

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

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

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

Public Comment Forms may be accessed online at the Sign Up Form for Public Comment web page (204.15-E Form-on line submission) or at the meeting, but must be completed and given to the Board Secretary prior to the start of the meeting. <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 Action Item(s)**

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

A. [Board Meeting Minutes from October 24, 2022 - Dr. Rod Earleywine](#)

- B. [Human Resources Report\(s\) - Dr. Jen Gomez](#)
- C. [Finance Report\(s\) - Patty Blankenship](#)
- D. [Downtown Partners Sioux City SSMID Petition - Dr. Rod Earleywine](#)
- E. [Educational Standards Exemption Application 2022-2023 Offer & Teach Grades 9-12 Physical Education - Jim Vanderloo](#)
- F. [2023-2024 Sioux City Community Schools Educational Planning Handbook - Jim Vanderloo](#)
- G. [Agile Sports Technology Purchase - Jim Vanderloo](#)
- H. [NWAEA Courses & Licensure Renewal - Amy Denney](#)
- I. [FY23 North High Pool Boiler Replacement - Tim Paul](#)
- J. [Cyber Security Engagement - John Pritchard](#)

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

## **VIII. Superintendent's Report - Dr. Rod Earleywine**

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

- A. [Superintendent Search - President Greenwell](#)
- B. [Health Insurance Update - President Greenwell](#)
- C. [Elementary Update - Dr. Brian Burnight](#)  
RECOMMENDATION: That the Board of Directors acknowledges the presentation of Preschool and elementary updates.
- D. [Iowa School Performance & Iowa Assessment Update - Angela Bemus](#)  
  
RECOMMENDATION: That the Board of Directors acknowledge the Iowa School Performance Profile and Iowa State Assessment of Student Progress update for the 2022-2023 school year.
- E. [Board Authorization to Request Modified Supplemental Amount for ELL Beyond 5 Years - Patty Blankenship](#)

RECOMMENDATION: That the Board of Directors authorizes the District's administration to submit a request to the School Budget Review Committee for a modified supplemental amount of \$1,317,438.36 related to the English language learning program for students who have exceeded five years of weighting that are included on the fall 2022 certified enrollment.

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

RECOMMENDATION: That the Board of Directors authorizes the District's administration to submit a request to the School Budget Review Committee for modified supplemental amount of \$742,935.60 for open enrolled out students not included in the previous year's certified enrollment counts.

G. [FY24 Preliminary Spending Authority Projections and the Budget Presentation Calendar - Patty Blankenship](#)

RECOMMENDATION: That the Board of Directors acknowledges the information regarding the District's FY24 preliminary spending authority projections and the budget presentation calendar.

H. [School Calendars for 2023 -2024, 2024-2025 and 2025-2026 - Dr. Jen Gomez](#)

RECOMMENDATION: That the Board of Directors set a public hearing for November 28, 2022, at 6:00 p.m., local time, at the Educational Service Center, 627 4th Street, Sioux City, Iowa, to receive public input on the District's proposed 2023-2024, 2024-2025 and 2025-2026 school calendars.

I. [2022 Annual Meeting - President Greenwell](#)

J. [Second & Final Reading of Board Policies - Dr. Rod Earleywine](#)

- 503.5 Title I Parent & Family Engagement
- 691.1 School Calendar
- 709.3 Student Transportation for Extracurricular Activities
- 709.9 Transportation of Nonresident & Nonpublic School Students
- 709.10 Summer School Program Transportation Service
- 902.8 Hazard Communication Program

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 OF DIRECTORS

### *Series 200*

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

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

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

#### Policy Development

First Adoption: July 12, 1983

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

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

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



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

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

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

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

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

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

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

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

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

\_\_\_\_\_

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

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

### NON-DISCRIMINATION STATEMENT

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

Revised 8-23-2021



Sioux City Community School District  
Educational Service Center  
Minutes – Pending Board Approval  
October 24, 2022

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# Sioux City Community School District Educational Service Center Minutes – Pending Board Approval October 24, 2022

## 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 George, Goodvin, Greenwell, Michaelson, Scarlett, and Scolaro.

Absent: Director Alarcon-Flory

## III. Approval of Agenda

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

## IV. Citizen Input

None.

## V. Consent Action Item(s)

Director Scolaro asked that consent action item VI.A: Board Meeting Minutes from October 10, 2022 be changed to state that she spoke with one counselor regarding ESL classes.

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

- A. Board Meeting Minutes from October 10, 2022 – Dr. Rod Earleywine
- B. Human Resources Report(s) – Dr. Jen Gomez
- C. Finance Report(s) – Patty Blankenship
- D. Permanent Sub Request for Preschool – Dr. Brian Burnight

## VI. Board Member Reports

President Greenwell asked Board members to limit their Board member reports to 5 minutes for the current and future Board member reports.

### Director Goodvin

- o He recognized National Spina Bifida Day and stated that his 4-month-old daughter was born with Spina Bifida.
- o He is hearing “good things” going on in the schools.
- o He spoke with some people at West.
- o He acknowledged the end of the football season for some schools and the transition to winter sports.

## Director Scolaro

- She attended the Educational Equity Committee meeting, Board Policy Committee meeting, and the SAVE training at West High.
- She attended the 'Unity in the Community Fall Educational Forum' event.
- She visited every elementary school in the area where she met teachers, students, and administrators.
- She thanked Dr. Brian Burnight.

## Director Michaelson

- He thanked Jim Vanderloo and Leslie Heying and shared some good news.
- He shared the stories of Demarico Young and Kory Woodruff.
- He recognized East High School football for making the playoffs.
- He made mention of the students that made All-State Band, Choir and Orchestra.
- He recognized Antonio Ferraro and Michael Toben for being 4-year All-Staters.

## Director Scarlett

- She attended the Educational Equity Committee meeting, the Board Work Session regarding the Superintendent Search.
- She thanked the IT team for getting more secure Wi-Fi throughout the District.
- She thanked Rich Luze for providing information regarding meals for students and the current debt.
- She mentioned the outstanding participation for the Superintendent survey but poorly attended superintendent meeting sessions.
- She thanked Leslie, the Communication team, and the Board for doing an exceptional execution job.
- She feels as a Board they are doing everything possible to include everyone.
- She thanked Director Scolaro and Dr. Earleywine for attending the 'Unity in the Community Fall Educational Forum' where mental health care was discussed.

## Director George

- He attended the Board Work Session regarding the Superintendent Search.
- He encouraged being careful when driving about as farmers are moving from field to field.
- He spoke on the participation on the Superintendent survey and stated everything that they are doing is completely transparent.
- He stated that participation is key for selecting the new Superintendent.

## Director Greenwell

- He spoke on his meeting with Dr. Earleywine and the Sioux City Public Schools Foundation members, Skip Perley and Christie Finnegan.
- They spoke about working more closely with the Foundation and saving administrative efforts.
- He stated that the Foundation would like a Sioux City Board member to be a non-voting member on the Foundation.

## VII. Future Meetings

**Board Student Achievement Committee Meeting** – 12:00 p.m., October 26, 2022, ESC Board Room

**Board Finance & Facilities Committee Meeting** – 3:00 p.m., November 7, 2022, ESC Board Room

**Board Student Achievement Committee Meeting** – 12:00 p.m., November 9, 2022, ESC Board Room

**Educational Equity Committee Meeting** – 12:00 p.m., November 11, 2022, ESC Board Room

**Regular School Board Meeting** – 6:00 p.m., November 14, 2022, ESC Board Room

**Board Policy Committee Meeting** – 3:30 p.m., November 15, 2022, ESC Board Room

**IASB Annual Convention/ Delegate Assembly** –November 16-18, Iowa Events Center 730 3rd St, Des Moines, IA 50309

\*\*\*Notice is given that a majority of the members of the Board of Directors may gather in Des Moines, Iowa on November 16-18, 2022 to attend the Iowa Association of School Boards Annual Convention. No deliberation or action by the Board is anticipated on any policy issues.

**UEN Annual Meeting** – 6:00 p.m., November 16, 2022, Hilton Des Moines Downtown, 435 Park St., Des Moines, IA 50309

**Board Finance & Facilities Committee Meeting** – 3:00 p.m., November 21, 2022, ESC Board Room

**Board Student Achievement Committee Meeting** – 12:00 p.m., November 23, 2022, ESC Board Room

**Regular School Board Meeting** – 6:00 p.m., November 28, 2022, ESC Board Room

Attorney, Dan Moore, brought awareness to the 6<sup>th</sup> Annual Veteran’s Day Ceremony on November 11, 2022 at Girls, Inc.

## VIII. Superintendent’s Report

- He spoke on his meeting with Wesley Fopma where they discussed the District needs, how Special Education needs to be fully funded, and the school lunch program.
- He attended and spoke on the the Iowa Association of School Business Officials conference.
- He spoke more on the meeting with the Sioux City Public Schools foundation.
- He attended the ‘Unity in the Community Fall Educational Forum’ and thanked Director Scarlet for the invitation.
- He attended the SAVE training at East High and recognized Sheriff Sheehan.

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

### A. Superintendent Search Update

President Greenwell

President Greenwell spoke on the Superintendent search survey results and announced that the results are on the District website. He also stated that the search process has been launched and that applications will be open until December 12. He explained the upcoming process for the Superintendent search.

Director Scarlett asked the public to not approach the Board with a candidate in mind, but to apply online.

### B. FY24 Budget Guiding Principles

Dr. Rod Earleywine

Director Goodvin moved and Director George seconded the motion to approve the FY24 budgetary guiding principles. Motion carried 6-0.

### C. Open Enrollment Application

Dr. Rod Earleywine

Director George moved, and Director Michaelson seconded the motion to deny the open enrollment application of T.H. 7th Grade Student 2022-2023 school year due to insufficient space per Sioux City Community School District Policy Code Number 501.6-A. Motion carried 6-0.

## D. First Reading of Board Policies

Dr. Rod Earleywine

503.5 Title I Parent & Family Engagement

691.1 School Calendar

709.3 Student Transportation for Extracurricular Activities

709.9 Transportation of Nonresident & Nonpublic School Students

709.10 Summer School Program Transportation Service

902.8 Hazard Communication Program

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

## X. Adjourn

Director Scarlett moved, and Director Michaelson seconded the motion to adjourn the regular meeting. Motion carried 6-0, and the regular meeting adjourned at 6:40 p.m.

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Daniel D. Greenwell, President  
SCCSD Board of Directors

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Seaniece L. Heilman, Secretary  
SCCSD Board of Directors

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

New Position(s)				
Number	Facility	Position	Comments	Funding Source
1	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	Student's Needs	Special Education
1	Nodland Elementary School	SpEd Instructional Assistant	Student's Needs	Special Education

New Hire(s)/Certified								
Name	Facility	Position	Salary	Effective Date	Education	Prior Employment	Replacing	Comments
Fairbanks, Sarah	Riverside Elementary School	SpEd Teacher	\$23,233	January 3, 2023	BA from Buena Vista University	Sioux City Community School District, Instructional Assistant	Rose, Lori	Contingent Upon Meeting Pre-Employment Requirements
Johnson, Jessica	Bryant Elementary School	SpEd Teacher	\$45,210	November 15, 2022	MA from University of South Dakota	Nebraska Behavior Supports, Behavior Analyst	Cobbs, Tina	Contingent Upon Meeting Pre-Employment Requirements
Krommenhoek, Hunter	North High School	SpEd Co-Teacher	\$18,450	February 1, 2023	BA from University of Minnesota	Fouk Brothers Plumbing, Summer Employee	Kristensen, Angela	Contingent Upon Meeting Pre-Employment Requirements

New Hire(s)/Coaching							
Name	Facility	Position	Salary	Effective Date	Comments		
Comstock, Angela	West High School	Cheerleading Advisor, Assistant	\$1,058	November 15, 2022			
Gardner, Elizabeth	North High School	Wrestling Coach, 9th Grade	\$3,210	November 15, 2022	Contingent Upon Meeting Pre-Employment Requirements		
Ranschau, Keith	East High School	Basketball Coach, Assistant, Girls	\$4,910	November 15, 2022	Contingent Upon Meeting Pre-Employment Requirements		
Riker, Joseph	East High School	Basketball Coach, 9th Grade, Girls	\$3,588	November 15, 2022			
Rustwick, Michelle	North High School	Basketball Coach, Assistant, Girls	\$4,910	November 15, 2022			
Terzo, Olivia	East High School	Wrestling Coach, 9th Grade	\$3,210	November 15, 2022			
Terzo, Olivia	East Middle School	Middle School Wrestling	\$1,964	November 15, 2022			

New Hire(s)/Classified								
Name	Facility	Position	Salary	Effective Date	Education	Prior Employment	Replacing	Comments
Alcala, April	Transportation	Transportation Specialist I	\$27,019	November 15, 2022	AA from Western Iowa Tech Community College	Sioux City Community School District, Bus Driver	Stewart, Douglas	
Beaulieu, Deborah	Bryant Elementary School	SpEd Instructional Assistant	\$16.20	November 28, 2022	HS Diploma	Sioux City Community School District, Food Service Worker	Crahan, Shari	Contingent Upon Meeting Pre-Employment Requirements
Ewoldt, Emily	East Middle School	SpEd Instructional Assistant	\$15.10	November 15, 2022	HS Diploma	Mercy One Siouxland Medical Center, Lead Central Processing Tech	Schultz, Julie	Contingent Upon Meeting Pre-Employment Requirements
Guffy, Jamie	Educational Service Center	Curriculum and Assessment Administrative Assistant	\$25.50	November 15, 2022	HS Diploma	Sioux City Community School District, 10 Month Secretary/ Registrar	Snow, Lori	
Hernandez, Irma	North High School	Office Building Assistant	\$15.10	November 15, 2022	HS Diploma	Premier Bankcard, Collection Associate Rep II	Terrazas, Lacy	Contingent Upon Meeting Pre-Employment Requirements
Larson, Suzi	Hunt A+ Arts Elementary School	SpEd Instructional Assistant	\$16.20	November 15, 2022	HS Diploma	Community Action Agency, Classroom Aide	Pelton, Cynthia	Contingent Upon Meeting Pre-Employment Requirements
Martinez-Johnson, Bridgett	East High School	ESL Tutor	\$15.33	November 15, 2022	HS Diploma	F&M Bank, Customer Service Representative	Garcia, Alejandro	Contingent Upon Meeting Pre-Employment Requirements
Ruble, Jayda	Transportation	Bus Assistant	\$15.10	November 15, 2022	HS Diploma	Sioux City Community School District, Substitute Bus Assistant	Dunagan, Ramona	
Woodford, Dawn	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	\$15.50	November 15, 2022	BA from Morningside University	Sioux City Community School District, Food Service Worker	Nyhof, Lora	Contingent Upon Meeting Pre-Employment Requirements

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

2022-2023 Recruitment Stipends
See Attached

2022-2023 Support Staff Changes
See Attached

Resignation(s)/Certified					
Name	Facility	Position	Years	Effective Date	Comments
Gullikson, Mitchell	West High School	SpEd Co-Teacher	1	December 21, 2022	

Resignation(s)/Coaching					
Name	Facility	Position	Effective Date	Comments	
DeChaine, Nathan	West High School	Baseball Coach, Assistant	October 24, 2022		

Resignation(s)/Classified					
Name	Facility	Position	Years	Effective Date	Comments
Curry, Tawfawn	Spalding Park Environmental Sciences Elementary School	SpEd Instructional Assistant	5	November 4, 2022	Transitioning to a Behavior Technician Position
Guffy, Jamie	Leeds Elementary School	Registrar	22	November 14, 2022	Transitioning to a Curriculum and Assessment Administrative Assistant Position
Jordan, Timothy	North Middle School	SpEd Instructional Assistant	0	December 1, 2022	
Lacek, Alyssa	Perry Creek Elementary School	SpEd Instructional Assistant	1	November 9, 2022	
Oredein, Everette	East Middle School	Educational Student Equity Liaison	0.2	November 2, 2022	

Early Retirement(s)/Certified					
Name	Facility	Position	Years	Effective Date	Comments
Duncan, Robert	Leeds Elementary School	Certified Teacher	32	May 31, 2023	
Hamman, Philip	East High School	Certified Teacher	37	May 31, 2023	
Vondrak, Jody	Morningside STEM Elementary School	Certified Teacher	32	May 31, 2023	

Retirement(s)/Certified					
Name	Facility	Position	Years	Effective Date	Comments
Pieper, Cynthia	Morningside STEM Elementary School	Certified Teacher	17	May 31, 2023	

Retirement(s)/Classified					
Name	Facility	Position	Years	Effective Date	Comments
Schutt, Debra	Leeds Elementary School	Library Media Assistant	13	May 31, 2023	

Termination(s) / Classified					
Name	Facility	Position	Years	Effective Date	Comments
Jensen, Allen	North Middle School	Part-Time Building Service Technician	1	September 9, 2022	Position no Longer Exists

Leave of Absence					
Name	Facility	Position	Effective Date	Comments	
Erickson, Randy	Operations & Maintenance	Carpenter	October 25, 2022	Medical Leave of Absence October 25, 2022 through October 24, 2023	
Keegan, Rebecca	Riverside Elementary School	Instructional Assistant	October 25, 2022	Medical Leave of Absence October 25, 2022 through February 25, 2023	
Larson, Jodie	West High School	Bookkeeper	November 2, 2022	Medical Leave of Absence November 2, 2022 through June 1, 2023	

**2022-2023 Food Service New Hires/Changes in Salaries**

<b>Last Name</b>	<b>First Name</b>	<b>Facility</b>	<b>Previous Position</b>	<b>New Position</b>	<b>Hourly Rate</b>	<b>Bonus</b>	<b>Additional Benefits</b>
Ketelsen	Randall	North High School	Food Service Substitute	Food Service Worker	\$16.69	N/A	N/A
Olson	Daniel	Harry Hopkins/Central Kitchen	Food Service Substitute	Food Service Driver	\$19.71	N/A	N/A
Peters	Shelley	Hunt A+ Arts Elementary School	Food Service Substitute	Food Service Lead	\$16.36	N/A	N/A



**2022-2023 Recruitment Stipends**

<b>Last Name</b>	<b>First Name</b>	<b>Facility</b>	<b>Position</b>	<b>Salary</b>	<b>Bonus</b>	<b>Additional Benefit</b>
Ewoldt	Emily	East Middle School	SpEd Instructional Assistant	\$250	N/A	N/A
Hernandez	Irma	North High School	Office Building Assistant	\$250	N/A	N/A
Ketelsen	Randall	North High School	Food Service Worker	\$250	N/A	N/A
Larson	Suzi	Hunt A+ Arts Elementary School	SpEd Instructional Assistant	\$250	N/A	N/A
Martinez-Johnson	Bridgett	East High School	ESL Tutor	\$250	N/A	N/A
Olson	Daniel	Harry Hopkins/Central Kitchen	Food Service Driver	\$250	N/A	N/A
Peters	Shelley	Hunt A+ Arts Elementary School	Food Service Lead	\$250	N/A	N/A
Ruble	Jayda	Transportation	Bus Assistant	\$250	N/A	N/A



**2022-2023 Support Staff Changes**

<b>Last Name</b>	<b>First Name</b>	<b>Facility</b>	<b>Previous Position</b>	<b>New Position</b>	<b>Salary/Hourly Rate</b>	<b>Bonus</b>	<b>Additional Benefits</b>
Brown	William	Operations & Maintenance	Building Service Technician I	Building Service Technician II	\$23.99	N/A	Additional \$0.25 p/h for Night.
Hancock	Hannah	Leeds Elementary School	Building Office Assistant	Elementary School Office Manager/ Registrar	\$15.55	N/A	N/A
Hernandez	Irma	North High School	Building Office Assistant	N/A	N/A	N/A	Additional \$0.35 for Bilingual.
Martinez	Bridgett	East High School	N/A	N/A	N/A	N/A	Additional \$0.35 for Bilingual.
Musselman	Kayla	Clark Early Childhood Center	N/A	N/A	N/A	N/A	Additional \$0.40 p/h for Paraeducator Certification

**Sioux City Community School District**

Date: November 14, 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	<u>\$ 2,860,310.83</u>
<b>Total</b>	<u><u>\$ 2,860,310.83</u></u>

<b>Expenditures by Fund:</b>	<b>Date</b>	<b>Amount</b>
<b>General Fund</b>		
Check register	10/20/2022	\$ 449,300.52
Check register	10/28/2022	\$ 406,816.22
Check register	11/4/2022	\$ 483,839.84
		<u>\$ 1,339,956.58</u>
<b>Management Fund</b>		
Check Register	10/20/2022	\$ 49,746.45
Check Register	10/28/2022	\$ 494,889.01
		<u>\$ 544,635.46</u>
<b>Sales Tax Fund</b>		
Check register	10/20/2022	\$ 21,289.56
Check register	10/28/2022	\$ 23,375.33
Check register	11/4/2022	\$ 2,004.99
		<u>\$ 46,669.88</u>
<b>Capital Projects-ESSER Fund</b>		
Check register	10/20/2022	\$ 245,642.22
Check register	10/28/2022	\$ 178,004.70
Check register	11/4/2022	\$ 2,480.00
		<u>\$ 426,126.92</u>
<b>Debit Service Fund</b>		
Check Register	10/28/2022	\$ 3,100.00
		<u>\$ 3,100.00</u>
<b>School Nutrition Fund</b>		
Check register	10/20/2022	\$ 71,389.54
Check register	10/28/2022	\$ 244,525.03
Check register	11/4/2022	\$ 66,936.52
		<u>\$ 382,851.09</u>
<b>Activity Fund</b>		
Check register	10/20/2022	\$ 56,506.30
Check register	10/28/2022	\$ 33,553.60
Check register	11/4/2022	\$ 26,911.00
		<u>\$ 116,970.90</u>
<b>Total All Funds</b>		<u><u>\$ 2,860,310.83</u></u>

POWERSCHOOL LLC  
 DATE: 11/08/2022  
 TIME: 08:33:48

SIoux CITY COMMUNITY SCHOOLS  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1  
 ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck\_date between '20221020' and '20221104'  
 ACCOUNTING PERIOD: 5/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	269687	10/20/22	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	61.27
7101	269687	10/20/22	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	95.85
7101	269687	10/20/22	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	372.19
TOTAL CHECK								0.00	529.31
7101	269688	10/20/22	55637	ALI HEARN	1015922134324501	0332	CONSULTANT SERVICES	0.00	5,000.00
7101	269689	10/20/22	012152	AMAZON CAPITAL SERV	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	587.98
7101	269689	10/20/22	012152	AMAZON CAPITAL SERV	1030611003504531	0612	SUPPLIES	0.00	639.68
7101	269689	10/20/22	012152	AMAZON CAPITAL SERV	1030611003504531	0612	SUPPLIES	0.00	702.02
7101	269689	10/20/22	012152	AMAZON CAPITAL SERV	1030524100000000	0618	SUPPLIES	0.00	1,695.00
7101	269689	10/20/22	012152	AMAZON CAPITAL SERV	1021724100000000	0611	SUPPLIES	0.00	425.96
7101	269689	10/20/22	012152	AMAZON CAPITAL SERV	1000025860008877	0653	SUPPLIES	0.00	531.62
7101	269689	10/20/22	012152	AMAZON CAPITAL SERV	1000022131004643	0613	SUPPLIES	0.00	172.49
7101	269689	10/20/22	012152	AMAZON CAPITAL SERV	1030211003504531	0612	SUPPLIES	0.00	183.74
7101	269689	10/20/22	012152	AMAZON CAPITAL SERV	1030511003504531	0612	SUPPLIES	0.00	91.74
7101	269689	10/20/22	012152	AMAZON CAPITAL SERV	1021124100000000	0618	SUPPLIES	0.00	87.08
7101	269689	10/20/22	012152	AMAZON CAPITAL SERV	1000022131004643	0613	SUPPLIES	0.00	102.00
7101	269689	10/20/22	012152	AMAZON CAPITAL SERV	1000023210000000	0611	SUPPLIES	0.00	109.99
7101	269689	10/20/22	012152	AMAZON CAPITAL SERV	1030611001130000	0612	SUPPLIES	0.00	28.54
7101	269689	10/20/22	012152	AMAZON CAPITAL SERV	1015911001000000	0612	SUPPLIES	0.00	29.57
TOTAL CHECK								0.00	5,387.41
7101	269690	10/20/22	01428	ANGEL HOUSE	1098311004603117	0323	OCTOBER PRESCHOOL	0.00	6,338.12
7101	269691	10/20/22	014521	APPLE TREE PRESCHOO	1098411004603117	0323	OCTOBER PRESCHOOL	0.00	6,946.50
7101	269691	10/20/22	014521	APPLE TREE PRESCHOO	1098411004603117	0323	OCTOBER PRESCHOOL	0.00	10,697.63
TOTAL CHECK								0.00	17,644.13
7101	269692	10/20/22	01464	ARAMARK UNIFORM SER	1007126200000000	0420	LAUNDRY FOOD SERVIC	0.00	3,997.08
7101	269693	10/20/22	014810	ARNOLD MOTOR SUPPLY	1000026200000000	0683	MAINTENACE SUPPLIES	0.00	103.41
7101	269693	10/20/22	014810	ARNOLD MOTOR SUPPLY	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	177.37
TOTAL CHECK								0.00	280.78
7101	269694	10/20/22	02006	B B'S PRESCHOOL & C	1014911004603117	0323	OCTOBER PRESCHOOL	0.00	4,577.53
7101	269695	10/20/22	51771	ANGELA D BEMUS	1000022131004643	0580	DES MOINES IA EXPEN	0.00	215.49
7101	269696	10/20/22	55094	BILL'S AUTO PARTS	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	54.84
7101	269697	10/20/22	401107	PATTY BLANKENSHIP	1000025740000000	0580	IASBO FALL CONFEREN	0.00	720.16
7101	269698	10/20/22	02366	BOYS & GIRLS HOME R	1000012004201116	0320	OCT CLASSROOM RENT	0.00	10,526.66
7101	269698	10/20/22	02366	BOYS & GIRLS HOME R	10	7153	REG ED PMIC TUITION	0.00	3,653.65
TOTAL CHECK								0.00	14,180.31
7101	269699	10/20/22	02493	BUILDING BLOCKS CHI	1098611004603117	0323	OCTOBER PRESCHOOL	0.00	7,042.36
7101	269700	10/20/22	02525	BURKE ENGINEERING C	1022026200000000	0682	PARTS	0.00	556.00
7101	269700	10/20/22	02525	BURKE ENGINEERING C	1007126200000000	0682	PARTS	0.00	52.00
7101	269700	10/20/22	02525	BURKE ENGINEERING C	1014926200000000	0683	MAINTENANCE SUPPLIE	0.00	25.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck\_date between '20221020' and '20221104'  
 ACCOUNTING PERIOD: 5/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	269700	10/20/22	02525	BURKE ENGINEERING C	1021126200000000	0682	PARTS	0.00	27.12
7101	269700	10/20/22	02525	BURKE ENGINEERING C	1030626200000000	0682	PARTS	0.00	213.81
TOTAL CHECK								0.00	873.93
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1021711001130000	0612	SCIENCE SUPPLIES FO	0.00	182.85
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1021711001130000	0612	SCIENCE SUPPLIES FO	0.00	12.20
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1021711001130000	0612	SCIENCE SUPPLIES FO	0.00	36.57
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1021711001130000	0612	ESTIMATED SHIPPING/	0.00	291.41
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1021111001130000	0612	SCIENCE SUPPLIES FO	0.00	36.90
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1021111001130000	0612	SCIENCE SUPPLIES FO	0.00	36.90
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1021111001130000	0612	SCIENCE SUPPLIES FO	0.00	36.90
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1021111001130000	0612	SCIENCE SUPPLIES FO	0.00	21.84
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1021111001130000	0612	SCIENCE SUPPLIES FO	0.00	56.90
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1021111001130000	0612	SCIENCE SUPPLIES FO	0.00	13.10
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1021111001130000	0612	SCIENCE SUPPLIES FO	0.00	102.55
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1021111001130000	0612	ESTIMATED SHIPPING/	0.00	48.47
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1030211001130000	0612	SCIENCE SUPPLIES FO	0.00	146.80
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1030211001130000	0612	SCIENCE SUPPLIES FO	0.00	54.60
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1030211001130000	0612	SCIENCE SUPPLIES FO	0.00	888.20
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1030211001130000	0612	SCIENCE SUPPLIES FO	0.00	22.80
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1030211001130000	0612	SCIENCE SUPPLIES FO	0.00	24.70
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1030211001130000	0612	SCIENCE SUPPLIES FO	0.00	24.70
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1030211001130000	0612	SCIENCE SUPPLIES FO	0.00	24.70
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1030211001130000	0612	SCIENCE SUPPLIES FO	0.00	109.50
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1030211001130000	0612	SCIENCE SUPPLIES FO	0.00	82.18
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1030211001130000	0612	SCIENCE SUPPLIES FO	0.00	102.32
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1030211001130000	0612	SCIENCE SUPPLIES FO	0.00	30.64
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1030211001130000	0612	SCIENCE SUPPLIES FO	0.00	30.64
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1030211001130000	0612	SCIENCE SUPPLIES FO	0.00	76.90
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1030211001130000	0612	SCIENCE SUPPLIES FO	0.00	230.85
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1030211001130000	0612	ESTIMATED SHIPPING/	0.00	200.00
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1022011001130000	0612	SCIENCE SUPPLIES FO	0.00	19.57
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1022011001130000	0612	SCIENCE SUPPLIES FO	0.00	19.57
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1022011001130000	0612	SCIENCE SUPPLIES FO	0.00	2.89
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1022011001130000	0612	SCIENCE SUPPLIES FO	0.00	19.57
7101	269701	10/20/22	03105	CAROLINA BIOLOGICAL	1022011001130000	0612	SCIENCE SUPPLIES FO	0.00	100.02
TOTAL CHECK								0.00	3,112.44
7101	269702	10/20/22	03217	CHESTERMAN BOTTLING	1030524100000000	0442	EQUIPMENT RENTAL	0.00	9.00
7101	269703	10/20/22	03265	CITY OF SIOUX CITY	1030626200000000	0411	SEPT WATER	0.00	26.10
7101	269703	10/20/22	03265	CITY OF SIOUX CITY	1000026200000000	0411	SEPT WATER	0.00	60.00
7101	269703	10/20/22	03265	CITY OF SIOUX CITY	1030626200000000	0411	SEPT WATER	0.00	64.09
7101	269703	10/20/22	03265	CITY OF SIOUX CITY	1012526200000000	0411	SEPT WATER	0.00	63.35
7101	269703	10/20/22	03265	CITY OF SIOUX CITY	1030626200000000	0411	SEPT WATER	0.00	459.44
7101	269703	10/20/22	03265	CITY OF SIOUX CITY	1030626200000000	0411	SEPT WATER	0.00	635.10
7101	269703	10/20/22	03265	CITY OF SIOUX CITY	1015726200000000	0411	SEPT WATER	0.00	1,077.78
7101	269703	10/20/22	03265	CITY OF SIOUX CITY	1015526200000000	0411	SEPT WATER	0.00	1,265.62
7101	269703	10/20/22	03265	CITY OF SIOUX CITY	1021726200000000	0411	SEPT WATER	0.00	1,462.41
7101	269703	10/20/22	03265	CITY OF SIOUX CITY	1030626200000000	0411	SEPT WATER	0.00	1,612.15
7101	269703	10/20/22	03265	CITY OF SIOUX CITY	1013326200000000	0411	SEPT WATER	0.00	1,664.91

POWERSCHOOL LLC  
 DATE: 11/08/2022  
 TIME: 08:33:48

SIoux CITY COMMUNITY SCHOOLS  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 3  
 ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck\_date between '20221020' and '20221104'  
 ACCOUNTING PERIOD: 5/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	8,390.95
7101	269704	10/20/22	23442	COMMUNITY ACTION AG	1013311004603117	0323	OCTOBER PRESCHOOL	0.00	5,633.88
7101	269704	10/20/22	23442	COMMUNITY ACTION AG	1081011004603117	0323	OCTOBER PRESCHOOL	0.00	5,633.88
7101	269704	10/20/22	23442	COMMUNITY ACTION AG	1082411004603117	0323	OCTOBER PRESCHOOL	0.00	5,633.88
7101	269704	10/20/22	23442	COMMUNITY ACTION AG	1015211004603117	0323	OCTOBER PRESCHOOL	0.00	5,986.00
7101	269704	10/20/22	23442	COMMUNITY ACTION AG	1081711004603117	0323	OCTOBER PRESCHOOL	0.00	11,972.01
7101	269704	10/20/22	23442	COMMUNITY ACTION AG	1015411004603117	0323	OCTOBER PRESCHOOL	0.00	22,535.55
TOTAL CHECK								0.00	57,395.20
7101	269705	10/20/22	03581	CRITTENTON CENTER	1096311004603117	0323	OCTOBER PRESCHOOL	0.00	1,760.59
7101	269705	10/20/22	03581	CRITTENTON CENTER	1082111004603117	0323	OCTOBER PRESCHOOL	0.00	6,338.12
7101	269705	10/20/22	03581	CRITTENTON CENTER	1015511004603117	0323	OCTOBER PRESCHOOL	0.00	7,042.36
TOTAL CHECK								0.00	15,141.07
7101	269706	10/20/22	54441	D&Z TRANSPORTATION	1000027904204565	0515	OCT 1-14 HOMELESS T	0.00	1,670.00
7101	269706	10/20/22	54441	D&Z TRANSPORTATION	1000027901004045	0515	OCT 1-14 ESSER TRAN	0.00	726.00
7101	269706	10/20/22	54441	D&Z TRANSPORTATION	1000027901004045	0515	OCT 1-14 FC TRANSP	0.00	440.00
TOTAL CHECK								0.00	2,836.00
7101	269707	10/20/22	04185	DENNIS SUPPLY CO	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	148.32
7101	269707	10/20/22	04185	DENNIS SUPPLY CO	1014126200000000	0682	PARTS	0.00	64.64
TOTAL CHECK								0.00	212.96
7101	269708	10/20/22	04235	DIAMOND VOGEL PAINT	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	3.78
7101	269709	10/20/22	55117	DISH NETWORK LLC	1007126400000000	0442	DISH TV FOR FOOD	0.00	55.07
7101	269710	10/20/22	05075	ECHO GROUP INC	1013326200000000	0683	MAINTENANCE SUPPLIE	0.00	29.91
7101	269710	10/20/22	05075	ECHO GROUP INC	1000026200000000	0683	MAINTENACE SUPPLIES	0.00	146.59
7101	269710	10/20/22	05075	ECHO GROUP INC	1000026200000000	0683	MAINTENACE SUPPLIES	0.00	463.70
TOTAL CHECK								0.00	640.20
7101	269711	10/20/22	051671	EFAX CORPORATE	1000025860008877	0536	SEP FAX FEE	0.00	1,554.82
7101	269712	10/20/22	052551	ENERGY CAP, LLC	1000026200000000	0358	ENERGY CAP SUBSCR.	0.00	4,260.00
7101	269713	10/20/22	05317	ESTRELLITA, INC	1013411001054043	0612	ESTIMATED SHIPPING/	0.00	357.58
7101	269713	10/20/22	05317	ESTRELLITA, INC	1013411001054043	0612	PREK SONIDOS	0.00	789.00
7101	269713	10/20/22	05317	ESTRELLITA, INC	1013411001054043	0612	K1 ACCELERATED PROG	0.00	3,876.00
7101	269713	10/20/22	05317	ESTRELLITA, INC	1013411001054043	0612	LUNITA PROGRAM	0.00	1,398.00
7101	269713	10/20/22	05317	ESTRELLITA, INC	1013411001054043	0612	EXSALERA TEACHER BU	0.00	567.00
TOTAL CHECK								0.00	6,987.58
7101	269714	10/20/22	06044	FAMILY SOLUTIONS SE	1000021431004054	0347	SEPT SESSIONS	0.00	349.10
7101	269715	10/20/22	06070	FASTENAL COMPANY	1000026200000000	0682	PARTS	0.00	6.58
7101	269716	10/20/22	195512	FIRST TEE SIOUXLAND	1030521291004043	0323	NHS CHECK IN/OUT	0.00	4,932.00
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1021726200000000	0432	SERVICES	0.00	628.89
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1021126200000000	0432	SERVICES	0.00	605.39

SELECTION CRITERIA: transact.account<'8000' and transact.ck\_date between '20221020' and '20221104'  
 ACCOUNTING PERIOD: 5/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1015726200000000	0682	PARTS	0.00	9.85
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1015526200000000	0683	MAINT SUPPLIES REFU	0.00	-215.53
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1015526200000000	0682	PARTS REFUND	0.00	-103.78
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1015526200000000	0682	PARTS REFUND	0.00	-101.00
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1013426200000000	0682	PARTS	0.00	119.01
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1015726200000000	0432	SERVICES	0.00	63.50
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1013326200000000	0682	PARTS	0.00	67.44
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1030526200000000	0682	PARTS	0.00	75.22
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1030526200000000	0682	PARTS	0.00	78.52
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1015226200000000	0682	PARTS	0.00	84.99
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1015726200000000	0432	SERVICES	0.00	360.25
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1021126200000000	0683	MAINTENANCE SUPPLIE	0.00	489.97
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1012226200000000	0731	MAINTENANCE SUPPLIE	0.00	489.97
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1015526200000000	0684	SEP SUPPLIES	0.00	-215.53
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1015526200000000	0684	SEP SUPPLIES	0.00	-103.78
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1015526200000000	0684	SEP SUPPLIES	0.00	-101.00
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1015226200000000	0684	SEP SUPPLIES	0.00	4.98
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1013426200000000	0684	SEP SUPPLIES	0.00	6.17
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1015926200000000	0684	SEP SUPPLIES	0.00	11.04
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1000026200000000	0684	SEP SUPPLIES	0.00	22.47
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1000026200000000	0684	SEP SUPPLIES	0.00	22.47
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1000026200000000	0684	SEP SUPPLIES	0.00	27.60
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1015826200000000	0684	SEP SUPPLIES	0.00	38.74
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1015626200000000	0684	SEP SUPPLIES	0.00	52.18
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1013326200000000	0684	SEP SUPPLIES	0.00	55.72
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1013326200000000	0684	SEP SUPPLIES	0.00	67.41
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1015626200000000	0684	SEP SUPPLIES	0.00	75.54
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1013326200000000	0684	SEP SUPPLIES	0.00	111.24
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1013426200000000	0684	SEP SUPPLIES	0.00	117.62
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1030526200000000	0684	SEP SUPPLIES	0.00	133.90
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1014026200000000	0684	SEP SUPPLIES	0.00	277.63
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1012426200000000	0684	SEP SUPPLIES	0.00	311.72
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1013326200000000	0684	SEP SUPPLIES	0.00	353.60
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1014526200000000	0684	SEP SUPPLIES	0.00	359.30
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1000026200000000	0684	SEP SUPPLIES	0.00	432.05
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1000026200000000	0684	SEP SUPPLIES	0.00	437.12
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1015726200000000	0684	SEP SUPPLIES	0.00	516.84
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1015926200000000	0684	SEP SUPPLIES	0.00	562.81
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1015526200000000	0684	SEP SUPPLIES	0.00	744.88
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1021726200000000	0684	SEP SUPPLIES	0.00	878.02
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1014126200000000	0684	SEP SUPPLIES	0.00	883.86
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1015826200000000	0684	SEP SUPPLIES	0.00	1,047.62
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1015226200000000	0684	SEP SUPPLIES	0.00	1,077.07
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1022026200000000	0684	SEP SUPPLIES	0.00	1,163.37
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1014926200000000	0684	SEP SUPPLIES	0.00	1,249.70
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1015626200000000	0684	SEP SUPPLIES	0.00	1,412.84
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1012226200000000	0684	SEP SUPPLIES	0.00	1,477.71
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1030526200000000	0684	SEP SUPPLIES	0.00	1,556.76
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1030226200000000	0684	SEP SUPPLIES	0.00	2,506.82
7101	269719	10/20/22	08300	HILLYARD FLOOR CARE	1030626200000000	0684	SEP SUPPLIES	0.00	3,279.00
TOTAL CHECK								0.00	23,508.18



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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	269720	10/20/22	55250	HIRSHFIELD'S INC	1014526200000000	0683	MAINTENANCE SUPPLIE	0.00	198.75
7101	269720	10/20/22	55250	HIRSHFIELD'S INC	1015726200000000	0683	MAINTENANCE SUPPLIE	0.00	73.94
7101	269720	10/20/22	55250	HIRSHFIELD'S INC	1015726200000000	0683	MAINTENANCE SUPPLIE	0.00	36.94
7101	269720	10/20/22	55250	HIRSHFIELD'S INC	1022026200000000	0683	MAINTENANCE SUPPLIE	0.00	42.39
TOTAL CHECK								0.00	352.02
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1015211001050000	0642	INTO MATH/JOURNEYS	0.00	170.50
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1015211001050000	0642	ESTIMATED SHIPPING/	0.00	27.28
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1014111001110000	0642	INTO MATH/JOURNEYS	0.00	504.00
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1014111001110000	0642	INTO MATH/JOURNEYS	0.00	10.75
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1014111001110000	0642	ESTIMATED SHIPPING/	0.00	57.96
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1014111001110000	0642	ESTIMATED SHIPPING/	0.00	1.24
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1015811001050000	0642	INTO MATH/JOURNEYS	0.00	507.20
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1015811001050000	0642	ESTIMATED SHIPPING/	0.00	55.79
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1014511001050000	0642	INTO MATH/JOURNEYS	0.00	162.30
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1014511001050000	0642	INTO MATH/JOURNEYS	0.00	151.20
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1014511001050000	0642	INTO MATH/JOURNEYS	0.00	2,064.00
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1014511001110000	0642	INTO MATH/JOURNEYS	0.00	43.00
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1014511001050000	0641	INTO MATH/JOURNEYS	0.00	51.55
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1014511001050000	0641	INTO MATH/JOURNEYS	0.00	66.00
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1014511001050000	0641	INTO MATH/JOURNEYS	0.00	54.90
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1014511001110000	0642	ESTIMATED SHIPPING/	0.00	0.97
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1014511001050000	0641	ESTIMATED SHIPPING/	0.00	17.12
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1014511001050000	0642	ESTIMATED SHIPPING/	0.00	262.40
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1014511001110000	0642	ESTIMATED SHIPPING/	0.00	4.73
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1013311001050000	0642	INTO MATH/JOURNEYS	0.00	139.80
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1013311001050000	0642	INTO MATH/JOURNEYS	0.00	139.80
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1013311001050000	0642	INTO MATH/JOURNEYS	0.00	434.40
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1013311001110000	0642	INTO MATH/JOURNEYS	0.00	129.00
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1013311001110000	0642	INTO MATH/JOURNEYS	0.00	302.40
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1013311001110000	0642	INTO MATH/JOURNEYS	0.00	252.00
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1013311001110000	0641	INTO MATH/JOURNEYS	0.00	150.00
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1013311001110000	0641	INTO MATH/JOURNEYS	0.00	109.90
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1013311001110000	0642	INTO MATH/JOURNEYS	0.00	390.15
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1013311001110000	0641	INTO MATH/JOURNEYS	0.00	86.25
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1013311001110000	0641	INTO MATH/JOURNEYS	0.00	51.55
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1013311001110000	0641	INTO MATH/JOURNEYS	0.00	66.00
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1013311001110000	0641	INTO MATH/JOURNEYS	0.00	32.75
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1013311001110000	0641	INTO MATH/JOURNEYS	0.00	561.60
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1013311001110000	0641	INTO MATH/JOURNEYS	0.00	407.65
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1013311001050000	0642	ESTIMATED SHIPPING/	0.00	15.38
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1013311001050000	0642	ESTIMATED SHIPPING/	0.00	47.97
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1013311001110000	0642	ESTIMATED SHIPPING/	0.00	118.09
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1013311001110000	0641	ESTIMATED SHIPPING/	0.00	161.04
7101	269721	10/20/22	08426	HOUGHTON MIFFLIN HA	1013311001050000	0642	ESTIMATED SHIPPING/	0.00	15.38
TOTAL CHECK								0.00	7,824.00
7101	269722	10/20/22	54517	INTERSTATE ALL BATT	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	117.00
7101	269723	10/20/22	09233	IOWA DEPT OF NATURA	1015926300000000	0810	ANNUAL WATER USE FE	0.00	115.00
7101	269723	10/20/22	09233	IOWA DEPT OF NATURA	1015626300000000	0810	ANNUAL WATER USE FE	0.00	115.00
7101	269723	10/20/22	09233	IOWA DEPT OF NATURA	1015726300000000	0810	ANNUAL WATER USE FE	0.00	115.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	345.00
7101	269724	10/20/22	09162	ISI, LLC	1030521532183303	0323	INTERPRETER	0.00	611.40
7101	269724	10/20/22	09162	ISI, LLC	1013321532183303	0323	INTERPRETER	0.00	1,513.20
7101	269724	10/20/22	09162	ISI, LLC	1030621532183303	0323	INTERPRETER	0.00	1,711.20
7101	269724	10/20/22	09162	ISI, LLC	1015621532183303	0323	INTERPRETER	0.00	1,834.20
TOTAL CHECK								0.00	5,670.00
7101	269725	10/20/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	28.36
7101	269726	10/20/22	54877	JOHNSTON AUTOSTORES	1000027401000000	0673	PARTS	0.00	516.04
7101	269727	10/20/22	55062	JUSTICE FIRE & SAFE	1033326200000000	0432	SERVICES	0.00	415.00
7101	269727	10/20/22	55062	JUSTICE FIRE & SAFE	1015526200000000	0432	SERVICES	0.00	507.32
7101	269727	10/20/22	55062	JUSTICE FIRE & SAFE	1000026200000000	0432	SERVICES	0.00	324.00
TOTAL CHECK								0.00	1,246.32
7101	269728	10/20/22	55020	KATS CONSULTING LLC	1000025890008877	0351	SERVICES	0.00	1,156.25
7101	269729	10/20/22	111231	KIDDIE CRUSADERS	1081811004603117	0323	OCTOBER PRESCHOOL	0.00	7,042.36
7101	269729	10/20/22	111231	KIDDIE CRUSADERS	1082511004603117	0323	OCTOBER PRESCHOOL	0.00	6,690.24
7101	269729	10/20/22	111231	KIDDIE CRUSADERS	1084311004603117	0323	OCTOBER PRESCHOOL	0.00	2,464.82
7101	269729	10/20/22	111231	KIDDIE CRUSADERS	1082311004603117	0323	OCTOBER PRESCHOOL	0.00	5,986.00
TOTAL CHECK								0.00	22,183.42
7101	269730	10/20/22	11187	KNOEPFLER CHEVROLET	1000026500000000	0434	HEAD WORK	0.00	3,702.52
7101	269730	10/20/22	11187	KNOEPFLER CHEVROLET	1000026500000000	0434	ENGINE REPLACEMENT	0.00	2,703.00
7101	269730	10/20/22	11187	KNOEPFLER CHEVROLET	1000026500000000	0434	MOTOR AND DISC.	0.00	2,434.10
7101	269730	10/20/22	11187	KNOEPFLER CHEVROLET	1000026500000000	0434	WATER PUMP	0.00	302.58
7101	269730	10/20/22	11187	KNOEPFLER CHEVROLET	1000026500000000	0434	GASKETS	0.00	138.83
7101	269730	10/20/22	11187	KNOEPFLER CHEVROLET	1000026500000000	0434	MISC PARTS	0.00	350.00
7101	269730	10/20/22	11187	KNOEPFLER CHEVROLET	1000026500000000	0434	SHOP SUPPLIES	0.00	25.00
7101	269730	10/20/22	11187	KNOEPFLER CHEVROLET	1000027401000000	0673	PARTS	0.00	127.66
TOTAL CHECK								0.00	9,783.69
7101	269731	10/20/22	12140	LAWLER FIXTURES CO	1030226403504531	0433	SERVICES	0.00	216.00
7101	269731	10/20/22	12140	LAWLER FIXTURES CO	1030211003504531	0618	SUPPLIES	0.00	164.45
TOTAL CHECK								0.00	380.45
7101	269732	10/20/22	12321	LESSMAN ELECTRIC SU	1007126200000000	0683	MAINTENANCE SUPPLIE	0.00	63.00
7101	269733	10/20/22	13059	MAIL HOUSE	1000025100000000	0531	POSTAGE	0.00	638.77
7101	269734	10/20/22	130881	MARCO TECHNOLOGIES	1015911001000000	0612	SUPPLIES	0.00	105.44
7101	269734	10/20/22	130881	MARCO TECHNOLOGIES	1007125100000000	0618	SUPPLIES	0.00	95.83
7101	269734	10/20/22	130881	MARCO TECHNOLOGIES	1021711001000000	0612	SUPPLIES	0.00	146.19
7101	269734	10/20/22	130881	MARCO TECHNOLOGIES	1000025100000000	0618	SUPPLIES	0.00	19.18
7101	269734	10/20/22	130881	MARCO TECHNOLOGIES	1014911001000000	0612	SUPPLIES	0.00	23.13
7101	269734	10/20/22	130881	MARCO TECHNOLOGIES	1030511001000000	0612	SUPPLIES	0.00	23.34
7101	269734	10/20/22	130881	MARCO TECHNOLOGIES	1014511001000000	0612	SUPPLIES	0.00	33.37
7101	269734	10/20/22	130881	MARCO TECHNOLOGIES	1013411001000000	0612	SUPPLIES	0.00	0.61
7101	269734	10/20/22	130881	MARCO TECHNOLOGIES	1015511001000000	0612	SUPPLIES	0.00	1.34

