, 2012/June 26, 2017
Legal Reference: 42 U.S.C. § 11302(a) and (c).
Iowa Code §§257.6; 282.1, 2, .6, .7; 285.4 (2007)
281 I.A.C. Ch. 33

SCHOOL-COMMUNITY RELATIONS

Series 1000

Policy Title: Public Records Requests

Code Number: 1003.1

Public records of the District may be viewed by the public during the regular business hours of the Educational Service Center. These hours are 8:00 a.m. to 5:00 p.m., Monday through Friday, except for holidays, recesses, and closures mandated or allowed pursuant to public health emergencies or other local, state or federal authority.

Persons wishing to examine the District's public records may be able to access such documents on the District's website. The Board Secretary may also be contacted and will make arrangements for viewing the records as soon as practical, depending on the nature of the request. If feasible, the Board Secretary may provide for the electronic examination and copying of a public record in lieu of requiring in-person examination and copying of a public record.

All expenses of the examination and copying of requested records shall be paid by the person desiring to examine or copy the records.

Persons may request copies of public records by telephone or in writing, including electronically. The right to copy a public record includes the right to make photographs or photographic copies while the public record is in the possession of the District. The District may require pre-payment of the actual cost of providing the service, which means those expenses directly attributable to supervising the examination of and making and providing copies of such records. Actual costs may include the time needed to review the records for confidential information, including the cost of redaction and review of records by legal counsel. ~~The District shall communicate such estimated expenses to the requester upon receipt of the request.~~

The District shall make every reasonable effort to provide the public record requested at no cost other than copying costs for a record which takes less than 30 minutes to produce. In the event expenses are necessary, such estimated expenses shall be reasonable and communicated to the requester upon receipt of the request.

The District has the discretion to provide or not to provide requested compilations of data where such a record does not readily exist in the requested form, subject to prepayment of the actual cost of creating such a record. Printing or copying of materials for the public at the expense of the District will only occur when tied to an event that is sponsored by the District.

In accordance with state and federal law, certain records are deemed confidential and not subject to disclosure as a public record. The Board has determined that such confidential records include, but are not limited to, the following:

- Confidential personnel records
- Individual student records
- Security or response plans or procedures
- Emergency operations plans and preparedness protocols or procedures
- Evacuation procedures
- Security codes, passwords, and combinations
- Technology security codes and passwords
- Information and records concerning physical infrastructure, cyber security, critical infrastructure, security procedures, or emergency preparedness developed, maintained, or held by the District for the protection of life or property, if disclosure could reasonably be expected to jeopardize such life or property.

It is the responsibility of the Board Secretary to maintain accurate and current records of the District. It is the responsibility of the Board Secretary to respond in a timely manner to requests for viewing and receiving public information of the District. Other than a reasonable delay for determining whether a confidential record should be available for inspection and copying (not to exceed 20 calendar days), there is no required response time for the provision of requested records. In accordance with recognized legal standards, the District will respond promptly unless the size or nature of the request makes that infeasible.

Policy Development

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