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7101	269734	10/20/22	130881	MARCO TECHNOLOGIES	1098211003700000	0612	SUPPLIES	0.00	11.81
7101	269734	10/20/22	130881	MARCO TECHNOLOGIES	1014111001000000	0612	SUPPLIES	0.00	7.17
7101	269734	10/20/22	130881	MARCO TECHNOLOGIES	1000025100000000	0618	SUPPLIES	0.00	7.65
7101	269734	10/20/22	130881	MARCO TECHNOLOGIES	1015911001000000	0612	SUPPLIES	0.00	3.90
7101	269734	10/20/22	130881	MARCO TECHNOLOGIES	1015611001000000	0612	SUPPLIES	0.00	6.13
7101	269734	10/20/22	130881	MARCO TECHNOLOGIES	1015711001000000	0612	SUPPLIES	0.00	6.50
7101	269734	10/20/22	130881	MARCO TECHNOLOGIES	1015811001000000	0612	SUPPLIES	0.00	6.53
7101	269734	10/20/22	130881	MARCO TECHNOLOGIES	1014011001000000	0612	SUPPLIES	0.00	216.59
7101	269734	10/20/22	130881	MARCO TECHNOLOGIES	1021111001000000	0612	SUPPLIES	0.00	218.16
7101	269734	10/20/22	130881	MARCO TECHNOLOGIES	1015611001000000	0612	SUPPLIES	0.00	208.55
7101	269734	10/20/22	130881	MARCO TECHNOLOGIES	1022011001000000	0612	SUPPLIES	0.00	194.77
7101	269734	10/20/22	130881	MARCO TECHNOLOGIES	1015211001000000	0612	SUPPLIES	0.00	248.91
TOTAL CHECK								0.00	1,585.10
7101	269735	10/20/22	13240	MCGRAW-HILL	1014512002113301	0612	SUPPLIES	0.00	507.66
7101	269735	10/20/22	13240	MCGRAW-HILL	1014512002113301	0642	WORKBOOKS	0.00	12.39
7101	269735	10/20/22	13240	MCGRAW-HILL	1014512002113301	0642	WORKBOOKS	0.00	12.39
7101	269735	10/20/22	13240	MCGRAW-HILL	1014512002113301	0642	SHIPPING/HANDLING	0.00	34.13
7101	269735	10/20/22	13240	MCGRAW-HILL	1014512002113301	0642	WORKBOOKS	0.00	8.22
7101	269735	10/20/22	13240	MCGRAW-HILL	1021712002113301	0642	NUMBER WORLDS STUDE	0.00	32.79
7101	269735	10/20/22	13240	MCGRAW-HILL	1021712002143302	0642	NUMBER WORLDS STUDE	0.00	32.79
7101	269735	10/20/22	13240	MCGRAW-HILL	1021712002143302	0642	ESTIMATED SHIPPING/	0.00	0.53
7101	269735	10/20/22	13240	MCGRAW-HILL	1021712002113301	0642	ESTIMATED SHIPPING/	0.00	8.32
7101	269735	10/20/22	13240	MCGRAW-HILL	1015912002143302	0612	CORRECTIVE READING	0.00	192.28
7101	269735	10/20/22	13240	MCGRAW-HILL	1015912002113301	0612	CORRECTIVE READING	0.00	192.29
7101	269735	10/20/22	13240	MCGRAW-HILL	1015912002143302	0612	CORE CONNECTIONS TE	0.00	42.25
7101	269735	10/20/22	13240	MCGRAW-HILL	1015912002113301	0612	CORE CONNECTIONS TE	0.00	42.26
7101	269735	10/20/22	13240	MCGRAW-HILL	1015912002113301	0612	EXPRESSIVE WRITING	0.00	96.90
7101	269735	10/20/22	13240	MCGRAW-HILL	1015912002143302	0612	EXPRESSIVE WRITING	0.00	96.90
7101	269735	10/20/22	13240	MCGRAW-HILL	1015912002113301	0612	ESTIMATED SHIPPING/	0.00	21.48
7101	269735	10/20/22	13240	MCGRAW-HILL	1015912002143302	0612	ESTIMATED SHIPPING/	0.00	21.92
7101	269735	10/20/22	13240	MCGRAW-HILL	1040111001074043	0612	WORLD HISTORY, DOP	0.00	1,787.76
7101	269735	10/20/22	13240	MCGRAW-HILL	1040111001074043	0612	CONTEMPORARY GLOBAL	0.00	1,941.84
7101	269735	10/20/22	13240	MCGRAW-HILL	1040111001074043	0612	US HISTORY UNITED S	0.00	3,036.00
7101	269735	10/20/22	13240	MCGRAW-HILL	1040111001074043	0612	US HISTORY UNITED S	0.00	3,696.00
7101	269735	10/20/22	13240	MCGRAW-HILL	1040111001074043	0612	WORLD HISTORY MODER	0.00	4,026.00
7101	269735	10/20/22	13240	MCGRAW-HILL	1040111001074043	0612	US GOVERNMENT UNITE	0.00	4,749.12
7101	269735	10/20/22	13240	MCGRAW-HILL	1022011001074043	0641	WORLD HISTORY DISCO	0.00	10,032.00
7101	269735	10/20/22	13240	MCGRAW-HILL	1022011001074043	0612	DOP A HISTORY OF HE	0.00	21,315.60
7101	269735	10/20/22	13240	MCGRAW-HILL	1022011001074043	0641	CUS IA CONTEMP GLOB	0.00	10,809.00
7101	269735	10/20/22	13240	MCGRAW-HILL	1022011001074043	0612	CUS IA CONTEMP GLOB	0.00	15,426.84
7101	269735	10/20/22	13240	MCGRAW-HILL	1022011001074043	0641	US HISTORY VOICES A	0.00	9,600.00
7101	269735	10/20/22	13240	MCGRAW-HILL	1022011001074043	0612	US HISTORY VOICES A	0.00	19,668.00
7101	269735	10/20/22	13240	MCGRAW-HILL	1022011001074043	0641	ESTIMATED SHIPPING/	0.00	1,522.05
TOTAL CHECK								0.00	108,965.71
7101	269736	10/20/22	13465	MIDAMERICAN ENERGY	1030626200000000	0622	SEPT ELECTRIC	0.00	15.75
7101	269736	10/20/22	13465	MIDAMERICAN ENERGY	1030626200000000	0622	SEPT ELECTRIC	0.00	16.68
7101	269736	10/20/22	13465	MIDAMERICAN ENERGY	1014926200000000	0622	SEPT ELECTRIC	0.00	110.33
7101	269736	10/20/22	13465	MIDAMERICAN ENERGY	1000026200000000	0622	SEPT ELECTRIC	0.00	944.61
7101	269736	10/20/22	13465	MIDAMERICAN ENERGY	1014526200000000	0622	SEPT ELECTRIC	0.00	1,127.00
7101	269736	10/20/22	13465	MIDAMERICAN ENERGY	1015226200000000	0622	SEPT ELECTRIC	0.00	2,983.75

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7101	269736	10/20/22	13465	MIDAMERICAN ENERGY	1015626200000000	0622	SEPT ELECTRIC	0.00	3,255.99
7101	269736	10/20/22	13465	MIDAMERICAN ENERGY	1030226200000000	0622	SEPT ELECTRIC	0.00	12,327.85
7101	269736	10/20/22	13465	MIDAMERICAN ENERGY	1015726200000000	0622	SEPT ELECTRIC	0.00	2,673.71
7101	269736	10/20/22	13465	MIDAMERICAN ENERGY	1014026200000000	0622	SEPT ELECTRIC	0.00	1,325.52
7101	269736	10/20/22	13465	MIDAMERICAN ENERGY	1007126200000000	0622	SEPT ELECTRIC	0.00	3,991.44
7101	269736	10/20/22	13465	MIDAMERICAN ENERGY	1015526200000000	0622	SEPT ELECTRIC	0.00	3,706.40
TOTAL CHECK								0.00	32,479.03
7101	269737	10/20/22	13429	RAY'S MIDBELL MUSIC	1000011001120000	0612	MUSIC SUPPLIES FOR	0.00	115.98
7101	269738	10/20/22	55638	MILS AFTERMARKS ACC	1000026500000000	0732	TRUCK TOPPER	0.00	5,018.94
7101	269738	10/20/22	55638	MILS AFTERMARKS ACC	1000026500000000	0732	ADDITIONAL ACCESSOR	0.00	1,157.49
TOTAL CHECK								0.00	6,176.43
7101	269739	10/20/22	23203	NORTHWEST AEA	1015224100000000	0618	SUPPLIES	0.00	117.50
7101	269739	10/20/22	23203	NORTHWEST AEA	1030511001000000	0612	SUPPLIES	0.00	167.36
TOTAL CHECK								0.00	284.86
7101	269740	10/20/22	14380	NYSTROM ELECTRIC CO	1015526200000000	0432	SERVICES	0.00	140.00
7101	269740	10/20/22	14380	NYSTROM ELECTRIC CO	1014126200000000	0432	SERVICES	0.00	140.00
TOTAL CHECK								0.00	280.00
7101	269741	10/20/22	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	87.96
7101	269741	10/20/22	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	90.51
7101	269741	10/20/22	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	207.22
TOTAL CHECK								0.00	385.69
7101	269742	10/20/22	151162	OVERDRIVE, INC	1000022220000000	0358	BRIDGES OVERDIVE EA	0.00	3,817.71
7101	269743	10/20/22	54538	PETROCHOICE	1000027401000000	0673	PARTS	0.00	783.75
7101	269743	10/20/22	54538	PETROCHOICE	1000027401000000	0673	PARTS	0.00	53.46
TOTAL CHECK								0.00	837.21
7101	269744	10/20/22	16301	PLUMBING & HEATING	1021126200000000	0682	PARTS	0.00	112.53
7101	269744	10/20/22	16301	PLUMBING & HEATING	1000026200000000	0682	PARTS	0.00	67.97
TOTAL CHECK								0.00	180.50
7101	269745	10/20/22	16418	PRESTO X COMPANY	1015926200000000	0425	PEST CONTROL	0.00	67.00
7101	269745	10/20/22	16418	PRESTO X COMPANY	1015826200000000	0425	PEST CONTROL	0.00	67.00
7101	269745	10/20/22	16418	PRESTO X COMPANY	1015626200000000	0425	PEST CONTROL	0.00	84.75
7101	269745	10/20/22	16418	PRESTO X COMPANY	1000026200000000	0425	PEST CONTROL	0.00	40.00
7101	269745	10/20/22	16418	PRESTO X COMPANY	1015526200000000	0425	PEST CONTROL	0.00	62.00
7101	269745	10/20/22	16418	PRESTO X COMPANY	1012226200000000	0425	PEST CONTROL	0.00	60.00
7101	269745	10/20/22	16418	PRESTO X COMPANY	1022026200000000	0425	PEST CONTROL	0.00	55.00
7101	269745	10/20/22	16418	PRESTO X COMPANY	1030626200000000	0425	PEST CONTROL	0.00	757.00
TOTAL CHECK								0.00	1,192.75
7101	269746	10/20/22	18094	REAMS SPRINKLER SUP	1030526200000000	0682	PARTS	0.00	630.07
7101	269746	10/20/22	18094	REAMS SPRINKLER SUP	1030226200000000	0682	PARTS	0.00	31.47
TOTAL CHECK								0.00	661.54
7101	269747	10/20/22	54888	SAFE & CIVIL SCHOOL	1000022131004043	0332	SEPTEMBER 20-22, 20	0.00	15,000.00

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7101	269747	10/20/22	54888	SAFE & CIVIL SCHOOL	1000022131004043	0332	SEPTEMBER 20-22, 20	0.00	1,566.14
TOTAL CHECK								0.00	16,566.14
7101	269748	10/20/22	19149	SCHOLASTIC BOOK FAI	1012224100009056	0618	SUPPLIES	0.00	3,775.37
7101	269749	10/20/22	12138	SCHOOL SPECIALTY	1022011001130000	0612	SUPPLIES	0.00	813.57
7101	269749	10/20/22	12138	SCHOOL SPECIALTY	1015811001020000	0612	SUPPLIES	0.00	619.08
7101	269749	10/20/22	12138	SCHOOL SPECIALTY	1021111001130000	0612	SUPPLIES	0.00	18.36
7101	269749	10/20/22	12138	SCHOOL SPECIALTY	1021711001130000	0612	SUPPLIES	0.00	9.18
7101	269749	10/20/22	12138	SCHOOL SPECIALTY	1021711001130000	0612	SUPPLIES	0.00	12.80
7101	269749	10/20/22	12138	SCHOOL SPECIALTY	1030611001130000	0612	SUPPLIES	0.00	34.83
7101	269749	10/20/22	12138	SCHOOL SPECIALTY	1021111001130000	0612	SUPPLIES	0.00	19.44
7101	269749	10/20/22	12138	SCHOOL SPECIALTY	1021712002113301	0612	SUPPLIES	0.00	51.13
7101	269749	10/20/22	12138	SCHOOL SPECIALTY	1022011001020000	0612	SUPPLIES	0.00	53.41
7101	269749	10/20/22	12138	SCHOOL SPECIALTY	1030611001130000	0612	SUPPLIES	0.00	109.05
7101	269749	10/20/22	12138	SCHOOL SPECIALTY	1021111001130000	0612	SUPPLIES	0.00	135.96
7101	269749	10/20/22	12138	SCHOOL SPECIALTY	1040111001000000	0612	SUPPLIES	0.00	178.50
7101	269749	10/20/22	12138	SCHOOL SPECIALTY	1021724100000000	0618	SUPPLIES	0.00	190.34
7101	269749	10/20/22	12138	SCHOOL SPECIALTY	1021111001130000	0612	SUPPLIES	0.00	268.92
7101	269749	10/20/22	12138	SCHOOL SPECIALTY	1022011001130000	0612	SUPPLIES	0.00	268.92
7101	269749	10/20/22	12138	SCHOOL SPECIALTY	1012211001020000	0612	SUPPLIES	0.00	297.45
7101	269749	10/20/22	12138	SCHOOL SPECIALTY	1021111001020000	0612	SUPPLIES	0.00	370.20
TOTAL CHECK								0.00	3,451.14
7101	269750	10/20/22	192911	SHANE'S GLASS & MOR	1030626200000000	0682	PARTS	0.00	339.18
7101	269751	10/20/22	19460	SIoux CITY NIGHT PA	1000025100000000	0531	POSTAGE	0.00	2,824.50
7101	269752	10/20/22	19468	SIoux CITY WINNELSO	1030626200000000	0682	PARTS	0.00	497.28
7101	269752	10/20/22	19468	SIoux CITY WINNELSO	1015226200000000	0683	MAINTENANCE SUPPLIE	0.00	91.04
7101	269752	10/20/22	19468	SIoux CITY WINNELSO	1015626200000000	0682	PARTS	0.00	96.47
7101	269752	10/20/22	19468	SIoux CITY WINNELSO	1015226200000000	0683	MAINTENANCE SUPPLIE	0.00	70.39
TOTAL CHECK								0.00	755.18
7101	269753	10/20/22	19533	SIouxLAND MENTAL HE	1000021431004054	0347	SEPT 2022 SESSION	0.00	431.28
7101	269754	10/20/22	19516	SIouxLAND REGIONAL	1000027901000000	0515	TRANSIT	0.00	867.00
7101	269755	10/20/22	19547	SIouxLAND TRAILER S	1000026200000000	0618	SUPPLIES	0.00	62.72
7101	269756	10/20/22	196061	SONOVA USA INC	1030612002183303	0612	ROGER TOUCHSCREEN M	0.00	867.42
7101	269756	10/20/22	196061	SONOVA USA INC	1030612002183303	0612	ROGER MULTIMEDIA HU	0.00	444.43
7101	269756	10/20/22	196061	SONOVA USA INC	1030612002183303	0612	LANYARD SET FOR ROG	0.00	10.80
7101	269756	10/20/22	196061	SONOVA USA INC	1030612002183303	0612	ROGER X 02 CHAMPAGN	0.00	1,587.10
7101	269756	10/20/22	196061	SONOVA USA INC	1030612002183303	0612	PHONAK SKY M50-PR S	0.00	1,329.34
7101	269756	10/20/22	196061	SONOVA USA INC	1030612002183303	0612	SLIM TUBE 4.0 1-L S	0.00	11.80
7101	269756	10/20/22	196061	SONOVA USA INC	1030612002183303	0612	SLIM TUBE 4.0 1-R S	0.00	11.80
7101	269756	10/20/22	196061	SONOVA USA INC	1030612002183303	0612	OPEN DOME 4.0 S	0.00	17.20
7101	269756	10/20/22	196061	SONOVA USA INC	1030612002183303	0612	ESTIMATED SHIPPING/	0.00	19.99
TOTAL CHECK								0.00	4,299.88
7101	269757	10/20/22	030103	SPARKLIGHT	1030224100000000	0442	EHS SEPT DIGITAL	0.00	62.58

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7101	269757	10/20/22	030103	SPARKLIGHT	1030524100000000	0442	NHS OCT DIGITAL	0.00	47.07
TOTAL CHECK									109.65
7101	269758	10/20/22	084441	STAN HOUSTON-SIOUX	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	30.00
7101	269759	10/20/22	197902	STEFFEN TRUCK EQUIP	1000026500000000	0682	PARTS	0.00	5.73
7101	269760	10/20/22	19868	STORY TIME PRESCHOO	1099311004603117	0323	OCTOBER PRESCHOOL	0.00	5,633.88
7101	269761	10/20/22	55029	STURDEVANTS AUTO PA	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	8.22
7101	269761	10/20/22	55029	STURDEVANTS AUTO PA	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	81.64
TOTAL CHECK									89.86
7101	269762	10/20/22	19937	C W SUTER SERVICES	1021126200000000	0432	SERVICES	0.00	202.50
7101	269763	10/20/22	54914	THERMO KING CHRIS TE	1000027401000000	0673	PARTS	0.00	373.60
7101	269764	10/20/22	20295	THOMPSON	1014926200000000	0432	SERVICES	0.00	195.00
7101	269764	10/20/22	20295	THOMPSON	1030226200000000	0432	SERVICES	0.00	82.00
7101	269764	10/20/22	20295	THOMPSON	1013426200000000	0432	SERVICES	0.00	1,293.00
7101	269764	10/20/22	20295	THOMPSON	1098826200000000	0432	SERVICES	0.00	560.00
7101	269764	10/20/22	20295	THOMPSON	1021126200000000	0432	SERVICES	0.00	1,120.00
7101	269764	10/20/22	20295	THOMPSON	1000026600000000	0682	PARTS	0.00	1,014.90
TOTAL CHECK									4,264.90
7101	269765	10/20/22	54925	TROSPER TOOLS LLC	1000027401000000	0673	PARTS	0.00	51.00
7101	269765	10/20/22	54925	TROSPER TOOLS LLC	1000027401000000	0673	PARTS	0.00	155.50
TOTAL CHECK									206.50
7101	269766	10/20/22	20801	TYLER TECHNOLOGIES,	1000027201000000	0358	PROJECT MANAGEMENT	0.00	218.75
7101	269767	10/20/22	22036	VAN METER, INC	1022026200000000	0682	PARTS	0.00	40.91
7101	269768	10/20/22	22097	VERNIER SOFTWARE	1040111001130000	0612	SCIENCE SUPPLIES FO	0.00	218.00
7101	269768	10/20/22	22097	VERNIER SOFTWARE	1040111001130000	0612	SCIENCE SUPPLIES FO	0.00	109.00
7101	269768	10/20/22	22097	VERNIER SOFTWARE	1040111001130000	0612	SCIENCE SUPPLIES FO	0.00	150.00
7101	269768	10/20/22	22097	VERNIER SOFTWARE	1040111001130000	0612	SCIENCE SUPPLIES FO	0.00	99.00
7101	269768	10/20/22	22097	VERNIER SOFTWARE	1040111001130000	0612	SCIENCE SUPPLIES FO	0.00	225.00
7101	269768	10/20/22	22097	VERNIER SOFTWARE	1040111001130000	0612	SCIENCE SUPPLIES FO	0.00	99.00
7101	269768	10/20/22	22097	VERNIER SOFTWARE	1040111001130000	0612	ESTIMATED SHIPPING/	0.00	15.00
7101	269768	10/20/22	22097	VERNIER SOFTWARE	1040111001130000	0612	ESTIMATED SHIPPING/	0.00	15.00
TOTAL CHECK									930.00
7101	269769	10/20/22	23075	WARD'S NATURAL SCIE	1030511001130000	0612	SCIENCE SUPPLIES FO	0.00	122.27
7101	269769	10/20/22	23075	WARD'S NATURAL SCIE	1030511001130000	0612	ESTIMATED SHIPPING/	0.00	19.97
TOTAL CHECK									142.24
7101	269770	10/20/22	54645	ASHLEY S WHEAT	1015622131004643	0580	LOSANGELES CA EXPEN	0.00	176.40
7101	269798	10/27/22	51771	ANGELA D BEMUS	1000023210000000	0580	LOCAL MILEAGE	0.00	55.57
7101	269799	10/27/22	55838	BEAU M BOSLEY	1015621124201119	0580	LOACL MILEAGE	0.00	19.01

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7101	269800	10/27/22	55687	JOSUE M BOTE0	1000022370008877	0580	LOACL MILEAGE	0.00	59.40
7101	269801	10/27/22	032792	JAMIE L BRATVOLD	1000022130000000	0580	LOCAL MILEAGE	0.00	60.37
7101	269802	10/27/22	02396	TINA MARIE BRENNAN	1000022130000000	0580	LOCAL MILEAGE	0.00	33.47
7101	269803	10/27/22	025441	BRIAN BURNIGHT	1000023290000000	0580	LOCAL MILEAGE	0.00	98.55
7101	269804	10/27/22	55340	SEAN MICHAEL BURTON	1030211001120000	0580	LOCAL MILEAGE	0.00	56.18
7101	269805	10/27/22	02575	ELIZABETH BUSTER	1010022132113301	0580	LOCAL MILEAGE	0.00	118.43
7101	269806	10/27/22	54348	REBECCA M CHRISTIAN	1000012002143302	0580	LOCAL MILEAGE	0.00	20.84
7101	269807	10/27/22	55670	DAVID D DEROOS	1015611001120000	0580	LOCAL MILEAGE	0.00	80.37
7101	269808	10/27/22	54244	MANUELA DIAZ	1000012004111112	0580	LOCAL MILEAGE	0.00	48.24
7101	269809	10/27/22	51711	BRIAN L DRENT	1033324103000000	0580	LOCAL MILEAGE	0.00	34.22
7101	269810	10/27/22	043711	RYAN R DUMKRIEGER	1030524100000000	0580	LOCAL MILEAGE	0.00	26.49
7101	269811	10/27/22	54031	SYNTHIA A EDWARDS	1000022130000000	0580	LOCAL MILEAGE	0.00	48.31
7101	269811	10/27/22	54031	SYNTHIA A EDWARDS	1000022130000000	0580	LOCAL MILEAGE	0.00	12.57
TOTAL CHECK								0.00	60.88
7101	269812	10/27/22	55644	RACHAEL R EGGERS-FE	1030224100000000	0580	LOCAL MILEAGE	0.00	24.26
7101	269813	10/27/22	051801	KRISTEN EILDERS	1000022130000000	0580	LOCAL MILEAGE	0.00	48.69
7101	269813	10/27/22	051801	KRISTEN EILDERS	1000022130000000	0580	LOCAL MILEAGE	0.00	114.14
7101	269813	10/27/22	051801	KRISTEN EILDERS	1000022130000000	0580	LOCAL MILEAGE	0.00	13.07
TOTAL CHECK								0.00	175.90
7101	269814	10/27/22	50247	MAGNOLIA A ELGERT	1000022130000000	0580	LOACL MILEAGE	0.00	60.75
7101	269815	10/27/22	50248	LORI A EVERS	1015924100000000	0580	LOCAL MILEAGE	0.00	18.70
7101	269816	10/27/22	54399	LISA M FICKBOHM	1000012002143302	0580	LOCAL MILEAGE	0.00	33.66
7101	269817	10/27/22	55209	SHELBY FICKETT	1000023220000000	0580	LOCAL MILEAGE	0.00	42.37
7101	269818	10/27/22	11151	KIRSTEN M FIEGEL	1030022132113301	0580	LOCAL MILEAGE	0.00	98.38
7101	269819	10/27/22	55837	PRESTON D FISCHER	1015624100000000	0580	LOACL MILEAGE	0.00	28.91
7101	269820	10/27/22	55585	JANINE M GACKE	1000022130000000	0580	LOCAL MILEAGE	0.00	18.91
7101	269821	10/27/22	50613	MEGAN A GARBE	1000022130000000	0580	LOCAL MILEAGE	0.00	43.37
7101	269822	10/27/22	070332	JENNIFER ANN GARCIL	1015611001020000	0580	LOCAL MILEAGE	0.00	103.21

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	269823	10/27/22	070391	JENNIFER GARRISON	1010022132113301	0580	LOCAL MILEAGE	0.00	65.06
7101	269824	10/27/22	072113	JENNIFER GOMEZ	1000025710000000	0580	LOCAL MILEAGE	0.00	35.11
7101	269825	10/27/22	55832	VANESSA ROSE GONZAL	1014011001020000	0580	LOCAL MILEAGE	0.00	6.90
7101	269826	10/27/22	60399	THOMAS HALES	1000011001120000	0580	LOCAL MILEAGE	0.00	95.46
7101	269827	10/27/22	55710	HANNAH L HEALY	1021711001120000	0580	LOCAL MILEAGE	0.00	86.81
7101	269828	10/27/22	08244	LAYNE HENN	1000022130000000	0580	LOCAL MILEAGE	0.00	126.60
7101	269829	10/27/22	55327	MACKENZIE L HISEROT	1033324103000000	0580	LOCAL MILEAGE	0.00	13.49
7101	269830	10/27/22	54427	STEPHANIE L JANSSEN	1014511001120000	0580	LOCAL MILEAGE	0.00	8.78
7101	269831	10/27/22	55566	LEE P JOHNSON	1030611001130000	0580	LOCAL MILEAGE	0.00	32.18
7101	269832	10/27/22	11087	STACIA M KELLY	1030211001130000	0580	LOCAL MILEAGE	0.00	49.43
7101	269833	10/27/22	111251	MIKE KILBURN	1000022132113301	0580	LOCAL MILEAGE	0.00	221.86
7101	269834	10/27/22	52102	TRACI L KOLLBAUM	1000022132143302	0580	LOCAL MILEAGE	0.00	109.02
7101	269835	10/27/22	55355	KELSEY L KOOL	1000022132343302	0580	LOCAL MILEAGE	0.00	53.62
7101	269835	10/27/22	55355	KELSEY L KOOL	1000011004603117	0580	LOCAL MILEAGE	0.00	35.75
TOTAL CHECK								0.00	89.37
7101	269836	10/27/22	120981	RODNEY LANTZ	1000022370008877	0580	LOCAL MILEAGE	0.00	71.02
7101	269836	10/27/22	120981	RODNEY LANTZ	1000022370008877	0580	LOCAL MILEAGE	0.00	74.09
7101	269836	10/27/22	120981	RODNEY LANTZ	1000022370008877	0580	LOCAL MILEAGE	0.00	13.70
TOTAL CHECK								0.00	158.81
7101	269837	10/27/22	54107	KYLE R LEWIS	1015612004201119	0580	LOCAL MILEAGE	0.00	11.67
7101	269838	10/27/22	54759	PAUL LOGSDON	1000025710000000	0580	LOCAL MILEAGE	0.00	4.44
7101	269839	10/27/22	125713	JOSHALYN A LOUTSCH	1000022132343302	0580	LOCAL MILAEGE	0.00	96.19
7101	269839	10/27/22	125713	JOSHALYN A LOUTSCH	1000011004603117	0580	LOCAL MILEAGE	0.00	64.12
7101	269839	10/27/22	125713	JOSHALYN A LOUTSCH	1000011004603117	0580	LOCAL MILEAGE	0.00	17.30
TOTAL CHECK								0.00	177.61
7101	269840	10/27/22	125911	ERIC LOVIG	1000022390008877	0580	LOCAL MILEAGE	0.00	213.53
7101	269841	10/27/22	55253	RYLEY JAMES MCGREGO	1030611001080000	0580	LOCAL MILEAGE	0.00	92.06
7101	269842	10/27/22	13263	THOMAS MARTIN MCGUI	1021121904201119	0580	LOCAL MILEAGE	0.00	39.79
7101	269843	10/27/22	53880	SHALEY A MORSE	1015211001120000	0580	LOCAL MILEAGE	0.00	17.37
7101	269844	10/27/22	54232	JAROD MOZER	1015924100000000	0580	LOACL MILEAGE	0.00	11.88



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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	269845	10/27/22	142671	JODY L NIEUWENDORP	1013311001120000	0580	LOCAL MILEAGE	0.00	58.37
7101	269846	10/27/22	55667	MONIQUE R NOTEBOOM	1015211001120000	0580	LOCAL MILEAGE	0.00	12.63
7101	269847	10/27/22	26085	KRISTIN M ORTMANN	1021711001120000	0580	LOCAL MILEAGE	0.00	34.41
7101	269848	10/27/22	151121	SHEENA OSBORNE	1014012004701118	0580	LOCAL MILEAGE	0.00	35.48
7101	269848	10/27/22	151121	SHEENA OSBORNE	1014512004701118	0580	LOCAL MILEAGE	0.00	35.48
7101	269848	10/27/22	151121	SHEENA OSBORNE	1015212004701118	0580	LOCAL MILEAGE	0.00	36.55
TOTAL CHECK								0.00	107.51
7101	269849	10/27/22	55822	ETHAN M OWENS	1030611001120000	0580	LOCAL MILEAGE	0.00	18.93
7101	269850	10/27/22	40213	STACIE M PEPIN	1013411001120000	0580	LOCAL MILEAGE	0.00	140.57
7101	269851	10/27/22	16205	JENNIFER ANN PETTY	1000011004603117	0580	LOCAL MILEAGE	0.00	117.95
7101	269851	10/27/22	16205	JENNIFER ANN PETTY	1000011004603117	0580	LOCAL MILEAGE	0.00	25.61
7101	269851	10/27/22	16205	JENNIFER ANN PETTY	1000022132343302	0580	LOCAL MILEAGE	0.00	38.42
TOTAL CHECK								0.00	181.98
7101	269852	10/27/22	16377	MEGAN POWERS	1000022130000000	0580	LOCAL MILEAGE	0.00	38.20
7101	269852	10/27/22	16377	MEGAN POWERS	1000022130000000	0580	LOCAL MILEAGE	0.00	58.30
TOTAL CHECK								0.00	96.50
7101	269853	10/27/22	55669	ED E ROSS III	1021121904201119	0580	LOCAL MILEAGE	0.00	55.47
7101	269854	10/27/22	182881	HEATHER A RUBLE	1030611001080000	0580	LOCAL MILEAGE	0.00	71.85
7101	269855	10/27/22	182872	AMANDA J RYBA	1000022132343302	0580	LOCAL MILAEGE	0.00	62.24
7101	269855	10/27/22	182872	AMANDA J RYBA	1000011004603117	0580	LOCAL MILEAGE	0.00	41.49
TOTAL CHECK								0.00	103.73
7101	269856	10/27/22	55826	CANDICE A SCHOENHER	1015611001000000	0580	LOCAL MILEAGE	0.00	62.05
7101	269857	10/27/22	55659	AARON D SCHUCK	1015811001120000	0580	LOCAL MILEAGE	0.00	180.50
7101	269858	10/27/22	193061	JILL SHARP	1000022132113301	0580	LOCAL MILEAGE	0.00	171.37
7101	269859	10/27/22	55565	ERICA SOMSKY	1021121904201119	0580	LOCAL MILEAGE	0.00	12.32
7101	269860	10/27/22	197582	JERALD P STANWICK	1000022370008877	0580	LOCAL MILEAGE	0.00	49.89
7101	269861	10/27/22	55844	NICHOLAS J TILLO	1015611001080000	0580	LOCAL MILEAGE	0.00	126.87
7101	269862	10/27/22	20497	KATHERINE TOWLER	1033324103000000	0580	LOCAL MILEAGE	0.00	35.78
7101	269863	10/27/22	55831	MARIA I TOWNLEY	1021111001064045	0580	LOCAL MILEAGE	0.00	69.24
7101	269864	10/27/22	22066	JODY M VANDERLOO	1000022130000000	0580	LOCAL MILEAGE	0.00	54.73
7101	269864	10/27/22	22066	JODY M VANDERLOO	1000022130000000	0580	LOCAL MILEAGE	0.00	18.68
TOTAL CHECK								0.00	73.41

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	269865	10/27/22	23086	SCOTT R WARNER	1021721904201119	0580	LOCAL MILEAGE	0.00	54.32
7101	269866	10/27/22	230851	DANIELLE WASHBURN	1000011004603117	0580	LOCAL MILEAGE	0.00	77.86
7101	269866	10/27/22	230851	DANIELLE WASHBURN	1000011004603117	0580	LOCAL MILEAGE	0.00	6.87
7101	269866	10/27/22	230851	DANIELLE WASHBURN	1000022132343302	0580	LOCAL MILEAGE	0.00	10.31
TOTAL CHECK								0.00	95.04
7101	269867	10/27/22	23092	DIANA WASSELL	1000012002143302	0580	LOCAL MILEAGE	0.00	73.89
7101	269868	10/27/22	55588	SHANNON RHYMES WHEE	1020022132113301	0580	LOCAL MILEAGE	0.00	96.85
7101	269869	10/27/22	232621	JOSH WHEELER	1013311001080000	0580	LOCAL MILEAGE	0.00	58.37
7101	269870	10/27/22	53945	JESSE L WIPPERLING	1013411001120000	0580	LOCAL MILEAGE	0.00	101.42
7101	269871	10/27/22	54115	NICCOLE WOLKEN	1000023220000000	0580	LOCAL MILEAGE	0.00	10.52
7101	269882	10/28/22	01044	ABSOLUTE SCREEN ART	1040124100000000	0618	SUPPLIES	0.00	242.00
7101	269883	10/28/22	01065	ACE REFRIGERATION C	1007126400000000	0433	SERVICES	0.00	947.38
7101	269884	10/28/22	01110	AHLERS LAW FIRM	1000023170000000	0342	LEGAL SERVICE	0.00	763.00
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1000022134134644	0613	SUPPLIES	0.00	599.00
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1014912002173303	0618	SUPPLIES	0.00	121.54
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1015512002173303	0618	SUPPLIES	0.00	93.07
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1033311003454531	0612	SUPPLIES	0.00	105.99
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1015612002153302	0612	SUPPLIES	0.00	117.72
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1015611001000000	0612	SUPPLIES	0.00	314.78
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1097912002143302	0612	SUPPLIES	0.00	331.23
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1000023294111112	0611	SUPPLIES	0.00	273.46
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1015712002183303	0612	SUPPLIES	0.00	280.58
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1030512002173303	0612	SUPPLIES	0.00	146.99
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1015712002183303	0612	SUPPLIES	0.00	67.54
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1012212002173303	0618	SUPPLIES	0.00	74.53
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1000012002173303	0618	SUPPLIES	0.00	83.55
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1015612002173303	0612	SUPPLIES	0.00	39.99
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1012424100000000	0618	SUPPLIES	0.00	52.26
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1012212002173303	0618	SUPPLIES	0.00	60.00
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1015912002113301	0618	SUPPLIES	0.00	11.92
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1000012002143302	0618	SUPPLIES	0.00	12.27
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1021711001000000	0612	SUPPLIES	0.00	12.99
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1014011001000000	0612	SUPPLIES	0.00	13.95
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1033311003850000	0612	SUPPLIES	0.00	14.99
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1021112002153302	0612	SUPPLIES	0.00	15.96
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1030211003550000	0612	SUPPLIES	0.00	24.98
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1014511001000000	0612	SUPPLIES	0.00	28.00
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1012212002173303	0618	SUPPLIES	0.00	19.99
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1021711001130000	0612	SUPPLIES	0.00	23.85
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1015712002183303	0612	SUPPLIES	0.00	38.51
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1012211001000000	0612	SUPPLIES	0.00	39.95
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1014524100000000	0618	SUPPLIES	0.00	34.95

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	269886	10/28/22	012152	AMAZON CAPITAL SERV	1000011001004045	0612	SUPPLIES	0.00	179.94
TOTAL CHECK								0.00	3,234.48
7101	269887	10/28/22	55625	HOLM'S RADIATOR LLC	1000027401000000	0673	PARTS	0.00	1,848.00
7101	269888	10/28/22	014810	ARNOLD MOTOR SUPPLY	1000027401000000	0673	PARTS	0.00	40.89
7101	269889	10/28/22	02006	B B'S PRESCHOOL & C	1000012002343302	0569	SP ED TUITION	0.00	425.00
7101	269889	10/28/22	02006	B B'S PRESCHOOL & C	1000012002343302	0569	SP ED TUITION	0.00	675.00
7101	269889	10/28/22	02006	B B'S PRESCHOOL & C	1000012002343302	0569	SP ED TUITION	0.00	675.00
TOTAL CHECK								0.00	1,775.00
7101	269890	10/28/22	02525	BURKE ENGINEERING C	1030626200000000	0682	PARTS	0.00	125.00
7101	269891	10/28/22	601023	CARDIS MFG., INC.	1000026300000000	0683	MAINTENANCE SUPPLIE	0.00	130.00
7101	269891	10/28/22	601023	CARDIS MFG., INC.	1000026200000000	0683	MAINTENACE SUPPLIES	0.00	120.00
7101	269891	10/28/22	601023	CARDIS MFG., INC.	1014926200000000	0682	PARTS	0.00	60.00
7101	269891	10/28/22	601023	CARDIS MFG., INC.	1030626200000000	0683	MAINTENANCE SUPPLIE	0.00	65.00
TOTAL CHECK								0.00	375.00
7101	269892	10/28/22	031991	CHARLESTON, INC	1015726200000000	0682	PARTS	0.00	158.67
7101	269893	10/28/22	03217	CHESTERMAN BOTTLING	1000023210000000	0892	WATER	0.00	252.00
7101	269894	10/28/22	03265	CITY OF SIOUX CITY	1030526200000000	0411	SEPT WATER	0.00	247.95
7101	269894	10/28/22	03265	CITY OF SIOUX CITY	1000026200000000	0411	SEPT WATER	0.00	188.58
7101	269894	10/28/22	03265	CITY OF SIOUX CITY	1013426200000000	0411	WATER	0.00	435.75
7101	269894	10/28/22	03265	CITY OF SIOUX CITY	1015426200000000	0411	SEPT WATER	0.00	519.55
7101	269894	10/28/22	03265	CITY OF SIOUX CITY	1030526200000000	0411	SEPT WATER	0.00	311.97
7101	269894	10/28/22	03265	CITY OF SIOUX CITY	1000026200000000	0411	WATER	0.00	14.72
7101	269894	10/28/22	03265	CITY OF SIOUX CITY	1012226200000000	0411	SEPT WATER	0.00	1,052.84
7101	269894	10/28/22	03265	CITY OF SIOUX CITY	1013426200000000	0411	SEPT WATER	0.00	1,502.28
7101	269894	10/28/22	03265	CITY OF SIOUX CITY	1030526200000000	0411	SEPT WATER	0.00	1,685.40
TOTAL CHECK								0.00	5,959.04
7101	269895	10/28/22	55093	CLASSLINK, INC	1015622350008877	0358	ANNUAL SITE LICENSE	0.00	1,750.00
7101	269895	10/28/22	55093	CLASSLINK, INC	1015822350008877	0358	ANNUAL SITE LICENSE	0.00	1,800.00
7101	269895	10/28/22	55093	CLASSLINK, INC	1015222350008877	0358	ANNUAL SITE LICENSE	0.00	1,250.00
7101	269895	10/28/22	55093	CLASSLINK, INC	1013422350008877	0358	ANNUAL SITE LICENSE	0.00	1,880.00
7101	269895	10/28/22	55093	CLASSLINK, INC	1015722350008877	0358	ANNUAL SITE LICENSE	0.00	1,475.00
7101	269895	10/28/22	55093	CLASSLINK, INC	1012222350008877	0358	ANNUAL SITE LICENSE	0.00	1,650.00
7101	269895	10/28/22	55093	CLASSLINK, INC	1015922350008877	0358	ANNUAL SITE LICENSE	0.00	1,650.00
7101	269895	10/28/22	55093	CLASSLINK, INC	1014922350008877	0358	ANNUAL SITE LICENSE	0.00	1,675.00
7101	269895	10/28/22	55093	CLASSLINK, INC	1015522350008877	0358	ANNUAL SITE LICENSE	0.00	1,680.00
7101	269895	10/28/22	55093	CLASSLINK, INC	1000022350008877	0358	ANNUAL SITE LICENSE	0.00	995.00
7101	269895	10/28/22	55093	CLASSLINK, INC	1040122350008877	0358	ANNUAL SITE LICENSE	0.00	1,400.00
7101	269895	10/28/22	55093	CLASSLINK, INC	1014122350008877	0358	CLASSLINK ROSTER SE	0.00	700.00
7101	269895	10/28/22	55093	CLASSLINK, INC	1014522350008877	0358	ANNUAL SITE LICENSE	0.00	722.00
7101	269895	10/28/22	55093	CLASSLINK, INC	1014022350008877	0358	ANNUAL SITE LICENSE	0.00	770.00
7101	269895	10/28/22	55093	CLASSLINK, INC	1013322350008877	0358	ANNUAL SITE LICENSE	0.00	775.70
7101	269895	10/28/22	55093	CLASSLINK, INC	1021722350008877	0358	ANNUAL SITE LICENSE	0.00	2,575.00
7101	269895	10/28/22	55093	CLASSLINK, INC	1022022350008877	0358	ANNUAL SITE LICENSE	0.00	3,600.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	269895	10/28/22	55093	CLASSLINK, INC	1030222350008877	0358	ANNUAL SITE LICENSE	0.00	4,100.00
7101	269895	10/28/22	55093	CLASSLINK, INC	1030522350008877	0358	ANNUAL SITE LICENSE	0.00	4,200.00
7101	269895	10/28/22	55093	CLASSLINK, INC	1030622350008877	0358	ANNUAL SITE LICENSE	0.00	3,350.00
7101	269895	10/28/22	55093	CLASSLINK, INC	1021122350008877	0358	ANNUAL SITE LICENSE	0.00	3,500.00
TOTAL CHECK								0.00	41,497.70
7101	269896	10/28/22	03303	CLEAR VIEW WINDOW C	1000026200000000	0420	CLEANING SERVICE	0.00	54.00
7101	269897	10/28/22	03405	CONCRETE PRODUCTS C	1015826200000000	0683	MAINTENANCE SUPPLIE	0.00	28.40
7101	269898	10/28/22	034722	CORNHUSKER INTERNAT	1000027401000000	0434	SERVICES	0.00	2,505.32
7101	269899	10/28/22	034971	COUNSELING AND SUPP	1022021431004054	0347	SEPTEMBER SESSIONS	0.00	185.21
7101	269899	10/28/22	034971	COUNSELING AND SUPP	1030521431004054	0347	SEPTEMBER SESSIONS	0.00	102.64
TOTAL CHECK								0.00	287.85
7101	269900	10/28/22	54441	D&Z TRANSPORTATION	1000027902153302	0515	OCT 03-14 SP ED TRA	0.00	528.00
7101	269900	10/28/22	54441	D&Z TRANSPORTATION	1000027902123301	0515	OCT 03-14 SP ED TRA	0.00	440.00
7101	269900	10/28/22	54441	D&Z TRANSPORTATION	1000027902183303	0515	OCT 03-14 SP ED TRA	0.00	2,370.00
TOTAL CHECK								0.00	3,338.00
7101	269901	10/28/22	04185	DENNIS SUPPLY CO	1030626200000000	0682	PARTS	0.00	4.06
7101	269902	10/28/22	04287	DOCUMENT DEPOT & DE	1015524100000000	0349	SHREDDING	0.00	45.00
7101	269903	10/28/22	05041	EASY WAY SAFETY SER	1000012002183303	0618	SUPPLIES	0.00	2,274.00
7101	269904	10/28/22	05075	ECHO GROUP INC	1000026200000000	0682	PARTS	0.00	63.40
7101	269904	10/28/22	05075	ECHO GROUP INC	1015926200000000	0682	PARTS	0.00	154.00
7101	269904	10/28/22	05075	ECHO GROUP INC	1000026200000000	0682	PARTS	0.00	252.86
7101	269904	10/28/22	05075	ECHO GROUP INC	1030226200000000	0682	PARTS	0.00	228.11
7101	269904	10/28/22	05075	ECHO GROUP INC	1013426200000000	0682	PARTS	0.00	24.66
TOTAL CHECK								0.00	723.03
7101	269905	10/28/22	06675	FREMONT TIRE INC	1000027401000000	0673	PARTS	0.00	38.25
7101	269906	10/28/22	07142	GILL HAULING, INC	1022026200000000	0421	WASTE DISPOSAL	0.00	78.00
7101	269906	10/28/22	07142	GILL HAULING, INC	1022026200000000	0421	WASTE DISPOSAL	0.00	866.10
TOTAL CHECK								0.00	944.10
7101	269907	10/28/22	07260	GRAINGER	1015226200000000	0682	PARTS	0.00	403.48
7101	269908	10/28/22	55393	TIM HODGINS	1000027201000000	0580	REIMBURSEMENT	0.00	10.59
7101	269909	10/28/22	54376	INTRADATA, INC	1014933014314501	0618	SUPPLIES	0.00	767.50
7101	269910	10/28/22	09191	IOWA ASSOCIATION OF	1000023110000000	0349	BOARD/SUP CONSULT F	0.00	550.00
7101	269911	10/28/22	09258	IOWA HOSA	1033311003900000	0810	HOSA FEES	0.00	265.00
7101	269912	10/28/22	093021	ISFIS, INC	1000025710000000	0349	BACKGROUND CHECKS	0.00	2,814.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	269913	10/28/22	09162	ISI, LLC	1013321532183303	0323	INTERPRETER	0.00	2,636.00
7101	269913	10/28/22	09162	ISI, LLC	1030621532183303	0323	INTERPRETER	0.00	2,638.00
7101	269913	10/28/22	09162	ISI, LLC	1030621532183303	0323	INTERPRETER	0.00	2,761.00
7101	269913	10/28/22	09162	ISI, LLC	1015621532183303	0323	INTERPRETER	0.00	2,445.60
7101	269913	10/28/22	09162	ISI, LLC	1015621532183303	0323	INTERPRETER	0.00	3,007.00
7101	269913	10/28/22	09162	ISI, LLC	1013321532183303	0323	INTERPRETER	0.00	2,684.00
TOTAL CHECK								0.00	16,171.60
7101	269914	10/28/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	131.84
7101	269914	10/28/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	283.60
7101	269914	10/28/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	468.84
7101	269914	10/28/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	703.02
7101	269914	10/28/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	990.50
7101	269914	10/28/22	090002	ISTATE TRUCK CENTER	1000027401000000	0673	PARTS	0.00	990.50
TOTAL CHECK								0.00	3,568.30
7101	269915	10/28/22	11135	KIMBALL MIDWEST	1000027401000000	0673	PARTS	0.00	335.00
7101	269916	10/28/22	08065	DEBORHA KINDIG	1000027201000000	0291	CDL REIMBURSEMENT	0.00	65.50
7101	269917	10/28/22	55389	LINGUABEE	1030521532183303	0323	INTERPRETER	0.00	3,563.10
7101	269918	10/28/22	55473	MAC TOOLS	1000027401000000	0618	SUPPLIES	0.00	80.98
7101	269919	10/28/22	13059	MAIL HOUSE	1000025100000000	0531	POSTAGE	0.00	1,061.71
7101	269920	10/28/22	13328	MEIER TOWING	1000027401000000	0434	SERVICES	0.00	225.00
7101	269920	10/28/22	13328	MEIER TOWING	1000026500000000	0434	SERVICE	0.00	80.00
TOTAL CHECK								0.00	305.00
7101	269921	10/28/22	13465	MIDAMERICAN ENERGY	1030526200000000	0622	SEPT ELECTRIC	0.00	43.34
7101	269921	10/28/22	13465	MIDAMERICAN ENERGY	1030526200000000	0622	SEPT ELECTRIC	0.00	241.69
7101	269921	10/28/22	13465	MIDAMERICAN ENERGY	1030626200000000	0622	SEPT ELECTRIC	0.00	123.10
7101	269921	10/28/22	13465	MIDAMERICAN ENERGY	1012526200000000	0622	SEPT ELECTRIC	0.00	96.83
7101	269921	10/28/22	13465	MIDAMERICAN ENERGY	1021726200000000	0622	SEPT ELECTIC	0.00	7,517.95
7101	269921	10/28/22	13465	MIDAMERICAN ENERGY	1022026200000000	0622	OCT ELECTRIC	0.00	7,803.12
7101	269921	10/28/22	13465	MIDAMERICAN ENERGY	1030526200000000	0622	SEPT ELECTRIC	0.00	11.23
7101	269921	10/28/22	13465	MIDAMERICAN ENERGY	1014126200000000	0622	SEPT ELECTRIC	0.00	1,438.70
7101	269921	10/28/22	13465	MIDAMERICAN ENERGY	1030626200000000	0622	SEPT ELECTRIC	0.00	11,738.56
TOTAL CHECK								0.00	29,014.52
7101	269922	10/28/22	13429	RAY'S MIDBELL MUSIC	1021711001120000	0612	SUPPLIES	0.00	19.99
7101	269922	10/28/22	13429	RAY'S MIDBELL MUSIC	1022011001120000	0612	SUPPLIES	0.00	85.35
7101	269922	10/28/22	13429	RAY'S MIDBELL MUSIC	1021111001120000	0612	SUPPLIES	0.00	102.44
7101	269922	10/28/22	13429	RAY'S MIDBELL MUSIC	1022011001120000	0612	SUPPLIES	0.00	194.85
TOTAL CHECK								0.00	402.63
7101	269923	10/28/22	55381	JONATHAN MOONEY	1050222131004643	0332	SANTA MONICA CA EXP	0.00	151.09
7101	269923	10/28/22	55381	JONATHAN MOONEY	1050622131004643	0332	SANTA MONICA CA EXP	0.00	151.10
7101	269923	10/28/22	55381	JONATHAN MOONEY	1050422131004643	0332	SANTA MONICA CA EXP	0.00	151.10
7101	269923	10/28/22	55381	JONATHAN MOONEY	1051022131004643	0332	SANTA MONICA CA EXP	0.00	151.10
7101	269923	10/28/22	55381	JONATHAN MOONEY	1050522131004643	0332	SANTA MONICA CA EXP	0.00	302.19

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	269923	10/28/22	55381	JONATHAN MOONEY	1050722131004643	0332	SANTA MONICA CA EXP	0.00	302.20
TOTAL CHECK								0.00	1,208.78
7101	269924	10/28/22	08194	NATIONAL HOSA	1033311003900000	0810	HOSA FEES	0.00	120.00
7101	269925	10/28/22	23203	NORTHWEST AEA	1015724100000000	0618	SUPPLIES	0.00	107.13
7101	269925	10/28/22	23203	NORTHWEST AEA	1014912002173303	0612	SUPPLIES	0.00	70.00
7101	269925	10/28/22	23203	NORTHWEST AEA	1013424100000000	0611	SUPPLIES	0.00	28.77
7101	269925	10/28/22	23203	NORTHWEST AEA	1013422401000000	0618	FASTBRIDGE LEARNING	0.00	778.80
7101	269925	10/28/22	23203	NORTHWEST AEA	1015924100000000	0349	SUPPLIES	0.00	782.74
TOTAL CHECK								0.00	1,767.44
7101	269926	10/28/22	15108	OPPORTUNITIES UNLIM	1097912002173303	0323	SEPT SP ED SERVICES	0.00	1,120.00
7101	269926	10/28/22	15108	OPPORTUNITIES UNLIM	1030212002173303	0323	SEPT SP ED SERVICES	0.00	288.00
TOTAL CHECK								0.00	1,408.00
7101	269927	10/28/22	15015	O'REILLY AUTO PARTS	1000027401000000	0673	PARTS	0.00	2.44
7101	269928	10/28/22	54538	PETROCHOICE	1000027401000000	0673	PARTS	0.00	35.64
7101	269928	10/28/22	54538	PETROCHOICE	1000027401000000	0673	PARTS	0.00	120.00
7101	269928	10/28/22	54538	PETROCHOICE	1000027401000000	0673	PARTS	0.00	769.38
TOTAL CHECK								0.00	925.02
7101	269929	10/28/22	16301	PLUMBING & HEATING	1015226200000000	0682	PARTS	0.00	59.14
7101	269930	10/28/22	16418	PRESTO X COMPANY	1015226200000000	0425	PEST CONTROL	0.00	62.00
7101	269930	10/28/22	16418	PRESTO X COMPANY	1014126200000000	0425	PEST CONTROL	0.00	40.00
7101	269930	10/28/22	16418	PRESTO X COMPANY	1012426200000000	0425	PEST CONTROL	0.00	38.00
TOTAL CHECK								0.00	140.00
7101	269931	10/28/22	18094	REAMS SPRINKLER SUP	1014526200000000	0618	SUPPLIES	0.00	232.20
7101	269932	10/28/22	18092	RECORD PRINTING & C	1012224100000000	0611	SUPPLIES	0.00	119.00
7101	269932	10/28/22	18092	RECORD PRINTING & C	1000025750000000	0618	SUPPLIES	0.00	32.00
7101	269932	10/28/22	18092	RECORD PRINTING & C	1000022220000000	0618	SUPPLIES	0.00	910.38
TOTAL CHECK								0.00	1,061.38
7101	269933	10/28/22	23160	ROCHESTER ARMORED C	1007125100000000	0349	SERVICES	0.00	744.26
7101	269934	10/28/22	19010	S & S EQUIPMENT, IN	1000026400000000	0682	PARTS	0.00	654.08
7101	269934	10/28/22	19010	S & S EQUIPMENT, IN	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	102.05
TOTAL CHECK								0.00	756.13
7101	269935	10/28/22	19164	SAI	1014522131004643	0331	SAI CONFERENCE REGI	0.00	200.00
7101	269936	10/28/22	12138	SCHOOL SPECIALTY	1030511001130000	0612	SUPPLIES	0.00	268.92
7101	269936	10/28/22	12138	SCHOOL SPECIALTY	1030611001130000	0612	SUPPLIES	0.00	8.83
7101	269936	10/28/22	12138	SCHOOL SPECIALTY	1015911001000000	0612	SUPPLIES	0.00	29.56
7101	269936	10/28/22	12138	SCHOOL SPECIALTY	1030511001130000	0612	SUPPLIES	0.00	596.52
7101	269936	10/28/22	12138	SCHOOL SPECIALTY	1030511001020000	0612	SUPPLIES	0.00	2,178.60
TOTAL CHECK								0.00	3,082.43

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	269937	10/28/22	192671	SELECT PARTS, INC	1000027401000000	0673	PARTS	0.00	271.58
7101	269938	10/28/22	192911	SHANE'S GLASS & MOR	1013326200000000	0682	PARTS	0.00	1,080.00
7101	269939	10/28/22	40518	SIOUX CITY TRANSIT	1000027902153302	0519	MONTHLY BUS TICKET	0.00	96.00
7101	269940	10/28/22	55468	SIOUX CITY TRUCK SA	1000027401000000	0673	PARTS	0.00	238.57
7101	269940	10/28/22	55468	SIOUX CITY TRUCK SA	1000027401000000	0673	PARTS	0.00	219.42
TOTAL CHECK								0.00	457.99
7101	269941	10/28/22	19468	SIOUX CITY WINNELSO	1030226200000000	0682	PARTS	0.00	104.15
7101	269941	10/28/22	19468	SIOUX CITY WINNELSO	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	42.78
7101	269941	10/28/22	19468	SIOUX CITY WINNELSO	1000026200000000	0682	PARTS	0.00	206.98
TOTAL CHECK								0.00	353.91
7101	269942	10/28/22	19509	SIOUXLAND HUMAN INV	1000012004201116	0323	SEPT BTB PAYROLL	0.00	540.72
7101	269943	10/28/22	19525	SIOUXLAND LOCK & KE	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	69.95
7101	269943	10/28/22	19525	SIOUXLAND LOCK & KE	1030626200000000	0682	PARTS	0.00	575.00
TOTAL CHECK								0.00	644.95
7101	269944	10/28/22	19516	SIOUXLAND REGIONAL	1000027902153302	0515	TRANSIT	0.00	2,176.00
7101	269944	10/28/22	19516	SIOUXLAND REGIONAL	1000027901000000	0515	TRANSIT	0.00	85.00
7101	269944	10/28/22	19516	SIOUXLAND REGIONAL	1000027902123301	0515	TRANSIT	0.00	544.00
7101	269944	10/28/22	19516	SIOUXLAND REGIONAL	1000027902383303	0515	TRANSIT	0.00	170.00
7101	269944	10/28/22	19516	SIOUXLAND REGIONAL	1000027902183303	0515	TRANSIT	0.00	8,041.00
TOTAL CHECK								0.00	11,016.00
7101	269945	10/28/22	084441	STAN HOUSTON-SIOUX	1000026200000000	0618	SUPPLIES	0.00	16.80
7101	269945	10/28/22	084441	STAN HOUSTON-SIOUX	1000026400000000	0683	MIANTENANCE SUPPLIE	0.00	155.80
7101	269945	10/28/22	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	51.66
TOTAL CHECK								0.00	224.26
7101	269946	10/28/22	20295	THOMPSON	1012526200000000	0432	SERVICES	0.00	85.00
7101	269946	10/28/22	20295	THOMPSON	1012526200000000	0432	SERVICES	0.00	130.00
7101	269946	10/28/22	20295	THOMPSON	1014026200000000	0432	SERVICES	0.00	204.66
TOTAL CHECK								0.00	419.66
7101	269947	10/28/22	55067	TK ELEVATOR CORPORA	1030526200000000	0432	SERVICES	0.00	3,466.95
7101	269948	10/28/22	20658	TRI STATE SEWING &	1033311003854531	0618	SUPPLIES	0.00	840.00
7101	269948	10/28/22	20658	TRI STATE SEWING &	1033326403854531	0433	SERVICES	0.00	1,800.00
TOTAL CHECK								0.00	2,640.00
7101	269949	10/28/22	54925	TROSPER TOOLS LLC	1000027401000000	0673	PARTS	0.00	297.00
7101	269950	10/28/22	22036	VAN METER, INC	1000026200000000	0682	PARTS	0.00	2.65
7101	269951	10/28/22	23206	WESTERN IOWA TECH C	1030612002153302	0323	WHS PROJECT SUCCESS	0.00	4,295.75
7101	269951	10/28/22	23206	WESTERN IOWA TECH C	1030612002153302	0323	WHS PROJECT SUCCESS	0.00	4,295.75
7101	269951	10/28/22	23206	WESTERN IOWA TECH C	1030612002153302	0323	WHS PROJECT SUCCESS	0.00	3,427.25
7101	269951	10/28/22	23206	WESTERN IOWA TECH C	1000025740000000	0331	TUITION-VEHIC/EQUIP	0.00	200.00

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7101	269951	10/28/22	23206	WESTERN IOWA TECH C	1030212002153302	0323	EHS PROJECT SUCCESS	0.00	2,090.00
7101	269951	10/28/22	23206	WESTERN IOWA TECH C	1030512002123301	0323	NHS PROJECT SUCCESS	0.00	2,723.00
7101	269951	10/28/22	23206	WESTERN IOWA TECH C	1030512002153302	0323	NHS PROJECT SUCCESS	0.00	2,993.00
TOTAL CHECK								0.00	20,024.75
7101	269966	10/28/22	55635	VICTORIA ALBRIGHT	1000022131004643	0580	DES MOINES IA EXPEN	0.00	224.00
7101	269967	10/28/22	02434	AMANDA BROOKS	1015722131004643	0580	ANKEY IA EXPENSES	0.00	381.37
7101	269968	10/28/22	55674	JACKSON DOBBS	1020014009200000	0345	EMS OFFICIAL GIRLS	0.00	90.00
7101	269968	10/28/22	55674	JACKSON DOBBS	1020014009200000	0345	EMS OFFICIAL BASKET	0.00	90.00
TOTAL CHECK								0.00	180.00
7101	269969	10/28/22	401467	DONNA LIAS	1000027901000000	0516	TRANSPORTATION REIM	0.00	871.62
7101	269970	10/28/22	130162	SAMANTHA MACKEY	1014522131004643	0580	ANKEY IA EXPENSES	0.00	388.69
7101	269971	10/28/22	136741	KRISTINA MOZAK	1013322131004643	0580	ANKEY IA EXPENSES	0.00	435.10
7101	269972	10/28/22	600169	JEFF W NELSON	1020014009200000	0345	EMS OFFICIAL BB	0.00	90.00
7101	269973	10/28/22	55672	NORMAN BROWN	1020014009200000	0345	OCT25 WMS GIRLS BB	0.00	90.00
7101	269974	10/28/22	401329	CRAIG PHILLIPS	1000027901000000	0516	TRANSPORTATION REIM	0.00	492.74
7101	269975	10/28/22	163241	TAYLOR POLLOW	1020014009200000	0345	EMS OFFICIAL BB	0.00	90.00
7101	269975	10/28/22	163241	TAYLOR POLLOW	1020014009200000	0345	EMS OFFICIAL GIRLS	0.00	90.00
TOTAL CHECK								0.00	180.00
7101	269976	10/28/22	20435	RICHARD TODD	1030222131004643	0580	ORANGE CITY IA EXPE	0.00	47.04
7101	269977	10/28/22	20497	KATHERINE TOWLER	1033322131004643	0580	ORANGE CITY IA EXPE	0.00	47.04
7101	269977	10/28/22	20497	KATHERINE TOWLER	1033322131004643	0331	REGISTRATION REIMBU	0.00	90.00
TOTAL CHECK								0.00	137.04
7101	269978	10/28/22	55671	TYLER VANDERLOO	1020014009200000	0345	EMS OFFICIAL GIRLS	0.00	90.00
7101	269979	10/28/22	22067	JAMES VANDERLOO	1000022131004643	0580	ANKEY IA EXPENSES	0.00	237.44
7101	269980	10/28/22	221421	STACEY VONDRAK	1015822131004643	0580	ANKEY IA EXPENSES	0.00	470.52
7101	269994	11/04/22	01215	AMAZON.COM	1030212002173303	0612	CLASSROOM INCENTIVE	0.00	197.64
7101	512500	10/27/22	401383	SHANNEL ABBAS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512501	10/27/22	401371	ANNA ACOSTA	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512501	10/27/22	401371	ANNA ACOSTA	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
TOTAL CHECK								0.00	1,364.36
7101	512502	10/27/22	55800	ALEX SCANDRETT	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512503	10/27/22	55730	AMANDA COLLINS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74



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7101	512503	10/27/22	55730	AMANDA COLLINS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
TOTAL	CHECK							0.00	928.55
7101	512504	10/27/22	55788	AMANDA O'HERN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512505	10/27/22	401438	ALISSA ANDERSON	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512506	10/27/22	401454	STEVEN ANDREASEN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512507	10/27/22	55721	ANGELA BENSON	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512508	10/27/22	55764	ANGELICA HERNANDEZ	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
7101	512509	10/27/22	55720	ANNIE BECKER-SHORT	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
7101	512510	10/27/22	401402	JUDITH APOLONIO	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	217.90
7101	512511	10/27/22	55768	ARON HOFFMEIER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512512	10/27/22	401359	ROQUE ARTEAGA	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512513	10/27/22	55779	ASHLEY LIHS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512514	10/27/22	401305	KELLIE BAKER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512515	10/27/22	401069	PAUL BAKER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512516	10/27/22	401439	SHANNON BELONGIA	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512517	10/27/22	401186	TINA BERTRAND	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512518	10/27/22	401440	MARTHA BIAR	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512518	10/27/22	401440	MARTHA BIAR	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
TOTAL	CHECK							0.00	928.55
7101	512519	10/27/22	51290	BLANCA MARTINEZ	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512519	10/27/22	51290	BLANCA MARTINEZ	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
TOTAL	CHECK							0.00	1,364.36
7101	512520	10/27/22	401261	MITCH BLIVEN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512521	10/27/22	401306	CHRIS BOESCH	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
7101	512522	10/27/22	401253	AMI BOGENRIEF	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512522	10/27/22	401253	AMI BOGENRIEF	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
TOTAL	CHECK							0.00	928.55
7101	512523	10/27/22	401255	CHRISTIAN BORK	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512524	10/27/22	401348	GREG BOUCHER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512525	10/27/22	55762	BRETT HALL	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	871.62

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	512526	10/27/22	401424	COLLIN BREYFOGLE	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512526	10/27/22	401424	COLLIN BREYFOGLE	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
TOTAL CHECK									871.62
7101	512527	10/27/22	55755	BRIAN GIBSON	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512528	10/27/22	55787	BRIANNA NOLEN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512529	10/27/22	55803	BRITTANY SICKELS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	217.90
7101	512530	10/27/22	401270	NICK BROWN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
7101	512531	10/27/22	401148	BRENDA BUDZINSKI	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512532	10/27/22	401331	SHANNON BURTON	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
7101	512533	10/27/22	401373	BLANCA CANCINO DE R	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
7101	512534	10/27/22	401404	TOM CARROLL	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	1,364.35
7101	512535	10/27/22	401441	CARRIE CASADAY	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512536	10/27/22	401064	SARAH CASE	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512536	10/27/22	401064	SARAH CASE	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
TOTAL CHECK									1,364.36
7101	512537	10/27/22	55716	CATHERINE BAINBRIDG	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512538	10/27/22	031901	BRIDGETT CHACLAN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512538	10/27/22	031901	BRIDGETT CHACLAN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512538	10/27/22	031901	BRIDGETT CHACLAN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
TOTAL CHECK									1,364.36
7101	512539	10/27/22	401246	KRISTI CHAMBERLAIN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512540	10/27/22	55742	CHEN DONG	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512541	10/27/22	55735	CHERRI RAE DAMIEN-H	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512542	10/27/22	401225	DANIEL CHRISTOFFERS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	871.62
7101	512543	10/27/22	401350	WILLIAM CLAEYS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512544	10/27/22	401442	STUART CLARK	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512545	10/27/22	401288	BARBARA CLEARY	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512546	10/27/22	034241	KATE CONNEALY	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	871.62
7101	512547	10/27/22	401349	TIM CRABTREE	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	512548	10/27/22	54679	ZAC CROFT	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512549	10/27/22	401405	ERICK CRUZ	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512550	10/27/22	401187	PAUL DACRES	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
7101	512551	10/27/22	55691	DAWN AESOPH	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512552	10/27/22	55732	DAWN CONOVER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512553	10/27/22	401387	HEIDI DAY	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512553	10/27/22	401387	HEIDI DAY	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
TOTAL CHECK								0.00	871.62
7101	512554	10/27/22	000763	KATIE DEMERS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512555	10/27/22	55741	DENISE DODDS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512556	10/27/22	401308	LINDSEY DEURLOO	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512556	10/27/22	401308	LINDSEY DEURLOO	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
TOTAL CHECK								0.00	928.55
7101	512557	10/27/22	401401	ROD DOENHOEFER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512558	10/27/22	401034	AARON DOMINOWSKI	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	246.37
7101	512559	10/27/22	401272	BRIAN DOUGHERTY	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512560	10/27/22	111369	JAMIE DUNCAN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	246.37
7101	512561	10/27/22	55770	DUSTIN JAVORKY	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512562	10/27/22	55769	ENEDINA HOPE	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	246.37
7101	512563	10/27/22	55723	ERIC BLATCHFORD	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512563	10/27/22	55723	ERIC BLATCHFORD	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	217.90
TOTAL CHECK								0.00	653.71
7101	512564	10/27/22	55804	ERIKA SIMPSON	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	464.28
7101	512565	10/27/22	55807	ERIN STRONG	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
7101	512566	10/27/22	401264	DELMI ESQUIVEL	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	871.62
7101	512567	10/27/22	55726	FELICIA BROWNRIGG	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512568	10/27/22	401393	TERESA FITCH	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512569	10/27/22	401318	JOHN FLANERY	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	1,307.42
7101	512570	10/27/22	06477	JOSH FORDYCE	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	1,307.42

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
7101	512571	10/27/22	40776	MISSY FROEHLICH	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	246.37	
7101	512572	10/27/22	401266	ANA GARCIA	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	1,307.42	
7101	512572	10/27/22	401266	ANA GARCIA	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81	
TOTAL CHECK									0.00	1,743.23
7101	512573	10/27/22	55704	GARCIELA ZAVALA	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74	
7101	512574	10/27/22	401362	KEN GENGLER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74	
7101	512575	10/27/22	401333	VICTOR GILETA	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81	
7101	512576	10/27/22	55771	GINA JENSEN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74	
7101	512577	10/27/22	40716	JASON GLOVER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74	
7101	512578	10/27/22	40962	ANNETTE GOETSCH	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74	
7101	512579	10/27/22	401443	MARINDA GOLDEN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81	
7101	512580	10/27/22	401444	LINDSEY GOLDSMITH	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	871.62	
7101	512581	10/27/22	401408	ADRIANA GONZALEZ	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81	
7101	512581	10/27/22	401408	ADRIANA GONZALEZ	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55	
TOTAL CHECK									0.00	1,364.36
7101	512582	10/27/22	401409	ERIKA GORDON	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81	
7101	512583	10/27/22	401128	ANTONINETTE GREEN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74	
7101	512583	10/27/22	401128	ANTONINETTE GREEN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81	
TOTAL CHECK									0.00	928.55
7101	512584	10/27/22	401460	JEFF GRIEVE	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81	
7101	512584	10/27/22	401460	JEFF GRIEVE	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	246.37	
TOTAL CHECK									0.00	682.18
7101	512585	10/27/22	401149	NICHOLAS GUNN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74	
7101	512586	10/27/22	401302	MARK HAMILTON	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	217.90	
7101	512587	10/27/22	401445	CYNDI HANSON	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81	
7101	512588	10/27/22	401354	JENNIFER HARSMA	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81	
7101	512589	10/27/22	401179	KARREA HEADLEY	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81	
7101	512589	10/27/22	401179	KARREA HEADLEY	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81	
TOTAL CHECK									0.00	871.62
7101	512590	10/27/22	401227	AMY HECHT	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	1,364.35	
7101	512591	10/27/22	401421	BROOKE HEGARTY	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55	

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	512592	10/27/22	55754	HEIDI FULLER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512593	10/27/22	401410	JEFIPHER HERNANDEZ	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512594	10/27/22	401185	DAWN HOBBS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512595	10/27/22	401446	AMANDA HOFFER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512596	10/27/22	401342	TAMALA HOLMES	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512597	10/27/22	401170	SCOTT HOLTZ	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512597	10/27/22	401170	SCOTT HOLTZ	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
TOTAL CHECK								0.00	1,364.36
7101	512598	10/27/22	401447	KENNY HSU	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512598	10/27/22	401447	KENNY HSU	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	871.62
TOTAL CHECK								0.00	1,307.43
7101	512599	10/27/22	401228	ALLISON INGENTHRON	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512600	10/27/22	55736	JACOB DAVIS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512601	10/27/22	55715	JAMES ARLT	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512602	10/27/22	55792	JANA REHAL	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512602	10/27/22	55792	JANA REHAL	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
TOTAL CHECK								0.00	928.55
7101	512603	10/27/22	55795	JARROD RODER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	246.37
7101	512604	10/27/22	55728	JAYME CHWIRKA	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512605	10/27/22	55776	JEFF LAFAVOR	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	464.28
7101	512606	10/27/22	55797	JEFF RYAN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
7101	512607	10/27/22	55718	JENNIFER BARBER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512608	10/27/22	55745	JENNIFER ELLIOT	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.82
7101	512608	10/27/22	55745	JENNIFER ELLIOT	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	217.90
7101	512608	10/27/22	55745	JENNIFER ELLIOT	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
TOTAL CHECK								0.00	1,582.27
7101	512609	10/27/22	55801	JEROME SCHAEFER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512610	10/27/22	55753	JESSICA FRAZEE	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	246.37
7101	512611	10/27/22	55761	JOHANNA HALBUR	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512612	10/27/22	55731	JONATHAN COLUMBIA	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	246.37
7101	512613	10/27/22	401448	JULIE JORSTAD	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	512614	10/27/22	55719	JOSEPH BARNES	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	464.27
7101	512614	10/27/22	55719	JOSEPH BARNES	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
TOTAL CHECK									900.08
7101	512615	10/27/22	55794	JOY RODE	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512616	10/27/22	55750	JULIANE FLANERY	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	217.90
7101	512617	10/27/22	55781	JULIE MAAS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	464.28
7101	512617	10/27/22	55781	JULIE MAAS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
TOTAL CHECK									900.09
7101	512618	10/27/22	55782	KATHLEEN MICHAELSON	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512618	10/27/22	55782	KATHLEEN MICHAELSON	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
TOTAL CHECK									928.55
7101	512619	10/27/22	55789	KATHY OLSON	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512620	10/27/22	55777	KATIE LAURES	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	217.90
7101	512621	10/27/22	55743	KATRINA DONOVAN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	217.90
7101	512621	10/27/22	55743	KATRINA DONOVAN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	217.90
TOTAL CHECK									435.80
7101	512622	10/27/22	55439	KAY KEENAN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512622	10/27/22	55439	KAY KEENAN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
TOTAL CHECK									928.55
7101	512623	10/27/22	401215	JACLYN KELLY	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	1,364.35
7101	512624	10/27/22	401036	MEGAN KING	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512625	10/27/22	401339	LEAH KNAPP	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	246.37
7101	512626	10/27/22	401375	LAURA KNUTSON	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512627	10/27/22	401180	ANGELA KOLKER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512628	10/27/22	401239	JAMIE KOOB	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512629	10/27/22	401290	ROB KOOB	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512630	10/27/22	55301	SARAH KORNMANN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512631	10/27/22	55773	KRISTEN JONES	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	217.90
7101	512632	10/27/22	55707	KRISTINA VILLARREAL	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	871.62
7101	512632	10/27/22	55707	KRISTINA VILLARREAL	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
TOTAL CHECK									1,307.43
7101	512633	10/27/22	52158	BRAD KUKUK	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	512634	10/27/22	401413	MARDI KVIDERA	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512635	10/27/22	401414	MEREDITH LANDEROS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	217.90
7101	512636	10/27/22	120902	BROOKE LANG	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	246.37
7101	512637	10/27/22	401173	CHAD LANGHOLDT	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512638	10/27/22	55722	LAURIE BENTSON	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	246.37
7101	512639	10/27/22	401083	MATTHEW LAWLER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512640	10/27/22	55780	LEE LOWDER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512641	10/27/22	401248	MATT LEHMANN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	246.37
7101	512642	10/27/22	401157	JORDEN LESTER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
7101	512643	10/27/22	401312	KAYLA LIEBER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512643	10/27/22	401312	KAYLA LIEBER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
TOTAL CHECK								0.00	871.62
7101	512644	10/27/22	55760	LINDSAY HACKER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512645	10/27/22	55709	LISA TAYLOR-RAY	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512646	10/27/22	55708	LISA THOMPSON	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	217.90
7101	512647	10/27/22	401334	CHRIS LOHR	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	1,364.35
7101	512648	10/27/22	55717	LORENA BALBUENA	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512649	10/27/22	55790	LOUISE PASKEY	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512650	10/27/22	55714	LUIS ALMORZA	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	217.90
7101	512651	10/27/22	401277	JOHN LUND	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
7101	512652	10/27/22	401267	AMALIA MAGANA	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512653	10/27/22	401241	JUDY MAGUIRE	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512654	10/27/22	401458	GARY MAIN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512655	10/27/22	55690	MARK AESOPH	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	464.28
7101	512656	10/27/22	55774	MARK KOENIGS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512657	10/27/22	401463	BRANDON MARREEL	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512657	10/27/22	401463	BRANDON MARREEL	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	217.90
TOTAL CHECK								0.00	653.71

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	512658	10/27/22	55705	MARTINA WEDDELL	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512659	10/27/22	401134	DELCEY MARTINEZ	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
7101	512660	10/27/22	55802	MARY SEIBOLD	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512661	10/27/22	55783	MASON MORAVEK	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512661	10/27/22	55783	MASON MORAVEK	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	217.90
TOTAL CHECK									710.64
7101	512662	10/27/22	40742	KATHY MCCARTHY	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	246.37
7101	512663	10/27/22	401053	CATHLEEN MCGOWAN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	246.37
7101	512663	10/27/22	401053	CATHLEEN MCGOWAN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
TOTAL CHECK									682.18
7101	512664	10/27/22	401321	GENIE MCGREGOR	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
7101	512665	10/27/22	401192	JEREMY MCLAUGHLIN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	653.71
7101	512666	10/27/22	55759	MELANIE GUILLAUME	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
7101	512667	10/27/22	55751	MELLISA FLANIGAN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	246.37
7101	512668	10/27/22	401230	NICOLE MENEFFEE	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512669	10/27/22	55740	MICHAEL DEVENISH	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512670	10/27/22	55729	MICHELLE CLARK	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	871.62
7101	512671	10/27/22	55734	MICHELLE CRISS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512671	10/27/22	55734	MICHELLE CRISS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
TOTAL CHECK									928.55
7101	512672	10/27/22	401364	JEFF MILLER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	217.90
7101	512672	10/27/22	401364	JEFF MILLER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
TOTAL CHECK									653.71
7101	512673	10/27/22	401377	CASEY MILLS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
7101	512674	10/27/22	55752	MINDY FOULK	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	871.62
7101	512675	10/27/22	55806	MINDY STEVENS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	464.28
7101	512675	10/27/22	55806	MINDY STEVENS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
TOTAL CHECK									900.09
7101	512676	10/27/22	55746	MOLLY FENTON	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512677	10/27/22	54197	GINA MULLINS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512678	10/27/22	401395	BRAD MUNCHRATH	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81



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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	512679	10/27/22	401417	VIRIDIANA MUNOZ DE	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512680	10/27/22	55791	NELLY PATINO	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512681	10/27/22	401396	NIC NELSON	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512681	10/27/22	401396	NIC NELSON	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
TOTAL CHECK								0.00	871.62
7101	512682	10/27/22	401233	GILLIAN NEWELL	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	246.37
7101	512683	10/27/22	401419	TRANG NGUYEN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	217.90
7101	512683	10/27/22	401419	TRANG NGUYEN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
TOTAL CHECK								0.00	710.64
7101	512684	10/27/22	55798	NICHOLAS SALAS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512685	10/27/22	55725	NISSAN BROWN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	464.28
7101	512686	10/27/22	401028	MELODY O'CONNOR	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512687	10/27/22	401181	BRYON OINES	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512688	10/27/22	401378	MARVIN PABLO FRANCI	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
7101	512689	10/27/22	401379	JUAN PABLO-SEBASTIA	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	1,364.35
7101	512690	10/27/22	51183	MOLLY PACE	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	871.62
7101	512691	10/27/22	401455	TOM PADGETT	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512692	10/27/22	401167	TERESA PAYER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512693	10/27/22	51990	CHRISTINE PENCIL	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	217.90
7101	512694	10/27/22	401420	ABBY PERSINGER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
7101	512695	10/27/22	401449	MARVIN PETERSEN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512696	10/27/22	53682	BRANDY PETTIT	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512697	10/27/22	401006	JESSICA PRATHER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	246.37
7101	512698	10/27/22	401194	CASEY PYLELO	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	1,364.35
7101	512699	10/27/22	55727	RACHAEL CHAPPLE	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512700	10/27/22	18046	MARIA RAMIREZ	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512701	10/27/22	55706	REBECCA SMITH	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512702	10/27/22	55461	EMILY RENKEN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	512703	10/27/22	401140	ELIZABETH REYES DE	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512703	10/27/22	401140	ELIZABETH REYES DE	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
TOTAL CHECK									1,364.36
7101	512704	10/27/22	401023	LEENA RING	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512705	10/27/22	401450	NEMEZY RIOS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
7101	512706	10/27/22	55758	ROBIN GRAY	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	246.37
7101	512707	10/27/22	401049	LUKE RODER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
7101	512708	10/27/22	55799	ROSANA SANCHEZ	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512709	10/27/22	401451	MACIE RUBIDA	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	871.62
7101	512710	10/27/22	55778	RUBY LEON	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	871.62
7101	512711	10/27/22	401174	URSULA RUNGE	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512711	10/27/22	401174	URSULA RUNGE	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	246.37
TOTAL CHECK									682.18
7101	512712	10/27/22	401143	ANN RUSH	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512712	10/27/22	401143	ANN RUSH	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
TOTAL CHECK									928.55
7101	512713	10/27/22	401153	CHRISTINE SALEM	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	1,307.42
7101	512714	10/27/22	55793	SALUSTIA REYES	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	246.37
7101	512715	10/27/22	401051	PAM SANDERSON	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512716	10/27/22	55724	SARA BROWN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512717	10/27/22	55796	SARA ROMAN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	217.90
7101	512718	10/27/22	55737	SARAH DECK	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	246.37
7101	512719	10/27/22	55747	SARAH FEUCHTENBERGE	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	246.37
7101	512720	10/27/22	55756	SARAH GIRARD	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512720	10/27/22	55756	SARAH GIRARD	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
TOTAL CHECK									871.62
7101	512721	10/27/22	401052	MARIA SAULSBURY	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512722	10/27/22	401370	ELIZABETH SCHERMERH	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512722	10/27/22	401370	ELIZABETH SCHERMERH	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
TOTAL CHECK									1,364.36
7101	512723	10/27/22	40929	STEPHANIE SCHRAMM	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	512724	10/27/22	401268	MATT SCOTT	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	217.90
7101	512725	10/27/22	55733	SEAN CONRAD	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512726	10/27/22	401380	GUILLERMO SEBASTIAN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	1,364.35
7101	512727	10/27/22	401465	RYAN SEXTON	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	246.37
7101	512728	10/27/22	55749	SHANE FITZPATRICK	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512729	10/27/22	55775	SHANNON KRISTIJANTO	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512730	10/27/22	55763	SHARLA HARLOW	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512731	10/27/22	55767	SHEENA HOFFMAN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512732	10/27/22	55785	SHELBY MOSIER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	246.37
7101	512733	10/27/22	40900	LISA SHERMAN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512734	10/27/22	401429	KATIE SOLMA	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512734	10/27/22	401429	KATIE SOLMA	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	464.28
TOTAL CHECK								0.00	900.09
7101	512735	10/27/22	55765	SONYA HISEROTE	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	217.90
7101	512736	10/27/22	401296	MONICA STABILE	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512737	10/27/22	55739	STACIA DELFS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	464.29
7101	512737	10/27/22	55739	STACIA DELFS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
TOTAL CHECK								0.00	900.10
7101	512738	10/27/22	55766	STACY HOFFMAN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512739	10/27/22	401330	TODD STANLEY	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	246.37
7101	512739	10/27/22	401330	TODD STANLEY	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
TOTAL CHECK								0.00	682.18
7101	512740	10/27/22	53656	DAN STEELE	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512741	10/27/22	401355	NICOLE STEVENS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
7101	512742	10/27/22	401346	DAVID STEVENSON	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
7101	512743	10/27/22	401356	JACK TAYLOR	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512744	10/27/22	54039	MARTINA TAYLOR	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
7101	512745	10/27/22	55772	THANE JOHNSON	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	246.37
7101	512746	10/27/22	401144	AMY TOOLEY	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	1,307.42

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	512747	10/27/22	55549	KATHERINE ELAINE TR	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512748	10/27/22	401324	NHU-THUY TRINH	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
7101	512749	10/27/22	401422	COSTA TSIOBANOS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512749	10/27/22	401422	COSTA TSIOBANOS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	246.37
TOTAL CHECK									682.18
7101	512750	10/27/22	401432	BENJAMIN UHL	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	653.71
7101	512750	10/27/22	401432	BENJAMIN UHL	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
TOTAL CHECK									1,146.45
7101	512751	10/27/22	401245	MELISSA UHL	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512751	10/27/22	401245	MELISSA UHL	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
TOTAL CHECK									1,364.36
7101	512752	10/27/22	401102	DAVID VAANDRAGER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512752	10/27/22	401102	DAVID VAANDRAGER	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
TOTAL CHECK									928.55
7101	512753	10/27/22	55786	VALERIE NAVIN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	246.37
7101	512754	10/27/22	401231	TRACI VANDERVLIEET	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512755	10/27/22	401357	MICHAEL VANDESTEEG	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	1,307.42
7101	512756	10/27/22	40960	SHARON VANDEVEGTE	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512756	10/27/22	40960	SHARON VANDEVEGTE	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
TOTAL CHECK									1,364.36
7101	512757	10/27/22	55744	VANESSA EGE	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512758	10/27/22	401340	ARACELI VARGAS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512759	10/27/22	22073	REBECCA VEGA	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512759	10/27/22	22073	REBECCA VEGA	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
TOTAL CHECK									928.55
7101	512760	10/27/22	401381	HOANGOANH VO	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512760	10/27/22	401381	HOANGOANH VO	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
TOTAL CHECK									871.62
7101	512761	10/27/22	401145	LIHN VO	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512762	10/27/22	401325	ELISA VOGT	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512763	10/27/22	401035	JAMIE VONDRAK	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512764	10/27/22	401172	MARY WALDMAN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512764	10/27/22	401172	MARY WALDMAN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
TOTAL CHECK									928.55

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	512765	10/27/22	03029	JANE WARREN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512766	10/27/22	401297	MINDI WEEKS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
7101	512767	10/27/22	401436	CHRIS WELLENSTEIN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	871.62
7101	512768	10/27/22	401382	RACHEL WHITE	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
7101	512769	10/27/22	401358	AMBER WIDMAN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
7101	512770	10/27/22	401437	CAROL WIELENGA	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	1,307.42
7101	512771	10/27/22	55738	WILLIAM DELFS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	246.37
7101	512771	10/27/22	55738	WILLIAM DELFS	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	217.90
TOTAL CHECK								0.00	464.27
7101	512772	10/27/22	40836	KEVIN WILMES	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512773	10/27/22	401337	SINDY WINGERT	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	1,364.35
7101	512774	10/27/22	401210	REBECCA WOLF	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512775	10/27/22	401452	LAURA WRIGHT	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	928.55
7101	512776	10/27/22	40976	BILL YANNEY	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512777	10/27/22	53104	ANGELA YOUNG	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512778	10/27/22	55805	YVETTE SITZMANN	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	435.81
7101	512779	10/27/22	55757	ZACHERY GRANT	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512780	10/27/22	401453	JILLIAN ZEHRING	1000027905003221	0516	NONPUBLIC REIMBURSE	0.00	492.74
7101	512781	10/28/22	54084	ANCORA PUBLISHING	1000022131004643	0613	FIRST STEP NEXT, FO	0.00	485.00
7101	512781	10/28/22	54084	ANCORA PUBLISHING	1000022131004643	0613	SMART KIDS, FOR PRO	0.00	360.00
7101	512781	10/28/22	54084	ANCORA PUBLISHING	1000022131004643	0613	ESTIMATED SHIPPING/	0.00	59.15
TOTAL CHECK								0.00	904.15
7101	512782	10/28/22	54440	BREAKOUT EDU	1000011001004643	0651	FULL PLATFORM ACCES	0.00	297.00
7101	512782	10/28/22	54440	BREAKOUT EDU	1015711001004643	0651	FULL PLATFORM ACCES	0.00	396.00
TOTAL CHECK								0.00	693.00
7101	512783	10/28/22	03144	CENGAGE LEARNING	1013411001131114	0645	EXPLORING SCIENCE T	0.00	916.25
7101	512783	10/28/22	03144	CENGAGE LEARNING	1013411001131114	0645	EXPLORING SCIENCE T	0.00	1,029.50
7101	512783	10/28/22	03144	CENGAGE LEARNING	1013411001131114	0645	EXPLORING SCIENCE T	0.00	1,029.50
7101	512783	10/28/22	03144	CENGAGE LEARNING	1013411001131114	0645	EXPLORING SCIENCE T	0.00	1,036.75
7101	512783	10/28/22	03144	CENGAGE LEARNING	1013411001131114	0645	EXPLORING SCIENCE T	0.00	1,036.75
7101	512783	10/28/22	03144	CENGAGE LEARNING	1013411001131114	0645	EXPLORING SCIENCE T	0.00	1,036.75
7101	512783	10/28/22	03144	CENGAGE LEARNING	1013411001131114	0645	EXPLORING SCIENCE T	0.00	1,036.75
7101	512783	10/28/22	03144	CENGAGE LEARNING	1013411001131114	0645	EXPLORING SCIENCE T	0.00	916.25
7101	512783	10/28/22	03144	CENGAGE LEARNING	1013411001131114	0645	EXPLORING SCIENCE T	0.00	1,029.50

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	512783	10/28/22	03144	CENGAGE LEARNING	1013411001131114	0645	EXPLORING SCIENCE T	0.00	1,029.50
7101	512783	10/28/22	03144	CENGAGE LEARNING	1013411001131114	0645	EXPLORING SCIENCE T	0.00	1,036.75
7101	512783	10/28/22	03144	CENGAGE LEARNING	1013411001131114	0645	EXPLORING SCIENCE T	0.00	1,036.75
7101	512783	10/28/22	03144	CENGAGE LEARNING	1013411001131114	0645	EXPLORING SCIENCE T	0.00	-1,036.75
7101	512783	10/28/22	03144	CENGAGE LEARNING	1013411001131114	0645	EXPLORING SCIENCE T	0.00	1,036.75
7101	512783	10/28/22	03144	CENGAGE LEARNING	1013411001131114	0645	ESTIMATED SHIPPING/	0.00	-58.65
7101	512783	10/28/22	03144	CENGAGE LEARNING	1013411001131114	0645	ESTIMATED SHIPPING/	0.00	103.68
7101	512783	10/28/22	03144	CENGAGE LEARNING	1013411001131114	0645	ESTIMATED SHIPPING/	0.00	1,113.43
TOTAL CHECK								0.00	12,292.71
7101	512784	10/28/22	04223	CENTER FOR THE COLL	1015811001050000	0642	SIPPS TRACE AND WRI	0.00	175.00
7101	512784	10/28/22	04223	CENTER FOR THE COLL	1015811001050000	0642	ESTIMATED SHIPPING/	0.00	14.00
TOTAL CHECK								0.00	189.00
7101	512785	10/28/22	04029	DAKOTA POTTERS SUPP	1021111001020000	0612	ART SUPPLIES FOR EA	0.00	400.00
7101	512785	10/28/22	04029	DAKOTA POTTERS SUPP	1021111001020000	0612	SHIPPING CHARGE	0.00	85.00
7101	512785	10/28/22	04029	DAKOTA POTTERS SUPP	1030511001020000	0612	ART SUPPLIES FOR NO	0.00	720.00
7101	512785	10/28/22	04029	DAKOTA POTTERS SUPP	1030511001020000	0612	ART SUPPLIES FOR NO	0.00	560.00
7101	512785	10/28/22	04029	DAKOTA POTTERS SUPP	1030511001020000	0612	ART SUPPLIES FOR NO	0.00	100.00
7101	512785	10/28/22	04029	DAKOTA POTTERS SUPP	1030511001020000	0612	ART SUPPLIES FOR NO	0.00	40.00
7101	512785	10/28/22	04029	DAKOTA POTTERS SUPP	1030511001020000	0612	ART SUPPLIES FOR NO	0.00	45.00
7101	512785	10/28/22	04029	DAKOTA POTTERS SUPP	1030511001020000	0612	ART SUPPLIES FOR NO	0.00	160.00
7101	512785	10/28/22	04029	DAKOTA POTTERS SUPP	1030511001020000	0612	ART SUPPLIES FOR NO	0.00	46.00
7101	512785	10/28/22	04029	DAKOTA POTTERS SUPP	1030511001020000	0612	ESTIMATED SHIPPING/	0.00	160.00
TOTAL CHECK								0.00	2,316.00
7101	512786	10/28/22	06360	FLINN SCIENTIFIC CO	1021111001130000	0612	SCIENCE SUPPLIES FO	0.00	122.40
7101	512786	10/28/22	06360	FLINN SCIENTIFIC CO	1021111001130000	0612	SCIENCE SUPPLIES FO	0.00	140.00
7101	512786	10/28/22	06360	FLINN SCIENTIFIC CO	1021111001130000	0612	SCIENCE SUPPLIES FO	0.00	63.42
7101	512786	10/28/22	06360	FLINN SCIENTIFIC CO	1021111001130000	0612	SCIENCE SUPPLIES FO	0.00	382.50
7101	512786	10/28/22	06360	FLINN SCIENTIFIC CO	1021111001130000	0612	SCIENCE SUPPLIES FO	0.00	53.04
7101	512786	10/28/22	06360	FLINN SCIENTIFIC CO	1021111001130000	0612	SCIENCE SUPPLIES FO	0.00	62.85
7101	512786	10/28/22	06360	FLINN SCIENTIFIC CO	1021111001130000	0612	SCIENCE SUPPLIES FO	0.00	80.00
7101	512786	10/28/22	06360	FLINN SCIENTIFIC CO	1021111001130000	0612	SCIENCE SUPPLIES FO	0.00	108.39
7101	512786	10/28/22	06360	FLINN SCIENTIFIC CO	1030211001130000	0612	SCIENCE SUPPLIES FO	0.00	89.28
TOTAL CHECK								0.00	1,101.88
7101	512787	10/28/22	55232	HEARTLAND BUSINESS	1000025840004055	0359	2023 HBS SUPPORT SE	0.00	170.00
7101	512787	10/28/22	55232	HEARTLAND BUSINESS	1000025840004055	0359	2023 HBS SUPPORT SE	0.00	2,552.50
TOTAL CHECK								0.00	2,722.50
7101	512788	10/28/22	08304	HILTON GARDEN INN	1000026200003376	0444	HILTON GARDEN INN R	0.00	200.00
7101	512788	10/28/22	08304	HILTON GARDEN INN	1000026200003376	0444	HILTON GARDEN INN R	0.00	150.00
7101	512788	10/28/22	08304	HILTON GARDEN INN	1000026200003376	0444	HILTON GARDEN INN R	0.00	200.00
7101	512788	10/28/22	08304	HILTON GARDEN INN	1000026200003376	0444	HILTON GARDEN INN R	0.00	150.00
7101	512788	10/28/22	08304	HILTON GARDEN INN	1000026200003376	0444	HILTON GARDEN INN R	0.00	200.00
7101	512788	10/28/22	08304	HILTON GARDEN INN	1000026200003376	0444	HILTON GARDEN INN R	0.00	150.00
TOTAL CHECK								0.00	1,050.00
7101	512789	10/28/22	08426	HOUGHTON MIFFLIN HA	1014011001050000	0642	INTO MATH/JOURNEYS	0.00	253.60
7101	512789	10/28/22	08426	HOUGHTON MIFFLIN HA	1014011001050000	0642	INTO MATH/JOURNEYS	0.00	253.60
7101	512789	10/28/22	08426	HOUGHTON MIFFLIN HA	1014011001050000	0642	ESTIMATED SHIPPING/	0.00	29.16

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	512789	10/28/22	08426	HOUGHTON MIFFLIN HA	1014011001050000	0642	ESTIMATED SHIPPING/	0.00	29.16
TOTAL CHECK								0.00	565.52
7101	512790	10/28/22	11060	KCAU	1000025720004045	0540	PHASE 3 - JACOB	0.00	500.00
7101	512790	10/28/22	11060	KCAU	1000025720004045	0540	PHASE 3 - JACOB	0.00	1,958.00
TOTAL CHECK								0.00	2,458.00
7101	512791	10/28/22	13020	MACKIN BOOK COMPANY	1030522220000000	0643	NHS LIBRARY BOOK OR	0.00	869.83
7101	512792	10/28/22	130881	MARCO TECHNOLOGIES	1000025840008877	0358	SUBSCRIPTION RENEWA	0.00	1,212.00
7101	512793	10/28/22	13429	RAY'S MIDBELL MUSIC	1022011001120000	0612	MUSIC SUPPLIES FOR	0.00	123.96
7101	512793	10/28/22	13429	RAY'S MIDBELL MUSIC	1022011001120000	0612	MUSIC SUPPLIES FOR	0.00	71.98
7101	512793	10/28/22	13429	RAY'S MIDBELL MUSIC	1022011001120000	0612	MUSIC SUPPLIES FOR	0.00	79.98
7101	512793	10/28/22	13429	RAY'S MIDBELL MUSIC	1022011001120000	0612	MUSIC SUPPLIES FOR	0.00	35.94
7101	512793	10/28/22	13429	RAY'S MIDBELL MUSIC	1022011001120000	0612	MUSIC SUPPLIES FOR	0.00	31.96
7101	512793	10/28/22	13429	RAY'S MIDBELL MUSIC	1022011001120000	0612	MUSIC SUPPLIES FOR	0.00	124.00
7101	512793	10/28/22	13429	RAY'S MIDBELL MUSIC	1022011001120000	0612	MUSIC SUPPLIES FOR	0.00	38.94
7101	512793	10/28/22	13429	RAY'S MIDBELL MUSIC	1022011001120000	0612	MUSIC SUPPLIES FOR	0.00	35.94
TOTAL CHECK								0.00	542.70
7101	512794	10/28/22	141381	NATIONAL RESTAURANT	1033311003554531	0323	SERVS SAFE FOOD HANDL	0.00	3,225.00
7101	512795	10/28/22	16229	PHONAK	1030512002183303	0612	ROGER TOUCHSCREEN M	0.00	867.42
7101	512795	10/28/22	16229	PHONAK	1030512002183303	0612	ROGER X (02)	0.00	793.55
7101	512795	10/28/22	16229	PHONAK	1030512002183303	0612	PHONAK SKY M50-PR	0.00	664.67
7101	512795	10/28/22	16229	PHONAK	1030512002183303	0612	PHONAK SKY M50-PR	0.00	-664.67
7101	512795	10/28/22	16229	PHONAK	1030512002183303	0612	ESTIMATED SHIPPING/	0.00	19.99
TOTAL CHECK								0.00	1,680.96
7101	512796	10/28/22	19587	SOCIAL STUDIES SCHO	1014511001070000	0612	SOCIAL STUDIES MATE	0.00	125.00
7101	512796	10/28/22	19587	SOCIAL STUDIES SCHO	1014511001070000	0612	ESTIMATED SHIPPING/	0.00	15.00
TOTAL CHECK								0.00	140.00
7101	512797	10/28/22	221271	VIRCO, INC	1015612002183303	0612	ZUMA ROCKER CHAIR F	0.00	339.84
7101	512797	10/28/22	221271	VIRCO, INC	1015612002183303	0612	ZUMA ROCKER CHAIR R	0.00	182.52
TOTAL CHECK								0.00	522.36
7101	512798	10/28/22	22162	VOYAGER SOPRIS LEAR	1014911001004043	0612	SOUND PARTNERS	0.00	210.00
7101	512798	10/28/22	22162	VOYAGER SOPRIS LEAR	1014911001004043	0612	SOUND PARTNERS	0.00	630.00
7101	512798	10/28/22	22162	VOYAGER SOPRIS LEAR	1014911001004043	0612	SOUND PARTNERS	0.00	1,144.00
7101	512798	10/28/22	22162	VOYAGER SOPRIS LEAR	1014911001004043	0612	SOUND PARTNERS	0.00	1,870.00
7101	512798	10/28/22	22162	VOYAGER SOPRIS LEAR	1014911001004043	0612	ESTIMATED SHIPPING/	0.00	385.40
TOTAL CHECK								0.00	4,239.40
7101	512799	10/28/22	23075	WARD'S NATURAL SCIE	1030511001130000	0612	SCIENCE SUPPLIES FO	0.00	229.30
7101	512799	10/28/22	23075	WARD'S NATURAL SCIE	1030511001130000	0612	ESTIMATED SHIPPING/	0.00	38.53
TOTAL CHECK								0.00	267.83
7101	512802	11/04/22	01035	ABM PARKING SERVICE	1033326200000000	0810	NOV FOOD SERVICE PA	0.00	114.00
7101	512803	11/04/22	01044	ABSOLUTE SCREEN ART	1015521901008906	0618	SUPPLIES	0.00	663.50

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	512804	11/04/22	01055	ACE ENGINES AND PAR	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	359.80
7101	512804	11/04/22	01055	ACE ENGINES AND PAR	1000026400000000	0682	PARTS	0.00	89.97
TOTAL CHECK									449.77
7101	512805	11/04/22	01075	ACT	1030611001000000	0323	ACT ONLINE PREP	0.00	311.39
7101	512805	11/04/22	01075	ACT	1030511001000000	0323	ACT ONLINE PREP	0.00	454.17
7101	512805	11/04/22	01075	ACT	1030211001000000	0323	ACT ONLINE PREP	0.00	220.54
TOTAL CHECK									986.10
7101	512806	11/04/22	010701	ADVANCED BIONICS	1030512002183303	0612	CI LISTENING CHECKE	0.00	250.00
7101	512806	11/04/22	010701	ADVANCED BIONICS	1030512002183303	0612	ESTIMATED SHIPPING/	0.00	10.00
TOTAL CHECK									260.00
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1015533014314501	0618	SUPPLIES	0.00	433.86
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1021111003451114	0612	SUPPLIES	0.00	760.28
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1012212002173303	0612	SUPPLIES	0.00	384.43
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1015524100000000	0618	SUPPLIES	0.00	543.96
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1000022132173303	0613	SUPPLIES	0.00	611.15
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1030211003554531	0612	SUPPLIES	0.00	130.16
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1033311003800000	0612	SUPPLIES	0.00	130.31
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1012412002343302	0612	SUPPLIES	0.00	87.11
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1022011003500000	0612	SUPPLIES	0.00	99.44
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1030511003504531	0612	SUPPLIES	0.00	101.94
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1015611001000000	0612	SUPPLIES	0.00	119.01
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1000025710000000	0618	SUPPLIES	0.00	123.86
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1000012002343302	0612	SUPPLIES	0.00	8.99
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1012233014314501	0618	SUPPLIES	0.00	26.98
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1022012002113301	0612	SUPPLIES	0.00	29.92
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1030524100000000	0618	SUPPLIES	0.00	29.99
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1040124100000000	0618	SUPPLIES	0.00	32.13
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1014011001000000	0612	SUPPLIES	0.00	17.49
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1012233014314501	0618	SUPPLIES	0.00	19.98
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1012233014314501	0618	SUPPLIES	0.00	25.40
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1015911001000000	0612	SUPPLIES	0.00	33.78
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1033311001180000	0612	SUPPLIES	0.00	37.96
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1015612002173303	0612	SUPPLIES	0.00	39.99
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1015612002183303	0612	SUPPLIES	0.00	41.64
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1015612002173303	0618	SUPPLIES	0.00	42.21
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1000012002173303	0612	SUPPLIES	0.00	44.97
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1014011001000000	0612	SUPPLIES	0.00	51.57
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1030612002173303	0618	SUPPLIES	0.00	59.09
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1012412002343302	0618	SUPPLIES	0.00	68.78
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1012412002373303	0618	SUPPLIES	0.00	71.98
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1015511001000000	0612	SUPPLIES	0.00	74.95
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1030511001000000	0612	SUPPLIES	0.00	83.10
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1000022131004643	0613	SUPPLIES	0.00	202.86
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1015811001000000	0612	SUPPLIES	0.00	215.96
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1000022132173303	0613	SUPPLIES REFUND	0.00	-611.15
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1014112002343302	0618	SUPPLIES	0.00	154.45
7101	512808	11/04/22	012152	AMAZON CAPITAL SERV	1015212004701118	0612	SUPPLIES	0.00	276.97
TOTAL CHECK									4,605.50



POWERSCHOOL LLC  
 DATE: 11/08/2022  
 TIME: 08:33:48

SIoux CITY COMMUNITY SCHOOLS  
 CHECK REGISTER - BY FUND

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 ACCTPA21

SELECTION CRITERIA: transact.account<'8000' and transact.ck\_date between '20221020' and '20221104'  
 ACCOUNTING PERIOD: 5/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	512809	11/04/22	54084	ANCORA PUBLISHING	1000022131004643	0613	COACHING CHAMPS: BU	0.00	3,000.00
7101	512809	11/04/22	54084	ANCORA PUBLISHING	1000022131004643	0613	ESTIMATED SHIPPING/	0.00	210.00
7101	512809	11/04/22	54084	ANCORA PUBLISHING	1000022131004643	0613	TEACHERS ENCYCLOPED	0.00	585.00
7101	512809	11/04/22	54084	ANCORA PUBLISHING	1000022131004643	0613	EARLY STAGE INTERVE	0.00	1,215.00
7101	512809	11/04/22	54084	ANCORA PUBLISHING	1000022131004643	0613	EXPLICIT INSTRUCTIO	0.00	1,215.00
7101	512809	11/04/22	54084	ANCORA PUBLISHING	1000022131004643	0613	LEADERSHIP IN BEHAV	0.00	855.00
7101	512809	11/04/22	54084	ANCORA PUBLISHING	1000022131004643	0613	ESTIMATED SHIPPING/	0.00	270.90
TOTAL CHECK								0.00	7,350.90
7101	512810	11/04/22	014810	ARNOLD MOTOR SUPPLY	1000026200000000	0684	SUPPLIES	0.00	13.99
7101	512811	11/04/22	01557	ARTISAN PRESS	1033324100000000	0618	SUPPLIES	0.00	266.00
7101	512811	11/04/22	01557	ARTISAN PRESS	1000025720000000	0618	SUPPLIES	0.00	257.00
TOTAL CHECK								0.00	523.00
7101	512812	11/04/22	02195	BERNIE'S LAWN & GAR	1012226400000000	0683	MAINTENANCE SUPPLIE	0.00	68.09
7101	512812	11/04/22	02195	BERNIE'S LAWN & GAR	1000026400000000	0682	PARTS	0.00	69.62
TOTAL CHECK								0.00	137.71
7101	512813	11/04/22	55094	BILL'S AUTO PARTS	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	41.06
7101	512814	11/04/22	55845	DOUGLAS L BURG	1000023220000000	0349	MARKETING IMAGES	0.00	850.00
7101	512815	11/04/22	02525	BURKE ENGINEERING C	1021126200000000	0682	PARTS	0.00	147.29
7101	512815	11/04/22	02525	BURKE ENGINEERING C	1000026200000000	0682	PARTS	0.00	283.00
TOTAL CHECK								0.00	430.29
7101	512816	11/04/22	601023	CARDIS MFG., INC.	1014926400000000	0682	PARTS	0.00	120.00
7101	512816	11/04/22	601023	CARDIS MFG., INC.	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	70.00
7101	512816	11/04/22	601023	CARDIS MFG., INC.	1000026400000000	0682	PARTS	0.00	14.00
TOTAL CHECK								0.00	204.00
7101	512817	11/04/22	000598	CDW GOVERNMENT INC	1012211001008877	0734	DOCUMENT CAMERAS -	0.00	11,040.00
7101	512818	11/04/22	03217	CHESTERMAN BOTTLING	1030524100000000	0892	WATER	0.00	84.00
7101	512819	11/04/22	03265	CITY OF SIOUX CITY	1014526200000000	0411	OCT WATER	0.00	26.35
7101	512819	11/04/22	03265	CITY OF SIOUX CITY	1021126200000000	0411	OCT WATER	0.00	278.03
7101	512819	11/04/22	03265	CITY OF SIOUX CITY	1030226200000000	0411	OCT WATER	0.00	320.92
7101	512819	11/04/22	03265	CITY OF SIOUX CITY	1014026200000000	0411	OCT WATER	0.00	617.94
7101	512819	11/04/22	03265	CITY OF SIOUX CITY	1014526200000000	0411	OCT WATER	0.00	376.43
7101	512819	11/04/22	03265	CITY OF SIOUX CITY	1021126200000000	0411	OCT WATER	0.00	1,453.47
7101	512819	11/04/22	03265	CITY OF SIOUX CITY	1015926200000000	0411	OCT WATER	0.00	1,480.30
7101	512819	11/04/22	03265	CITY OF SIOUX CITY	1015626200000000	0411	OCT WATER	0.00	1,322.66
7101	512819	11/04/22	03265	CITY OF SIOUX CITY	1030226200000000	0411	OCT WATER	0.00	2,709.13
7101	512819	11/04/22	03265	CITY OF SIOUX CITY	1021126200000000	0411	OCT WATER	0.00	243.60
TOTAL CHECK								0.00	8,828.83
7101	512820	11/04/22	55586	KATIE COLLING	1040122131004643	0580	REISSUED 268210	0.00	131.01
7101	512821	11/04/22	54441	D&Z TRANSPORTATION	1000027904204565	0515	OCT 17-31 EQUITY TR	0.00	2,306.00

SELECTION CRITERIA: transact.account<'8000' and transact.ck\_date between '20221020' and '20221104'  
 ACCOUNTING PERIOD: 5/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	512821	11/04/22	54441	D&Z TRANSPORTATION	1000027902183303	0515	OCT 3-14 PUBLIC TRA	0.00	364.00
7101	512821	11/04/22	54441	D&Z TRANSPORTATION	1000027901004623	0515	OCT 17-31 EQUITY TR	0.00	700.00
7101	512821	11/04/22	54441	D&Z TRANSPORTATION	1000027901004045	0515	OCT 17-31 EQUITY TR	0.00	658.00
TOTAL CHECK								0.00	4,028.00
7101	512822	11/04/22	040751	DATA RECOGNITION CO	1013422401000000	0325	LAS LINKS ONLINE SU	0.00	4,181.70
7101	512822	11/04/22	040751	DATA RECOGNITION CO	1022022401000000	0325	LAS LINKS ONLINE SU	0.00	1,123.60
TOTAL CHECK								0.00	5,305.30
7101	512823	11/04/22	04235	DIAMOND VOGEL PAINT	1015926200000000	0683	MAINTENANCE SUPPLIE	0.00	26.01
7101	512823	11/04/22	04235	DIAMOND VOGEL PAINT	1030526200000000	0683	MAINTENANCE SUPPLIE	0.00	173.13
TOTAL CHECK								0.00	199.14
7101	512824	11/04/22	04287	DOCUMENT DEPOT & DE	1013424100000000	0349	SHREDDING	0.00	45.00
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1013411001000000	0612	OCTOBER SUPPLIES	0.00	472.79
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1000022110000000	0611	OCTOBER SUPPLIES	0.00	774.95
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1015224100000000	0611	OCTOBER SUPPLIES	0.00	931.52
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1015711001000000	0612	OCTOBER SUPPLIES	0.00	2,275.00
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1022024100000000	0611	OCTOBER SUPPLIES	0.00	2,292.58
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1015524100000000	0618	OCTOBER SUPPLIES	0.00	77.86
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1012424100000000	0618	OCTOBER SUPPLIES	0.00	77.94
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1015524100000000	0618	OCTOBER SUPPLIES	0.00	80.98
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1013411001000000	0612	OCTOBER SUPPLIES	0.00	81.43
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1015722220000000	0618	OCTOBER SUPPLIES	0.00	81.48
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1014124100000000	0611	OCTOBER SUPPLIES	0.00	87.36
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1013324100000000	0618	OCTOBER SUPPLIES	0.00	108.01
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1013411001000000	0612	OCTOBER SUPPLIES	0.00	110.30
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1012211001000000	0612	OCTOBER SUPPLIES	0.00	127.90
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1014924100000000	0611	OCTOBER SUPPLIES	0.00	127.93
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1015824100000000	0611	OCTOBER SUPPLIES	0.00	139.14
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1030611001000000	0612	OCTOBER SUPPLIES	0.00	141.02
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1000025100000000	0611	OCTOBER SUPPLIES	0.00	143.80
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1015524100000000	0618	OCTOBER SUPPLIES	0.00	146.84
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1033311001000000	0612	OCTOBER SUPPLIES	0.00	150.14
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1014011001000000	0612	OCTOBER SUPPLIES	0.00	152.42
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1022011001000000	0612	OCTOBER SUPPLIES	0.00	154.00
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1015911001000000	0612	OCTOBER SUPPLIES	0.00	154.99
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1013411001000000	0612	OCTOBER SUPPLIES	0.00	168.99
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1015524100000000	0618	OCTOBER SUPPLIES	0.00	185.91
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1015524100000000	0618	OCTOBER SUPPLIES	0.00	195.27
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1022024100000000	0611	OCTOBER SUPPLIES	0.00	202.24
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1013324100000000	0618	OCTOBER SUPPLIES	0.00	227.50
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1000025100000000	0611	OCTOBER SUPPLIES	0.00	233.31
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1030624100000000	0618	OCTOBER SUPPLIES	0.00	253.33
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1013411001000000	0612	OCTOBER SUPPLIES	0.00	262.81
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1000022130000000	0613	OCTOBER SUPPLIES	0.00	296.50
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1013324100000000	0618	OCTOBER SUPPLIES	0.00	308.76
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1010012002113301	0618	OCTOBER SUPPLIES	0.00	319.88
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1013411001000000	0612	OCTOBER SUPPLIES	0.00	365.64
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1030611001000000	0612	OCTOBER SUPPLIES	0.00	47.34
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1012224100000000	0611	OCTOBER SUPPLIES	0.00	49.50

SELECTION CRITERIA: transact.account<'8000' and transact.ck\_date between '20221020' and '20221104'  
 ACCOUNTING PERIOD: 5/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1015224100000000	0611	OCTOBER SUPPLIES	0.00	50.95
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1012224100000000	0611	OCTOBER SUPPLIES	0.00	51.33
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1022011001000000	0612	OCTOBER SUPPLIES	0.00	51.34
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1033311001000000	0612	OCTOBER SUPPLIES	0.00	51.44
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1022011001000000	0612	OCTOBER SUPPLIES	0.00	53.80
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1033311001000000	0612	OCTOBER SUPPLIES	0.00	58.05
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1033311001000000	0612	OCTOBER SUPPLIES	0.00	64.23
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1015712002143302	0612	OCTOBER SUPPLIES	0.00	69.04
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1015911001000000	0612	OCTOBER SUPPLIES	0.00	69.70
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1000022110000000	0611	OCTOBER SUPPLIES	0.00	73.86
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1015911001000000	0612	OCTOBER SUPPLIES	0.00	76.21
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1015624100000000	0618	OCTOBER SUPPLIES	0.00	-111.41
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1012424100000000	0618	OCTOBER SUPPLIES	0.00	-69.94
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1030511001000000	0612	OCTOBER SUPPLIES	0.00	-37.72
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1014524100000000	0618	OCTOBER SUPPLIES	0.00	4.91
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1015224100000000	0611	OCTOBER SUPPLIES	0.00	7.04
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1030524100000000	0611	OCTOBER SUPPLIES	0.00	7.80
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1015824100000000	0611	OCTOBER SUPPLIES	0.00	8.76
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1012424100000000	0618	OCTOBER SUPPLIES	0.00	8.82
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1015724100000000	0611	OCTOBER SUPPLIES	0.00	9.60
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1015212002113301	0612	OCTOBER SUPPLIES	0.00	10.19
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1000025710000000	0618	OCTOBER SUPPLIES	0.00	10.83
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1015911001000000	0612	OCTOBER SUPPLIES	0.00	10.90
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1030511001000000	0612	OCTOBER SUPPLIES	0.00	11.55
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1030511001000000	0612	OCTOBER SUPPLIES	0.00	11.96
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1022011001000000	0612	OCTOBER SUPPLIES	0.00	12.80
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1012224100000000	0611	OCTOBER SUPPLIES	0.00	13.24
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1022011001000000	0612	OCTOBER SUPPLIES	0.00	13.59
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1012212002173303	0618	OCTOBER SUPPLIES	0.00	13.89
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1014524100000000	0618	OCTOBER SUPPLIES	0.00	14.73
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1013324100000000	0618	OCTOBER SUPPLIES	0.00	15.49
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1015622220000000	0618	OCTOBER SUPPLIES	0.00	15.50
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1012224100000000	0611	OCTOBER SUPPLIES	0.00	16.29
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1015911001000000	0612	OCTOBER SUPPLIES	0.00	16.99
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1014124100000000	0618	OCTOBER SUPPLIES	0.00	17.32
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1000025710000000	0618	OCTOBER SUPPLIES	0.00	18.12
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1014111001000000	0612	OCTOBER SUPPLIES	0.00	20.18
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1013411001000000	0612	OCTOBER SUPPLIES	0.00	20.70
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1030524100000000	0611	OCTOBER SUPPLIES	0.00	22.69
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1013411001000000	0612	OCTOBER SUPPLIES	0.00	23.12
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1014124100000000	0618	OCTOBER SUPPLIES	0.00	23.43
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1013411001000000	0612	OCTOBER SUPPLIES	0.00	25.02
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1030511001000000	0612	OCTOBER SUPPLIES	0.00	28.27
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1015224100000000	0611	OCTOBER SUPPLIES	0.00	29.86
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1014124100000000	0618	OCTOBER SUPPLIES	0.00	32.40
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1012224100000000	0611	OCTOBER SUPPLIES	0.00	33.50
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1015224100000000	0611	OCTOBER SUPPLIES	0.00	35.68
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1013411001000000	0612	OCTOBER SUPPLIES	0.00	36.71
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1012424100000000	0618	OCTOBER SUPPLIES	0.00	36.97
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1030511001000000	0612	OCTOBER SUPPLIES	0.00	37.72
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1000022130000000	0613	OCTOBER SUPPLIES	0.00	37.72
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1022011001000000	0612	OCTOBER SUPPLIES	0.00	40.77

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SELECTION CRITERIA: transact.account<'8000' and transact.ck\_date between '20221020' and '20221104'  
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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1013324100000000	0618	OCTOBER SUPPLIES	0.00	41.12
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1013324100000000	0618	OCTOBER SUPPLIES	0.00	41.78
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1015724100000000	0611	OCTOBER SUPPLIES	0.00	42.60
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1013324100000000	0618	OCTOBER SUPPLIES	0.00	42.79
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1012412002343302	0618	OCTOBER SUPPLIES	0.00	43.44
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1000025710000000	0618	OCTOBER SUPPLIES	0.00	43.67
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1012424100000000	0618	OCTOBER SUPPLIES	0.00	43.98
7101	512829	11/04/22	01276	EAKES OFFICE PLUS	1030524100000000	0611	OCTOBER SUPPLIES	0.00	44.15
TOTAL CHECK								0.00	13,556.83
7101	512830	11/04/22	05075	ECHO GROUP INC	1014926200000000	0682	PARTS	0.00	10.77
7101	512830	11/04/22	05075	ECHO GROUP INC	1000026200000000	0682	PARTS	0.00	45.32
7101	512830	11/04/22	05075	ECHO GROUP INC	1030626200000000	0682	PARTS	0.00	46.69
7101	512830	11/04/22	05075	ECHO GROUP INC	1022026200000000	0683	MAINTENANCE SUPPLIE	0.00	583.20
TOTAL CHECK								0.00	685.98
7101	512831	11/04/22	54546	ECI SYSTEMS	1040126600000000	0682	PARTS	0.00	478.00
7101	512831	11/04/22	54546	ECI SYSTEMS	1014026600000000	0682	PARTS	0.00	295.00
7101	512831	11/04/22	54546	ECI SYSTEMS	1040126600000000	0682	PARTS	0.00	192.00
TOTAL CHECK								0.00	965.00
7101	512832	11/04/22	06070	FASTENAL COMPANY	1021126200000000	0682	PARTS	0.00	10.08
7101	512833	11/04/22	55585	JANINE M GACKE	1000022131004643	0580	CLIVE IA EXPENSES	0.00	243.53
7101	512833	11/04/22	55585	JANINE M GACKE	1000022131004643	0580	DES MOINES IA EXPEN	0.00	78.04
TOTAL CHECK								0.00	321.57
7101	512834	11/04/22	50613	MEGAN A GARBE	1000022131004643	0580	DES MOINES IA EXPEN	0.00	71.80
7101	512835	11/04/22	070671	GCC ALLIANCE CONCRE	1014526200000000	0432	CONCRETE	0.00	552.00
7101	512836	11/04/22	55846	GERALD LEROY WALKER	1000027201000000	0291	CDL PERMIT	0.00	12.00
7101	512837	11/04/22	600523	GOPHER	1015911001080000	0612	SUPPLIES	0.00	99.95
7101	512838	11/04/22	197622	GROWMARK FS	1000027201000000	0623	PROPANE	0.00	128.35
7101	512838	11/04/22	197622	GROWMARK FS	1000027201000000	0623	PROPANE	0.00	1,843.45
7101	512838	11/04/22	197622	GROWMARK FS	1000027201000000	0623	PROPANE	0.00	1,346.17
7101	512838	11/04/22	197622	GROWMARK FS	1000027201000000	0623	PROPANE	0.00	1,638.00
7101	512838	11/04/22	197622	GROWMARK FS	1000027201000000	0623	PROPANE	0.00	1,639.02
7101	512838	11/04/22	197622	GROWMARK FS	1000027201000000	0623	PROPANE	0.00	1,649.38
7101	512838	11/04/22	197622	GROWMARK FS	1000027201000000	0623	MAY PROPANE	0.00	1,694.80
TOTAL CHECK								0.00	9,939.17
7101	512839	11/04/22	600121	H2O 4 U	1022024100000000	0892	WATER	0.00	74.25
7101	512840	11/04/22	08326	HITCHES, TRAILERS A	1000026400000000	0682	PARTS	0.00	280.90
7101	512840	11/04/22	08326	HITCHES, TRAILERS A	1000026400000000	0682	PARTS	0.00	306.85
7101	512840	11/04/22	08326	HITCHES, TRAILERS A	1000026400000000	0682	PARTS	0.00	14.95
7101	512840	11/04/22	08326	HITCHES, TRAILERS A	1000026400000000	0682	PARTS	0.00	14.95
7101	512840	11/04/22	08326	HITCHES, TRAILERS A	1000026400000000	0682	SUPPLIES	0.00	259.95
TOTAL CHECK								0.00	877.60

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015911001110000	0642	INTO MATH/JOURNEYS	0.00	151.20
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015911001110000	0642	INTO MATH/JOURNEYS	0.00	151.20
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015911001110000	0642	INTO MATH/JOURNEYS	0.00	32.25
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015911001110000	0642	INTO MATH/JOURNEYS	0.00	151.20
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015911001110000	0642	INTO MATH/JOURNEYS	0.00	53.75
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015911001110000	0642	INTO MATH/JOURNEYS	0.00	252.00
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015911001110000	0642	INTO MATH/JOURNEYS	0.00	107.50
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015911001110000	0642	INTO MATH/JOURNEYS	0.00	100.80
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015911001110000	0642	INTO MATH/JOURNEYS	0.00	43.00
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015911001110000	0642	INTO MATH/JOURNEYS	0.00	252.00
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015911001110000	0642	INTO MATH/JOURNEYS	0.00	107.50
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015911001110000	0642	INTO MATH/JOURNEYS	0.00	126.00
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015911001110000	0642	INTO MATH/JOURNEYS	0.00	53.75
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015911001110000	0642	ESTIMATED SHIPPING/	0.00	3.71
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015911001110000	0642	ESTIMATED SHIPPING/	0.00	6.18
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015911001110000	0642	ESTIMATED SHIPPING/	0.00	167.11
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015911001110000	0642	ESTIMATED SHIPPING/	0.00	4.95
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015711001050000	0642	INTO MATH/JOURNEYS	0.00	114.50
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015711001110000	0642	INTO MATH/JOURNEYS	0.00	882.00
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015711001110000	0642	INTO MATH/JOURNEYS	0.00	327.60
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015711001110000	0642	INTO MATH/JOURNEYS	0.00	139.75
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015711001110000	0642	INTO MATH/JOURNEYS	0.00	252.00
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015711001110000	0642	INTO MATH/JOURNEYS	0.00	107.50
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015711001110000	0642	INTO MATH/JOURNEYS	0.00	302.40
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015711001110000	0642	INTO MATH/JOURNEYS	0.00	129.00
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015711001110000	0642	SHIPPING	0.00	14.84
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015711001110000	0642	SHIPPING	0.00	16.07
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015711001110000	0642	SHIPPING	0.00	216.03
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015711001110000	0642	SHIPPING	0.00	12.36
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1014511001110000	0642	INTO MATH/JOURNEYS	0.00	10.75
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1014511001110000	0642	INTO MATH/JOURNEYS	0.00	25.20
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1014511001050000	0642	INTO MATH/JOURNEYS	0.00	1,204.00
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1014511001050000	0642	INTO MATH/JOURNEYS	0.00	15.60
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1014511001050000	0641	INTO MATH/JOURNEYS	0.00	5,182.60
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1014511001050000	0641	SHIPPING	0.00	739.15
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1014511001050000	0641	SHIPPING	0.00	1.24
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001050000	0642	INTO MATH/JOURNEYS	0.00	190.20
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001110000	0642	INTO MATH/JOURNEYS	0.00	378.00
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001110000	0642	INTO MATH/JOURNEYS	0.00	161.25
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001050000	0642	INTO MATH/JOURNEYS	0.00	335.25
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001050000	0642	INTO MATH/JOURNEYS	0.00	171.75
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001110000	0642	INTO MATH/JOURNEYS	0.00	64.50
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001110000	0642	INTO MATH/JOURNEYS	0.00	151.20
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001050000	0642	INTO MATH/JOURNEYS	0.00	206.40
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001050000	0642	INTO MATH/JOURNEYS	0.00	132.00
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001110000	0642	INTO MATH/JOURNEYS	0.00	118.25
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001110000	0642	INTO MATH/JOURNEYS	0.00	118.25
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001110000	0642	INTO MATH/JOURNEYS	0.00	277.20
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001050000	0642	INTO MATH/JOURNEYS	0.00	398.20
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001050000	0642	INTO MATH/JOURNEYS	0.00	254.10
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001050000	0642	INTO MATH/JOURNEYS	0.00	254.10

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001110000	0642	INTO MATH/JOURNEYS	0.00	277.20
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001050000	0642	INTO MATH/JOURNEYS	0.00	397.10
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001050000	0642	INTO MATH/JOURNEYS	0.00	125.95
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001050000	0642	INTO MATH/JOURNEYS	0.00	125.95
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001110000	0642	INTO MATH/JOURNEYS	0.00	25.20
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001110000	0642	INTO MATH/JOURNEYS	0.00	10.75
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001050000	0642	INTO MATH/JOURNEYS	0.00	36.55
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001050000	0642	INTO MATH/JOURNEYS	0.00	12.85
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001050000	0642	INTO MATH/JOURNEYS	0.00	11.45
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001050000	0642	INTO MATH/JOURNEYS	0.00	11.45
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001050000	0642	INTO MATH/JOURNEYS	0.00	27.50
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001050000	0642	INTO MATH/JOURNEYS	0.00	36.55
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001050000	0642	INTO MATH/JOURNEYS	0.00	12.85
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001050000	0642	INTO MATH/JOURNEYS	0.00	27.50
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001050000	0642	INTO MATH/JOURNEYS	0.00	45.90
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001050000	0641	INTO MATH/JOURNEYS	0.00	54.90
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001110000	0641	INTO MATH/JOURNEYS	0.00	788.40
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001110000	0641	INTO MATH/JOURNEYS	0.00	185.20
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001110000	0641	INTO MATH/JOURNEYS	0.00	24.00
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001110000	0641	INTO MATH/JOURNEYS	0.00	77.80
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001110000	0641	INTO MATH/JOURNEYS	0.00	77.40
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001110000	0641	INTO MATH/JOURNEYS	0.00	600.00
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001110000	0641	INTO MATH/JOURNEYS	0.00	439.60
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001050000	0641	INTO MATH/JOURNEYS	0.00	390.15
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001110000	0641	ESTIMATED SHIPPING/	0.00	1.20
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001110000	0641	ESTIMATED SHIPPING/	0.00	2.05
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001110000	0641	ESTIMATED SHIPPING/	0.00	20.10
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001110000	0641	ESTIMATED SHIPPING/	0.00	21.40
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001110000	0641	ESTIMATED SHIPPING/	0.00	38.79
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001110000	0641	ESTIMATED SHIPPING/	0.00	42.07
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001110000	0641	ESTIMATED SHIPPING/	0.00	681.01
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015611001110000	0641	ESTIMATED SHIPPING/	0.00	12.71
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015211001110000	0642	INTO MATH/JOURNEYS	0.00	53.75
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015211001110000	0642	INTO MATH/JOURNEYS	0.00	126.00
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015211001050000	0642	INTO MATH/JOURNEYS	0.00	64.25
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015211001050000	0642	INTO MATH/JOURNEYS	0.00	182.75
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015211001110000	0642	INTO MATH/JOURNEYS	0.00	10.75
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015211001110000	0642	INTO MATH/JOURNEYS	0.00	25.20
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015211001110000	0642	INTO MATH/JOURNEYS	0.00	100.80
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015211001050000	0641	INTO MATH/JOURNEYS	0.00	561.60
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015211001050000	0641	INTO MATH/JOURNEYS	0.00	1,208.10
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015211001050000	0641	INTO MATH/JOURNEYS	0.00	1,208.10
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015211001050000	0641	INTO MATH/JOURNEYS	0.00	1,208.10
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015211001050000	0641	INTO MATH/JOURNEYS	0.00	1,256.10
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015211001050000	0641	INTO MATH/JOURNEYS	0.00	407.65
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015211001110000	0642	ESTIMATED SHIPPING/	0.00	1.24
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015211001110000	0642	ESTIMATED SHIPPING/	0.00	29.46
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015211001050000	0642	ESTIMATED SHIPPING/	0.00	29.50
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015211001050000	0641	ESTIMATED SHIPPING/	0.00	671.13
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1015211001110000	0642	ESTIMATED SHIPPING/	0.00	6.18
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1013311001050000	0642	JOURNEYS	0.00	2,366.25
7101	512842	11/04/22	08426	HOUGHTON MIFFLIN HA	1013311001050000	0642	ESTIMATED SHIPPING/	0.00	272.12

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	29,097.90
7101	512843	11/04/22	55552	IMAGINE LEARNING, L	1096511004384501	0651	ENGENUITY RENEWAL D	0.00	5,500.00
7101	512843	11/04/22	55552	IMAGINE LEARNING, L	1096511004384501	0651	DIGITAL LIBRARIES	0.00	1,500.00
7101	512843	11/04/22	55552	IMAGINE LEARNING, L	1096511004384501	0651	PURPOSE PREP ADD ON	0.00	2,500.00
TOTAL CHECK								0.00	9,500.00
7101	512844	11/04/22	09162	ISI, LLC	1015621532183303	0323	INTERPRETER	0.00	3,007.00
7101	512844	11/04/22	09162	ISI, LLC	1013321532183303	0323	INTERPRETER	0.00	2,636.00
7101	512844	11/04/22	09162	ISI, LLC	1030621532183303	0323	INTERPRETER	0.00	2,638.00
7101	512844	11/04/22	09162	ISI, LLC	1015821532183303	0323	INTERPRETER	0.00	1,172.80
7101	512844	11/04/22	09162	ISI, LLC	1015621532183303	0323	INTERPRETER	0.00	175.00
TOTAL CHECK								0.00	9,628.80
7101	512845	11/04/22	110101	K12 INSIGHT	1000023220000000	0358	SUBSCR 7/1/22-6/30/	0.00	47,085.00
7101	512846	11/04/22	11210	KOLLMAN APPLIANCE	1030212002173303	0618	WASHER/DRYER UNIT	0.00	1,425.00
7101	512847	11/04/22	54795	KURITA AMERICA INC	1030226200000000	0682	PARTS	0.00	419.03
7101	512848	11/04/22	12321	LESSMAN ELECTRIC SU	1015526200000000	0682	PARTS	0.00	33.13
7101	512848	11/04/22	12321	LESSMAN ELECTRIC SU	1030626200000000	0682	PARTS	0.00	3.39
7101	512848	11/04/22	12321	LESSMAN ELECTRIC SU	1015526200000000	0682	PARTS	0.00	173.63
TOTAL CHECK								0.00	210.15
7101	512849	11/04/22	003695	LEUER'S LAMINATION	1015911001000000	0612	SUPPLIES	0.00	90.00
7101	512850	11/04/22	123301	LEXIA LEARNING	1000012004134644	0612	LEXIA ENGLISH STUDE	0.00	11,875.50
7101	512851	11/04/22	51331	HOLLY MACFARLANE	1030611003500000	0612	SUPPLIES	0.00	112.42
7101	512852	11/04/22	13059	MAIL HOUSE	1000025100000000	0349	POSTAGE	0.00	849.47
7101	512853	11/04/22	13131	MARX LEASING	1007126200000000	0442	CONTAINER RENTAL	0.00	150.00
7101	512854	11/04/22	13240	MCGRW-HILL	1013411001074043	0645	EXPLORER MAGAZINE-	0.00	399.90
7101	512854	11/04/22	13240	MCGRW-HILL	1013411001074043	0645	EXPLORER MAGAZINES	0.00	653.58
7101	512854	11/04/22	13240	MCGRW-HILL	1013411001074043	0645	EXPLORER MAGAZINES	0.00	653.58
7101	512854	11/04/22	13240	MCGRW-HILL	1013411001074043	0641	RESEARCH COMPANIONS	0.00	1,993.50
7101	512854	11/04/22	13240	MCGRW-HILL	1013411001074043	0641	RESEARCH COMPANIONS	0.00	1,432.50
7101	512854	11/04/22	13240	MCGRW-HILL	1013411001074043	0641	RESEARCH COMPANIONS	0.00	1,432.50
7101	512854	11/04/22	13240	MCGRW-HILL	1013411001074043	0645	EXPLORER MAG IMPACT	0.00	479.82
7101	512854	11/04/22	13240	MCGRW-HILL	1013411001074043	0645	EXPLORER MAG IMPACT	0.00	784.26
7101	512854	11/04/22	13240	MCGRW-HILL	1013411001074043	0645	EXPLORER MAG IMPACT	0.00	784.26
7101	512854	11/04/22	13240	MCGRW-HILL	1013411001074043	0645	ESTIMATED SHIPPING/	0.00	39.21
7101	512854	11/04/22	13240	MCGRW-HILL	1013411001074043	0645	ESTIMATED SHIPPING/	0.00	39.21
7101	512854	11/04/22	13240	MCGRW-HILL	1013411001074043	0641	ESTIMATED SHIPPING/	0.00	352.29
7101	512854	11/04/22	13240	MCGRW-HILL	1015712002113301	0642	EXPRESSIVE WRITING	0.00	31.59
7101	512854	11/04/22	13240	MCGRW-HILL	1015712002143302	0642	EXPRESSIVE WRITING	0.00	31.59
7101	512854	11/04/22	13240	MCGRW-HILL	1015712002143302	0642	READING MASTERY TRA	0.00	79.69
7101	512854	11/04/22	13240	MCGRW-HILL	1015712002113301	0642	READING MASTERY TRA	0.00	79.70
7101	512854	11/04/22	13240	MCGRW-HILL	1015712002143302	0642	READING MASTERY TRA	0.00	108.67

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7101	512854	11/04/22	13240	MCGRW-HILL	1015712002113301	0642	READING MASTERY TRA	0.00	108.68
7101	512854	11/04/22	13240	MCGRW-HILL	1015712002113301	0642	READING MASTERY TRA	0.00	86.94
7101	512854	11/04/22	13240	MCGRW-HILL	1015712002143302	0642	READING MASTERY TRA	0.00	86.94
7101	512854	11/04/22	13240	MCGRW-HILL	1015712002143302	0642	CORRECTIVE READING	0.00	22.36
7101	512854	11/04/22	13240	MCGRW-HILL	1015712002113301	0642	CORRECTIVE READING	0.00	22.37
7101	512854	11/04/22	13240	MCGRW-HILL	1015712002113301	0642	CORRECTIVE READING	0.00	33.15
7101	512854	11/04/22	13240	MCGRW-HILL	1015712002143302	0642	CORRECTIVE READING	0.00	33.15
7101	512854	11/04/22	13240	MCGRW-HILL	1015712002143302	0642	ESTIMATED SHIPPING/	0.00	16.88
7101	512854	11/04/22	13240	MCGRW-HILL	1015712002113301	0642	ESTIMATED SHIPPING/	0.00	41.60
7101	512854	11/04/22	13240	MCGRW-HILL	1033311001074043	0641	WORLD HISTORY MODER	0.00	3,105.00
7101	512854	11/04/22	13240	MCGRW-HILL	1033311001074043	0641	ESTIMATED SHIPPING/	0.00	310.67
7101	512854	11/04/22	13240	MCGRW-HILL	1021112002143302	0642	NUMBER WORLDS LEVEL	0.00	16.39
7101	512854	11/04/22	13240	MCGRW-HILL	1021112002113301	0642	NUMBER WORLDS LEVEL	0.00	16.40
7101	512854	11/04/22	13240	MCGRW-HILL	1021112002113301	0642	ESTIMATED SHIPPING/	0.00	7.04
7101	512854	11/04/22	13240	MCGRW-HILL	1021112002143302	0642	ESTIMATED SHIPPING/	0.00	7.05
7101	512854	11/04/22	13240	MCGRW-HILL	1014512002113301	0612	CORRECTIVE READING	0.00	84.51
7101	512854	11/04/22	13240	MCGRW-HILL	1014512002143302	0612	CORRECTIVE READING	0.00	84.51
7101	512854	11/04/22	13240	MCGRW-HILL	1014512002113301	0612	CONNECTING MATH-CON	0.00	32.19
7101	512854	11/04/22	13240	MCGRW-HILL	1014512002143302	0612	CONNECTING MATH-CON	0.00	32.19
7101	512854	11/04/22	13240	MCGRW-HILL	1015712002143302	0612	EXPRESSIVE WRITING	0.00	12.39
7101	512854	11/04/22	13240	MCGRW-HILL	1015712002113301	0642	CONNECTING MATH WOR	0.00	12.39
7101	512854	11/04/22	13240	MCGRW-HILL	1015712002113301	0642	CONNECTING MATH WOR	0.00	24.78
7101	512854	11/04/22	13240	MCGRW-HILL	1015712002143302	0642	CONNECTING MATH WOR	0.00	24.78
7101	512854	11/04/22	13240	MCGRW-HILL	1015712002113301	0642	CONNECTING MATH STU	0.00	16.44
7101	512854	11/04/22	13240	MCGRW-HILL	1015712002143302	0642	CONNECTING MATH STU	0.00	16.44
7101	512854	11/04/22	13240	MCGRW-HILL	1015712002113301	0612	CONNECTING MATH TEA	0.00	253.83
7101	512854	11/04/22	13240	MCGRW-HILL	1015712002143302	0612	CONNECTING MATH TEA	0.00	253.83
7101	512854	11/04/22	13240	MCGRW-HILL	1015712002113301	0612	CONNECTING MATH TEA	0.00	253.83
7101	512854	11/04/22	13240	MCGRW-HILL	1015712002143302	0612	CONNECTING MATH TEA	0.00	253.83
7101	512854	11/04/22	13240	MCGRW-HILL	1015712002113301	0642	CONNECTING MATH TEA	0.00	253.83
7101	512854	11/04/22	13240	MCGRW-HILL	1015712002143302	0612	CONNECTING MATH TEA	0.00	253.83
7101	512854	11/04/22	13240	MCGRW-HILL	1015712002113301	0641	ESTIMATED SHIPPING/	0.00	1.49
7101	512854	11/04/22	13240	MCGRW-HILL	1015712002113301	0642	ESTIMATED SHIPPING/	0.00	13.43
7101	512854	11/04/22	13240	MCGRW-HILL	1015712002143302	0612	ESTIMATED SHIPPING/	0.00	31.84
7101	512854	11/04/22	13240	MCGRW-HILL	1015712002113301	0612	ESTIMATED SHIPPING/	0.00	59.68
TOTAL CHECK								0.00	15,260.51
7101	512855	11/04/22	13096	MERCY ONE OCCUPATIO	1000025750000000	0347	DOT PHYSICAL/BACK S	0.00	875.00
7101	512856	11/04/22	13465	MIDAMERICAN ENERGY	1000026200000000	0622	OCT ELECTRIC	0.00	1,137.43
7101	512856	11/04/22	13465	MIDAMERICAN ENERGY	1015426200000000	0622	OCT ELECTRIC	0.00	513.60
7101	512856	11/04/22	13465	MIDAMERICAN ENERGY	1013326200000000	0621	SEPT GAS	0.00	368.45
7101	512856	11/04/22	13465	MIDAMERICAN ENERGY	1033326200000000	0622	OCT ELECTRIC	0.00	634.40
7101	512856	11/04/22	13465	MIDAMERICAN ENERGY	1012426200000000	0622	OCT ELECTRIC	0.00	616.83
7101	512856	11/04/22	13465	MIDAMERICAN ENERGY	1013426200000000	0622	OCT ELECTRIC	0.00	2,582.30
7101	512856	11/04/22	13465	MIDAMERICAN ENERGY	1012226200000000	0622	OCT ELECTRIC	0.00	2,592.08
7101	512856	11/04/22	13465	MIDAMERICAN ENERGY	1033326200000000	0622	OCT ELECTRIC	0.00	1,416.69
7101	512856	11/04/22	13465	MIDAMERICAN ENERGY	1033326200000000	0622	OCT ELECTRIC	0.00	2,164.35
7101	512856	11/04/22	13465	MIDAMERICAN ENERGY	1000026200000000	0622	OCT ELECTRIC	0.00	2,259.45
7101	512856	11/04/22	13465	MIDAMERICAN ENERGY	1033326200000000	0622	SEPT ELECTRIC	0.00	10.50
7101	512856	11/04/22	13465	MIDAMERICAN ENERGY	1007326200000000	0622	OCT ELECTRIC	0.00	28.53
7101	512856	11/04/22	13465	MIDAMERICAN ENERGY	1015826200000000	0622	OCT ELECTRIC	0.00	3,211.91



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7101	512856	11/04/22	13465	MIDAMERICAN ENERGY	1013326200000000	0622	OCT ELECTRIC	0.00	8,246.91
7101	512856	11/04/22	13465	MIDAMERICAN ENERGY	1030526200000000	0622	OCT ELECTRIC	0.00	12,615.80
TOTAL CHECK								0.00	38,399.23
7101	512857	11/04/22	13429	RAY'S MIDBELL MUSIC	1021126401120000	0433	SERVICES	0.00	45.96
7101	512857	11/04/22	13429	RAY'S MIDBELL MUSIC	1030511001120000	0612	SUPPLIES	0.00	2,500.00
TOTAL CHECK								0.00	2,545.96
7101	512858	11/04/22	13450	MIDWEST CONSTRUCTIO	1000026200000000	0442	EQUIP RENTAL AIR CO	0.00	125.00
7101	512859	11/04/22	13475	MIDWEST WHEEL	1000026500000000	0683	MAINTENANCE SUPPLIE	0.00	80.50
7101	512859	11/04/22	13475	MIDWEST WHEEL	1000026500000000	0683	SUPPLIES	0.00	29.99
7101	512859	11/04/22	13475	MIDWEST WHEEL	1000026500000000	0683	MAINTENANCE SUPPLIE	0.00	22.94
TOTAL CHECK								0.00	133.43
7101	512860	11/04/22	136711	DAMON MOTHERSHEAD	1095212004201119	0612	SUPPLIES	0.00	79.98
7101	512861	11/04/22	55672	NORMAN BROWN	1020014009200000	0345	WMS GIRLS BB	0.00	90.00
7101	512862	11/04/22	14360	NOVELTY MACHINE & S	1015426200000000	0682	PARTS	0.00	70.28
7101	512863	11/04/22	15031	OFFICE ELEMENTS	1000022110000000	0618	BRIGADE BOOKCASE 3	0.00	414.40
7101	512863	11/04/22	15031	OFFICE ELEMENTS	1000022110000000	0618	DELIVERY AND INSTAL	0.00	25.00
TOTAL CHECK								0.00	439.40
7101	512864	11/04/22	16229	PHONAK	1013412002183303	0612	ROGER X	0.00	1,587.10
7101	512864	11/04/22	16229	PHONAK	1013412002183303	0612	ESTIMATED SHIPPING/	0.00	19.99
7101	512864	11/04/22	16229	PHONAK	1021112002153302	0612	ROGER TOUCHSCREEN M	0.00	867.42
7101	512864	11/04/22	16229	PHONAK	1021112002153302	0612	ESTIMATED SHIPPING/	0.00	19.99
TOTAL CHECK								0.00	2,494.50
7101	512865	11/04/22	16279	SUSAN M PINNEY	1033322131004643	0580	CHARLESTON SC EXPEN	0.00	107.52
7101	512866	11/04/22	16301	PLUMBING & HEATING	1000026200000000	0682	PARTS	0.00	193.90
7101	512866	11/04/22	16301	PLUMBING & HEATING	1015726200000000	0682	PARTS	0.00	230.16
7101	512866	11/04/22	16301	PLUMBING & HEATING	1000026200000000	0682	PARTS	0.00	54.74
TOTAL CHECK								0.00	478.80
7101	512867	11/04/22	16335	POPPLERS MUSIC INC.	1030511001120000	0612	MUSIC SUPPLIES FOR	0.00	47.50
7101	512867	11/04/22	16335	POPPLERS MUSIC INC.	1030211001120000	0612	MUSIC SUPPLIES FOR	0.00	8.85
7101	512867	11/04/22	16335	POPPLERS MUSIC INC.	1030211001120000	0612	MUSIC SUPPLIES FOR	0.00	4.30
7101	512867	11/04/22	16335	POPPLERS MUSIC INC.	1030511001120000	0612	MUSIC SUPPLIES FOR	0.00	68.75
7101	512867	11/04/22	16335	POPPLERS MUSIC INC.	1030511001120000	0612	MUSIC SUPPLIES FOR	0.00	90.00
7101	512867	11/04/22	16335	POPPLERS MUSIC INC.	1030511001120000	0612	MUSIC SUPPLIES FOR	0.00	14.75
TOTAL CHECK								0.00	234.15
7101	512868	11/04/22	401254	MEGAN M PRATT	1022022131004643	0580	OMAHA NE EXPENSES	0.00	301.89
7101	512869	11/04/22	16418	PRESTO X COMPANY	1013326200000000	0425	PEST CONTROL	0.00	56.00
7101	512869	11/04/22	16418	PRESTO X COMPANY	1013326200000000	0425	PEST CONTROL	0.00	56.00
7101	512869	11/04/22	16418	PRESTO X COMPANY	1021726200000000	0425	PEST CONTROL	0.00	62.00
7101	512869	11/04/22	16418	PRESTO X COMPANY	1015726200000000	0425	PEST CONTROL	0.00	67.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	512869	11/04/22	16418	PRESTO X COMPANY	1030626200000000	0425	PEST CONTROL	0.00	69.00
TOTAL CHECK								0.00	310.00
7101	512870	11/04/22	16433	JOHN W PRITCHARD	1000022131004643	0580	ORLANDO FL EXPENSES	0.00	3,263.85
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	AGAROSE POWDER 25G	0.00	97.50
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	CAROLINA INTRODUCTO	0.00	384.00
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	COFFE STIR STICKS 1	0.00	15.00
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	COTTON BALLS 300PA	0.00	15.75
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	COTTON BALLS 400 PA	0.00	36.00
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	COW EYES, PRESERVED	0.00	160.00
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	DISPOSABLE SEROLOGI	0.00	195.00
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	DISPOSABLE TRANSFER	0.00	59.25
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	EASEL PAD. 20 IN X	0.00	780.00
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	EDOVOTEK PIPET TIPS	0.00	210.00
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	EDVOTEK YELLOW PIPE	0.00	219.00
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	EXPLORING BIOTECHNO	0.00	825.00
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	MAGIC ERASER 6 COUN	0.00	46.00
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	MASKING TAPE 1 IN X	0.00	121.50
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	MICROCENTRIFUGE TUB	0.00	32.00
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	NATURAL SKELETAL ST	0.00	864.00
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	PCR TUBES, 0.2 ML 1	0.00	40.00
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	PLTW CUSTOM SIMULAT	0.00	340.00
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	PLTW DNA/RNA MICROA	0.00	310.00
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	PLTW DNA DETECTIVES	0.00	900.00
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	PLTW ELISA KIT BY E	0.00	567.00
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	PLTW EXPLORING THE	0.00	660.00
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	PLTW MORPHOLOGY OF	0.00	510.00
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	PACK OF 200 STERILE	0.00	27.75
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	PACK OF 50 ASSORTED	0.00	40.50
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	PAPER CUPS 4-5 OZ 1	0.00	16.50
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	PERMANENT BLACK MAR	0.00	147.00
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	PIG KIDNEY, PRESERV	0.00	193.00
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	PONY BEADS, 1000 PA	0.00	96.00
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	POSTER BOARD, WHITE	0.00	312.75
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	SHEEP BRAINS, CAROL	0.00	670.00
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	STYROFOAM CUP, 14 O	0.00	9.00
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	TOOTHPICKS, ROUND,	0.00	75.00
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	WOODEN DOWELS, SQUA	0.00	29.00
7101	512871	11/04/22	16454	PROJECT LEAD THE WA	1033311003450000	0612	WOODEN ROUND DOWEL,	0.00	28.00
TOTAL CHECK								0.00	9,031.50
7101	512872	11/04/22	601026	QUALITY TELECOMMUNI	1013426600000000	0358	SUBSCRIPTION	0.00	686.00
7101	512872	11/04/22	601026	QUALITY TELECOMMUNI	1015626600000000	0358	SUBSCRIPTION	0.00	392.00
7101	512872	11/04/22	601026	QUALITY TELECOMMUNI	1030626600000000	0682	CAMERA	0.00	720.00
7101	512872	11/04/22	601026	QUALITY TELECOMMUNI	1021726600000000	0682	CAMERA	0.00	856.00
7101	512872	11/04/22	601026	QUALITY TELECOMMUNI	1030626600000000	0358	SUBSCRIPTION	0.00	784.00
7101	512872	11/04/22	601026	QUALITY TELECOMMUNI	1015526600000000	0358	SUBSCRIPTION	0.00	225.00
TOTAL CHECK								0.00	3,663.00
7101	512873	11/04/22	18135	RASMUSSEN MECHANICA	1021126200000000	0682	ACTUATOR MS8104F101	0.00	1,452.09
7101	512873	11/04/22	18135	RASMUSSEN MECHANICA	1015626200000000	0682	PARTS	0.00	302.90

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SELECTION CRITERIA: transact.account<'8000' and transact.ck\_date between '20221020' and '20221104'  
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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	512873	11/04/22	18135	RASMUSSEN MECHANICA	1015626200000000	0682	PARTS	0.00	122.14
7101	512873	11/04/22	18135	RASMUSSEN MECHANICA	1015226200000000	0682	PARTS	0.00	87.23
TOTAL CHECK								0.00	1,964.36
7101	512874	11/04/22	18092	RECORD PRINTING & C	1021711001060000	0645	REBELDES BOOKLETS 8	0.00	90.78
7101	512874	11/04/22	18092	RECORD PRINTING & C	1021111001060000	0645	REBELDES BOOKLETS 8	0.00	108.94
7101	512874	11/04/22	18092	RECORD PRINTING & C	1000011001060000	0645	REBELDES BOOKLETS 8	0.00	136.16
7101	512874	11/04/22	18092	RECORD PRINTING & C	1022011001060000	0645	REBELDES BOOKLETS 8	0.00	363.12
TOTAL CHECK								0.00	699.00
7101	512875	11/04/22	18202	RENAISSANCE LEARNIN	1000022404603117	0325	APPLICATIONS	0.00	1,350.00
7101	512875	11/04/22	18202	RENAISSANCE LEARNIN	1000022404603117	0325	ADDITIONAL PRODUCTS	0.00	900.00
TOTAL CHECK								0.00	2,250.00
7101	512876	11/04/22	54888	SAFE & CIVIL SCHOOL	1000022131004043	0332	SEPTEMBER 20-22, 20	0.00	433.86
7101	512876	11/04/22	54888	SAFE & CIVIL SCHOOL	1000022131004043	0332	OCTOBER 10-13, 2022	0.00	15,000.00
7101	512876	11/04/22	54888	SAFE & CIVIL SCHOOL	1000022131004043	0332	OCTOBER 10-13, 2022	0.00	805.10
TOTAL CHECK								0.00	16,238.96
7101	512877	11/04/22	12138	SCHOOL SPECIALTY	1021111001131114	0612	TI-30X IIS CALCULAT	0.00	2,538.00
7101	512877	11/04/22	12138	SCHOOL SPECIALTY	1021111001131114	0612	TIMER DIGITAL ACCES	0.00	195.90
7101	512877	11/04/22	12138	SCHOOL SPECIALTY	1030611001131114	0612	TI-30X IIS CALCULAT	0.00	2,848.20
7101	512877	11/04/22	12138	SCHOOL SPECIALTY	1030611001131114	0612	ROBIC SC-429 STOPWA	0.00	556.70
7101	512877	11/04/22	12138	SCHOOL SPECIALTY	1021711001131114	0612	TI-30X IIS CALCULAT	0.00	1,353.60
7101	512877	11/04/22	12138	SCHOOL SPECIALTY	1021711001131114	0612	ROBIC SC-429 STOPWA	0.00	556.70
7101	512877	11/04/22	12138	SCHOOL SPECIALTY	1022011001131114	0612	TI-30X IIS CALCULAT	0.00	3,539.10
7101	512877	11/04/22	12138	SCHOOL SPECIALTY	1022011001131114	0612	ROBIC SC-429 STOPWA	0.00	1,224.74
7101	512877	11/04/22	12138	SCHOOL SPECIALTY	1021711001000000	0612	SUPPLIES	0.00	231.24
7101	512877	11/04/22	12138	SCHOOL SPECIALTY	1030611001020000	0612	SUPPLIES	0.00	241.26
7101	512877	11/04/22	12138	SCHOOL SPECIALTY	1030611001130000	0612	SUPPLIES	0.00	223.59
7101	512877	11/04/22	12138	SCHOOL SPECIALTY	1014111001020000	0612	SUPPLIES	0.00	247.69
7101	512877	11/04/22	12138	SCHOOL SPECIALTY	1021111001130000	0612	SUPPLIES	0.00	178.14
7101	512877	11/04/22	12138	SCHOOL SPECIALTY	1030211001130000	0612	SUPPLIES	0.00	417.49
7101	512877	11/04/22	12138	SCHOOL SPECIALTY	1014911001020000	0612	SUPPLIES	0.00	701.74
7101	512877	11/04/22	12138	SCHOOL SPECIALTY	1021711001000000	0612	SUPPLIES	0.00	645.72
7101	512877	11/04/22	12138	SCHOOL SPECIALTY	1030511001130000	0612	SUPPLIES	0.00	87.84
7101	512877	11/04/22	12138	SCHOOL SPECIALTY	1000011001130000	0612	SUPPLIES	0.00	320.63
7101	512877	11/04/22	12138	SCHOOL SPECIALTY	1033324100000000	0611	SUPPLIES	0.00	71.91
7101	512877	11/04/22	12138	SCHOOL SPECIALTY	1015711001020000	0612	SUPPLIES	0.00	74.00
7101	512877	11/04/22	12138	SCHOOL SPECIALTY	1030611001130000	0612	SUPPLIES	0.00	82.12
7101	512877	11/04/22	12138	SCHOOL SPECIALTY	1030211001000000	0612	WHITEBOARDS FOR CLA	0.00	1,347.36
TOTAL CHECK								0.00	17,683.67
7101	512878	11/04/22	19468	SIoux CITY WINNELSO	1012226200000000	0682	PARTS	0.00	60.91
7101	512878	11/04/22	19468	SIoux CITY WINNELSO	1030226200000000	0682	PARTS	0.00	112.86
7101	512878	11/04/22	19468	SIoux CITY WINNELSO	1030626200000000	0682	PARTS	0.00	430.90
TOTAL CHECK								0.00	604.67
7101	512879	11/04/22	19547	SIouxLAND TRAILER S	1000026200000000	0682	PARTS	0.00	1,206.91
7101	512880	11/04/22	19604	SOOLAND BOBCAT	1021126400000000	0433	SERVICES	0.00	265.00

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	512881	11/04/22	084441	STAN HOUSTON-SIOUX	1000026200000000	0683	MAINTENANCE SUPPLIE	0.00	149.00
7101	512882	11/04/22	197902	STEFFEN TRUCK EQUIP	1000026400000000	0683	MAINTENANCE SUPPLIE	0.00	9.46
7101	512883	11/04/22	20295	THOMPSON	1000026200000000	0432	SERVICES	0.00	210.00
7101	512884	11/04/22	20379	TIERNEY BROTHERS	1000011001008877	0734	EPSON POWERLITE L20	0.00	9,750.00
7101	512884	11/04/22	20379	TIERNEY BROTHERS	1030211001008877	0734	EPSON POWERLITE L20	0.00	48,750.00
7101	512884	11/04/22	20379	TIERNEY BROTHERS	1030511001008877	0734	EPSON POWERLITE L20	0.00	48,750.00
7101	512884	11/04/22	20379	TIERNEY BROTHERS	1030611001008877	0734	EPSON POWERLITE L20	0.00	48,750.00
TOTAL CHECK								0.00	156,000.00
7101	512885	11/04/22	204411	MOLLY JEAN TOMKE	1012222131004643	0580	LOS ANGELES CA EXPE	0.00	122.23
7101	512886	11/04/22	204931	TOUCHMATH, LLC	1014012002173303	0612	SUPPLIES	0.00	209.76
7101	512887	11/04/22	53985	TRANSPERFECT TRANSL	1000023294110000	0349	NOVEMBER MENUS: TR	0.00	789.00
7101	512888	11/04/22	55567	BARBARA J VAIL	1040122131004643	0580	ANKEY IA EXPENSES	0.00	430.58
7101	512889	11/04/22	27093	VICKI JO VAN DYKE	1012222131004643	0580	ANKEY IA EXPENSES	0.00	225.00
7101	512890	11/04/22	55369	WILLIAMS & COMPANY,	1000023180000000	0341	AUDIT FY22	0.00	22,780.00
TOTAL CASH ACCOUNT								0.00	1,339,956.58
TOTAL FUND								0.00	1,339,956.58

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FUND - 1A - BRYANT ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1014055	11/04/22	07154	KATELYN GIRARD	1A12211001009466	0618	REISSUE CHECK 10129	0.00	66.96
TOTAL CASH ACCOUNT								0.00	66.96
TOTAL FUND								0.00	66.96

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ACCOUNTING PERIOD: 5/23

FUND - 1G - LOESS HILLS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1013983	10/27/22	19149	SCHOLASTIC BOOK FAI	1G15722220009055	0618	SUPPLIES	0.00	1,798.50
7101	1014054	11/04/22	18097	RED WHEEL FUNDRAISI	1G15711001009114	0618	YEARLY FUNDRAISER E	0.00	7,997.25
TOTAL CASH ACCOUNT								0.00	9,795.75
TOTAL FUND								0.00	9,795.75

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FUND - 1H - HUNT ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1013862	10/20/22	012152	AMAZON CAPITAL SERV	1H13324100009056	0618	SUPPLIES	0.00	31.98
7101	1013863	10/20/22	23203	NORTHWEST AEA	1H13324100009056	0618	SUPPLIES	0.00	96.90
7101	1014056	11/04/22	18092	RECORD PRINTING & C	1H13324100009056	0618	SUPPLIES	0.00	75.00
TOTAL CASH ACCOUNT								0.00	203.88
TOTAL FUND								0.00	203.88

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FUND - 1I - IRVING ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1013864	10/20/22	012152	AMAZON CAPITAL SERV	1I13411001009114	0618	SUPPLIES	0.00	41.93
7101	1013865	10/20/22	19149	SCHOLASTIC BOOK FAI	1I13411001009255	0618	SUPPLIES	0.00	1,069.12
7101	1013984	10/27/22	135161	LAURA E MILLER	1I13424100009056	0892	MISC EXPENSES	0.00	42.00
7101	1014057	11/04/22	012152	AMAZON CAPITAL SERV	1I13411001009255	0612	SUPPLIES	0.00	26.25
7101	1014057	11/04/22	012152	AMAZON CAPITAL SERV	1I13411001009255	0612	SUPPLIES	0.00	14.99
TOTAL CHECK								0.00	41.24
7101	1014058	11/04/22	130142	YESENIA MACIAS	1I13411001009254	0618	SUPPLIES	0.00	21.67
TOTAL CASH ACCOUNT								0.00	1,215.96
TOTAL FUND								0.00	1,215.96



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FUND - 1K - LEEDS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1013985	10/27/22	012152	AMAZON CAPITAL SERV	1K14924100009056	0618	SUPPLIES	0.00	163.94
7101	1013985	10/27/22	012152	AMAZON CAPITAL SERV	1K14924100009056	0618	SUPPLIES	0.00	216.79
TOTAL CHECK								0.00	380.73
7101	1013986	10/27/22	23203	NORTHWEST AEA	1K14924100009056	0618	SUPPLIES	0.00	100.00
7101	1014059	11/04/22	23203	NORTHWEST AEA	1K14924100009056	0618	SUPPLIES	0.00	455.64
TOTAL CASH ACCOUNT								0.00	936.37
TOTAL FUND								0.00	936.37

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FUND - 1M - MORNINGSIDE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1013866	10/20/22	012152	AMAZON CAPITAL SERV	1M15911001169497	0612	SUPPLIES	0.00	134.95
7101	1013867	10/20/22	19149	SCHOLASTIC BOOK FAI	1M15922220009055	0618	SUPPLIES	0.00	1,524.16
7101	1014060	11/04/22	012152	AMAZON CAPITAL SERV	1M15911001009466	0618	SUPPLIES	0.00	84.66
7101	1014060	11/04/22	012152	AMAZON CAPITAL SERV	1M15911001169497	0612	SUPPLIES	0.00	265.50
7101	1014060	11/04/22	012152	AMAZON CAPITAL SERV	1M15911001009466	0618	SUPPLIES	0.00	19.58
TOTAL CHECK								0.00	369.74
TOTAL CASH ACCOUNT								0.00	2,028.85
TOTAL FUND								0.00	2,028.85

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FUND - 1N - LIBERTY ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1013868	10/20/22	23203	NORTHWEST AEA	1N15524100009056	0618	SUPPLIES	0.00	85.00
7101	1013987	10/27/22	01044	ABSOLUTE SCREEN ART	1N15511001009114	0618	SUPPLIES	0.00	600.00
7101	1013988	10/27/22	136341	RUTHAN MOOS	1N15514009109565	0618	SUPPLIES	0.00	59.04
7101	1014061	11/04/22	012152	AMAZON CAPITAL SERV	1N15511001009114	0618	SUPPLIES	0.00	131.40
TOTAL CASH ACCOUNT								0.00	875.44
TOTAL FUND								0.00	875.44

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FUND - 1P - NODLAND ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1013869	10/20/22	19149	SCHOLASTIC BOOK	FAI 1P14011001009117	0618	SUPPLIES	0.00	1,218.57
TOTAL CASH ACCOUNT								0.00	1,218.57
TOTAL FUND								0.00	1,218.57

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SELECTION CRITERIA: transact.account<'8000' and transact.ck\_date between '20221020' and '20221104'  
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FUND - 1T - SUNNYSIDE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1014062	11/04/22	55847	ANNA PRESCOTT	1T00000000009080	1910	REIMBURSEMENT 73963	0.00	35.00
TOTAL CASH ACCOUNT								0.00	35.00
TOTAL FUND								0.00	35.00

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SELECTION CRITERIA: transact.account<'8000' and transact.ck\_date between '20221020' and '20221104'  
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FUND - 1X - SPALDING PK ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1014063	11/04/22	012152	AMAZON CAPITAL SERV	1X15624100009056	0618	SUPPLIES	0.00	374.25
TOTAL CASH ACCOUNT								0.00	374.25
TOTAL FUND								0.00	374.25

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SELECTION CRITERIA: transact.account<'8000' and transact.ck\_date between '20221020' and '20221104'  
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FUND - 22 - MANAGEMENT LEVY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	269771	10/20/22	55216	SEDGWICK CLAIMS MAN	22	7105	REPLENISHMENT REQUE	0.00	49,746.45
7101	269952	10/28/22	55212	REMI HOLDINGS, LLC	2200026200000000	0521	OCT-DEC INSURANCE	0.00	494,889.01
TOTAL CASH ACCOUNT								0.00	544,635.46
TOTAL FUND								0.00	544,635.46

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SELECTION CRITERIA: transact.account<'8000' and transact.ck\_date between '20221020' and '20221104'  
ACCOUNTING PERIOD: 5/23

FUND - 2A - EAST MIDDLE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1013870	10/20/22	14008	NWIBA TREASURER	2A21114009109504	0810	ENTRY FEES	0.00	55.00
7101	1013871	10/20/22	55101	BENJAMIN SCHRANK	2A21114009109596	0618	DANCE MATERIALS	0.00	250.00
7101	1013872	10/20/22	000155	STORM LAKE MUSIC BO	2A21114009109596	0892	SUPPLIES	0.00	247.00
7101	1013873	10/20/22	23245	WESTWOOD COMMUNITY	2A21114009109596	0810	REGISTRATION FEES	0.00	200.00
7101	1013989	10/27/22	020861	ROBERT BARRY	2A21114009109596	0323	INSTRUCTIONAL SRVCS	0.00	250.00
7101	1013990	10/27/22	600165	NORTHWEST IOWA HONO	2A21114009109562	0815	ENTRY FEES	0.00	150.00
7101	1013991	10/27/22	55101	BENJAMIN SCHRANK	2A21114009109596	0323	INSTRUCTIONAL SRVCS	0.00	1,250.00
TOTAL CASH ACCOUNT								0.00	2,402.00
TOTAL FUND								0.00	2,402.00



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SELECTION CRITERIA: transact.account<'8000' and transact.ck\_date between '20221020' and '20221104'  
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FUND - 2C - WEST MIDDLE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1013874	10/20/22	012152	AMAZON CAPITAL SERV	2C21714009109565	0618	SUPPLIES	0.00	15.49
7101	1013875	10/20/22	03217	CHESTERMAN BOTTLING	2C21711001009077	0618	SUPPLIES	0.00	24.00
7101	1013875	10/20/22	03217	CHESTERMAN BOTTLING	2C21724100009056	0892	MISC EXPENSES	0.00	363.30
TOTAL CHECK								0.00	387.30
7101	1013876	10/20/22	601424	HILLTOP DESIGN & EM	2C21714009109565	0618	SUPPLIES	0.00	264.00
7101	1013877	10/20/22	13429	RAY'S MIDBELL MUSIC	2C21714009109504	0618	SUPPLIES	0.00	29.98
7101	1013877	10/20/22	13429	RAY'S MIDBELL MUSIC	2C21714009109504	0618	SUPPLIES	0.00	107.91
7101	1013877	10/20/22	13429	RAY'S MIDBELL MUSIC	2C21714009109504	0618	SUPPLIES	0.00	82.47
TOTAL CHECK								0.00	220.36
7101	1013878	10/20/22	000155	STORM LAKE MUSIC BO	2C21714009109596	0892	CHOIR EXPENSES	0.00	227.50
7101	1013879	10/20/22	55835	TIFFANY ESCOBAR	2C00000001009406	1411	BUS REFUND	0.00	56.00
7101	1013992	10/27/22	012152	AMAZON CAPITAL SERV	2C21721900009069	0618	SUPPLIES	0.00	105.60
7101	1013993	10/27/22	600165	NORTHWEST IOWA HONO	2C21714009109562	0815	ENTRY FEES	0.00	175.00
7101	1013993	10/27/22	600165	NORTHWEST IOWA HONO	2C21714009109562	0892	FOOD	0.00	30.00
TOTAL CHECK								0.00	205.00
TOTAL CASH ACCOUNT								0.00	1,481.25
TOTAL FUND								0.00	1,481.25

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FUND - 2E - NORTH MIDDLE ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1013880	10/20/22	012152	AMAZON CAPITAL SERV	2E22011001009203	0618	SUPPLIES	0.00	124.15
7101	1013880	10/20/22	012152	AMAZON CAPITAL SERV	2E22011001009205	0618	SUPPLIES	0.00	74.95
TOTAL CHECK								0.00	199.10
7101	1013881	10/20/22	600511	GRAFFIX, INC.	2E22014009109594	0618	SUPPLIES	0.00	664.82
7101	1013882	10/20/22	12447	LINDBLOM SERVICES I	2E22014009209502	0442	EQUIP RENTAL	0.00	410.00
7101	1013994	10/27/22	12447	LINDBLOM SERVICES I	2E22014009209502	0442	EQUIP RENTAL	0.00	138.58
7101	1014064	11/04/22	012152	AMAZON CAPITAL SERV	2E22011001009205	0618	SUPPLIES	0.00	81.49
7101	1014064	11/04/22	012152	AMAZON CAPITAL SERV	2E22011001009192	0618	SUPPLIES	0.00	82.99
7101	1014064	11/04/22	012152	AMAZON CAPITAL SERV	2E22011001009205	0612	SUPPLIES	0.00	35.69
TOTAL CHECK								0.00	200.17
7101	1014065	11/04/22	52316	DORDT UNIVERSITY	2E22014009109504	0892	BAND FOOD	0.00	25.00
TOTAL CASH ACCOUNT								0.00	1,637.67
TOTAL FUND								0.00	1,637.67

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FUND - 33 - SALES TAX CAP PROJ FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	269772	10/20/22	04222	DGR ENGINEERING	331614500008683	0343	NEW HUNT CONSTRUCTI	0.00	523.00
7101	269773	10/20/22	070671	GCC ALLIANCE CONCRE	331454700008042	0451	CEMENT POUR	0.00	6,300.00
7101	269774	10/20/22	20295	THOMPSON	3321114009208952	0739	WIRING FOR SHOT CLO	0.00	2,411.09
7101	269774	10/20/22	20295	THOMPSON	3321714009208952	0739	WIRING FOR SHOT CLO	0.00	2,411.09
7101	269774	10/20/22	20295	THOMPSON	3322014009208952	0739	WIRING FOR SHOT CLO	0.00	2,411.09
7101	269774	10/20/22	20295	THOMPSON	3330214009208952	0739	WIRING FOR SHOT CLO	0.00	2,411.09
7101	269774	10/20/22	20295	THOMPSON	3330514009208952	0739	WIRING FOR SHOT CLO	0.00	2,411.10
7101	269774	10/20/22	20295	THOMPSON	3330614009208952	0739	WIRING FOR SHOT CLO	0.00	2,411.10
TOTAL CHECK								0.00	14,466.56
7101	269953	10/28/22	130882	MARCO INC	3300011001009801	0443	OCTOBER COPIER RENT	0.00	8,616.77
7101	269954	10/28/22	601026	QUALITY TELECOMMUNI	331614500008683	0451	HUNT EVENIP-01 IP	0.00	2,409.00
7101	512800	10/28/22	55581	RHOADSIDE BLOOMING	331614500008683	0451	GREENERY	0.00	1,895.69
7101	512800	10/28/22	55581	RHOADSIDE BLOOMING	331614500008683	0451	GREENERY	0.00	233.11
TOTAL CHECK								0.00	2,128.80
7101	512801	10/28/22	600922	RIVERSIDE TECHNOLOG	331614500008683	0739	SECURITY SYSTEM@ HU	0.00	1,657.69
7101	512801	10/28/22	600922	RIVERSIDE TECHNOLOG	331614500008683	0739	P36921-B21	0.00	446.97
7101	512801	10/28/22	600922	RIVERSIDE TECHNOLOG	331614500008683	0739	P07525-B21	0.00	288.58
7101	512801	10/28/22	600922	RIVERSIDE TECHNOLOG	331614500008683	0739	834028-B21	0.00	2,041.68
7101	512801	10/28/22	600922	RIVERSIDE TECHNOLOG	331614500008683	0739	P37038-B21	0.00	101.05
7101	512801	10/28/22	600922	RIVERSIDE TECHNOLOG	331614500008683	0739	P12965-B21	0.00	867.15
7101	512801	10/28/22	600922	RIVERSIDE TECHNOLOG	331614500008683	0739	P01366-B21	0.00	94.94
7101	512801	10/28/22	600922	RIVERSIDE TECHNOLOG	331614500008683	0739	P26279-B21	0.00	1,080.53
7101	512801	10/28/22	600922	RIVERSIDE TECHNOLOG	331614500008683	0739	P08449-B21	0.00	450.26
7101	512801	10/28/22	600922	RIVERSIDE TECHNOLOG	331614500008683	0739	P38995-B21	0.00	492.56
7101	512801	10/28/22	600922	RIVERSIDE TECHNOLOG	331614500008683	0739	AF556A	0.00	10.34
7101	512801	10/28/22	600922	RIVERSIDE TECHNOLOG	331614500008683	0739	BD505A	0.00	220.43
7101	512801	10/28/22	600922	RIVERSIDE TECHNOLOG	331614500008683	0739	P55860-B21	0.00	23.97
7101	512801	10/28/22	600922	RIVERSIDE TECHNOLOG	331614500008683	0739	P58900-B21	0.00	26.79
7101	512801	10/28/22	600922	RIVERSIDE TECHNOLOG	331614500008683	0739	P13771-B21	0.00	45.12
7101	512801	10/28/22	600922	RIVERSIDE TECHNOLOG	331614500008683	0739	P22019-B21	0.00	70.97
7101	512801	10/28/22	600922	RIVERSIDE TECHNOLOG	331614500008683	0739	P37034-B21	0.00	28.67
7101	512801	10/28/22	600922	RIVERSIDE TECHNOLOG	331614500008683	0739	HU4B2A5 ZSB	0.00	2,223.57
7101	512801	10/28/22	600922	RIVERSIDE TECHNOLOG	331614500008683	0739	HU4B2A5 R2M	0.00	31.49
7101	512801	10/28/22	600922	RIVERSIDE TECHNOLOG	331614500008683	0739	920-002565	0.00	18.00
TOTAL CHECK								0.00	10,220.76
7101	512891	11/04/22	01276	EAKES OFFICE PLUS	331614500008683	0733	HUNT FURNITURE	0.00	2,004.99
TOTAL CASH ACCOUNT								0.00	46,669.88
TOTAL FUND								0.00	46,669.88

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FUND - 34 - CAPITAL PROJECTS - ESSER

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	269775	10/20/22	08007	H & R CONSTRUCTION	3433345000004045	0451	CONSTR TRADES BUILD	0.00	245,642.22
7101	269955	10/28/22	06100	FEH DESIGN	3433345000004045	0343	ACADEMY NEW BUILD	0.00	6,600.00
7101	269956	10/28/22	12003	L & L BUILDERS CO	3440147000004045	0343	ACADEMY PAYMENT#4	0.00	171,404.70
7101	512892	11/04/22	55406	KCL ENGINEERING, LL	3414047000004045	0343	NODLAND HVAC REPLAC	0.00	2,480.00
TOTAL CASH ACCOUNT								0.00	426,126.92
TOTAL FUND								0.00	426,126.92

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FUND - 3A - EAST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1013883	10/20/22	01215	AMAZON.COM	3A30214009109552	0618	SHOW CHOIR DRESSES	0.00	297.96
7101	1013884	10/20/22	55820	ASHLEY VANDESTOUWE	3A30214009209542	0618	APPLE APP REIMBURSE	0.00	39.99
7101	1013884	10/20/22	55820	ASHLEY VANDESTOUWE	3A30214009209542	0618	SN FLOWERS REIMBURS	0.00	48.00
7101	1013884	10/20/22	55820	ASHLEY VANDESTOUWE	3A30214009209542	0618	WHIST BATTERIES REI	0.00	17.63
7101	1013884	10/20/22	55820	ASHLEY VANDESTOUWE	3A30214009209542	0618	PARADE CANDY REIMBU	0.00	21.98
TOTAL CHECK								0.00	127.60
7101	1013885	10/20/22	02481	BSN SPORTS	3A30214009209517	0618	BLACK DRY FRANCHISE	0.00	1,645.00
7101	1013885	10/20/22	02481	BSN SPORTS	3A30214009209517	0618	BLACK DF FLEX WOVEN	0.00	864.00
7101	1013885	10/20/22	02481	BSN SPORTS	3A30214009209517	0618	DK GY HE CLUB PULLO	0.00	744.00
7101	1013885	10/20/22	02481	BSN SPORTS	3A30214009209517	0618	BLACK DRI FIT SWOOS	0.00	500.00
7101	1013885	10/20/22	02481	BSN SPORTS	3A30214009209517	0618	BLACK TEAM DRY VISO	0.00	500.00
7101	1013885	10/20/22	02481	BSN SPORTS	3A30214009209517	0618	BLACK LIFESTYLE BRI	0.00	575.00
7101	1013885	10/20/22	02481	BSN SPORTS	3A30214009209517	0618	BLACK LONG SLEEVE C	0.00	345.00
7101	1013885	10/20/22	02481	BSN SPORTS	3A30214009209517	0618	BLACK THERMA PANT R	0.00	880.00
7101	1013885	10/20/22	02481	BSN SPORTS	3A30214009209517	0618	DOUBLE ACTION HAND	0.00	5.99
7101	1013885	10/20/22	02481	BSN SPORTS	3A30214009209517	0618	STANDARD GST GAME F	0.00	2,450.00
7101	1013885	10/20/22	02481	BSN SPORTS	3A30214009209517	0618	WHISTLE	0.00	59.88
7101	1013885	10/20/22	02481	BSN SPORTS	3A30214009209517	0618	WHISTLE LANYARD BLA	0.00	7.99
7101	1013885	10/20/22	02481	BSN SPORTS	3A30214009209517	0618	BLACK WOMENS DRY FR	0.00	70.00
7101	1013885	10/20/22	02481	BSN SPORTS	3A30214009209517	0618	ESTIMATED SHIPPING/	0.00	253.15
TOTAL CHECK								0.00	8,900.01
7101	1013886	10/20/22	03217	CHESTERMAN BOTTLING	3A30214009209646	0618	CHESTERMAN FALL EST	0.00	1,106.50
7101	1013887	10/20/22	54429	DAVID J EVENSON	3A30214009209517	0345	10/13 FBALL REF SVC	0.00	130.00
7101	1013888	10/20/22	54264	HEALY AWARDS, INC	3A30214009209517	0618	FBALL AWARDS	0.00	115.79
7101	1013888	10/20/22	54264	HEALY AWARDS, INC	3A30214009209517	0618	FBALL AWARDS	0.00	537.07
TOTAL CHECK								0.00	652.86
7101	1013889	10/20/22	55821	HYPE SOCKS, LLC	3A30214009209502	0618	#7746 EHS SOCKS	0.00	401.37
7101	1013890	10/20/22	09198	IOWA ASSOCIATION OF	3A30214009209515	0810	MEMBER REGISTRATION	0.00	425.00
7101	1013891	10/20/22	55830	JEFFERSON HS CHORUS	3A30214009109552	0815	SHOW CHOIR REGISTER	0.00	800.00
7101	1013892	10/20/22	54865	JAMES KLEINBERG	3A30226609209518	0349	10/13 SECURITY SVCS	0.00	150.00
7101	1013893	10/20/22	133011	ADAM MCVAY	3A30214009209517	0345	10/13 FBALL REF SVC	0.00	130.00
7101	1013894	10/20/22	07245	METRO MACHINES, LLC	3A30221909109565	0349	TWIRP DJ DEPOSIT	0.00	100.00
7101	1013895	10/20/22	164051	PREMIUM FOOD & BEVE	3A30214009209646	0618	PREMIUM FOOD & BEVE	0.00	489.00
7101	1013895	10/20/22	164051	PREMIUM FOOD & BEVE	3A30214009209646	0618	PREMIUM FOOD & BEVE	0.00	825.00
7101	1013895	10/20/22	164051	PREMIUM FOOD & BEVE	3A30214009209646	0618	PREMIUM FOOD & BEVE	0.00	3,749.00
TOTAL CHECK								0.00	5,063.00
7101	1013896	10/20/22	13066	AMY SCHIPPER	3A30214009209517	0345	10/13 SCOREBOARD SV	0.00	50.00
7101	1013897	10/20/22	50980	MARLIN SCHOONHOVEN	3A30214009209517	0345	10/13 FBALL REF SVC	0.00	130.00

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FUND - 3A - EAST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1013898	10/20/22	55276	NORBERT ALLEN SHOUM	3A30226609209518	0349	10/13 SECURITY SVCS	0.00	150.00
7101	1013899	10/20/22	50930	TARA TOBER LLC	3A30214009109552	0323	CHOREO EXPENSES	0.00	2,043.73
7101	1013900	10/20/22	09090	MARK TEGROTENHUIS	3A30214009209517	0345	10/13 FBALL REF SVC	0.00	130.00
7101	1013901	10/20/22	60365	MARLYN TEGROTENHUIS	3A30214009209517	0345	10/13 FBALL REF SVC	0.00	130.00
7101	1013902	10/20/22	23049	WALL OF FAME WHOLES	3A30214009109600	0618	SPOOKTACULAR TSHIRT	0.00	1,638.00
7101	1013903	10/20/22	50725	COREY WESTRA	3A30214009209517	0345	10/13 ANNOUNCER SVC	0.00	25.00
7101	1013995	10/27/22	01215	AMAZON.COM	3A30214009109600	0618	STAGE PROPS - DANCE	0.00	179.02
7101	1013995	10/27/22	01215	AMAZON.COM	3A30214009109552	0618	SHOW CHOIR ATH SHOE	0.00	797.79
7101	1013995	10/27/22	01215	AMAZON.COM	3A30214009109552	0618	FOAM PICK AXES	0.00	839.28
7101	1013995	10/27/22	01215	AMAZON.COM	3A30214009109552	0618	SHOW CHOIR ATH SHOE	0.00	1,086.75
7101	1013995	10/27/22	01215	AMAZON.COM	3A30214009209517	0618	FBALL GAME DAY PANT	0.00	32.81
7101	1013995	10/27/22	01215	AMAZON.COM	3A30214009109552	0618	FOAM PICK AXE	0.00	34.97
TOTAL CHECK								0.00	2,970.62
7101	1013996	10/27/22	54269	AJ CECIL-STARLIN	3A30214009109565	0618	CLASS TSHIRTS	0.00	1,905.30
7101	1013997	10/27/22	03217	CHESTERMAN BOTTLING	3A30214009209554	0618	EHS CONCESS SUPPLIE	0.00	553.76
7101	1013998	10/27/22	03260	CITY OF SIOUX CITY	3A30221909209518	0349	10/7 EHS AMB SVCS	0.00	362.50
7101	1013998	10/27/22	03260	CITY OF SIOUX CITY	3A30221909209518	0349	10/13 EHS AMB SVCS	0.00	362.50
TOTAL CHECK								0.00	725.00
7101	1013999	10/27/22	52945	DAVID HARRIS	3A30214009209517	0345	10/13 FBALL REF SVC	0.00	80.00
7101	1014000	10/27/22	08138	HAUFF MID-AMERICA S	3A30214009209510	0618	BSKTBALL SHIRTS	0.00	136.00
7101	1014000	10/27/22	08138	HAUFF MID-AMERICA S	3A30214009209520	0618	BGOLF POLOS	0.00	880.00
7101	1014000	10/27/22	08138	HAUFF MID-AMERICA S	3A30214009109650	0618	RT TSHIRTS 2ND ORDE	0.00	1,078.00
TOTAL CHECK								0.00	2,094.00
7101	1014001	10/27/22	50739	BRETT JOHNSON	3A30214009209517	0345	10/13 FBALL REF SVC	0.00	80.00
7101	1014002	10/27/22	55668	ALEXANDER J KISECKE	3A30214009109504	0580	BAND TRAVEL	0.00	402.36
7101	1014003	10/27/22	12447	LINDBLOM SERVICES I	3A30214009209518	0442	FBALL TOILET CHARGE	0.00	250.00
7101	1014004	10/27/22	600750	MOC FLOYD VALLEY HI	3A30214009109504	0815	HONOR BAND ENTRY	0.00	50.00
7101	1014005	10/27/22	14184	NAVIGATOR MOTORCOAC	3A30227909109565	0515	STUCO CHARTER	0.00	2,425.00
7101	1014006	10/27/22	600169	JEFF W NELSON	3A30214009209510	0345	10/23 BBKTBALL REF	0.00	50.00
7101	1014006	10/27/22	600169	JEFF W NELSON	3A30214009209510	0345	10/16 BBKTBALL REF	0.00	50.00
TOTAL CHECK								0.00	100.00
7101	1014007	10/27/22	164051	PREMIUM FOOD & BEVE	3A30214009209554	0618	CONCESS SUPPLIES	0.00	633.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1014008	10/27/22	18146	RIDDELL ALL AMERICA	3A30214009209517	0618	HELMET DECALS	0.00	812.50
7101	1014009	10/27/22	530041	KEVIN SCHWADERER	3A30214009209510	0345	10/23 BBKTBALL REF	0.00	75.00
7101	1014009	10/27/22	530041	KEVIN SCHWADERER	3A30214009209510	0345	10/16 BBKTBALL REF	0.00	75.00
7101	1014009	10/27/22	530041	KEVIN SCHWADERER	3A30214009209510	0345	10/9 BBKTBALL REF S	0.00	75.00
TOTAL CHECK								0.00	225.00
7101	1014010	10/27/22	19826	RONALD STOWERS	3A30214009209517	0345	10/13 FBALL REF SVC	0.00	80.00
7101	1014011	10/27/22	55671	TYLER VANDERLOO	3A30214009209510	0345	10/9 BBKTBALL REF S	0.00	50.00
7101	1014012	10/27/22	50725	COREY WESTRA	3A30214009209541	0345	10/20 VBALL REF SVC	0.00	25.00
7101	1014013	10/27/22	02077	ROB WOOTEN	3A30214009209510	0345	10/16 BBKTBALL REF	0.00	50.00
7101	1014013	10/27/22	02077	ROB WOOTEN	3A30214009209510	0345	10/23 BBKTBALL REF	0.00	50.00
TOTAL CHECK								0.00	100.00
7101	1014066	11/04/22	01215	AMAZON.COM	3A30214009109600	0618	DANCE COSTUMING	0.00	341.65
7101	1014066	11/04/22	01215	AMAZON.COM	3A30214009109552	0618	SHOW CHOIR BAGS	0.00	36.08
7101	1014066	11/04/22	01215	AMAZON.COM	3A30214009109600	0618	HEADBANDS - DANCE	0.00	38.98
7101	1014066	11/04/22	01215	AMAZON.COM	3A30214009109600	0618	PARROT KITE - DANCE	0.00	41.97
TOTAL CHECK								0.00	458.68
7101	1014067	11/04/22	01341	AMERICAN POPCORN CO	3A30214009209646	0618	OLS. CONCESS SUPPLI	0.00	175.00
7101	1014068	11/04/22	02481	BSN SPORTS	3A30214009209518	0618	FBALL POST PADS	0.00	1,223.80
7101	1014069	11/04/22	03217	CHESTERMAN BOTTLING	3A30214009209646	0618	CHESTERMAN FALL EST	0.00	757.00
7101	1014069	11/04/22	03217	CHESTERMAN BOTTLING	3A30214009209646	0618	CHESTERMAN FALL EST	0.00	1,267.00
TOTAL CHECK								0.00	2,024.00
7101	1014070	11/04/22	04295	DON'S PRO SHOP	3A30214009209541	0618	VBALL PLAQUE	0.00	24.00
7101	1014071	11/04/22	09255	IOWA HIGH SCHOOL MU	3A30214009109504	0892	FESTIVAL MEALS	0.00	420.00
7101	1014071	11/04/22	09255	IOWA HIGH SCHOOL MU	3A30214009109504	0815	FESTIVAL REGISTRATO	0.00	500.00
TOTAL CHECK								0.00	920.00
7101	1014072	11/04/22	12105	REID LARSEN	3A30214009109552	0323	ARRANGEMENTS/CHOREO	0.00	1,800.00
7101	1014073	11/04/22	12447	LINDBLOM SERVICES I	3A30214009209518	0442	10/3 TOILET USAGE	0.00	150.00
7101	1014074	11/04/22	18146	RIDDELL ALL AMERICA	3A30214009209517	0618	FBALL SUPPLIES	0.00	68.75
7101	1014074	11/04/22	18146	RIDDELL ALL AMERICA	3A30214009209517	0618	FBALL SUPPLIES	0.00	77.58
TOTAL CHECK								0.00	146.33
7101	1014075	11/04/22	55818	BLAKE DAVIS	3A30214009209630	0618	BLUE STORAGE CONTAI	0.00	3,600.00
TOTAL CASH ACCOUNT								0.00	46,664.38
TOTAL FUND								0.00	46,664.38

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FUND - 3B - NORTH HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1013904	10/20/22	04021	TRACEY BADAR	3B30514009209518	0345	NHS 9FB V WSIUOX10/	0.00	60.00
7101	1013945	10/20/22	54465	ROBERT BOWMAN	3B30514009209518	0345	NHS 9FB V WSIUOX10/	0.00	60.00
7101	1013946	10/20/22	02481	BSN SPORTS	3B30514009209541	0618	WMNS ALPHA JACKET	0.00	69.00
7101	1013946	10/20/22	02481	BSN SPORTS	3B30514009209512	0618	PVC ADJ SCOREKEEPER	0.00	73.83
TOTAL CHECK									142.83
7101	1013947	10/20/22	03260	CITY OF SIOUX CITY	3B30521909209518	0349	NHS F V JOHNSTON 10	0.00	362.50
7101	1013948	10/20/22	04072	GEORGE DAVIDSON	3B30514009209518	0345	NHS 9FB V WSIUOX10/	0.00	60.00
7101	1013949	10/20/22	600511	GRAFFIX, INC.	3B30514009209510	0618	UJKJRG M - SUBLIMATE	0.00	1,500.00
7101	1013949	10/20/22	600511	GRAFFIX, INC.	3B30514009209510	0618	UJKSRGM - SUBLIMATE	0.00	1,320.00
7101	1013949	10/20/22	600511	GRAFFIX, INC.	3B30514009209510	0618	ESTIMATED SHIPPING/	0.00	57.27
TOTAL CHECK									2,877.27
7101	1013950	10/20/22	55159	STEVEN HAUGE	3B30514009209518	0345	NHS 9FB V WSIUOX10/	0.00	60.00
7101	1013951	10/20/22	14184	NAVIGATOR MOTORCOAC	3B30527909209517	0515	CHARTER BUS TO WAUK	0.00	1,547.00
7101	1013952	10/20/22	23203	NORTHWEST AEA	3B30514009109504	0618	STARFEST PROGRAMS	0.00	310.00
7101	1013952	10/20/22	23203	NORTHWEST AEA	3B30514009209544	0618	NHS WRSTLNG POSTER	0.00	36.68
TOTAL CHECK									346.68
7101	1013953	10/20/22	55583	SMITH WALBRIDGE BAN	3B30514009109504	0618	MARCHING SHOES	0.00	210.36
7101	1013954	10/20/22	55226	TIEFENTHALER QUALIT	3B30514009209542	0618	TQM BRAT FUNDRAISER	0.00	4,876.75
7101	1013955	10/20/22	20004	T'S 2 PLEEZE	3B30514009109565	0618	NHS CLASS T-SHIRTS	0.00	2,070.00
7101	1013956	10/20/22	601131	WORLD'S FINEST CHOC	3B30514009109565	0618	CANDY BAR FUNDRAISE	0.00	2,920.00
7101	1014014	10/27/22	012152	AMAZON CAPITAL SERV	3B30514009209542	0618	TRAMPOLINE	0.00	79.98
7101	1014015	10/27/22	54465	ROBERT BOWMAN	3B30514009209518	0345	NHS 9 FB V CBAL 10/	0.00	60.00
7101	1014016	10/27/22	02481	BSN SPORTS	3B30514009209512	0618	1/4 ZIP/HOODY APPAR	0.00	331.00
7101	1014017	10/27/22	55841	CHURCH WORLD SERVIC	3B0000000009565	1791	NHS CROPWALK DONATI	0.00	250.00
7101	1014018	10/27/22	04235	DIAMOND VOGEL PAINT	3B30526209209630	0683	LEEDS PRESS BOX PAI	0.00	566.74
7101	1014019	10/27/22	043523	DRESS FORMS DESIGN	3B30514009109550	0618	CHOIR ROBES REPAIR	0.00	54.00
7101	1014020	10/27/22	53973	SCOTT ENYART	3B30514009109557	0815	NHS CRITIQUING CLIN	0.00	150.00
7101	1014021	10/27/22	600511	GRAFFIX, INC.	3B30514009209544	0618	HOODED SWEATSHIRTS	0.00	1,415.00
7101	1014022	10/27/22	08527	DAN HUTTON	3B30526609209518	0349	NHS FB V CBAL 10/20	0.00	175.00
7101	1014023	10/27/22	09255	IOWA HIGH SCHOOL MU	3B30514009209630	0892	MUSIC ALLSTATE MEAL	0.00	84.00



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FUND - 3B - NORTH HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1014023	10/27/22	09255	IOWA HIGH SCHOOL MU	3B30514009209630	0815	MUSIC ALLSTATE REGI	0.00	250.00
TOTAL	CHECK							0.00	334.00
7101	1014024	10/27/22	55833	JASON L MULLANY	3B30521909109565	0349	SPRING FLING DJ	0.00	350.00
7101	1014025	10/27/22	55699	JERRY BUCKSTEAD	3B30514009209518	0345	NHS FB V CBAL 10/20	0.00	130.00
7101	1014026	10/27/22	50739	BRETT JOHNSON	3B30514009209518	0345	NHS 9 FB V CBAL 10/	0.00	60.00
7101	1014027	10/27/22	10110	DWAYNE JOHNSON	3B30514009209518	0345	NHS 9 FB V CBAL 10/	0.00	60.00
7101	1014028	10/27/22	53872	GREG KIRWAN	3B30514009209518	0345	NHS FB V CBAL 10/20	0.00	130.00
7101	1014029	10/27/22	55246	RYAN MORITZ	3B30526609209518	0349	NHS FB V CBAL 10/20	0.00	175.00
7101	1014030	10/27/22	40571	RICHARD NILES	3B30514009209518	0345	NHS FB V CBAL 10/20	0.00	130.00
7101	1014031	10/27/22	16102	SCOTT PATRICK	3B30514009209518	0345	NHS FB V CBAL 10/20	0.00	130.00
7101	1014032	10/27/22	13066	AMY SCHIPPER	3B30514009209518	0345	NHS FB V CBAL 10/20	0.00	55.00
7101	1014033	10/27/22	600002	JASON SLAUGHTER	3B30514009209518	0345	NHS FB V CBAL 10/20	0.00	130.00
7101	1014034	10/27/22	19826	RONALD STOWERS	3B30514009209518	0345	NHS 9 FB V CBAL 10/	0.00	60.00
7101	1014076	11/04/22	012152	AMAZON CAPITAL SERV	3B30514009109612	0618	PROPS FOR RUDOLPH	0.00	620.64
7101	1014076	11/04/22	012152	AMAZON CAPITAL SERV	3B30514009109612	0618	FOG MACHINE/JUICE	0.00	224.98
TOTAL	CHECK							0.00	845.62
7101	1014077	11/04/22	03260	CITY OF SIOUX CITY	3B30521909209518	0349	NHS FB V CBAL 10/20	0.00	362.50
7101	1014078	11/04/22	55689	KMK APPAREL & DESIG	3B30514009209542	0618	ASSORTED SHIRTS	0.00	448.00
7101	1014079	11/04/22	54000	SPORTBOARDZ, LLC	3B30514009209630	0618	LOHR PHOTO/NAME	0.00	17.00
TOTAL	CASH ACCOUNT							0.00	22,092.23
TOTAL	FUND							0.00	22,092.23

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FUND - 3C - WEST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1013957	10/20/22	50776	JEREMY BEYER	3C30614009209518	0345	FBALL CHAINS-10/14/	0.00	45.00
7101	1013958	10/20/22	55827	BRANDON KAMERMAN	3C30614009209518	0345	FBALL REF-10/14/22	0.00	130.00
7101	1013959	10/20/22	54924	DAVID CARNEY	3C30614009209518	0345	FBALL REF-10/10/22	0.00	60.00
7101	1013960	10/20/22	54252	CHAMPION TEAMWEAR	3C30614009209548	0618	CHEER WARM UPS- JAC	0.00	823.92
7101	1013961	10/20/22	03260	CITY OF SIOUX CITY	3C30621909209518	0349	FB WHS-10/14/22	0.00	362.50
7101	1013961	10/20/22	03260	CITY OF SIOUX CITY	3C30621909209518	0349	FB WHS-9/30/22	0.00	425.00
TOTAL CHECK								0.00	787.50
7101	1013962	10/20/22	55665	COLVIN JENNESS	3C30614009209518	0345	FBALL REF-10/10/22	0.00	60.00
7101	1013963	10/20/22	52933	JANA DREW	3C30614009209541	0345	VBALL REF- 10/11/22	0.00	120.00
7101	1013964	10/20/22	26510	BRANDON HOLLOPETER	3C30626609209518	0349	SRO FBALL 10/14/22	0.00	200.00
7101	1013965	10/20/22	09256	IOWA HIGH SCHOOL AT	3C30614009109565	0815	STUCO LEADERSHIP CO	0.00	1,260.00
7101	1013966	10/20/22	09257	IOWA HIGH SCHOOL SP	3C30622139109577	0331	ANNUAL SPEECH COACH	0.00	210.00
7101	1013967	10/20/22	10110	DWAYNE JOHNSON	3C30614009209541	0345	VBALL REF-10/11/22	0.00	120.00
7101	1013968	10/20/22	55683	KAIDEN ROBERT MAASK	3C30614009209518	0345	SCORE KEEP-10/10/22	0.00	50.00
7101	1013968	10/20/22	55683	KAIDEN ROBERT MAASK	3C30614009209541	0345	VBALL SET UP-10/11/	0.00	40.00
TOTAL CHECK								0.00	90.00
7101	1013969	10/20/22	53872	GREG KIRWAN	3C30614009209518	0345	FBALL REF-10/10/22	0.00	60.00
7101	1013970	10/20/22	55829	LANE KAMERMAN	3C30614009209518	0345	FBALL REF-10/14/22	0.00	130.00
7101	1013971	10/20/22	54825	CALEB LUBBERS	3C30614009209518	0345	FBALL REF-10/10/22	0.00	60.00
7101	1013972	10/20/22	13129	MARX TRAILER	3C30614009109504	0618	BAND TRAILER PART	0.00	56.03
7101	1013973	10/20/22	55828	MARY CATHERINE WALS	3C30614009209531	0345	GSWIM REF 10/11/22	0.00	100.00
7101	1013974	10/20/22	55246	RYAN MORITZ	3C30626609209518	0349	SRO FBALL 10/14/22	0.00	200.00
7101	1013975	10/20/22	54866	JUSTIN OTTO	3C30614009209518	0345	FBALL REF-10/14/22	0.00	130.00
7101	1013976	10/20/22	50726	DANIEL REYNOLDS	3C30614009209518	0345	FBALL CGANG-10/14/2	0.00	45.00
7101	1013977	10/20/22	03210	BRETT SANOW	3C30614009209518	0345	FBALL REF- 10/14/22	0.00	130.00
7101	1013978	10/20/22	13066	AMY SCHIPPER	3C30614009209518	0345	FBALL SCOREB-10/14/	0.00	55.00
7101	1013979	10/20/22	196301	SOUTH SIOUX CITY HI	3C30614009209614	0815	XC ENTRY FEE	0.00	150.00
7101	1013980	10/20/22	55183	TRIHEx ATHLETIC APP	3C30614009209544	0618	WRESTLING GEAR- MEN	0.00	4,483.50
7101	1013980	10/20/22	55183	TRIHEx ATHLETIC APP	3C30614009209544	0618	SHIPPING FEE	0.00	139.75

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FUND - 3C - WEST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	4,623.25
7101	1013981	10/20/22	23049	WALL OF FAME WHOLES	3C30614009209526	0618	GSOCCER BANNERS	0.00	1,157.00
7101	1013982	10/20/22	600450	MARK ZALME	3C30614009209518	0345	FBALL REF- 10/14/22	0.00	130.00
7101	1014035	10/27/22	012152	AMAZON CAPITAL SERV	3C30614009109565	0618	AMAZON CREDIT	0.00	-11.99
7101	1014035	10/27/22	012152	AMAZON CAPITAL SERV	3C30614009109565	0618	HOCO DECORATIONS	0.00	22.80
7101	1014035	10/27/22	012152	AMAZON CAPITAL SERV	3C30614009209614	0618	CASH BOXES FOR GATE	0.00	74.00
7101	1014035	10/27/22	012152	AMAZON CAPITAL SERV	3C30614009109565	0618	HOCO DECORATIONS	0.00	117.70
7101	1014035	10/27/22	012152	AMAZON CAPITAL SERV	3C30614009109565	0618	HOCO DECORATIONS	0.00	361.23
7101	1014035	10/27/22	012152	AMAZON CAPITAL SERV	3C30614009109565	0618	HOCO DECORATIONS	0.00	700.40
TOTAL CHECK								0.00	1,264.14
7101	1014036	10/27/22	01579	ASPI SOLUTIONS, INC	3C30621909209614	0349	22/23 BOUND PRO	0.00	500.00
7101	1014037	10/27/22	01640	AVERY BROTHERS	3C30614009209614	0618	DIGITAL PRINTS- BAN	0.00	1,226.00
7101	1014038	10/27/22	04021	TRACEY BADAR	3C30614009209518	0345	FBALL REF-10/21/22	0.00	130.00
7101	1014039	10/27/22	50776	JEREMY BEYER	3C30614009209518	0345	CHAINS-10/21/22	0.00	45.00
7101	1014040	10/27/22	54329	CF GEAR	3C30614009209614	0618	WHS APPAREL- PINK	0.00	300.00
7101	1014041	10/27/22	04036	DAKTRONICS INC	3C30614009209531	0618	G SWIM SCOREBOARD	0.00	978.75
7101	1014042	10/27/22	04168	DECKER SPORTING GOO	3C30614009209614	0618	GAME VOLLEYBALLS	0.00	1,398.00
7101	1014043	10/27/22	14184	NAVIGATOR MOTORCOAC	3C30627909109565	0515	STUCO TRANSPORTATIO	0.00	2,900.00
7101	1014044	10/27/22	142223	ZACHARY NELSON	3C30614009209518	0345	FBALL REF-10/21/22	0.00	130.00
7101	1014045	10/27/22	55840	DOUGLAS COUNTY SCHO	3C30614009109504	0815	OMI ENTRY FEE	0.00	175.00
7101	1014046	10/27/22	50726	DANIEL REYNOLDS	3C30614009209518	0345	CHAINS FBALL 10/21/	0.00	45.00
7101	1014047	10/27/22	55287	LEWIS RUSSELL	3C30614009209518	0345	FBALL REF-10/21/22	0.00	130.00
7101	1014048	10/27/22	54365	MATTHEW DAVID SCHIL	3C30614009209518	0345	FBALL REF-10/21/22	0.00	130.00
7101	1014049	10/27/22	13066	AMY SCHIPPER	3C30614009209518	0345	FBALL CLOCK-10/21/2	0.00	55.00
7101	1014050	10/27/22	55276	NORBERT ALLEN SHOUM	3C30626609209518	0349	FBALL SRO-10/21/22	0.00	175.00
7101	1014051	10/27/22	52033	BRANDON SLAUGHTER	3C30614009209518	0345	FBALL REF-10/21/22	0.00	130.00
7101	1014052	10/27/22	20305	NICK THOMPSON	3C30626609209518	0349	FBALL SRO-10/21/22	0.00	175.00
7101	1014053	10/27/22	50395	HEATH WEBER	3C30614009209518	0345	ANNOUNCER-10/21/22	0.00	200.00
7101	1014080	11/04/22	01044	ABSOLUTE SCREEN ART	3C30614009209542	0618	VBALL T-SHIRTS	0.00	816.75

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FUND - 3C - WEST HIGH ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1014081	11/04/22	03260	CITY OF SIOUX CITY	3C30621909209518	0349	FBALL VS EHS 10/21/	0.00	300.00
7101	1014082	11/04/22	04295	DON'S PRO SHOP	3C30614009209614	0618	GSWIM MEDALS AND TR	0.00	290.00
7101	1014083	11/04/22	07077	GENELLI FINE PHOTOG	3C30614009209514	0618	SENIOR BANNER	0.00	160.00
7101	1014084	11/04/22	53924	HALEY HUTTON	3C30614009109557	0323	DANCE CHOREOGRAPHY	0.00	800.00
7101	1014085	11/04/22	09255	IOWA HIGH SCHOOL MU	3C30614009109504	0815	ALL STATE REGIS FEE	0.00	60.00
7101	1014085	11/04/22	09255	IOWA HIGH SCHOOL MU	3C30614009109504	0892	ALL STATE MEAL	0.00	98.00
TOTAL CHECK								0.00	158.00
7101	1014086	11/04/22	55702	METRO SPORTS TV	3C30621909209614	0349	GAME BROADCASTING	0.00	600.00
7101	1014087	11/04/22	13624	MORIN TURF, INC	3C30626309209508	0424	BBALL 1ST INSTALL 2	0.00	1,200.00
TOTAL CASH ACCOUNT								0.00	25,344.34
TOTAL FUND								0.00	25,344.34

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FUND - 3D - CAREER ACADEMY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	1014088	11/04/22	600511	GRAFFIX, INC.	3D33311001189498	0618	JROTC SUPPLIES	0.00	598.00
TOTAL CASH ACCOUNT								0.00	598.00
TOTAL FUND								0.00	598.00

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FUND - 40 - DEBT SERVICE FUNDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	269957	10/28/22	54236	UMB BANK	4000050000000000	0833	SERIES 21A&B ADMIN	0.00	600.00
7101	269957	10/28/22	54236	UMB BANK	4000050000000000	0833	SERIES 17A ADMIN FE	0.00	500.00
7101	269957	10/28/22	54236	UMB BANK	4000050000000000	0833	SERIES 19 ADMIN FEE	0.00	500.00
7101	269957	10/28/22	54236	UMB BANK	4000050000000000	0833	SERIES 17B ADMIN FE	0.00	500.00
7101	269957	10/28/22	54236	UMB BANK	4000050000000000	0833	QSCB ADMIN FEE	0.00	1,000.00
TOTAL CHECK								0.00	3,100.00
TOTAL CASH ACCOUNT								0.00	3,100.00
TOTAL FUND								0.00	3,100.00

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FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	269776	10/20/22	03217	CHESTERMAN BOTTLING	6100031100000000	0635	SNACK/ALA CARTE SUP	0.00	9,238.48
7101	269777	10/20/22	54930	COLE PAPERS INC	6100031100000000	0618	SUPPLIES	0.00	937.61
7101	269777	10/20/22	54930	COLE PAPERS INC	6100031100000000	0618	SUPPLIES	0.00	2,143.83
7101	269777	10/20/22	54930	COLE PAPERS INC	6100031100000000	0618	SUPPLIES	0.00	227.52
TOTAL CHECK								0.00	3,308.96
7101	269778	10/20/22	040101	DACOTAH PAPER CO	6100031100000000	0618	SUPPLIES	0.00	549.12
7101	269779	10/20/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE SUPPLIES	0.00	2,551.11
7101	269779	10/20/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE SUPPLIES	0.00	3,813.91
7101	269779	10/20/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE SUPPLIES	0.00	8,391.75
TOTAL CHECK								0.00	14,756.77
7101	269780	10/20/22	08473	HUBERT COMPANY	6100031100000000	0618	SUPPLIES	0.00	423.75
7101	269781	10/20/22	55836	KARLEY JUAREZ	6122000000000000	1611	LUNCH REFUNDS	0.00	34.70
7101	269782	10/20/22	12140	LAWLER FIXTURES CO	61	7241	TALL DOUBLE HOT FOO	0.00	16,200.00
7101	269783	10/20/22	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE SUPPLIES	0.00	438.60
7101	269783	10/20/22	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE SUPPLIES	0.00	268.84
7101	269783	10/20/22	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE SUPPLIES	0.00	37.00
TOTAL CHECK								0.00	744.44
7101	269784	10/20/22	13120	MARTIN BROS DISTRIB	6100031100000000	0639	COMM CONSUMED	0.00	252.00
7101	269784	10/20/22	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT SUPPLIES	0.00	9,054.68
7101	269784	10/20/22	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD SUPPLIES	0.00	4,334.45
7101	269784	10/20/22	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT SUPPLIES	0.00	904.65
7101	269784	10/20/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	1,903.86
7101	269784	10/20/22	13120	MARTIN BROS DISTRIB	6100031100000000	0635	SNACK/ALA CARTE SUP	0.00	3,806.04
7101	269784	10/20/22	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY FOODS	0.00	771.84
7101	269784	10/20/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	5,105.80
TOTAL CHECK								0.00	26,133.32
7101	269872	10/27/22	55503	ORA M DIXON	6100031100000000	0580	LOCAL MILEAGE	0.00	7.43
7101	269873	10/27/22	53505	KIM A DORAN	6100031100000000	0580	LOCAL MILEAGE	0.00	60.48
7101	269874	10/27/22	55592	BRANDON J GOMEZ	6100031100000000	0580	LOCAL MILEAGE	0.00	16.55
7101	269875	10/27/22	55824	RHONDA J HOWLEY	6100031100000000	0580	LOCAL MILEAGE	0.00	34.00
7101	269876	10/27/22	55501	JONNI JEAN MILLS	6100031100000000	0580	LOCAL MILEAGE	0.00	20.24
7101	269877	10/27/22	55823	ROBIN J OLSEN	6100031100000000	0580	LOCAL MILEAGE	0.00	39.08
7101	269878	10/27/22	55825	SONIA I REYES VILLA	6100031100000000	0580	LOCAL MILEAGE	0.00	19.58
7101	269879	10/27/22	55506	CHARLENE RUSH	6100031100000000	0580	LOCAL MILEAGE	0.00	32.58
7101	269880	10/27/22	081071	ANITA M TREGLIA-FOS	6100031100000000	0580	LOCAL MILEAGE	0.00	28.77

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	269881	10/27/22	55505	ONEYDA VASQUEZ	6100031100000000	0580	LOCAL MILEAGE	0.00	16.66
7101	269958	10/28/22	54930	COLE PAPERS INC	6100031100000000	0618	SUPPLIES	0.00	114.97
7101	269958	10/28/22	54930	COLE PAPERS INC	6100031100000000	0618	SUPPLIES	0.00	116.92
7101	269958	10/28/22	54930	COLE PAPERS INC	6100031100000000	0618	SUPPLIES	0.00	991.92
TOTAL CHECK								0.00	1,223.81
7101	269959	10/28/22	03008	COUNTER TOP FABRICA	6100031100000000	0618	SUPPLIES	0.00	200.00
7101	269960	10/28/22	54774	DEAN DAIRY CORPORAT	6100031100000000	0631	OCT DAIRY	0.00	60,752.29
7101	269961	10/28/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE SUPPLIES	0.00	5,132.61
7101	269961	10/28/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE SUPPLIES	0.00	3,813.91
7101	269961	10/28/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE SUPPLIES	0.00	1,854.47
7101	269961	10/28/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE SUPPLIES	0.00	1,109.63
7101	269961	10/28/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE SUPPLIES	0.00	2,119.47
7101	269961	10/28/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE SUPPLIES	0.00	1,989.35
TOTAL CHECK								0.00	16,019.44
7101	269962	10/28/22	08300	HILLYARD FLOOR CARE	6100031100000000	0618	SUPPLIES	0.00	587.82
7101	269963	10/28/22	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE SUPPLIES	0.00	292.27
7101	269963	10/28/22	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE SUPPLIES	0.00	2,178.50
TOTAL CHECK								0.00	2,470.77
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0618	SUPPLIES	0.00	1,286.20
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0635	SNACK/ALA CARTE SUP	0.00	1,397.20
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY FOODS	0.00	2,145.28
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD SUPPLIES	0.00	1,126.85
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0635	SNACK/ALA CARTE SUP	0.00	1,189.98
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0618	SUPPLIES	0.00	1,519.18
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0618	SUPPLIES	0.00	135.75
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	87.99
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY FOODS	0.00	89.45
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0639	COMM CONSUMED	0.00	67.50
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY FOODS	0.00	30.84
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0635	SNACK/ALA CARTE SUP	0.00	783.62
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY FOODS	0.00	819.39
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY FOODS	0.00	749.79
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0639	COMM CONSUMED	0.00	685.75
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT SUPPLIES	0.00	667.50
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0635	SNACK/ALA CARTE SUP	0.00	317.64
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT SUPPLIES REFUN	0.00	-30.37
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0639	COMM CONSUMED	0.00	504.00
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0639	COMM CONSUMED	0.00	437.76
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	209.10
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT SUPPLIES	0.00	14,671.43
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT SUPPLIES	0.00	19,057.55
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	25,745.73
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT SUPPLIES	0.00	33,192.01
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD SUPPLIES	0.00	1,795.60



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FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	2,660.62
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0639	COMM CONSUMED	0.00	3,040.50
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT SUPPLIES	0.00	2,709.12
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	7,847.68
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	7,974.40
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	5,525.90
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT SUPPLIES	0.00	5,754.36
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	5,885.00
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD SUPPLIES	0.00	6,242.10
7101	269965	10/28/22	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD SUPPLIES	0.00	6,528.48
TOTAL CHECK								0.00	162,850.88
7101	269981	10/28/22	55843	SARA ROMAN CALDERON	6115800000000000	1611	80687 LUNCH REFUND	0.00	78.80
7101	269982	10/28/22	55842	SHAWLEEN IRIVARRY	6130500000000000	1611	62935/57876 LUNCH R	0.00	65.85
7101	512893	11/04/22	01044	ABSOLUTE SCREEN ART	6100031100000000	0618	SUPPLIES	0.00	1,125.00
7101	512893	11/04/22	01044	ABSOLUTE SCREEN ART	6100031100000000	0618	SUPPLIES	0.00	216.00
TOTAL CHECK								0.00	1,341.00
7101	512894	11/04/22	030671	CAPTAIN KEN'S FOODS	6100031100000000	0632	GROCERIES	0.00	10,880.00
7101	512895	11/04/22	54930	COLE PAPERS INC	6100031100000000	0618	SUPPLIES	0.00	799.76
7101	512895	11/04/22	54930	COLE PAPERS INC	6100031100000000	0618	SUPPLIES	0.00	1,185.78
TOTAL CHECK								0.00	1,985.54
7101	512896	11/04/22	040101	DACOTAH PAPER CO	6100031100000000	0618	SUPPLIES	0.00	1,273.53
7101	512896	11/04/22	040101	DACOTAH PAPER CO	6100031100000000	0618	SUPPLIES	0.00	943.20
7101	512896	11/04/22	040101	DACOTAH PAPER CO	6100031100000000	0618	SUPPLIES	0.00	1,026.18
7101	512896	11/04/22	040101	DACOTAH PAPER CO	6100031100000000	0618	SUPPLIES	0.00	1,109.16
7101	512896	11/04/22	040101	DACOTAH PAPER CO	6100031100000000	0618	SUPPLIES REFUND	0.00	-1,026.18
TOTAL CHECK								0.00	3,325.89
7101	512897	11/04/22	01276	EAKES OFFICE PLUS	6107131100000000	0611	OCTOBER SUPPLIES	0.00	46.92
7101	512897	11/04/22	01276	EAKES OFFICE PLUS	6107131100000000	0611	OCTOBER SUPPLIES	0.00	471.51
TOTAL CHECK								0.00	518.43
7101	512898	11/04/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE SUPPLIES	0.00	23.88
7101	512898	11/04/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE SUPPLIES RE	0.00	-384.89
7101	512898	11/04/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE SUPPLIES	0.00	227.93
7101	512898	11/04/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE SUPPLIES	0.00	2,583.29
7101	512898	11/04/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE SUPPLIES	0.00	1,819.48
7101	512898	11/04/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE SUPPLIES	0.00	1,138.62
7101	512898	11/04/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE SUPPLIES	0.00	3,346.12
7101	512898	11/04/22	07320	GREENBERG FRUIT COM	6100031100000000	0633	PRODUCE SUPPLIES	0.00	3,882.92
TOTAL CHECK								0.00	12,637.35
7101	512899	11/04/22	08473	HUBERT COMPANY	6100031100000000	0618	SUPPLIES	0.00	392.67
7101	512899	11/04/22	08473	HUBERT COMPANY	6100031100000000	0618	SUPPLIES	0.00	153.79
TOTAL CHECK								0.00	546.46
7101	512900	11/04/22	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE SUPPLIES	0.00	465.00

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FUND - 61 - NUTRITION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCT	----DESCRIPTION----	SALES TAX	AMOUNT
7101	512900	11/04/22	12534	LOFFREDO FRESH PROD	6100031100000000	0633	PRODUCE SUPPLIES	0.00	2,398.56
TOTAL CHECK								0.00	2,863.56
7101	512901	11/04/22	13120	MARTIN BROS DISTRIB	6100031100000000	0618	SUPPLIES	0.00	1,367.38
7101	512901	11/04/22	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY FOODS	0.00	729.75
7101	512901	11/04/22	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT SUPPLIES	0.00	373.20
7101	512901	11/04/22	13120	MARTIN BROS DISTRIB	6100031100000000	0636	BREAD SUPPLIES	0.00	2,619.00
7101	512901	11/04/22	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY FOODS	0.00	88.17
7101	512901	11/04/22	13120	MARTIN BROS DISTRIB	6100031100000000	0631	DAIRY FOODS	0.00	58.78
7101	512901	11/04/22	13120	MARTIN BROS DISTRIB	61	7241	EQUIPMENT REFUND	0.00	-9,114.60
7101	512901	11/04/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	-319.86
7101	512901	11/04/22	13120	MARTIN BROS DISTRIB	61	7241	EQUIPMENT REFUND	0.00	-234.00
7101	512901	11/04/22	13120	MARTIN BROS DISTRIB	6100031100000000	0618	SUPPLIES	0.00	-188.32
7101	512901	11/04/22	13120	MARTIN BROS DISTRIB	6100031100000000	0634	MEAT SUPPLIES	0.00	161.13
7101	512901	11/04/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	15,152.21
7101	512901	11/04/22	13120	MARTIN BROS DISTRIB	61	7241	EQUIPMENT	0.00	9,348.60
7101	512901	11/04/22	13120	MARTIN BROS DISTRIB	6100031100000000	0618	SUPPLIES	0.00	325.88
7101	512901	11/04/22	13120	MARTIN BROS DISTRIB	6100031100000000	0639	COMM CONSUMED	0.00	252.00
7101	512901	11/04/22	13120	MARTIN BROS DISTRIB	6100031100000000	0635	SNACK/ALA CARTE SUP	0.00	960.19
7101	512901	11/04/22	13120	MARTIN BROS DISTRIB	6100031100000000	0632	GROCERIES	0.00	513.92
TOTAL CHECK								0.00	22,093.43
7101	512902	11/04/22	150821	OLIVER PACKAGING AN	6100031100000000	0618	SUPPLIES	0.00	459.66
7101	512903	11/04/22	18099	REFRIGERATION ENGIN	61	7241	SMALL HOT UNIT CAMB	0.00	10,285.20
TOTAL CASH ACCOUNT								0.00	382,851.09
TOTAL FUND								0.00	382,851.09
TOTAL REPORT								0.00	2,860,310.83

**Sioux City Community School District  
Executive Summary  
Downtown Partner Sioux City SSMID Petition  
November 14, 2022**

**Purpose:**

The Sioux City CSD Educational Service Center and the Sioux City CSD Career Academy are both located in the heart of the Sioux City Downtown Partners focus area.

**Explanation:**

**Contact:** Dr. Rod Earleywine (712)279-6643

Downtown Partners is a non-profit organization that works with stakeholders to create a vibrant, expanding downtown. Downtown Partners identifies and addresses the specific needs of downtown stakeholders to give them an opportunity to provide more value and better serve the community.

**Focus 2022 Goal Priority Area:**

Practice Effective, Efficient and Sustainable Business Practices

**Impact on Student Achievement:**

Downtown Partners serve as the communication hub for downtown businesses. In this role, they collaborate with businesses that have similar needs and interests, represent downtown businesses through city processes, facilitate and coordinate revitalization efforts, encourage economic development, and promote Downtown Sioux City.

**Funding Source:**

n/a

**Recommendation:**

That the Board of Directors approves the Downtown Partners Sioux City Self-Supported Municipal Improvement District Petition.

# Downtown Partners Sioux City Self-Supported Municipal Improvement District Petition

The undersigned does hereby agree and support the creation and renewal of the 2023 Self Supported Municipal Improvement District (SSMID) in Downtown Sioux City.

**SIOUX CITY COMM SCHOOL DIST IN COUNTIES WOODBURY &  
627 4TH ST  
SIOUX CITY IA 51101**

<b>GIS Number</b>	<b>Property #</b>	<b>Property Street</b>	<b>SSMID Levy</b> <small>*based on assessment value</small>
894728333010	627	4TH ST	\$0

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date

**Please return to 418 Pierce Street, Sioux City, Iowa 51101  
or email [ragencote@downtownsiouxcity.com](mailto:ragencote@downtownsiouxcity.com)**

**Sioux City Community School District  
Executive Summary  
Educational Standards Exemption Application 2023-2024  
Offer and Teach Grades 9 through 12 – Physical Education  
November 14, 2022**

**Purpose:**

To gain Board approval of the Educational Standards Exemption Application 2023-2024 Offer and Teach Grades 9 through 12 – Physical Education.

**Explanation:**

**Contact: Mr. Jim Vanderloo (712) 279-6070**

The application for exemption allows students to meet state Physical Education requirements within one semester as opposed to the current two-semester structure. This schedule change opens up room in student schedules for additional coursework. This will allow students the opportunity to add an additional course each of their four years in high school. We have been utilizing this exemption since the 2019-2020 school year. We are required to have Board approval each year we request this exemption from the Department of Education.

**Strategic Plan Priority Area:**

Goal Area 1: Provide Relevant, Rigorous and Innovative Academics

**Impact on Student Achievement:**

The application for exemption allows students to meet state Physical Education requirements within one semester as opposed to the current two-semester structure. This schedule change opens up room in student schedules for additional coursework. Students will now have the opportunity to meet other graduation requirements earlier in their high school career because of the now open period each year. Meeting these requirements earlier will allow students the opportunity to register for additional advanced coursework, Advanced Placement coursework, capstone courses, college coursework, internships, and apprenticeships during their junior and senior year.

**Funding Source:**

N/A

**Recommendation:**

That the Board of Directors approves the Educational Standards Exemption Application 2023-2024 Offer and Teach Grades 9 through 12 – Physical Education.

**Sioux City Community School District**  
**Executive Summary**  
***Sioux City Community Schools Educational Planning Handbook***  
**November 14, 2022**

**Purpose:**

To ask for Board acknowledgement of the *Sioux City Community Schools Educational Planning Handbook*.

**Explanation:**

**Contact: Mr. Jim Vanderloo (712) 279-6070**

The Sioux City Community School District Board of Education approved the potential creation and/or expansion of career pathways in March 2010, December 2011, December 2012, December 2013, December 2014, December 2015, December 2016, December 2017, December 2018, December 2019, December 2020, and December 2021.

Research supports the development of high school career pathways for the following reasons:

- a. To increase student academic achievement and graduation rates through integrated academic and career curricula.
- b. To focus on career preparation through rigorous academics and career awareness.
- c. To raise student aspiration and commitment to academic achievement and work ethic.
- d. To promote acceleration mechanisms such as dual enrollment or articulated credits.

Sixteen National Career Clusters help students focus on an area of interest or possible career path. A pathway defines a program of study that may potentially lead to post-high school certification. The national career clusters are aligned with our career exploration platform Kuder Navigator (grades 6-12) which is utilized by our school counselors.

The following pathways are currently in place. We are proposing the expansion of some of these pathways in the Sioux City Community School District:

1. Accounting
2. AF J.R.O.T.C.
3. Agriculture
4. Auto Body
5. Auto Tech
6. Biomedical Science
7. Business
8. Certified Nurse Assistant
9. Child Development Associate
10. Computer Science
11. Construction
12. Culinary
13. Early Childhood Education
14. Education
15. Engineering
16. Entrepreneurship/Small Business
17. Fashion Design
18. Filmmaking
19. Finance
20. Fire Science
21. Graphic Design
22. Home Building
23. Information Technology

24. Interior Design
25. Manufacturing
26. Marketing
27. Network Systems
28. Pharmacy Tech
29. Police Science
30. Surgical Tech
31. Welding
32. Plumbing
33. Mobile Game and App Development
34. Industrial Drafting
35. Pre-Automation/Electronics/Robotics
36. HVAC
37. Pre-Nursing

All career pathway coursework will be offered to all high school students. The location of each course will be determined by demand, space available, and transportation. These courses will be taught at East High, North High, West High, Western Iowa Tech Community College, Ho-Chunk Center, Educational Service Center, Harry Hopkins, and the AF J.R.O.T.C. location.

**Strategic Plan Priority Area:**

Goal Area 1: Provide Relevant, Rigorous and Innovative Academics

**Impact on Student Achievement:**

These courses in addition to our Career Pathways allow students to build smoother transitions from high school to post-secondary education courses and the work force, and earn college credit while in high school.

**Funding Source:**

N/A

**Recommendation:**

That the Board of Directors acknowledges the *Sioux City Community Schools Educational Planning Handbook* which includes implementation of new courses to be established at all high schools.

**Sioux City Community School District  
Executive Summary  
Agile Sports Technology Purchase  
November 14, 2022**

**Purpose:**

To secure approval to purchase Hudl technology to be used at our high schools.

**Explanation:**

**Contact: Jim Vanderloo (712) 279-6667**

Hudl technology allows our high school programs to record and stream a number of activities. These programs include wrestling, baseball, softball, track and field, cheer and spirit, dance and drill, performing arts, basketball, soccer, volleyball, and football. Some of these programs are required to be recorded by the Iowa High School Athletic Association, and The Iowa Girls High School Athletic Union.

**Focus 2022 Goal Priority Area:**

-Goal Area 5: Strengthen School, Family, and Community Engagement

**Impact on Student Achievement:**

Students, community members, parents, and other stakeholders will have access to a large number of recorded events at each high school.

**Funding Amount and Source:**

\$11,700 East High School per year 2022-2025 (3 year contract)

\$11,700 North High School per year 2022-2025 (3 year contract)

\$11,700 West High School per year 2022-2025 (3 year contract)

**Recommendation:**

That the Board of Directors approves the purchase of Hudl technology.





# Order

Order Number 58239  
 Created Date 8/9/2022  
 Expiration Date 9/8/2022

Agile Sports Technologies, Inc. dba Hudl  
 600 P Street, Suite 400  
 Lincoln, NE 68508

## Address Information

Bill To Name	Sioux City East High School	Ship To	United States
Bill To Email	kochb@live.siouxcityschools.com		
Bill To	110 38TH STREET Sioux City, Iowa 51106 United States		

## Terms

Contract Value	USD 35,100.00	Billing Frequency	Annual
Est. Start Date	11/15/2022		
Est. End Date	11/14/2025		
Year 1	USD 11,700.00		
Year 2	USD 11,700.00		
Year 3	USD 11,700.00		

Type of Package Essential Package

### Product List

#### Hudl Subscriptions

- 1 - Wrestling (Mens) Hudl Silver
- 1 - Baseball (Mens) Hudl Silver
- 1 - Softball (Womens) Hudl Silver
- 1 - Track & Field (Mens) Hudl Silver
- 1 - Track & Field (Womens) Hudl Silver
- 1 - Cheer & Spirit (Womens) Hudl Silver
- 1 - Dance & Drill (Womens) Hudl Silver
- 1 - Performing Arts (Coed) Hudl Silver
- 1 - Basketball (Mens) Hudl Gold
- 1 - Basketball (Womens) Hudl Gold
- 1 - Soccer (Womens) Hudl Silver
- 1 - Volleyball (Womens) Hudl Silver
- 1 - Soccer (Mens) Hudl Silver
- 1 - American Football (Mens) Hudl Gold

#### Hudl Assist

- 1 - Mens Soccer Unlimited Game 24 hr
- 1 - Womens Soccer Unlimited Game 24 hr
- 1 - Womens Volleyball Unlimited Game 24 hr
- 1 - Mens Football Unlimited Game + Scout 24 hr
- 1 - Womens Basketball Unlimited Game + Scout 24 hr
- 1 - Mens Basketball Unlimited Game + Scout 24 hr

#### Additional Products and Services

- 1 - Basketball Focus Exchange Network



# Order

- 1 - Football Playtools
- 1 - Football Hudl Sideline Premium
- 1 - Basketball Hudl Focus Indoor

## Authorized Signature

Signature: {{Sig\_es\_:\_signer:signature}}

Name: {{Sig\_es\_:\_signer:fullname}}

Title: Hudl Sales Manager

Effective Date:{{Dte\_es\_:\_signer:date}}

Signature: {{Sig\_es\_:\_signer2:signature}}

Name: {{Sig\_es\_:\_signer2:fullname}}

Title: {{Sig\_es\_:\_signer2:title}}

Effective Date:{{Dte\_es\_:\_signer2:date}}

This Order and Organization's use of the products described on this Order are governed by the parties' written agreement or, if none exists, the Organization Terms of Service located at [www.hudl.com/eula](http://www.hudl.com/eula) (in either case, the "Agreement") including any Orders executed in connection with the Agreement.

First Invoice will be sent 30 days before the start date once the executed order form is returned to Hudl by the customer. Payment terms are net 30.

If this Order is returned to Hudl after the estimated start date identified above, Hudl may adjust the start and end dates to reflect the actual dates of service without changing the total days of service or price. If Organization currently has existing services with Hudl, the products described in this Order will be effective for the remainder of the current subscription term.

Prices shown above do not include any taxes that may apply. Any such taxes are the responsibility of the customer. If you are a tax-exempt organization please provide a copy of your certificate at your earliest convenience. This is not an invoice.



# Order

Order Number 54502  
Created Date 7/25/2022  
Expiration Date 8/24/2022

Agile Sports Technologies, Inc. dba Hudl  
600 P Street, Suite 400  
Lincoln, NE 68508

## Address Information

Bill To Name	Sioux City West High School	Ship To	United States
Bill To Email	greens@live.siouxcityschools.com		
Bill To	2001 Casselman St Sioux City, Iowa 51103 United States		

## Terms

Contract Value	USD 35,100.00	Billing Frequency	Annual
Est. Start Date	8/31/2022		
Est. End Date	8/30/2025		
Year 1	USD 11,700.00		
Year 2	USD 11,700.00		
Year 3	USD 11,700.00		

Type of Package Essential Package

### Product List

#### Hudl Subscriptions

- 1 - American Football (Mens) Hudl Gold
- 1 - Basketball (Mens) Hudl Gold
- 1 - Basketball (Womens) Hudl Gold
- 1 - Volleyball (Womens) Hudl Silver
- 1 - Soccer (Mens) Hudl Silver
- 1 - Soccer (Womens) Hudl Silver
- 1 - Wrestling (Mens) Hudl Silver
- 1 - Baseball (Mens) Hudl Silver
- 1 - Softball (Womens) Hudl Silver
- 1 - Track & Field (Mens) Hudl Silver
- 1 - Track & Field (Womens) Hudl Silver
- 1 - Cheer & Spirit (Womens) Hudl Silver
- 1 - Dance & Drill (Womens) Hudl Silver
- 1 - Performing Arts (Coed) Hudl Silver

#### Hudl Assist

- 1 - Mens Basketball Unlimited Game + Scout 24 hr
- 1 - Womens Basketball Unlimited Game + Scout 24 hr
- 1 - Mens Football Unlimited Game + Scout 24 hr
- 1 - Mens Soccer Unlimited Game 24 hr
- 1 - Womens Soccer Unlimited Game 24 hr
- 1 - Womens Volleyball Unlimited Game 24 hr

#### Additional Products and Services

- 1 - Football Focus Exchange Network



# Order

- 1 - Basketball Hudl Focus Indoor
- 1 - Football Hudl Sideline Premium
- 1 - Football Playtools

## Authorized Signature

Signature: {{Sig\_es\_:signer:signature}}  
Name: {{Sig\_es\_:signer:fullname}}  
Title: Hudl Sales Manager  
Effective Date:{{Dte\_es\_:signer:date}}

Signature: {{Sig\_es\_:signer2:signature}}  
Name: {{Sig\_es\_:signer2:fullname}}  
Title: {{Sig\_es\_:signer2:title}}  
Effective Date:{{Dte\_es\_:signer2:date}}

This Order and Organization's use of the products described on this Order are governed by the parties' written agreement or, if none exists, the Organization Terms of Service located at [www.hudl.com/eula](http://www.hudl.com/eula) (in either case, the "Agreement") including any Orders executed in connection with the Agreement.

First Invoice will be sent 30 days before the start date once the executed order form is returned to Hudl by the customer. Payment terms are net 30.

If this Order is returned to Hudl after the estimated start date identified above, Hudl may adjust the start and end dates to reflect the actual dates of service without changing the total days of service or price. If Organization currently has existing services with Hudl, the products described in this Order will be effective for the remainder of the current subscription term.

Prices shown above do not include any taxes that may apply. Any such taxes are the responsibility of the customer. If you are a tax-exempt organization please provide a copy of your certificate at your earliest convenience. This is not an invoice.



# Order

Order Number 54918  
Created Date 7/26/2022  
Expiration Date 8/25/2022

Agile Sports Technologies, Inc. dba Hudl  
600 P Street, Suite 400  
Lincoln, NE 68508

## Address Information

Bill To Name	Sioux City North High School	Ship To	United States
Bill To Email	kochc@live.siouxcityschools.com		
Bill To	4200 Cheyenne BLVD, Sioux City, IA 51104 Sioux City, Iowa 51104-4340 United States		

## Terms

Contract Value	USD 35,100.00	Billing Frequency	Annual
Est. Start Date	8/31/2022		
Est. End Date	8/30/2025		
Year 1	USD 11,700.00		
Year 2	USD 11,700.00		
Year 3	USD 11,700.00		

Type of Package Essential Package

### Product List

#### Hudl Subscriptions

- 1 - Wrestling (Mens) Hudl Silver
- 1 - Baseball (Mens) Hudl Silver
- 1 - Softball (Womens) Hudl Silver
- 1 - Track & Field (Mens) Hudl Silver
- 1 - Track & Field (Womens) Hudl Silver
- 1 - Cheer & Spirit (Womens) Hudl Silver
- 1 - Dance & Drill (Womens) Hudl Silver
- 1 - Performing Arts (Coed) Hudl Silver
- 1 - Volleyball (Womens) Hudl Silver
- 1 - Soccer (Mens) Hudl Silver
- 1 - Soccer (Womens) Hudl Silver
- 1 - Basketball (Mens) Hudl Gold
- 1 - Basketball (Womens) Hudl Gold
- 1 - American Football (Mens) Hudl Gold

#### Hudl Assist

- 1 - Mens Soccer Unlimited Game 24 hr
- 1 - Womens Soccer Unlimited Game 24 hr
- 1 - Womens Volleyball Unlimited Game 24 hr
- 1 - Mens Football Unlimited Game + Scout 24 hr
- 1 - Womens Basketball Unlimited Game + Scout 24 hr
- 1 - Mens Basketball Unlimited Game + Scout 24 hr

#### Additional Products and Services

- 1 - Basketball Focus Exchange Network



# Order

- 1 - Football Playtools
- 1 - Football Hudl Sideline Premium
- 1 - Basketball Hudl Focus Indoor

## Authorized Signature

Signature: {{Sig\_es\_:\_signer:signature}}

Name: {{Sig\_es\_:\_signer:fullname}}

Title: Hudl Sales Manager

Effective Date:{{Dte\_es\_:\_signer:date}}

Signature: {{Sig\_es\_:\_signer2:signature}}

Name: {{Sig\_es\_:\_signer2:fullname}}

Title: {{Sig\_es\_:\_signer2:title}}

Effective Date:{{Dte\_es\_:\_signer2:date}}

This Order and Organization's use of the products described on this Order are governed by the Return to Play Program Terms signed by the parties, including any Orders governed by the Return to Play Program Terms, except that: (1) Organization's use of Hudl Recruit is governed by the Terms & Conditions found at [www.recruit.co](http://www.recruit.co); and (2) Organization's use of Hudl Focus is also governed by the Terms and Conditions found at [www.hudl.com/eula/focus-exchange-network](http://www.hudl.com/eula/focus-exchange-network).

First Invoice will be sent 30 days before the start date once the executed order form is returned to Hudl by the customer. Payment terms are net 30.

If this Order is returned to Hudl after the estimated start date identified above, Hudl may adjust the start and end dates to reflect the actual dates of service without changing the total days of service or price. If Organization currently has existing services with Hudl, the products described in this Order will be effective for the remainder of the current subscription term.

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**Sioux City Community School District  
Executive Summary  
NWAEA Courses & Licensure Renewal  
November 14, 2022**

**Purpose:**

To approve the purchase agreement between NWAEA (Northwest Area Education Agency) and the Sioux City Community School District for professional development funds to be utilized for individual professional development courses and licensure renewal credits.

**Explanation:**

**Contact: Amy Denney (712) 279-6677**

The past four years, the District used professional development funds to purchase individual professional development courses and licensure renewal credits for the successful completion of these 15-hour courses. Previously, this was in partnership with ASCD Activate. A change is being made to utilize NWAEA in order to access more relevant courses. This agreement allows educators to access NWAEA online and in-person professional development courses, coaching, and other learning resources. Prior to 2020, the District used Teacher Quality funds to purchase ASCD courses for optional online professional development for teachers at a cost of between approximately \$72,000 and \$75,000. In 2020 and 2021, the District purchased ASCD Activate District-Wide Licenses, allowing the District to obtain access to the same ASCD courses for optional online professional development for \$55,200. This recommendation is to continue offering individual professional development for our educators, but with a new provider with more relevant courses.

**Focus 2022 Goal Area:**

Goal 3: Attract and support highly effective teachers, leaders, and staff

**Impact on Student Achievement:**

Research indicates that the teacher is the most important school-related factor influencing student achievement. By providing teachers with the professional development offered through NWAEA, the District will enable staff to develop new knowledge and skills to better ensure student learning and achievement.

**Funding Source:**

Professional Development Funds

**Recommendation:**

That the Sioux City School District Board of Directors approves the purchase of individual professional development courses and licensure renewal credits in partnership with NWAEA not to exceed \$50,000 for the 2022-2023 school year.

**Sioux City Community School District  
Executive Summary  
FY23 North High Pool Boiler Replacement  
November 14, 2022**

**Purpose:**

To replace the boiler used for heating the pool located at North High.

**Explanation:**

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

The boiler that is currently being used to heat the pool at North High needs to have repairs totaling over 30 thousand dollars. The current boiler is over 12 years old and has reached its end of life. The recommendation is to replace this boiler with an Aerco boiler which is used in most of our District Buildings. The District will purchase the boiler directly from Control Temp. Inc. of Omaha Nebraska and will have Boiler Room Services of Sioux City provide the installation.

Vendor	Bid.	Installing Contractor	Bid	Total Cost with boiler and low bid
Control Temp/Aerco Boiler	\$45,688.00	CW Suter	\$23,965.00	\$69,653.00
		Boiler Room Services	\$13,588.00	\$59,276.00

**Focus 2022 Goal Area:**

Provide Safe, Healthy, and Supportive Learning Environments

**Impact on Student Achievement:**

To repair, maintain, or replace equipment as part of our District building maintenance process.

**Funding Source:**

FY23 Sales Tax

**Recommendation:**

That the Board of Directors accepts the Bid from Boiler Room Services for \$13,588.00 and Control Temp for the boiler for \$45,688.00 with a total installed cost of \$59,276.00.



**Sioux City Community School District  
Executive Summary  
Cyber Security Engagement  
November 14, 2022**

**Purpose:**

To request Board approval of a contract with FRSecure, LLC for Risk Assessment, Roadmap and vCISO (virtual Computer Information Security Officer) Consulting for \$182,130.00 for a three-year engagement.

**Explanation:**

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

Cyber Security has become a significant area of focus with the advent of the pandemic and remote learning. While the pandemic has subsided, the attacks on K-12 institutions has not, as proven by three recent UEN districts being compromised.

The Technology Department developed a list of immediate needs to address security. The Board approved the security awareness training at the September 26 meeting. This request is for a virtual Chief Information Security Officer (vCISO) engagement that will include a security charter, a risk assessment and score and comparisons to a database of benchmarks, a security roadmap, inclusion in a security incident response program (up to 10 hours) and most importantly, knowledge transfer and mentorship for existing staff.

We contacted four organizations that provide vCISO services and selected FRSecure, LLC based on the value of their program. They were the second lowest cost. The value we found was in the incident response program and inclusion in the benchmark database. The references were positive, including a 4-year engagement with Western Iowa Tech Community College.

**Focus 2022 Goal Area:**

Goal 4: Practice Effective, Efficient, and Sustainable Business Practices

Goal 2: Provide Safe, Healthy, and Supportive Learning Environments

**Impact on Student Achievement:**

Cyber-attacks can (and have recently) resulted in school districts halting operations including classes not being held and/or private data being shared. As was found with the pandemic, loss of time in the classroom will result in loss of learning.

**Funding Source:**

ESSER II Fund – as discussed at the September 19 Finance Committee meeting, the security awareness training would be funded by the ESSER II Fund should we receive the Emergency Connectivity Fund grant to pay for the hot spots. We did receive that funding which will free up \$240,000 from the ESSER fund. The combination of security

awareness (\$45,825) and vCISO services (\$182,130) total \$227,955, which is less than the relief to the ESSER fund by the ECF grant.

**Recommendation:**

That the Board of Directors approves the contract with FRSecure, LLC for Risk Assessment, Roadmap and vCISO (virtual Computer Information Security Officer) Consulting for \$182,130.00 for a three-year engagement.

<b>Company</b>	<b>Assessment</b>	<b>Hours</b>	<b>Hours</b>	<b>Estimated Hourly Rate</b>	<b>Annual</b>
ProCircular	Will use last year's	Objective based - est 25 hrs/month	25	\$276.00	\$82,800.00
FRSecure	Will perform a new one	Objective based - est 20 hrs/month	20	\$252.96	\$60,710.00
Heartland Business Solutions	Will use ProCirculars	10 hrs/month (we based comparison on 20 hours)	20	\$225.00	\$54,000.00
Avertium	Will perform a new one	est 48 hrs/month	48	\$320.97	\$184,880.00

## SIOUX CITY COMMUNITY SCHOOL DISTRICT FINAL SUPERINTENDENT SEARCH TIMELINE

<u>DATE</u>	<u>PROCESS</u>
Sept. 23-27	Individual board member interviews.
September 27	Planning meeting with the board.
September 28	Begin preparing information for the district promotional materials.
October 3	Notify all associates and other professional contacts of vacancy.
October 3	District notify constituents and staff regarding input meetings on October 11, 13 & 15.
October 3	Online survey link (for input on developing the profile) available on district website from October 3 to October 14.
October 11	Meetings with constituent and staff: <b>East</b> 4:00 PM staff 6:00 PM community.
October 13	Meetings with constituent and staff: <b>West</b> 4:00 PM staff 6:00 PM community.
October 14	10 a.m. deadline for survey input from constituents, stakeholders, and board members.
October 15	Meetings with constituent and staff: <b>North</b> 8:30 AM staff 10:30 community.
October 20	Board meeting to finalize superintendent profile. 6:00 PM
Ongoing	Accepting applications from candidates and recruit candidates who meet the superintendent 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 <sup>st</sup> round board interview questions. Closed Session Consultants will meet with interview teams to prepare questions and review procedures.
January 11-12	Interview selected candidates (1 <sup>st</sup> round) Closed Session Zoom.
January 12	Meeting with consultant following the last interview. Closed Session (Time: TBD)
January 17-19	Interview finalist candidates (2 <sup>nd</sup> round). Closed Session
January 18,19	Meeting with consultants following the last interview. Closed Session (Time: TBD)
TBD	Consultants 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

**Sioux City Community School District  
Executive Summary  
Elementary Update  
November 14, 2022**

**Purpose:**

That the Board acknowledge a few examples of good news in preschool, Morningside Elementary's restorative practice circles, and the District's elementary model math teacher program.

**Explanation:**

**Contact: Dr. Brian Burnight (712) 279-6677**

To inform the Board of several areas of positive work in PK-5 education.

**Focus 2022 Goal Area:**

Goal Area 1: Provide Rigorous and Innovative Academics

**Impact on Student Achievement:**

Preschool home visits, Restorative Practices, and model math teachers are all based on research that positively correlates with improved student academic performance or enhanced student behavior.

**Funding Source:**

NA

**Recommendation:**

That the Board of Directors acknowledges the presentation of Preschool and elementary updates.



# Restorative Practices at Morningside

November 14, 2022

# Purpose of Restorative Practices:



Works to align values to create strong learning communities in classrooms and throughout the entire building.



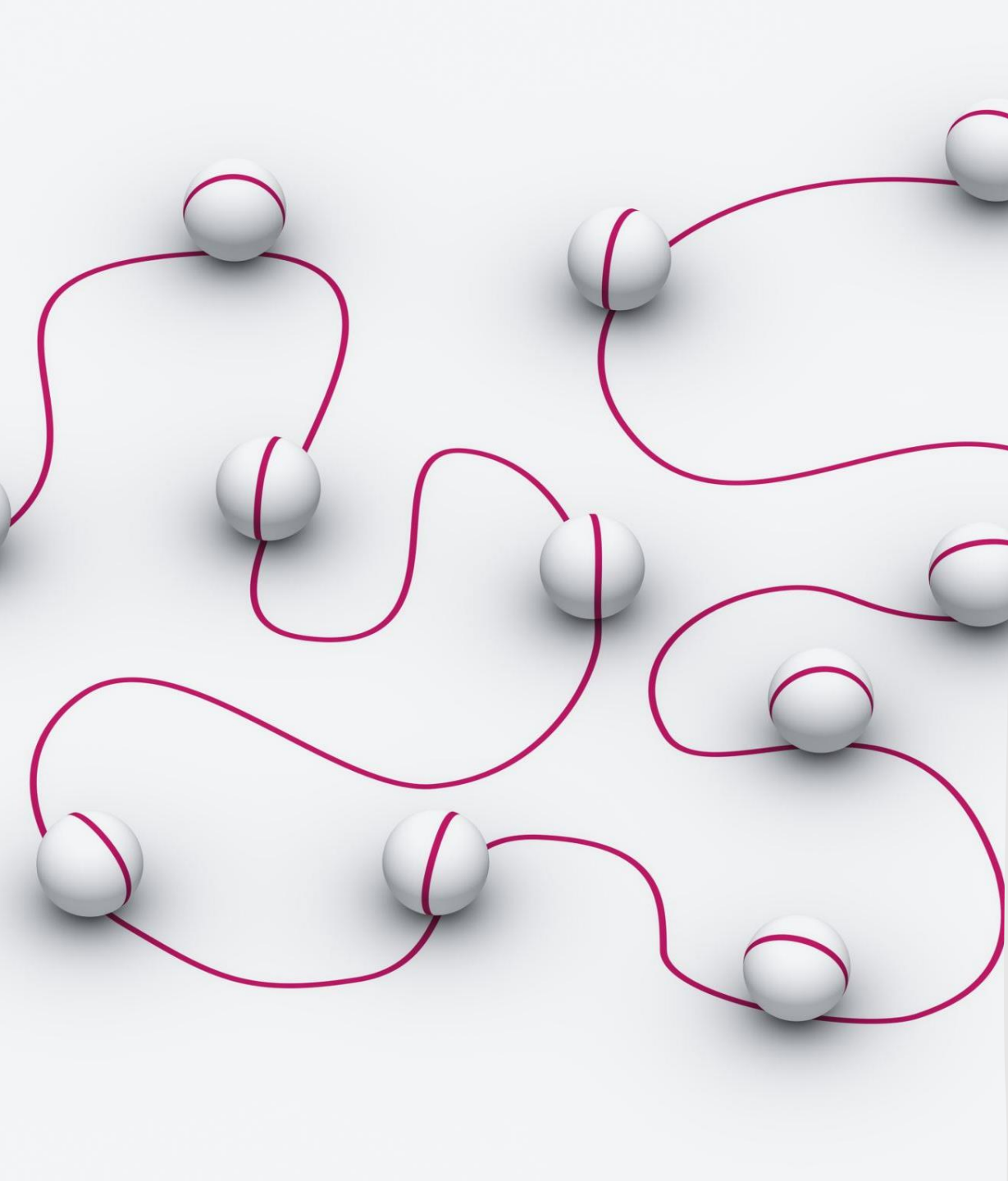
Allows students and staff to share about themselves in a unique way to create positive relationships.



All voices have the opportunity to be heard and contribute in a safe manner through circle.



The focus is on "doing with" others to develop community.

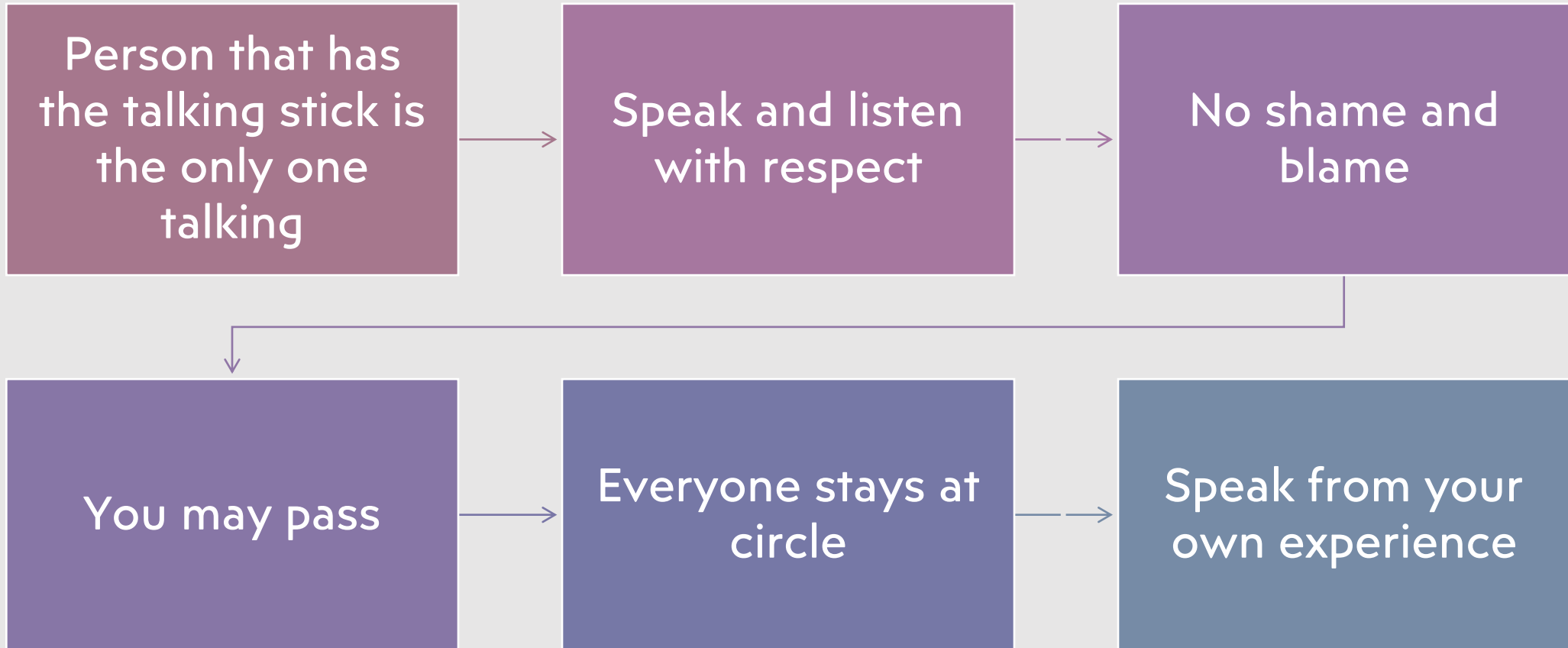


# Circle:

- One of the key components of Restorative Practices.
- Take a moment for three breaths.
- During circle, all members have a chance to share.
- Person that starts takes the talking piece and shares answers related to the prompt.
- Once that person has answered, they pass the talking piece to the person on the left or right, and that person will then answer.



# Circle Norms:





## When Does It Happen:

- Started as a pilot in 2021-2022 (teachers asked to bring to all staff)
- Starting all PDs and PLCs with staff in circles.
  - Staff sharing stronger collaborative relationships (survey administered)
- Each class has a morning meeting (8:40 – 9:00 a.m.) , and the majority are utilizing circles with their class.
- Staff are using them for mid-day checks & closing at the end of the day as well.
- Some staff use for each transition to help students refocus.
- Staff is starting to look at using it in academic situations as well (specific templates to follow).

# What Has Been the Short-Term Impact:

- Through staff survey at the end of September:
  - 26/40 staff reported their class feeling better after circles
  - 33/40 staff reported doing at least one circle a week (21/40 said they do at least three circles a week)
  - 23/25 staff shared that they felt fluent in running circles



## Current Implementation & Next Steps:

40 Staff have been trained (remainder will be trained this year).

5 Staff are signed up to complete training in analyzing data and reconnection (final parts of Restorative Practices).

We have also partnered with the AEA and have started a Community of Practice to provide ongoing coaching and support for staff.

Focus will remain on Tier 1 systems and instruction while deepening our understanding and use of Restorative Practices.

Goal for trained staff is to engage students in circles at least three times a week.

# Elementary Math Model Classrooms

Jody Vanderloo  
K-5 Math Curriculum Facilitator  
Sioux City Community School District



# What is a Model Classroom?

- A way to support and advance high quality math instruction
- Model classroom teachers open their classroom 2 days a week for visitors to observe the 60 minute math block
- Visits also include a pre-observation discussion and a debrief session with the model classroom teacher, curriculum facilitator and/or consulting teacher
- Visiting teams are limited to 5 teachers; building administrators and/or consulting teachers attend to help support visiting teachers after the visit

# The Model Classroom Team



**Jody Vanderloo**  
K-5 Math Curriculum  
Facilitator



**Vicki Van Dyke**  
Consulting Teacher,  
Bryant



**Molly Tomke**  
2<sup>nd</sup> Grade Model  
Classroom Teacher  
Bryant



**Donny Short**  
5<sup>th</sup> Grade Model  
Classroom Teacher  
Bryant









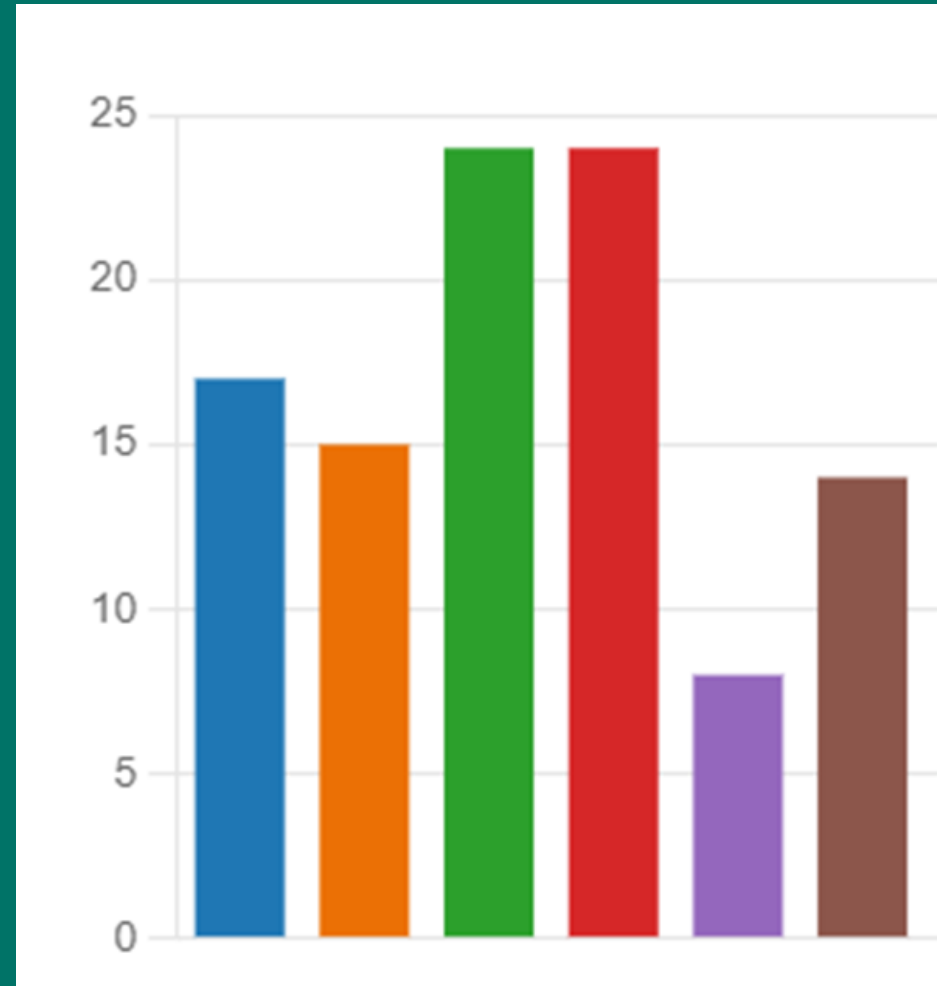
# 2021-2022 School Year

- Miss Molly Tomke, 2<sup>nd</sup> grade  
Liberty Elementary
- Open for guests 28 dates from  
Dec. 1<sup>st</sup> to May 5<sup>th</sup>
- 125 teachers from 10 buildings visited
- Partnered with Morningside University  
Math Methods pre-service students
- Math expert, Graham Fletcher taught a  
lesson in the model classroom



# 2021-2022 School Year

 TK or Kindergarten	17
 1st Grade	15
 2nd Grade	24
 3rd Grade	24
 4th Grade	8
 5th Grade	14



# 2022-2023 School Year

Miss Molly Tomke, 2<sup>nd</sup> grade  
Bryant Elementary



Tuesday & Wednesday  
mornings

Mr. Donny Short, 5<sup>th</sup> grade  
Bryant Elementary



Wednesday & Thursday  
afternoons

# So far this year...

- 34 teachers have already visited
- 63 teacher reservations; classrooms “booked” until January
- *Iowa Council of Teachers of Mathematics* President visited both classrooms on Nov. 9<sup>th</sup>
- Morningside University and Briar Cliff University pre-service teachers scheduled to attend

# What teachers are saying...

The amount of metacognition and students thinking about math was amazing. Students talked about math the entire block. It was truly students doing the learning. This was great to see in person.

Students and teacher must be exhausted by the end of the day! Very structured math block, making the most of every minute. Students clearly know expectations and routines. They are constantly engaged in the math learning..

I am so thankful for this visit. There were several takeaways that I feel like I can implement right away.

This was great being able to see the whole math block in action, including fact fluency, Into Math instruction and small group rotations all in 60 minutes.

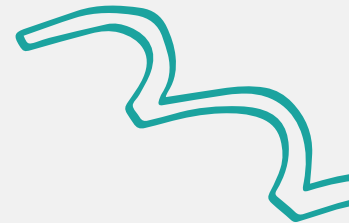
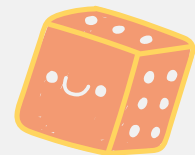
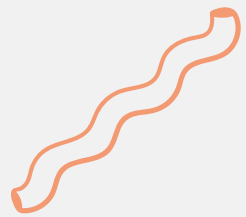




**believe... achieve... succeed**

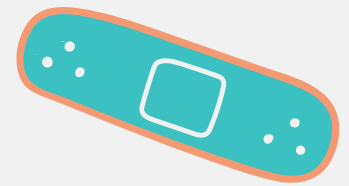
5 Things You Ought to Know About Preschool  
Good News Report-Presentation Outline

1. Sioux City Preschool Initiative has a total of 46 classrooms
  - a. 19 school district classrooms (2 shared visions classrooms)
  - b. 17 Community site classrooms
  - c. 10 head start classrooms
2. Two home visits a year
  - d. Shawn Gorsett
    - i. Share perspective on value of home visit as a classroom teacher
3. Family Involvement Activities
  - a. Shawn Gorsett
    - i. Share activity ideas of how preschool collaborates with families to engage them in their child's preschool education
4. Continuum of Special Education Services Align with Inclusion
  - a. Community Site
    - i. Least restrictive
    - ii. General education teacher provides high quality instruction
    - iii. Special education teacher goes into classroom to provide services
    - iv. Most have 1 general education teacher and 1 instructional assistant
  - b. Early Childhood Special Education Classrooms
    - i. More restrictive
    - ii. Teacher dually endorsed; serves as general education teacher and special education teacher
    - iii. Two instructional assistants
5. Partnerships with Community Organizations
  - a. Kerry Claeys
    - i. Speak about how they partner with organizations to provide meaningful experiences for students in preschool
    - ii. Siouxland District Health- offer free dental screenings for all preschool aged students
    - iii. Lions Club- offer free vision screenings for all preschool aged students
    - iv. Sioux City Public Library- visit preschool classrooms around Siouxland to offer access to different read aloud experiences
    - v. Dorothy Pecaut Nature Center- provide educational experiences in the classroom



**5 THINGS YOU**

**OULD TO KNOW ABOUT PRESCHOOL**

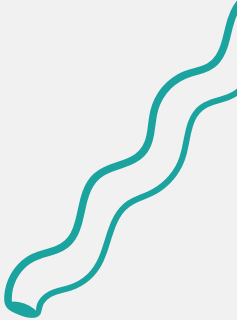
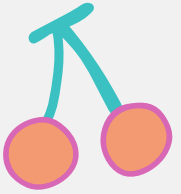






# SIOUX CITY PRESCHOOL INITIATIVE

46 Classrooms!





# HOME VISITS

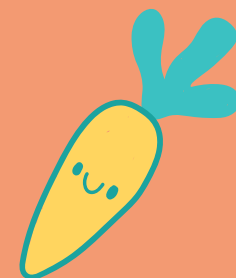
Opportunity to learn about  
students in their home  
setting

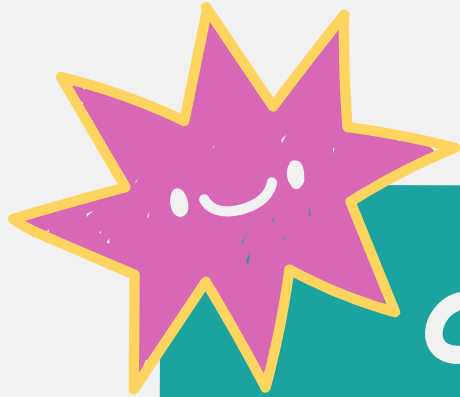
Occurs 2 times a year!



# FAMILY INVOLVEMENT

Opportunities to  
engage families





# CONTINUUM OF SPECIAL EDUCATION SERVICES

Aligns with Inclusion!





# COMMUNITY PARTNERSHIPS

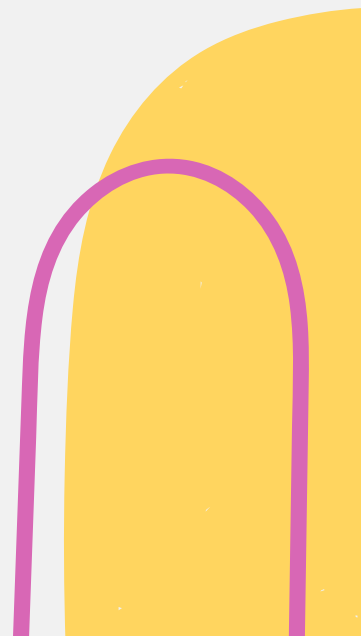
Assist families in gaining access to screeners and provide meaningful experiences for students





**THANKS  
FOR HAVING US!**

See you next time!



**Sioux City Community School District  
Executive Summary  
Iowa School Performance & Iowa Assessment Update  
November 14, 2022**

**Purpose:**

To inform stakeholders of the Iowa School Performance Profile designations.

**Explanation:**

**Contact: Angela Bemus (712) 279-6822**

Every Student Succeeds Act performance category identifies schools who are struggling or who have student groups who are underperforming. It provides a snapshot of school performance but may not tell the entire story about performance of students in that school.

**Focus 2022 Goal Priority Area:**

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

**Impact on Student Achievement:**

Monitoring and evaluating student academic progress ensures students receive the appropriate academic support.

**Funding Source:**

Not Applicable

**Recommendation:**

That the Board of Directors acknowledge the Iowa School Performance Profile and Iowa State Assessment of Student Progress update for the 2022-2023 school year.

# Iowa School Performance Profile and Iowa State Assessment of Student Progress Update

November 14, 2022

Angela Bemus

Associate Superintendent

Amy Denney

Director of Curriculum, Instruction, and Assessment





# Iowa School Performance Profile

The overall performance includes both an overall score and performance rating for all Iowa schools across a number of performance measures. In addition, the Every Student Succeeds Act performance category identifies schools who are struggling or who have student groups who are underperforming. The overall score provides a single number which is the sum of the accountability measures. It provides a snapshot of school performance, but may not tell the entire story about performance of students in that school.

- Tells one story-NOT the entire story.....

# Elementary and Middle School Accountability Measures

## PERFORMANCE DETAIL

Measure	Raw Score <a href="#">?</a>	Standard Score <a href="#">?</a>	Weighting Percentage	Total Points
<a href="#">Assessment Participation Mathematics</a> <a href="#">?</a>	100.00	5.00	<b>5.00</b>	5.00
<a href="#">Assessment Participation English Language Arts</a> <a href="#">?</a>	100.00	5.00	<b>5.00</b>	5.00
<a href="#">Average School Achievement Mathematics</a> <a href="#">?</a>	48.18	48.18	<b>7.00</b>	3.37
<a href="#">Average School Achievement English Language Arts</a> <a href="#">?</a>	48.15	48.15	<b>7.00</b>	3.37
<a href="#">Conditions for Learning Composite</a> <a href="#">?</a>	42.05	42.05	<b>18.00</b>	7.57
<a href="#">Growth English Language Arts</a> <a href="#">?</a>	45.00	44.66	<b>18.00</b>	8.04
<a href="#">Growth Mathematics</a> <a href="#">?</a>	48.00	47.92	<b>18.00</b>	8.63
<a href="#">Percent Proficient English Language Arts</a> <a href="#">?</a>	60.27	42.12	<b>6.00</b>	2.53
<a href="#">Percent Proficient Mathematics</a> <a href="#">?</a>	57.14	44.04	<b>6.00</b>	2.64
<a href="#">Progress toward ELP Composite</a> <a href="#">?</a>	60.00	51.03	<b>10.00</b>	5.10
				<b>51.25</b> Total Points

# High School Accountability Measures

<a href="#">Assessment Participation English Language Arts</a> ?	97.72	5.00	<b>5.00</b>	5.00
<a href="#">Assessment Participation Mathematics</a> ?	97.55	5.00	<b>5.00</b>	5.00
<a href="#">Average School Achievement English Language Arts</a> ?	47.34	47.34	<b>5.00</b>	2.37
<a href="#">Average School Achievement Mathematics</a> ?	47.89	47.89	<b>5.00</b>	2.39
<a href="#">Conditions for Learning Composite</a> ?	52.58	52.58	<b>8.00</b>	4.21
<a href="#">Graduation Rate 4-Years</a> ?	84.75	42.06	<b>7.50</b>	3.15
<a href="#">Graduation Rate 5-Years</a> ?	90.65	43.62	<b>7.50</b>	3.27
<a href="#">Growth Mathematics</a> ?	53.00	52.45	<b>15.50</b>	8.13
<a href="#">Growth English Language Arts</a> ?	58.00	57.17	<b>15.50</b>	8.86
<a href="#">Percent Proficient Mathematics</a> ?	52.11	40.67	<b>4.00</b>	1.63
<a href="#">Percent Proficient English Language Arts</a> ?	58.75	40.93	<b>4.00</b>	1.64
<a href="#">Post-secondary readiness index Composite</a> ?	51.99	51.99	<b>8.00</b>	4.16
<a href="#">Progress toward ELP Composite</a> ?	53.18	45.81	<b>10.00</b>	4.58
				<b>54.39</b>
				Total Points

# Elementary ESSA Designation

Elementary School	Overall Performance 2021	ESSA Designation 2021	Overall Performance 2022	ESSA Designation2022
Hunt Elementary	Acceptable 52.48	No Support Required	Acceptable 51.92	No Support Required
Bryant Elementary	Commendable 55.31	No Support Required	Acceptable 51.25	No Support Required
Irving Elementary	Priority 41.5	Targeted Year 2 (IEP)	Needs Improvement 46.2	Extended Targeted (ELL, IEP)
Leeds Elementary	Needs Improvement 46.52	No Support Required	Acceptable 50.88	Targeted Year 1 (ELL, IEP)
Liberty Elementary	Needs Improvement 46.03	Targeted Year 2	Acceptable 51.44	No Support Required
Loess Hills Elementary	Acceptable 54.46	No Support Required	Acceptable 53.96	Targeted Year 1 (IEP)
Morningside Elementary	Acceptable 53.48	Targeted Year 2	Acceptable 51.36	Extended Targeted Year 1 (IEP)
Nodland Elementary	Exceptional 66.95	No Support Required	High Performing 62.08	No Support Required
Perry Creek Elementary	Commendable 58.38	Targeted Year 2	Commendable 55.77	No Support Required
Riverside Elementary	Acceptable 54.22	No Support Required	Acceptable 54.38	No Support Required
Spalding Park Elementary	Acceptable 52.95	No Support Required	Acceptable 50.82	Targeted Year 1 (IEP)
Sunnyside Elementary	Exceptional 66.95	No Support Required	High Performing 62.08	No Support Required
Unity Elementary	Needs Improvement 48.58	Targeted Year 1 (IEP)	Needs Improvement 44.45	Extended Targeted Year 1 (IEP, White)

# Middle School Designation

Middle School	Overall Performance 2021	ESSA Designation 2021	Overall Performance 2022	Overall Performance 2022
West Middle School	Needs Improvement 45.43	Targeted Year 2	Needs Improvement 47.77	Extended Targeted Year 1 (Black/African American, ELL, IEP)
North Middle School	Needs Improvement 45.13	Targeted Year 2 (IEP)	Needs Improvement 46.81	Extended Targeted Year 1 (ELL, IEP, Multi Racial)
East Middle School	Acceptable 54.11	Targeted Year 2	Acceptable 53.68	No Support Required

# High School Designation

High School	Overall Performance 2021	ESSA Designation 2021	Overall Performance 2022	ESSA Designation 2022
East High School	Acceptable 54.04	Targeted Year 2 (IEP)	Acceptable 53.09	No Support Required
North High School	Acceptable 53.4	Targeted Year 1 (ELL, IEP)	Acceptable 54.39	No Support Required
West High School	Needs Improvement 46.85	Targeted Year 2 (IEP, ELL, FRL, Hispanic, White)	Needs Improvement 47.36	Targeted Year 1 (ELL, Mulit Racial, Native American, IEP)
Vibe Academy			Priority 33.41	Comprehensive (ELL, Hispanic, White, IEP, FRL)

# Another Story.....Proficiency Index

- Proficiency Index allows us to measure us against other districts. When we set Sioux City to “1.0” and we measure our “1.0” against our peers we remove the absolute comparison of different types of assessments. This places each group on a relative basis during the period in which we are measuring. It allows us to measure growth comparisons with our peers over a period of time.

# Another Look. Another Story.

- Proficiency Index
  - Allows us to look at our peers and how we compare year to year.
  - Removes absolute comparison. (We must remove absolute comparison due to assessment changes in 2015-2022)
  - We need to know if we are gaining at the same rate as our peers.



# Who are our Peers? (300 or more per grade)

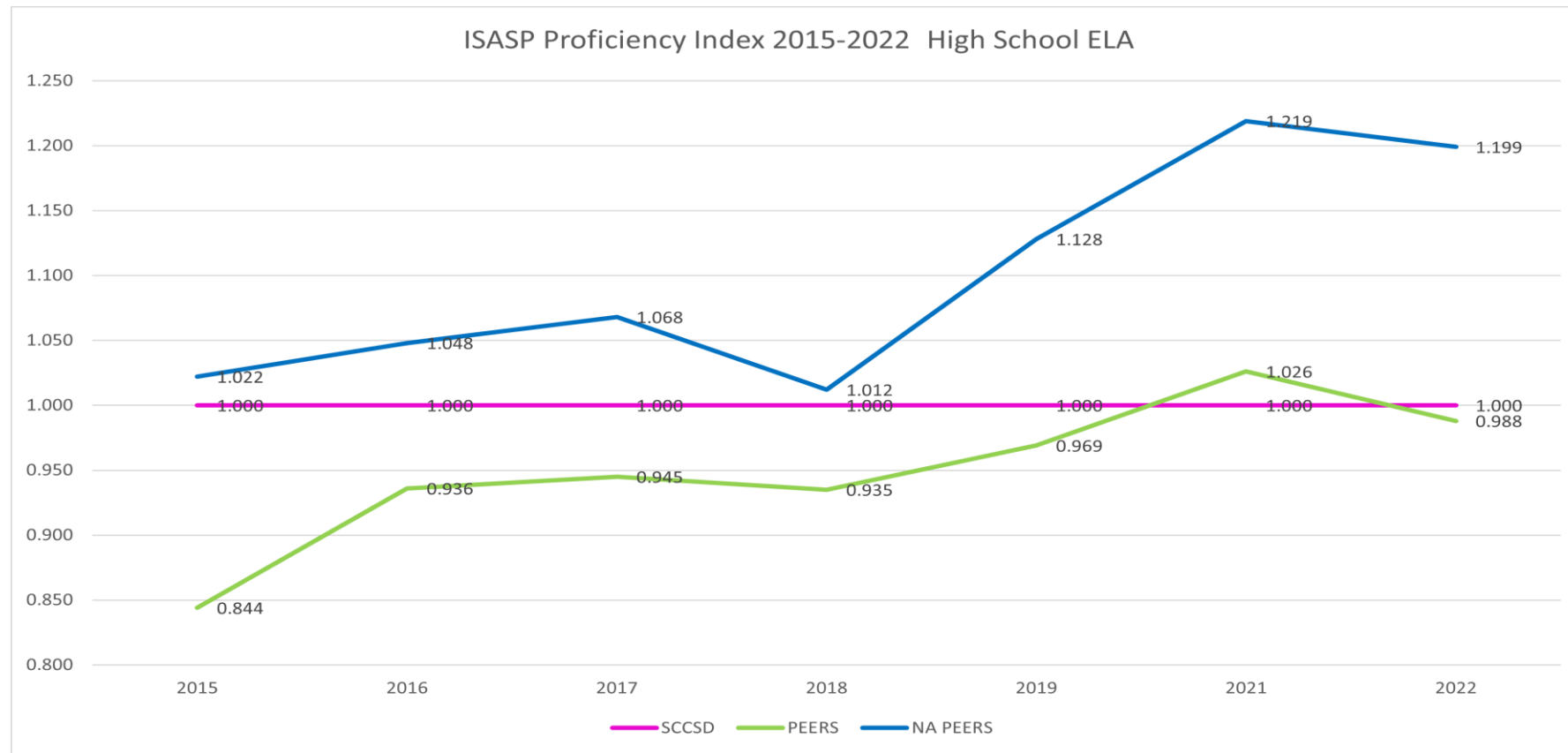
## Similar Peers

- Council Bluffs
- Davenport
- Dubuque
- Waterloo

## Non Similar Peers

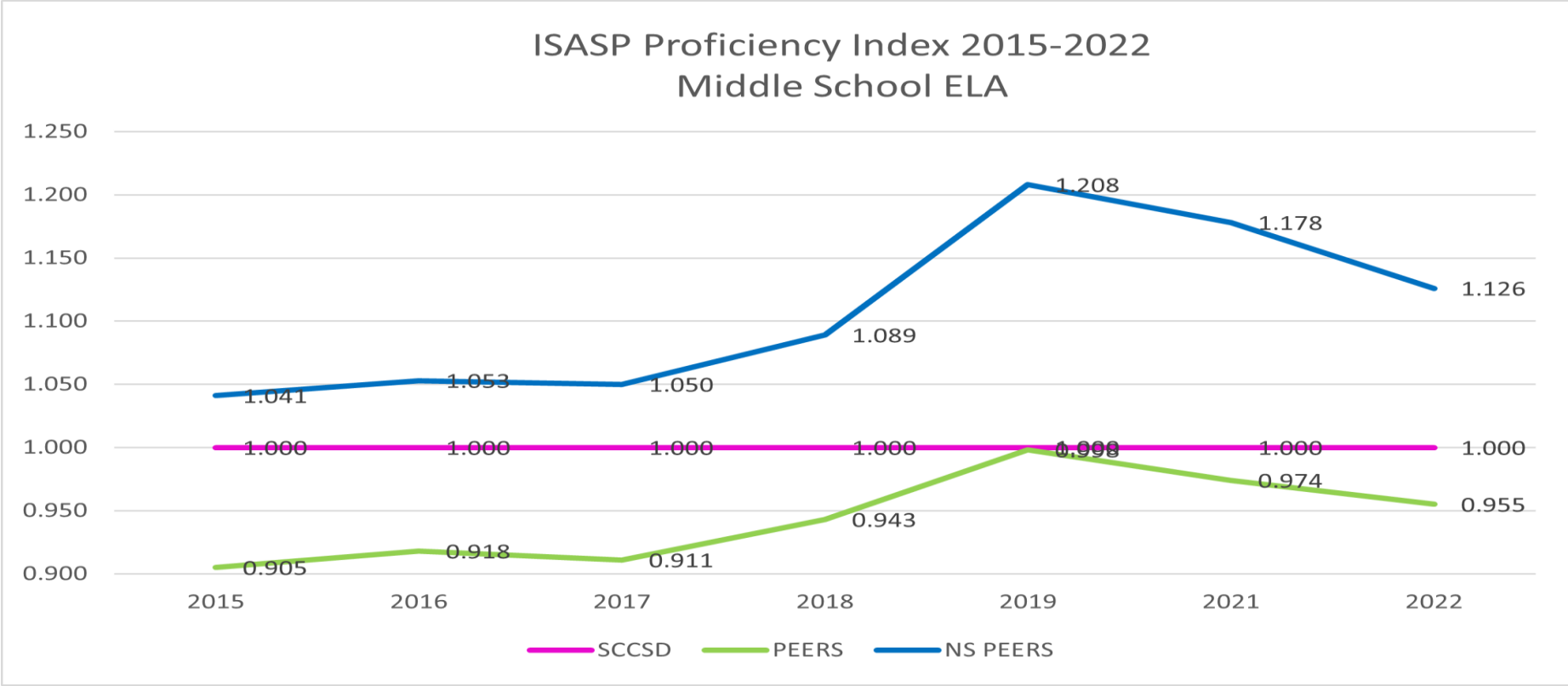
- Iowa City
- Southeast Polk
- Ankeny
- Johnston
- Urbandale
- Bettendorf
- Ames
- Marshalltown
- Waukee
- Cedar Falls
- Muscatine
- West Des Moines
- Ottumwa
- Pleasantville Valley

# High School Proficiency Index 2015-2022 ELA



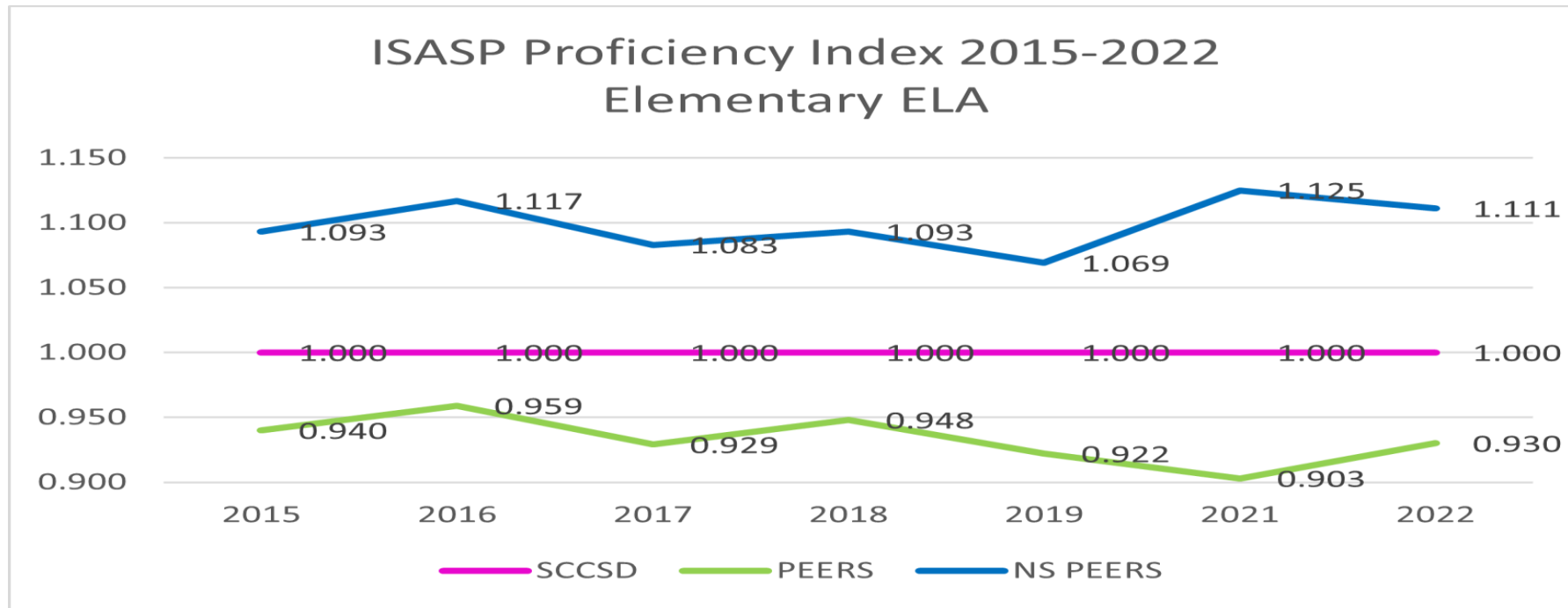
Index	2015	2016	2017	2018	2019	2021	2022
SCCSD	1.000	1.000	1.000	1.000	1.000	1.000	1.000
PEERS	0.844	0.936	0.945	0.935	0.969	1.026	0.988
NS PEERS	1.022	1.048	1.068	1.012	1.128	1.219	1.199

# Middle School Proficiency Index 2015-2022 ELA



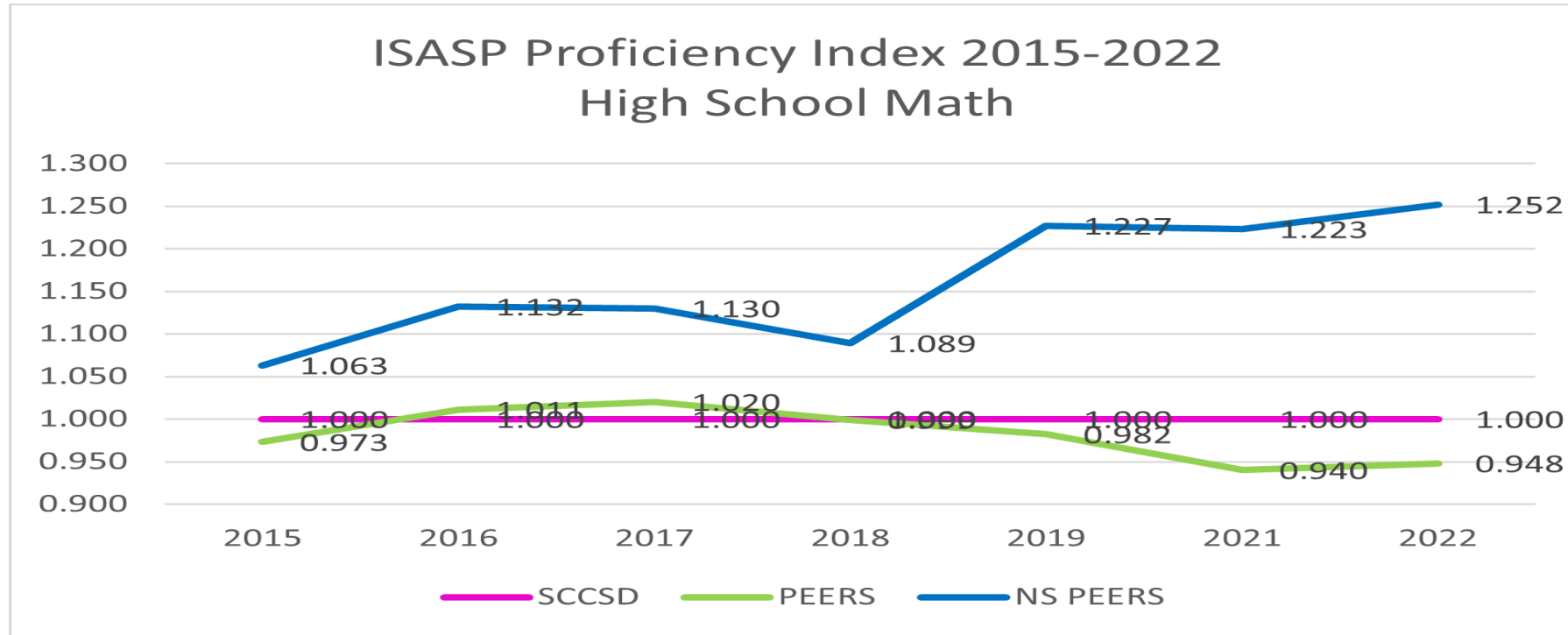
Index	2015	2016	2017	2018	2019	2021	2022
SCCSD	1.000	1.000	1.000	1.000	1.000	1.000	1.000
PEERS	0.905	0.918	0.911	0.943	0.998	0.974	0.955
NS PEERS	1.041	1.053	1.050	1.089	1.208	1.178	1.126

# Elementary Proficiency Index 2015-2022 ELA



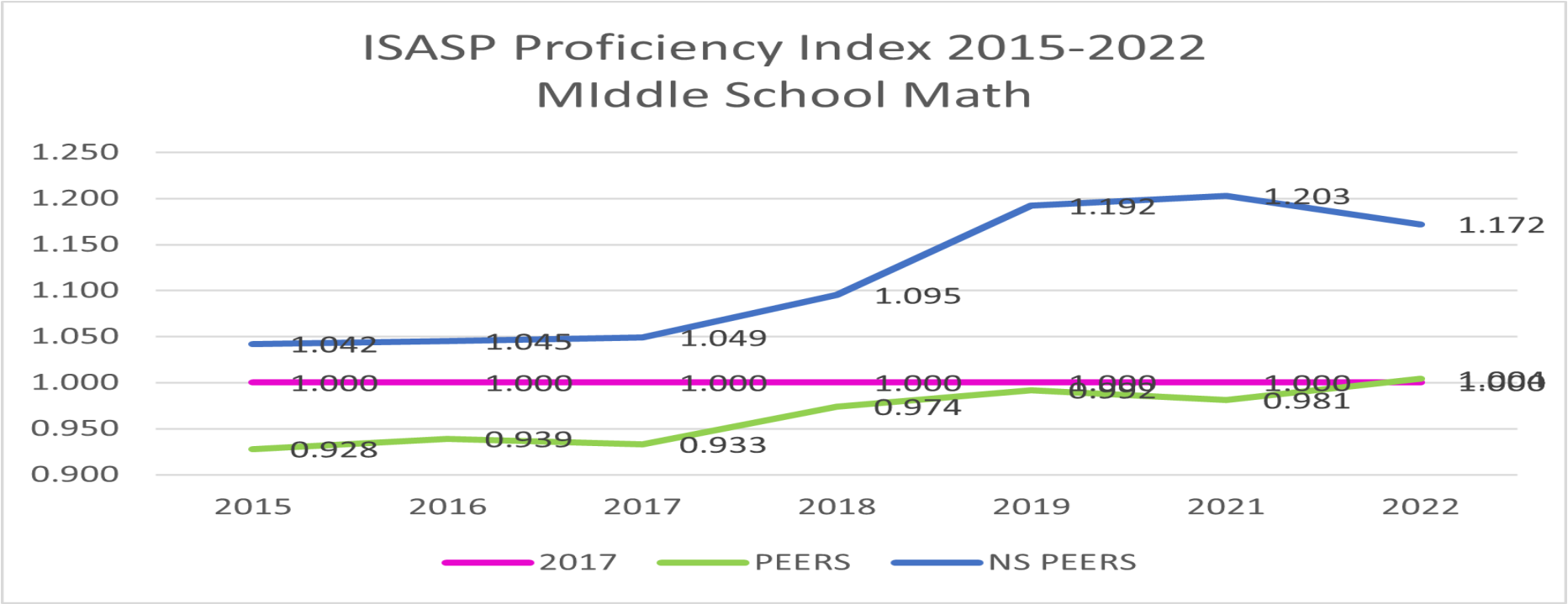
Index	2015	2016	2017	2018	2019	2021	2022
SCCSD	1.000	1.000	1.000	1.000	1.000	1.000	1.000
PEERS	0.940	0.959	0.929	0.948	0.922	0.903	0.930
NS PEERS	1.093	1.117	1.083	1.093	1.069	1.125	1.111

# High School Proficiency Index 2015-2022 MATH



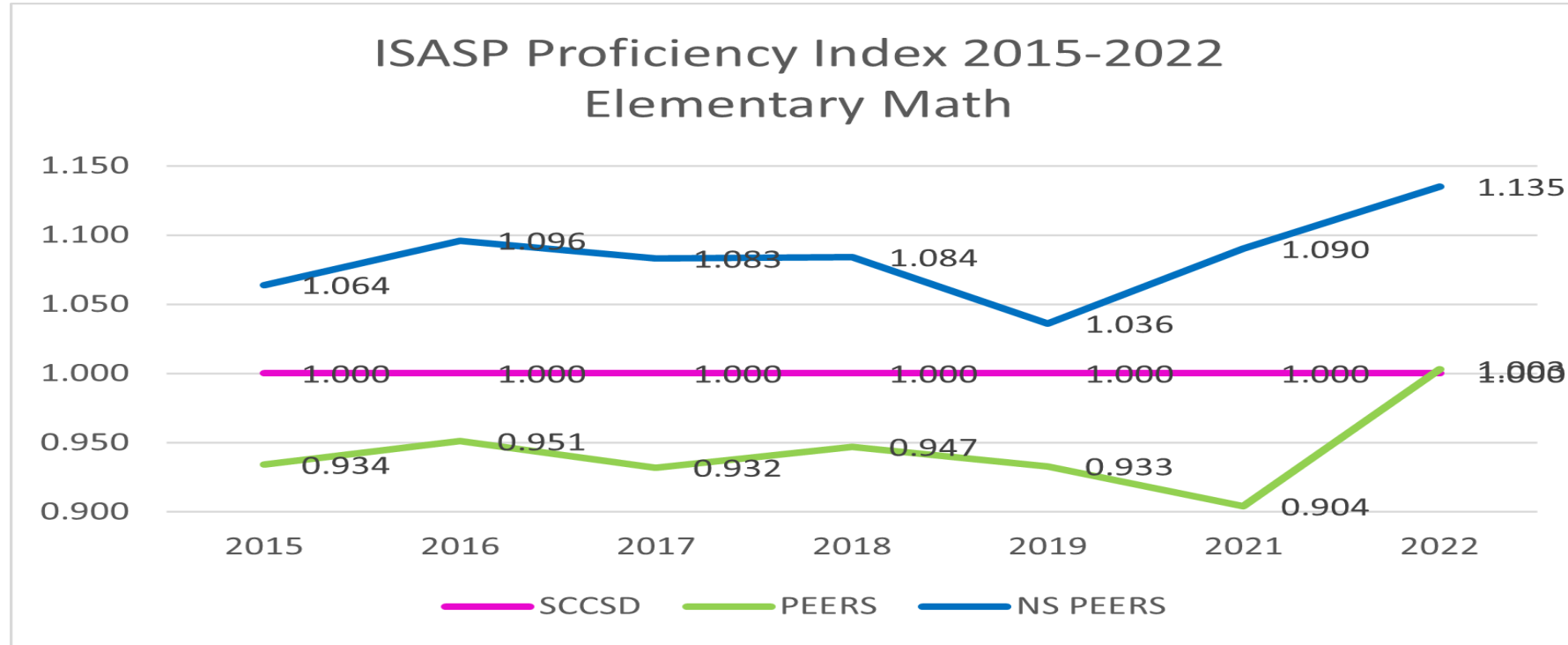
Index	2015	2016	2017	2018	2019	2021	2022
SCCSD	1.000	1.000	1.000	1.000	1.000	1.000	1.000
PEERS	0.973	1.011	1.020	0.999	0.982	0.940	0.948
NS PEERS	1.063	1.132	1.130	1.089	1.227	1.223	1.252

# Middle School Proficiency Index 2015-2022 MATH



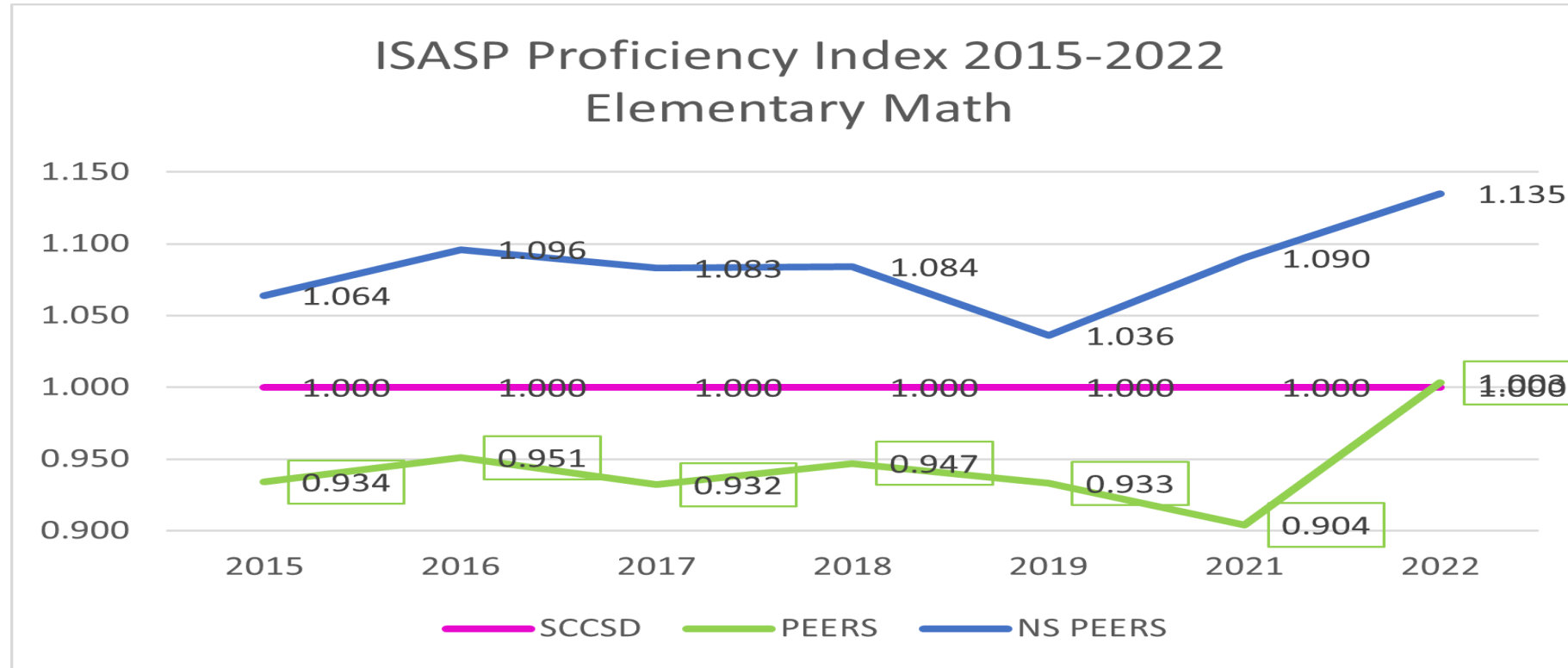
Index	2015	2016	2017	2018	2019	2021	2022
SCCSD	1.000	1.000	1.000	1.000	1.000	1.000	1.000
PEERS	0.928	0.939	0.933	0.974	0.992	0.981	1.004
NS PEERS	1.042	1.045	1.049	1.095	1.192	1.203	1.172

# Elementary Proficiency Index 2015-2022 MATH



Index	2015	2016	2017	2018	2019	2021	2022
SCCSD	1.000	1.000	1.000	1.000	1.000	1.000	1.000
PEERS	0.934	0.951	0.932	0.947	0.933	0.904	1.003
NS PEERS	1.064	1.096	1.083	1.084	1.036	1.090	1.135

# Elementary School Proficiency Index 2015-2022 ELA



Index	2015	2016	2017	2018	2019	2021	2022
SCCSD	1.000	1.000	1.000	1.000	1.000	1.000	1.000
PEERS	0.934	0.951	0.932	0.947	0.933	0.904	1.003
NS PEERS	1.064	1.096	1.083	1.084	1.036	1.090	1.135



# Response to Data

- Decreased assessments K-12 to increase instructional time in all core content
- Supplementing all core classes K-12 with differentiated curriculum resources
- Implementing Building Fact Fluency K-5 to build foundational number sense
- Implementing Teaming in the Middle School
- Implementing Teaming in High School for Freshman and Sophomore
- Increased English Language Arts Instruction by adding English to middle school
- Focus on Student Engagement:
  - Safe and Civil Schools Training for ALL staff- This training focuses on Incorporating Equitable and Inclusive practices district, building, and classroom wide
  - Implementation of Cell Phone Policy
  - Increased parent communication expectations for administrators and staff
- Special Education Task Force
- Supplementing ELL Curriculum and identifying needs in our delivery model

QUESTIONS?

# Recommendation

That the Board of Directors acknowledge the Iowa School Performance Profile and Iowa State Assessment of Student Progress update for the 2022-2023 school year.



**believe... achieve... succeed**

**Sioux City Community School District  
Executive Summary  
Board Authorization to Request Modified Supplemental Amount for  
ELL Beyond 5 Years  
November 14, 2022**

**Purpose:**

To request Board authorization to request modified supplemental amount of \$1,317,438.36 from the School Budget Review Committee (SBRC) for ELL beyond 5 years.

**Explanation:**

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

School districts can request additional FY23 modified supplemental amount for ELL beyond 5 years. The Iowa Department of Education calculates the maximum amount that can be requested. The additional modified supplemental amount does not increase FY23 revenue but gives the District additional FY23 spending authority.

***Focus 2022 Goal Area:***

Practice Effective, Efficient and Sustainable Business Practices

**Impact on Student Achievement:**

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

**Funding Source:**

General Fund

**Recommendation:**

That the Board of Directors authorizes the District's administration to submit a request to the School Budget Review Committee for a modified supplemental amount of \$1,317,438.36 related to the English language learning program for students who have exceeded five years of weighting that are included on the fall 2022 certified enrollment.

**Sioux City Community School District  
Executive Summary  
Board Authorization to Request Modified Supplemental Amount  
for Open Enrollment Out  
November 14, 2022**

**Purpose:**

To request Board authorization to request \$742,935.60 of modified supplemental amount from the School Budget Review Committee (SBRC) for open enrollment out.

**Explanation:**

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

School districts can request additional FY23 modified supplemental amount for open enrollment out students on the fall 2022 certified enrollment but not on the fall 2021 certified enrollment. The Iowa Department of Education calculates the maximum “on-time” modified supplement amount that can be requested. The additional modified supplemental amount does not increase FY23 revenue but gives the District additional FY23 spending authority.

***Focus 2022 Goal Area:***

Practice Effective, Efficient and Sustainable Business Practices

**Impact on Student Achievement:**

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

**Funding Source:**

General Fund

**Recommendation:**

That the Board of Directors authorizes the District’s administration to submit a request to the School Budget Review Committee for modified supplemental amount of \$742,935.60 for open enrolled out students not included in the previous year’s certified enrollment counts.

**Sioux City Community School District**  
**Executive Summary**  
**FY24 Preliminary Spending Authority Projections and the Budget Presentation Calendar**  
**November 14, 2022**

**Purpose:**

To present preliminary FY24 spending authority projections and the budget presentation calendar.

**Explanation:**

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

This is the first phase of the FY24 general fund budget process. The preliminary spending authority projections have been prepared using the following assumptions:

- FY24
  - Supplemental state aid 2.50%
  - Enrollment decrease of 29.39
  - Targeted expenditures increase of 2.50% and 3.50%
  - Taxable valuation increase of 3.00%
  
- FY25 - FY28
  - Supplemental state aid of 2.00%
  - Enrollment increase of 0.40%
  - Targeted expenditures increase of 2.00%
  - Taxable valuation increase of 3.00%

In addition, a spending authority projection that includes the funding of current ESSER positions in FY25 – FY28 is presented for illustrative purposes.

**Focus 2022 Goal Area:**

Practice Effective, Efficient and Sustainable Business Practices

**Impact on Student Achievement:**

The District's projected spending authority is a major factor in the development of the general fund budget. The general fund budget directly affects the level of services the District can provide to students.

**Funding Source:**

General Fund

**Recommendation:**

That the Board of Directors acknowledges the information regarding the District's FY24 preliminary spending authority projections and the budget presentation calendar.

# **FY24 Preliminary Spending Authority Projections and the Budget Presentation Calendar**

Patty Blankenship  
Chief Financial Officer  
Sioux City Community School District





**Sioux City Community School District**  
**FY24 Budget Guiding Principles**

Budget guiding principles approved by the Board:

We will plan the Budget with a multi-year strategy; the cash position of the District should remain at 10% or greater as a plan for the future; the spending authority position of the District should not decrease below 10%.

Any proposed new program or program expansion must be vetted by determining how it will be sustained in this economic situation.

Recruitment and retention of staff shall be a focus of the budgeting process.

Seek methods to improve employee morale.

Maintaining student-teacher ratios shall be a priority in the budgeting process.

## Sioux City Community School District Spending Authority

The State controls the maximum amount of District spending.

Spending authority is a General Fund concept.

District expenditures are limited by spending authority not cash or fund balance.

Maximum authorized budget (total spending authority for a year) =  
    Unspent authorized budget from previous year (carryover spending authority)  
    + Annual spending authority

Basic formula for annual spending authority:  
    Student enrollment x Cost per student

Cost per student is set by the Iowa Legislature. FY23 cost per student is \$7,413.

Spending authority is funded by state aid and property taxes.  
    Uniform levy of \$5.40 (property tax levy)  
    State foundation aid funds up to 87.5%  
    Additional levy funds remaining 12.5% (property tax levy)

**Sioux City Community School District  
Supplemental State Aid (SSA) and Enrollment**

Supplemental state aid (SSA) is the growth in per student cost.

$$\begin{aligned} & \text{FY24 state cost per student} = \\ & \text{FY23 state cost per student} \times (1 + \text{state percent of growth}) \\ & \text{FY24 state cost per student} = \$7,413 \times (1 + \text{SSA}) \end{aligned}$$

Supplemental state aid (SSA) has not been set for FY24.

Certified enrollment count date = October 3, 2022

The October 3, 2022 certified enrollment will fund FY24.

Certified enrollment decreased by 30.33

October 1, 2022 count date (2023-2024)	14,839.21
October 1, 2021 count date (2022-2023)	<u>(14,868.60)</u>
	<u><u>(29.39)</u></u>

Decrease in annual spending authority:

FY23 state cost per student	\$ 7,413
Enrollment increase	<u>(29.39)</u>
	<u><u>\$ (217,868)</u></u>

**Sioux City Community School District  
SSA Growth and Expenditure Growth**

	FY19	FY20	FY21	FY22	FY23	5-Year Average
SSA Growth	1.00%	2.06%	2.30%	2.40%	2.50%	2.05%
Expenditure Growth	0.51%	-1.33%	6.86%	5.00%	17.01%	5.61%

Note 1: Expenditures = total expenditures plus transfers out per audit report (FY22 draft annual health report)

Note 2: FY23 expenditure growth is based on the certified budget less AEA reduction.

Note 3: FY20 reduction in expenditures due to COVID-19; FY21, FY22, and FY23 expenditures include ESSER expenditures.

**Sioux City Community School District  
Assumptions**

The preliminary spending authority projections have been prepared using the following assumptions:

**Scenario #1 (Expenditure Increase = SSA)**

FY24:

**Supplemental state aid of 2.50%**

Enrollment decrease of 29.39

**Targeted expenditures increase of 2.50%**

Taxable valuation increase of 3.00%

FY25 - FY28:

Supplemental state aid of 2.00%

Enrollment increase of 0.40%

Targeted expenditures increase of 2.00%

Taxable valuation increase of 3.00%

**Scenario #2 (Expenditure Increase > SSA)**

FY24:

**Supplemental state aid of 2.50%**

Enrollment decrease of 29.39

**Targeted expenditures increase of 3.50%**

Taxable valuation increase of 3.00%

FY25 - FY28:

Supplemental state aid of 2.00%

Enrollment increase of 0.40%

Targeted expenditures increase of 2.00%

Taxable valuation increase of 3.00%

**Scenario #3 (Expenditure Increase = SSA, Fund ESSER Positions)**

FY24:

**Supplemental state aid of 2.50%**

Enrollment decrease of 29.39

**Targeted expenditures increase of 2.50%**

Taxable valuation increase of 3.00%

FY25 - FY28:

Supplemental state aid of 2.00%

Enrollment increase of 0.40%

Targeted expenditures increase of 2.00%

Taxable valuation increase of 3.00%

**Fund ESSER Positions**

**Sioux City Community School District  
Spending Authority FY22 and FY23 (Projected)**

	FY22	FY23 (Projected)
Unspent authorized budget - previous year	\$ 46,826,315	\$ 57,651,440
Annual spending authority	195,406,363	212,132,277
Maximum authorized budget	\$ 242,232,678	\$ 269,783,717
Expenditures	(184,581,238)	(213,335,332)
Unspent authorized budget	<u>\$ 57,651,440</u>	<u>\$ 56,448,385</u>
Unspent balance ratio	<u>24%</u>	<u>21%</u>

FY22 expenditures are from the Certified Annual Report (CAR). Any subsequent adjustments will be reflected in the FY22 CAR by an upward or downward adjustment.

FY23 annual spending authority has been adjusted as follows:

Annual spending authority per FY23 Budget Adoption	\$ 214,539,462
Local revenue adjustment	50,000
Enrollment audit adjustment	(53,879)
Adjustment to AEA flow through	(68,549)
ISL adjustment	832
ESSER II estimated revenue per FY23 Budget Adoption	(5,252,301)
ESSER III estimated revenue per FY23 Budget Adoption	(22,434,678)
ESSER II estimated revenue per August 8, 2022 ESSER presentation	5,293,175
ESSER III estimated revenue per August 8, 2022 ESSER presentation	20,058,215
	<u>\$ 212,132,277</u>

FY23 expenditures have been adjusted as follows:

Total targeted expenditures	\$ 215,739,470
Adjustment to AEA flow through	(68,549)
ESSER II estimated budget additions per FY23 Budget Adoption	(5,252,301)
ESSER III estimated budget additions per FY23 Budget Adoption	(22,434,678)
ESSER II estimated budget additions per August 8, 2022 presentation	5,293,175
ESSER III estimated expenditures per August 8, 2022 presentation	20,058,215
	<u>\$ 213,335,332</u>

FY22 increase in unspent authorized budget	<u>\$ 10,825,125</u>
FY23 projected decrease in unspent authorized budget	<u>\$ (1,203,055)</u>

**Sioux City Community School District  
Spending Authority Projection - Scenario #1  
Detail Calculation**

		2.50%	2.00%	2.00%	2.00%	2.00%	
		2.50%	2.00%	2.00%	2.00%	2.00%	
	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28
SSA							
Base expenditure increase							
Regular Program District Cost	107,069,450	110,220,932	112,748,242	115,464,150	118,244,571	121,090,134	124,002,294
Regular Program Budget Adjustment	+	0	0	0	0	0	0
Supplementary Weighting District Cost	+	4,919,802	5,377,791	5,511,999	5,622,269	5,734,714	5,966,134
Special Ed District Cost	+	17,351,593	17,776,596	18,220,232	18,584,733	18,956,427	19,335,316
Teacher Salary Supplement District Cost	+	8,940,677	9,203,366	9,420,963	9,652,803	9,890,212	10,133,396
Prof Dev Supplement District Cost	+	1,062,546	1,092,545	1,117,095	1,143,617	1,170,778	1,198,587
Early Intervention Suppl District Cost	+	1,319,738	1,352,894	1,379,304	1,408,812	1,438,979	1,469,812
Teacher Leadership Suppl District Cost	+	5,171,542	5,319,985	5,442,277	5,573,417	5,707,600	5,845,006
AEA Special Ed Support	+	5,559,092	5,711,801	5,841,697	5,976,678	6,114,773	6,256,186
AEA Special Ed Support Adjustment	+	0	0	0	0	0	0
AEA Media Services	+	956,779	986,128	1,008,881	1,032,750	1,057,157	1,082,207
AEA Educational Services	+	1,072,071	1,104,678	1,129,817	1,156,243	1,183,231	1,210,877
AEA Sharing District Cost	+	11,350	11,303	11,580	11,807	12,038	12,275
AEA Teacher Salary Suppl District Cost	+	559,525	575,151	588,479	602,269	616,493	630,983
AEA Prof Dev Suppl District Cost	+	66,799	68,549	70,156	71,781	73,417	75,063
SBRC Modified Suppl Amt Dropout Prev	+	5,220,876	5,372,769	5,372,769	5,372,769	5,372,769	5,372,769
SBRC Modified Suppl Amt Other #1	+	181,011	0	0	0	0	0
SBRC Modified Suppl Amt Other #2	+	2,041,026	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000
Special Ed Deficit Modified Suppl Amt	+	1,162,620	750,000	750,000	750,000	750,000	750,000
Special Ed Positive Balance Reduction	-	0	0	0	0	0	0
Enrollment Audit Adjustment	+	35,494	-53,879	0	0	0	0
AEA Prorata Reduction	-	680,000	748,549	748,549	748,549	748,549	748,549
Maximum District Cost	=	162,021,991	165,322,060	169,064,942	172,875,549	176,774,610	180,763,398
Preschool Foundation Aid	+	2,312,090	2,449,997	2,511,139	2,561,375	2,612,603	2,664,822
Instructional Support Authority	+	3,874,704	4,293,155	4,519,282	4,731,882	4,948,494	5,170,888
Other Miscellaneous Income	+	27,197,578	40,067,065	27,513,013	14,260,500	14,260,500	14,260,500
Unspent Auth Budget - Previous Year	+	46,826,315	57,651,440	56,448,385	54,120,434	51,969,373	50,010,084
<b>Maximum Authorized Budget</b>	=	<b>242,232,678</b>	<b>269,783,717</b>	<b>260,056,761</b>	<b>248,549,740</b>	<b>250,565,580</b>	<b>252,869,692</b>
Expenditures	-	184,581,238	213,335,332	205,936,327	196,580,367	200,555,496	204,610,917
<b>Unspent Authorized Budget</b>	=	<b>57,651,440</b>	<b>56,448,385</b>	<b>54,120,434</b>	<b>51,969,373</b>	<b>50,010,084</b>	<b>46,654,080</b>

Annual Spending Authority                   \$ 195,406,363   \$ 212,132,277   \$ 203,608,376   \$ 194,429,306   \$ 198,596,207   \$ 202,859,608   \$ 207,143,360

Unspent balance ratio                               24%               21%               21%               21%               20%               19%               18%

New money (increase in regular program)                               \$ 3,151,482   \$ 2,527,310   \$ 2,715,908   \$ 2,780,421   \$ 2,845,563   \$ 2,912,160

Other miscellaneous income:

Local	\$ 3,150,000	\$ 3,150,000	\$ 3,150,000	\$ 3,150,000	\$ 3,150,000	\$ 3,150,000
State	1,110,500	1,110,500	1,110,500	1,110,500	1,110,500	1,110,500
Federal (excludes ESSER)	10,455,175	10,000,000	10,000,000	10,000,000	10,000,000	10,000,000
ESSER II	5,293,175	-	-	-	-	-
ESSER III	20,058,215	13,252,513	-	-	-	-
	<u>\$ 40,067,065</u>	<u>\$ 27,513,013</u>	<u>\$ 14,260,500</u>	<u>\$ 14,260,500</u>	<u>\$ 14,260,500</u>	<u>\$ 14,260,500</u>

Expenditures:

Base expenditures (subject to percent increase) (Note 1)	\$ 180,274,881	\$ 184,781,753	\$ 188,477,388	\$ 192,246,936	\$ 196,091,875	\$ 200,013,713
AEA flowthrough	7,709,061	7,902,061	8,102,979	8,308,560	8,519,042	8,734,342
ESSER II revised budget additions*	5,293,175	-	-	-	-	-
ESSER II revised budget additions*	20,058,215	13,252,513	-	-	-	-
	<u>\$ 213,335,332</u>	<u>\$ 205,936,327</u>	<u>\$ 196,580,367</u>	<u>\$ 200,555,496</u>	<u>\$ 204,610,917</u>	<u>\$ 208,748,055</u>

\* From the August 8, 2022 presentation.

Note 1 FY23 certified budget expenditures:

Total	\$ 216,190,401
AEA flowthrough	(8,228,541)
ESSER II	(5,252,301)
ESSER III	(22,434,678)
Base expenditures	<u>\$ 180,274,881</u>

Formula driven

**Sioux City Community School District**  
**Spending Authority Projection**  
**Scenario #1 (Expenditure Increase = SSA)**

	<u>FY24</u>	<u>FY25</u>	<u>FY26</u>	<u>FY27</u>	<u>FY28</u>
<b>Assumptions:</b>					
<b>Supplemental state aid</b>	<b>2.50%</b>	2.00%	2.00%	2.00%	2.00%
Enrollment increase/(decrease)	(29.40)	0.40%	0.40%	0.40%	0.40%
<b>Targeted expenditures increase</b>	<b>2.50%</b>	2.00%	2.00%	2.00%	2.00%
Taxable valuation increase	3.00%	3.00%	3.00%	3.00%	3.00%
Maximum authorized budget	\$ 260,056,761	\$ 248,549,740	\$ 250,565,580	\$ 252,869,692	\$ 255,402,135
Targeted expenditures	<u>(205,936,327)</u>	<u>(196,580,367)</u>	<u>(200,555,496)</u>	<u>(204,610,917)</u>	<u>(208,748,055)</u>
Unspent authorized budget	<u>\$ 54,120,434</u>	<u>\$ 51,969,373</u>	<u>\$ 50,010,084</u>	<u>\$ 48,258,775</u>	<u>\$ 46,654,080</u>
Unspent balance ratio	<u>21%</u>	<u>21%</u>	<u>20%</u>	<u>19%</u>	<u>18%</u>
District targeted expenditures	\$ 198,034,266	\$ 188,477,388	\$ 192,246,936	\$ 196,091,875	\$ 200,013,713
AEA flow through	<u>7,902,061</u>	<u>8,102,979</u>	<u>8,308,560</u>	<u>8,519,042</u>	<u>8,734,342</u>
Total targeted expenditures	<u>\$ 205,936,327</u>	<u>\$ 196,580,367</u>	<u>\$ 200,555,496</u>	<u>\$ 204,610,917</u>	<u>\$ 208,748,055</u>
Increase in base expenditures	<u>\$ 4,506,872</u>	<u>\$ 3,695,635</u>	<u>\$ 3,769,548</u>	<u>\$ 3,844,939</u>	<u>\$ 3,921,838</u>
Annual spending authority	<u>\$ 203,608,376</u>	<u>\$ 194,429,306</u>	<u>\$ 198,596,207</u>	<u>\$ 202,859,608</u>	<u>\$ 207,143,360</u>
Targeted expenditures (over)/under annual spending authority	<u>\$ (2,327,951)</u>	<u>\$ (2,151,061)</u>	<u>\$ (1,959,289)</u>	<u>\$ (1,751,309)</u>	<u>\$ (1,604,695)</u>

Note: negative balance indicates use of reserve



**Sioux City Community School District  
Spending Authority Projection  
Scenario #2 (Expenditure Increase > SSA)**

	<u>FY24</u>	<u>FY25</u>	<u>FY26</u>	<u>FY27</u>	<u>FY28</u>
<b>Assumptions:</b>					
<b>Supplemental state aid</b>	<b>2.50%</b>	2.00%	2.00%	2.00%	2.00%
Enrollment increase/(decrease)	(29.40)	0.40%	0.40%	0.40%	0.40%
<b>Targeted expenditures increase</b>	<b>3.50%</b>	2.00%	2.00%	2.00%	2.00%
Taxable valuation increase	3.00%	3.00%	3.00%	3.00%	3.00%
Maximum authorized budget	\$ 260,056,761	\$ 246,746,991	\$ 246,924,027	\$ 247,352,559	\$ 247,971,911
Targeted expenditures	<u>(207,739,076)</u>	<u>(198,419,171)</u>	<u>(202,431,076)</u>	<u>(206,524,008)</u>	<u>(210,699,407)</u>
Unspent authorized budget	<u>\$ 52,317,685</u>	<u>\$ 48,327,820</u>	<u>\$ 44,492,951</u>	<u>\$ 40,828,551</u>	<u>\$ 37,272,504</u>
Unspent balance ratio	<u>20%</u>	<u>20%</u>	<u>18%</u>	<u>17%</u>	<u>15%</u>
District targeted expenditures	\$ 199,837,015	\$ 190,316,192	\$ 194,122,516	\$ 198,004,966	\$ 201,965,065
AEA flow through	<u>7,902,061</u>	<u>8,102,979</u>	<u>8,308,560</u>	<u>8,519,042</u>	<u>8,734,342</u>
Total targeted expenditures	<u>\$ 207,739,076</u>	<u>\$ 198,419,171</u>	<u>\$ 202,431,076</u>	<u>\$ 206,524,008</u>	<u>\$ 210,699,407</u>
Increase in base expenditures	<u>\$ 6,309,621</u>	<u>\$ 3,731,690</u>	<u>\$ 3,806,324</u>	<u>\$ 3,882,450</u>	<u>\$ 3,960,099</u>
Annual spending authority	<u>\$ 203,608,376</u>	<u>\$ 194,429,306</u>	<u>\$ 198,596,207</u>	<u>\$ 202,859,608</u>	<u>\$ 207,143,360</u>
Targeted expenditures (over)/under annual spending authority	<u>\$ (4,130,700)</u>	<u>\$ (3,989,865)</u>	<u>\$ (3,834,869)</u>	<u>\$ (3,664,400)</u>	<u>\$ (3,556,047)</u>

Note: negative balance indicates use of reserve

**Sioux City Community School District  
Spending Authority Projection  
Scenario #3 (Expenditure Increase = SSA, Fund ESSER Positions)**

	<u>FY24</u>	<u>FY25</u>	<u>FY26</u>	<u>FY27</u>	<u>FY28</u>
Assumptions:					
Supplemental state aid	2.50%	2.00%	2.00%	2.00%	2.00%
Enrollment increase/(decrease)	(29.40)	0.40%	0.40%	0.40%	0.40%
Targeted expenditures increase	2.50%	2.00%	2.00%	2.00%	2.00%
Taxable valuation increase	3.00%	3.00%	3.00%	3.00%	3.00%
<b>Fund ESSER positions</b>		<b>\$ 7,752,000</b>	<b>\$ 7,907,040</b>	<b>\$ 8,065,181</b>	<b>\$ 8,226,484</b>
Maximum authorized budget	\$ 260,056,761	\$ 248,549,740	\$ 242,813,580	\$ 237,210,652	\$ 231,677,914
Targeted expenditures	<u>(205,936,327)</u>	<u>(204,332,367)</u>	<u>(208,462,536)</u>	<u>(212,676,098)</u>	<u>(216,974,539)</u>
Unspent authorized budget	<u>\$ 54,120,434</u>	<u>\$ 44,217,373</u>	<u>\$ 34,351,044</u>	<u>\$ 24,534,554</u>	<u>\$ 14,703,375</u>
Unspent balance ratio	<u>21%</u>	<u>18%</u>	<u>14%</u>	<u>10%</u>	<u>6%</u>
District targeted expenditures	\$ 198,034,266	\$ 196,229,388	\$ 200,153,976	\$ 204,157,056	\$ 208,240,197
AEA flow through	<u>7,902,061</u>	<u>8,102,979</u>	<u>8,308,560</u>	<u>8,519,042</u>	<u>8,734,342</u>
Total targeted expenditures	<u>\$ 205,936,327</u>	<u>\$ 204,332,367</u>	<u>\$ 208,462,536</u>	<u>\$ 212,676,098</u>	<u>\$ 216,974,539</u>
Increase in base expenditures	<u>\$ 4,506,872</u>	<u>\$ 3,695,635</u>	<u>\$ 3,769,548</u>	<u>\$ 3,844,939</u>	<u>\$ 3,921,838</u>
Annual spending authority	<u>\$ 203,608,376</u>	<u>\$ 194,429,306</u>	<u>\$ 198,596,207</u>	<u>\$ 202,859,608</u>	<u>\$ 207,143,360</u>
Targeted expenditures (over)/under annual spending authority	<u>\$ (2,327,951)</u>	<u>\$ (9,903,061)</u>	<u>\$ (9,866,329)</u>	<u>\$ (9,816,490)</u>	<u>\$ (9,831,179)</u>

Note: negative balance indicates use of reserve

**Sioux City Community School District  
Summary of Spending Authority Projections**

	Scenario #1	Scenario #2	Difference (#1 and #2)	Scenario #3
<b>FY24 assumptions:</b>				
Supplemental state aid	2.50%	2.50%	0.00%	2.50%
Enrollment decrease	-29.39	-29.39	-	-29.39
Targeted expenditures increase	2.50%	3.50%	1.00%	2.50%
Taxable valuation increase	3.00%	3.00%	0.00%	3.00%
<i>FY25 - FY28</i>				<i>Fund ESSER positions</i>
FY24 new money (increase in regular program)	\$ 2,527,310	\$ 2,527,310	\$ -	\$ 2,527,310
FY24 increase in base expenditures	\$ 4,506,872	\$ 6,309,621	\$ 1,802,749	\$ 4,506,872
<b>Carryover spending authority used:</b>				
FY24	\$ 2,327,951	\$ 4,130,700	\$ 1,802,749	\$ 2,327,951
FY25	\$ 2,151,061	\$ 3,989,865	\$ 1,838,804	\$ 9,903,061
FY26	\$ 1,959,289	\$ 3,834,869	\$ 1,875,580	\$ 9,866,329
FY27	\$ 1,751,309	\$ 3,664,400	\$ 1,913,091	\$ 9,816,490
FY28	\$ 1,604,695	\$ 3,556,047	\$ 1,951,352	\$ 9,831,179
<b>Unspent balance ratio:</b>				
FY24	21%	20%	-1%	21%
FY25	21%	20%	-1%	18%
FY26	20%	18%	-2%	14%
FY27	19%	17%	-2%	10%
FY28	18%	15%	-3%	6%

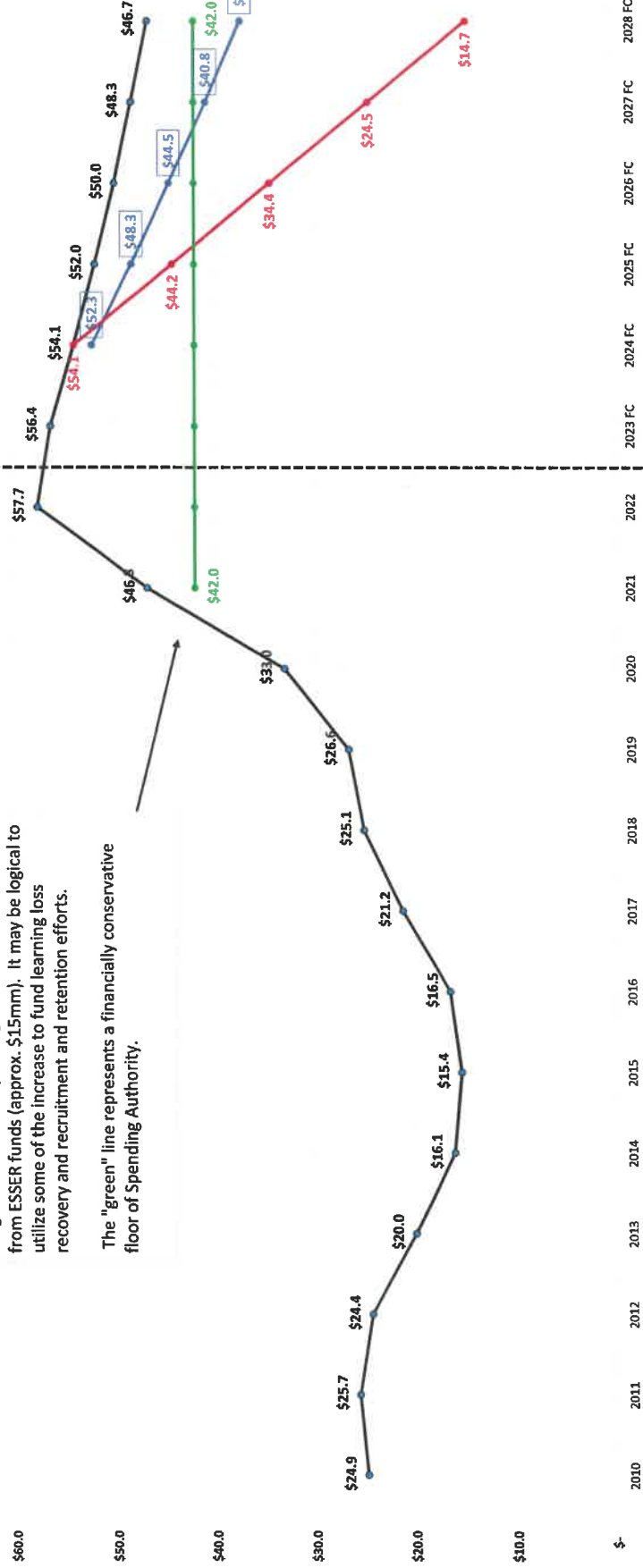
# SCCSD Spending Authority - General Fund History with Forecast Scenarios

FORECAST PERIOD FY 22/23 to FY 27/28

(\$ Millions)  
\$70.0

A significant build of Spending Authority was generated from ESSER funds (approx. \$15mm). It may be logical to utilize some of the increase to fund learning loss recovery and recruitment and retention efforts.

The "green" line represents a financially conservative floor of Spending Authority.



Scenario #1 (2.5% SSA + Exp), 2% beyond | Scenario #2 (2.5% SSA + 3.5% Exp), 2% beyond | Scenario #3 (2.5% SSA + Exp), 2% beyond + ESSER | "Floor" Recommendation

Spending Authority Balances		2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023 FC	2024 FC	2025 FC	2026 FC	2027 FC	2028 FC
Scenario #1 (2.5% SSA+Exp), 2% beyond	Spending Authority Balances	\$ 24.9	\$ 25.7	\$ 24.4	\$ 20.0	\$ 16.1	\$ 15.4	\$ 16.5	\$ 21.2	\$ 25.1	\$ 26.6	\$ 33.0	\$ 46.8	\$ 57.7	\$ 56.4	\$ 54.1	\$ 52.0	\$ 50.0	\$ 48.3	\$ 46.7
Scenario #2 (2.5% SSA + 3.5% Exp), 2% beyond	General Fund Annual Expenditures	\$ 132.9	\$ 136.3	\$ 142.0	\$ 143.3	\$ 148.3	\$ 156.5	\$ 158.8	\$ 161.4	\$ 165.5	\$ 166.3	\$ 164.1	\$ 175.6	\$ 184.4	\$ 213.3	\$ 205.9	\$ 196.6	\$ 200.6	\$ 204.6	\$ 208.7
Scenario #3 (2.5% SSA+Exp), 2% beyond + ESSER	"Reserve" Percent of Annual Expenditures	18.7%	18.9%	17.2%	14.0%	10.9%	9.8%	10.4%	13.1%	15.2%	16.0%	20.1%	26.7%	31.3%	26.4%	26.3%	26.4%	24.9%	23.6%	22.4%
<b>"Floor" Recommendation</b>		→ \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0																		
Spending Authority Balances		\$ 24.9	\$ 25.7	\$ 24.4	\$ 20.0	\$ 16.1	\$ 15.4	\$ 16.5	\$ 21.2	\$ 25.1	\$ 26.6	\$ 33.0	\$ 46.8	\$ 57.7	\$ 56.4	\$ 54.1	\$ 52.0	\$ 50.0	\$ 48.3	\$ 46.7
General Fund Expenditures - Scenario #1 2.5% SSA + Exp, 2% beyond		\$ 132.9	\$ 136.3	\$ 142.0	\$ 143.3	\$ 148.3	\$ 156.5	\$ 158.8	\$ 161.4	\$ 165.5	\$ 166.3	\$ 164.1	\$ 175.6	\$ 184.4	\$ 213.3	\$ 205.9	\$ 196.6	\$ 200.6	\$ 204.6	\$ 208.7
"Reserve" Percent of Annual Expenditures		18.7%	18.9%	17.2%	14.0%	10.9%	9.8%	10.4%	13.1%	15.2%	16.0%	20.1%	26.7%	31.3%	26.4%	26.3%	26.4%	24.9%	23.6%	22.4%
Spending Authority "Floor" Recommendation		→ \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0   \$ 42.0																		
General Fund Expenditures - Scenario #1 2.5% SSA + Exp, 2% beyond		\$ 132.9	\$ 136.3	\$ 142.0	\$ 143.3	\$ 148.3	\$ 156.5	\$ 158.8	\$ 161.4	\$ 165.5	\$ 166.3	\$ 164.1	\$ 175.6	\$ 184.4	\$ 213.3	\$ 205.9	\$ 196.6	\$ 200.6	\$ 204.6	\$ 208.7
"Reserve" Percent of Annual Expenditures		18.7%	18.9%	17.2%	14.0%	10.9%	9.8%	10.4%	13.1%	15.2%	16.0%	20.1%	26.7%	31.3%	26.4%	26.3%	26.4%	24.9%	23.6%	22.4%

Relatively consistent percentage - stable reserves.

**Sioux City Community School District  
Budget Presentation Calendar**

October 24, 2022 - FY24 Budget Guiding Principles

November 14, 2022 - FY24 Preliminary Spending Authority Projections and the Budget Presentation Calendar

November 28, 2022 - FY24 PPEL Fund and Sales Tax Fund Budgets and the Five-Year Capital Projects Plan

December 12, 2022 - 2<sup>nd</sup> Review of the FY24 PPEL Fund and Sales Tax Fund Budgets and the Five-Year Capital Projects Plan

January 9, 2023 - FY24 Spending Authority Update and General Fund Targeted Expenditures

February 13, 2023 - FY24 District Budgets: Student Activity Fund, Management Fund, and Debt Service Fund

February 27, 2023 - FY24 General Fund Revenues and Expenditures Review and Property Tax Rate Discussion

March 13, 2023 - FY24 School Nutrition Budget

March 13, 2023 - FY24 Review of All Funds (Following the March 13, 2023 Board meeting the proposed budget will be published and the April 10, 2023 hearing date established.)

March 27, 2023 - Final Review

April 10, 2023 - FY24 Budget Adoption (certified budget hearing and Board approval)

**Sioux City Community School District  
Recommendation**

That the Board of Directors acknowledges the information presented regarding the District's FY24 preliminary spending authority projections and the budget presentation calendar.

**Sioux City Community School District**  
**FY23 Final Spending Authority Projection**  
Presented April 11, 2022

*Note: FY23 Final Spending Authority Projection - included for reference only*

	FY23	FY24	FY25	FY26	FY27
<i>Assumptions:</i>					
Supplemental state aid	2.50%	2.00%	2.00%	2.00%	2.00%
Enrollment increase	53.40	0.40%	0.40%	0.40%	0.40%
Targeted expenditures increase	3.50%	2.00%	2.00%	2.00%	2.00%
Taxable valuation increase	5.70%	3.00%	3.00%	3.00%	3.00%
Maximum authorized budget	\$ 265,850,828	\$ 249,696,995	\$ 244,173,850	\$ 247,685,562	\$ 251,560,130
Revised targeted expenditures	<u>(215,739,470)</u>	<u>(200,526,840)</u>	<u>(195,698,394)</u>	<u>(199,639,982)</u>	<u>(203,661,052)</u>
Unspent authorized budget	\$ 50,111,358	\$ 49,170,155	\$ 48,475,456	\$ 48,045,580	\$ 47,899,078
Unspent balance ratio	<u>19%</u>	<u>20%</u>	<u>20%</u>	<u>19%</u>	<u>19%</u>
District revised targeted expenditures	\$ 207,961,860	\$ 192,557,688	\$ 187,528,413	\$ 191,264,341	\$ 195,074,988
AEA flow through	<u>7,777,610</u>	<u>7,969,152</u>	<u>8,169,981</u>	<u>8,375,641</u>	<u>8,586,064</u>
Total revised targeted expenditures	\$ 215,739,470	\$ 200,526,840	\$ 195,698,394	\$ 199,639,982	\$ 203,661,052
Increase in base expenditures (targeted)	\$ 6,071,498	\$ 3,590,857	\$ 3,662,675	\$ 3,735,928	\$ 3,810,647
Additional increase	<u>732,013</u>	<u>732,013</u>	<u>732,013</u>	<u>732,013</u>	<u>732,013</u>
Revised increase in targeted expenditures	\$ 6,803,511	\$ 4,322,870	\$ 4,394,688	\$ 4,467,941	\$ 4,542,660
Annual spending authority	\$ 214,539,462	\$ 199,585,637	\$ 195,003,695	\$ 199,210,106	\$ 203,514,550
Targeted expenditures (over)/under annual spending authority	\$ (1,200,008)	\$ (941,203)	\$ (694,699)	\$ (429,876)	\$ (146,502)

*Note: negative balance indicates use of reserve*

**Sioux City Community School District  
Summary of ESSER Funded Positions  
FY23**

Positions	FTE	Estimated Salaries and Benefits
Classroom positions	71.1	\$ 6,050,000
Other positions	34.0	1,560,000
	<u>105.1</u>	<u>\$ 7,610,000</u>



**Sioux City Community School District  
Executive Summary  
School Calendars for 2023-2024, 2024-2025, and 2025-2026  
November 14, 2022**

**Purpose:**

To review the school calendars for the 2023-2024, 2024-2025, and 2025-2026 school years.

**Explanation:**

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

The proposed calendars were presented to the Cabinet, Educational Equity Committee, SCCSD/SCEA Shared Cabinet, School Improvement Advisory Committee, Student Achievement Committee, and administrators. Discussions with each committee have been carefully considered. Each calendar represents 180 student days or one thousand eighty hours of instruction during the calendar year, and 193 teacher contract days. Pursuant to Iowa Code 279.10 all Iowa districts are required to begin the school year no earlier than August 23 and hold a public hearing on any proposed school calendar prior to adopting the school calendar.

***Focus 2022 Goal Priority Area:***

Goal 5: Strengthen School, Family, and Community Engagement

**Impact on Student Achievement:**

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

**Funding Source:**

N/A

**Recommendation:**

That the Board of Directors set a public hearing for November 28, 2022, at 6:00 p.m., local time, at the Educational Service Center, 627 4th Street, Sioux City, Iowa, to receive public input on the District's proposed 2023-2024, 2024-2025, and 2025-2026 school calendars.



# 2023-2024 School Calendar

Start – Finish  
(August 23 – May 29)

Summary of Calendar:  
Days in classroom:

First Semester . . . . . 90  
Second Semester . . . . . 90  
TOTAL CALENDAR DAYS **180**

### CALENDAR LEGEND

Start/End	Grey
No School	Yellow
Snow Make-up	Blue
Holidays	Purple
Prof. Devel.	Pink
Vacation Days	Green

### HOLIDAYS:

Labor Day	(9/4)
Thanksgiving Day	(11/23)
Christmas Day	(12/25)
New Year's Day	(1/1)
Memorial Day	(5/27)

### SCHOOL HOURS:

Elementary	8:35 a.m. - 3:30 p.m.
Middle School	7:45 a.m. - 2:45 p.m.
High School	7:55 a.m. - 2:55 p.m.

### EARLY OUTS:

All classes will be dismissed one hour early **EVERY** Monday for staff professional development.

Elementary Dismissal	2:30 p.m.
Middle School Dismissal	1:45 p.m.
High School Dismissal	1:55 p.m.

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

November 22, December 21,  
March 27, and May 29

### GRADUATION:

High School Graduation will be held Saturday, May 25

August					Student Days	Hours
M	T	W	Th	F		
	1	2	3	4		
7	8	9	10	11		
14	15	16	17	18		
21	22	23	24	25	3	19.5
28	29	30	31		7	44.5
<b>September</b>						
				1	8	51
4	5	6	7	8	12	77
11	12	13	14	15	17	108.5
18	19	20	21	22	22	140
25	26	27	28	29	26	165
<b>October</b>						
2	3	4	5	6	31	196.5
9	10	11	12	13	36	228
16	17	18	19	20	41	259.5
23	24	25	26	27	46	291
30	31				48	303
<b>November</b>						
		1	2	3	51	322.5
6	7	8	9	10	55	347.5
13	14	15	16	17	60	379
20	21	22	23	24	63	396.5
27	28	29	30		67	421.5
<b>December</b>						
				1	68	428
4	5	6	7	8	73	459.5
11	12	13	14	15	78	491
18	19	20	21	22	82	515
25	26	27	28	29	82	515
<b>January</b>						
1	2	3	4	5	85	534.5
8	9	10	11	12	90	566
15	16	17	18	19	94	592
22	23	24	25	26	99	623.5
29	30	31			102	642
<b>February</b>						
			1	2	104	655
5	6	7	8	9	109	686.5
12	13	14	15	16	114	718
19	20	21	22	23	118	743
26	27	28	29		122	768
<b>March</b>						
				1	123	774.5
4	5	6	7	8	128	806
11	12	13	14	15	132	831
18	19	20	21	22	137	862.5
25	26	27	28	29	140	880
<b>April</b>						
1	2	3	4	5	144	906
8	9	10	11	12	149	937.5
15	16	17	18	19	154	969
22	23	24	25	26	158	994
29	30				160	1006
<b>May</b>						
		1	2	3	163	1025.5
6	7	8	9	10	168	1057
13	14	15	16	17	173	1088.5
20	21	22	23	24	178	1120
27	28	29	30	31	180	1132

### 180 Day Calendar

Date	Events
Aug 18	Staff Begins
Aug 23	Begin 1 <sup>st</sup> Semester - Students
Sept 4	Labor Day (No School)
Sept 25-26	Parent/Teacher Conferences
Sept 25	No School due to Conferences
Sept 29	Exchange Day (No School)
Oct 26	End 1 <sup>st</sup> Qtr. (45 days)
Nov 7	Professional Development (No School)
Nov 23-24	Thanksgiving Holiday (No School)
Dec 22-29	Winter Holiday Break (No School)
Jan 1-2	Winter Holiday Break (No School)
Jan 12	End 2 <sup>nd</sup> Qtr. (45 days)
Jan 12	End 1 <sup>st</sup> Semester (90 days)
Jan 15	Teacher Workday (No School)
Jan 16	Begin 2 <sup>nd</sup> Semester
Feb 19-20	Parent/Teacher Conferences
Feb 19	No School due to Conferences
Feb 23	Exchange Day (No School)
Mar 15	Snow Make-up Day (or No School)
Mar 20	End 3 <sup>rd</sup> Qtr. (45 days)
Mar 28-29	Spring Break (No School)
Apr 1	Spring Break (No School)
Apr 26	Snow Make-up Day (or No School)
May 22	Last Day for Seniors
May 27	Memorial Day (No School)
May 29	End 4 Qtr. (45 days)
May 29	End 2 <sup>nd</sup> Semester (90 days)
May 30	Teacher Workday (No School)

\* Additional snow make up days will be added to the end of the year.

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**2023-2024 School Calendar**

Start – Finish  
(August 24 – May 24)

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

**CALENDAR LEGEND**

Start/End	Grey
No School	Yellow
Snow Make-up	Blue
Holidays	Purple
Prof. Devel.	Pink
Vacation Days	Green

**HOLIDAYS:**

- Labor Day (9/4)
- Thanksgiving Day (11/23)
- Christmas Day (12/25)
- New Year's Day (1/1)
- Memorial Day (5/27)

**SCHOOL HOURS:**

- Elementary 8:35 a.m. - 3:30 p.m.
- Middle School 7:45 a.m. - 2:45 p.m.
- High School 7:55 a.m. - 2:55 p.m.

**EARLY OUTS:**

All classes will be dismissed one hour early **EVERY** Monday for staff professional development.

- Elementary Dismissal 2:30 p.m.
- Middle School Dismissal 1:45 p.m.
- High School Dismissal 1:55 p.m.

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

- November 22, December 22,
- March 26, and May 23

**GRADUATION:**

High School Graduation will be held Saturday, May 25

August					Student Days	Hours
M	T	W	Th	F		
	1	2	3	4		
7	8	9	10	11		
14	15	16	17	18		
21	22	23	24	25	2	13
28	29	30	31		6	38
<b>September</b>						
				1	7	44.5
4	5	6	7	8	11	70.5
11	12	13	14	15	16	102
18	19	20	21	22	21	133.5
25	26	27	28	29	26	165
<b>October</b>						
2	3	4	5	6	31	196.5
9	10	11	12	13	36	228
16	17	18	19	20	41	259.5
23	24	25	26	27	45	293
30	31				47	305
<b>November</b>						
		1	2	3	50	324.5
6	7	8	9	10	54	349.5
13	14	15	16	17	59	381
20	21	22	23	24	62	398.5
27	28	29	30		66	423.5
<b>December</b>						
				1	67	430
4	5	6	7	8	72	461.5
11	12	13	14	15	77	493
18	19	20	21	22	82	523.5
25	26	27	28	29	82	523.5
<b>January</b>						
1	2	3	4	5	85	543
8	9	10	11	12	89	568
15	16	17	18	19	94	599.5
22	23	24	25	26	99	631
29	30	31			102	649.5
<b>February</b>						
			1	2	104	662.5
5	6	7	8	9	109	694
12	13	14	15	16	114	725.5
19	20	21	22	23	118	751.5
26	27	28	29		122	776.5
<b>March</b>						
				1	123	783
4	5	6	7	8	128	814.5
11	12	13	14	15	133	854.5
18	19	20	21	22	138	886
25	26	27	28	29	140	897
<b>April</b>						
1	2	3	4	5	144	923
8	9	10	11	12	149	954.5
15	16	17	18	19	154	986
22	23	24	25	26	159	1017.5
29	30				161	1029.5
<b>May</b>						
		1	2	3	164	1049
6	7	8	9	10	169	1080.5
13	14	15	16	17	174	1112
20	21	22	23	24	178	1136
27	28	29	30	31		

**180 Day Calendar**  
**Date Events**

- Aug 7-18 Teacher Flex Day
  - Aug 21-23 Teacher In-Service
  - Aug 24 Begin 1<sup>st</sup> Semester - Students
  - Sept 4 Labor Day (No School)
  - Oct 23-24 Parent/Teacher Conferences
  - Oct 23 No School due to Conferences
  - Oct 26 End 1<sup>st</sup> Qtr. (45 Days)
  - Oct 27 Exchange Day (No School)
  - Nov 7 Professional Development (No School)
  - Nov 23-24 Thanksgiving Holiday (No School)
  - Dec 25-29 Winter Holiday Break (No School)
  - Jan 1-2 Winter Holiday Break (No School)
  - Jan 11 End 2<sup>nd</sup> Qtr. (44 days)
  - Jan 11 End 1<sup>st</sup> Semester (89 days)
  - Jan 12 Teacher Workday (No School)
  - Jan 15 Begin 2<sup>nd</sup> Semester
  - Feb 19 Professional Development (No School)
  - Mar 11-12 Parent/Teacher Conferences
  - Mar 11 No School due to Conferences
  - Mar 18 End 3<sup>rd</sup> Qtr. (45 days)
  - Mar 27 Exchange Day (No School)
  - Mar 28-29 Spring Break (No School)
  - Apr 1 Spring Break (No School)
  - May 16 Last Day for Seniors
  - May 23 End 4 Qtr. (44 days)
  - May 23 End 2<sup>nd</sup> Semester (89 days)
  - May 24 Teacher Workday (No School)
- \*Snow make up days will be added to the end of the year if needed.

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Start – Finish  
(August 23 – June 3)

Summary of Calendar:  
Days in classroom:  
First Semester . . . . . 90  
Second Semester . . . . . 90  
TOTAL CALENDAR DAYS **180**

**CALENDAR LEGEND**

Start/End	Grey
No School	Yellow
Snow Make-up	Blue
Holidays	Purple
Prof. Devel.	Pink
Vacation Days	Green

**HOLIDAYS:**

Labor Day	(9/2)
Thanksgiving Day	(11/28)
Christmas Day	(12/25)
New Year's Day	(1/1)
Memorial Day	(5/26)

**SCHOOL HOURS:**

Elementary	8:35 a.m. - 3:30 p.m.
Middle School	7:45 a.m. - 2:45 p.m.
High School	7:55 a.m. - 2:55 p.m.

**EARLY OUTS:**

All classes will be dismissed one hour early **EVERY** Monday for staff professional development.

Elementary Dismissal	2:30 p.m.
Middle School Dismissal	1:45 p.m.
High School Dismissal	1:55 p.m.

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

November 27, December 20, April 16, and June 3

**GRADUATION:**

High School Graduation will be held Saturday, May 24

**2024-2025 School Calendar**

August					Student Days	Hours
M	T	W	Th	F		
			1	2		
5	6	7	8	9		
12	13	14	15	16		
19	20	21	22	23	1	6.5
26	27	28	29	30	6	38
<b>September</b>						
2	3	4	5	6	10	64
9	10	11	12	13	15	95.5
16	17	18	19	20	20	127
23	24	25	26	27	24	152
30				25		157.5
<b>October</b>						
	1	2	3	4	29	183.5
7	8	9	10	11	34	215
14	15	16	17	18	39	246.5
21	22	23	24	25	44	278
28	29	30	31		48	303
<b>November</b>						
				1	49	309.5
4	5	6	7	8	53	334.5
11	12	13	14	15	58	366
18	19	20	21	22	63	397.5
25	26	27	28	29	66	415
<b>December</b>						
2	3	4	5	6	71	446.5
9	10	11	12	13	76	478
16	17	18	19	20	81	508.5
23	24	25	26	27	81	508.5
30	31				81	508.5
<b>January</b>						
		1	2	3	81	508.5
6	7	8	9	10	86	540
13	14	15	16	17	90	565
20	21	22	23	24	95	596.5
27	28	29	30	31	100	628
<b>February</b>						
3	4	5	6	7	105	659.5
10	11	12	13	14	110	691
17	18	19	20	21	115	722.5
24	25	26	27	28	119	747.5
<b>March</b>						
3	4	5	6	7	124	779
10	11	12	13	14	129	810.5
17	18	19	20	21	133	835.5
24	25	26	27	28	138	867
31					139	872.5
<b>April</b>						
	1	2	3	4	143	898.5
7	8	9	10	11	148	930
14	15	16	17	18	151	947.5
21	22	23	24	25	155	973.5
28	29	30			158	992
<b>May</b>						
			1	2	159	998.5
5	6	7	8	9	164	1030
12	13	14	15	16	169	1061.5
19	20	21	22	23	174	1093
26	27	28	29	30	178	1119
<b>June</b>						
2	3	4			180	1130

**180 Day Calendar**

Date	Events
Aug 20	Staff Begins
Aug 23	Begin 1 <sup>st</sup> Semester - Students
Sept 2	Labor Day (No School)
Sept 23-24	Parent/Teacher Conferences
Sept 23	No School due to Conferences
Sept 27	Exchange Day (No School)
Oct 28	End 1 <sup>st</sup> Qtr. (45 days)
Nov 5	Professional Development (No School)
Nov 28-29	Thanksgiving Holiday (No School)
Dec 23-31	Winter Holiday Break (No School)
Jan 1-3	Winter Holiday Break (No School)
Jan 16	End 2 <sup>nd</sup> Qtr. (45 days)
Jan 16	End 1 <sup>st</sup> Semester (90 days)
Jan 17	Teacher Workday (No School)
Jan 20	Begin 2 <sup>nd</sup> Semester
Feb 24-25	Parent/Teacher Conferences
Feb 24	No School due to Conferences
Feb 28	Exchange Day (No School)
Mar 21	Snow Make-up Day (or No School)
Mar 25	End 3 <sup>rd</sup> Qtr. (45 days)
Apr 17-21	Spring Break (No School)
May 2	Snow Make-up Day (or No School)
May 23	Last Day for Seniors
May 26	Memorial Day (No School)
June 3	End 4 Qtr. (45 days)
June 3	End 2 <sup>nd</sup> Semester (90 days)
June 4	Teacher Workday (No School)

\*Additional snow make up days will be added to the end of the year.

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Start – Finish  
(August 25 – June 3)

Summary of Calendar:  
Days in classroom:  
First Semester . . . . . 90  
Second Semester . . . . . 90  
TOTAL CALENDAR DAYS **180**

**CALENDAR LEGEND**

Start/End	Grey
No School	Yellow
Snow Make-up	Blue
Holidays	Purple
Prof. Devel.	Pink
Vacation Days	Green

**HOLIDAYS:**

Labor Day	(9/1)
Thanksgiving Day	(11/27)
Christmas Day	(12/25)
New Year's Day	(1/1)
Memorial Day	(5/25)

**SCHOOL HOURS:**

Elementary	8:35 a.m. - 3:30 p.m.
Middle School	7:45 a.m. - 2:45 p.m.
High School	7:55 a.m. - 2:55 p.m.

**EARLY OUTS:**

All classes will be dismissed one hour early **EVERY** Monday for staff professional development.

Elementary Dismissal	2:30 p.m.
Middle School Dismissal	1:45 p.m.
High School Dismissal	1:55 p.m.

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

November 26, December 19,  
April 1, and June 3

**GRADUATION:**

High School Graduation will be held Saturday, May 23

**2025-2026 School Calendar**

August					Student Days	Hours
M	T	W	Th	F		
				1		
4	5	6	7	8		
11	12	13	14	15		
18	19	20	21	22	0	0
25	26	27	28	29	5	31.5
<b>September</b>						
1	2	3	4	5	9	57.5
8	9	10	11	12	14	89
15	16	17	18	19	19	120.5
22	23	24	25	26	24	152
29	30				26	164
<b>October</b>						
		1	2	3	28	177
6	7	8	9	10	33	208.5
13	14	15	16	17	38	240
20	21	22	23	24	43	271.5
27	28	29	30	31	48	303
<b>November</b>						
3	4	5	6	7	52	328
10	11	12	13	14	57	359.5
17	18	19	20	21	62	391
24	25	26	27	28	65	408.5
<b>December</b>						
1	2	3	4	5	70	440
8	9	10	11	12	75	471.5
15	16	17	18	19	80	502
22	23	24	25	26	80	502
29	30	31			80	502
<b>January</b>						
			1	2	80	502
5	6	7	8	9	85	533.5
12	13	14	15	16	90	565
19	20	21	22	23	94	591
26	27	28	29	30	99	622.5
<b>February</b>						
2	3	4	5	6	104	654
9	10	11	12	13	109	685.5
16	17	18	19	20	114	717
23	24	25	26	27	118	742
<b>March</b>						
2	3	4	5	6	123	773.5
9	10	11	12	13	128	805
16	17	18	19	20	132	830
23	24	25	26	27	137	861.5
30	31				139	873.5
<b>April</b>						
		1	2	3	140	879
6	7	8	9	10	144	905
13	14	15	16	17	149	936.5
20	21	22	23	24	154	968
27	28	29	30		158	993
<b>May</b>						
				1	158	993
4	5	6	7	8	163	1024.5
11	12	13	14	15	168	1056
18	19	20	21	22	173	1087.5
25	26	27	28	29	177	1113.5
<b>June</b>						
1	2	3	4	5	180	1131

**180 Day Calendar**

Date	Events
Aug 20	Staff Begins
Aug 25	Begin 1 <sup>st</sup> Semester - Students
Sept 1	Labor Day (No School)
Sept 29-30	Parent/Teacher Conferences
Sept 29	No School due to Conferences
Oct 3	Exchange Day (No School)
Oct 28	End 1 <sup>st</sup> Qtr. (45 days)
Nov 4	Professional Development (No School)
Nov 27-28	Thanksgiving Holiday (No School)
Dec 22-31	Winter Holiday Break (No School)
Jan 1-2	Winter Holiday Break (No School)
Jan 16	End 2 <sup>nd</sup> Qtr. (45 days)
Jan 16	End 1 <sup>st</sup> Semester (90 days)
Jan 19	Teacher Workday (No School)
Jan 20	Begin 2 <sup>nd</sup> Semester
Feb 23-24	Parent/Teacher Conferences
Feb 23	No School due to Conferences
Feb 27	Exchange Day (No School)
Mar 20	Snow Make-up Day (or No School)
Mar 25	End 3 <sup>rd</sup> Qtr. (45 days)
Apr 2-6	Spring Break (No School)
May 1	Snow Make-up Day (or No School)
May 22	Last Day for Seniors
May 25	Memorial Day (No School)
June 3	End 4 Qtr. (45 days)
June 3	End 2 <sup>nd</sup> Semester (90 days)
June 4	Teacher Workday (No School)

\*Additional snow make up days will be added to the end of the year.

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.

## STUDENTS

### *Series 500*

#### **Policy Title: Title I Parent and Family Engagement**

#### **Code Number: 503.5**

Parents and family members of participating children shall have the opportunity to be involved jointly in the development of the District plan and in the District's review process for the purpose of school improvement. Recognizing that parental involvement is the key to academic achievement, we seek to involve parents in an effective home-school partnership that will provide the best possible education for our students. The District provides coordination, technical assistance and other supports necessary to aid in the planning and implementation of parent involvement activities. The District encourages parent involvement and supports this partnership through providing information about standards and assessments; providing training and materials for parents to help their children; educating school personnel about involving parents and the value of parent contributions; and developing roles for community organizations and businesses to work with parents and schools.

1. This policy will be distributed to parents and family members of participating Title I children through the Parent/Guardian and Student Handbook which is distributed to every family at the time of registration. In schoolwide programs, this will include all parents.
2. The District will provide technical assistance and support to schools in planning and implementing effective parent and family engagement activities to improve student academic achievement and school performance through professional development regarding parent and family engagement. The District will partner with community groups as a means to engage families more creatively and successfully.
3. The District will find ways to work cooperatively with other Federal, state, and local programs. The Title I program will work with local public preschool programs, Headstart programs, local library programs, and special education programs (IDEA). Our homeless education program coordinates with the local backpack program to offer support to students who are food insecure, especially over the weekends.
4. The District conducts an annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy. The evaluation includes parents in a meaningful manner. In addition to surveys, the District uses focus groups and open discussion groups for this evaluation. Parents and families have a voice. The evaluation tools and methods identify the type and frequency of school-home interactions and the needs of parents and families to better support and assist their children in learning. The evaluations will target at least three key areas: barriers, ability to assist learning, and successful interactions.
5. The District uses the findings from the annual evaluation to design evidenced-based strategies for more effective parent and family engagement. The evaluation results will help uncover best practices that are working and adapt those ideas to the District and individual school needs.

6. The District involves parents and family members in activities of the school. The District has established a parent advisory committee comprised of a sufficient number and representative group of parents or family members to adequately represent the needs of the population served for the purpose of revising and reviewing this Parent and Family Engagement Policy.
7. At least one annual meeting will be held to inform parents and family members of the school's participation in the Title I program and to explain the requirements of the program and their right to be involved. The meeting shall be for parents of all participating children (both public and private school students). All elementary buildings will hold an annual meeting in the fall. Notification will be sent in District and building newsletters.
8. Parent and family meetings, including parent conferences, will be held at different times during the day and Title I funds may be used to pay reasonable and necessary expenses associated with parent and family engagement activities, including transportation, childcare, or home visit expenses to enable parents to participate in school-related meetings and training sessions.
9. The District will involve parents in the planning, review, and improvement of the school's Title I program, including determining how to allocate reserved Title I funds, through participation in stakeholder groups and in-person meetings where parents give input and feedback.
10. In a schoolwide program plan, parents are asked to be involved in the joint development of the building's schoolwide plan through in-person meetings, surveys and electronic feedback as appropriate. *Applies only to Title I schools operating a Schoolwide Program.*
11. Parents and family members of participating children are given assistance in understanding the Title I program, with timely information about the Title I program. Through annual meetings and parent-teacher conferences, the school will provide parents and family members of participating children with a description and explanation of the curriculum in use at the school, the forms of academic assessment used to measure student progress, and the proficiency levels students are expected to meet. Parents and family members receive an explanation of the school's performance profile, the forms of academic assessment used to measure student progress, and the expected proficiency levels in the annual progress report distributed to all stakeholders in the spring of the year, through individual reports given to parents at conference time, and through report cards.
12. If requested by parents, the school will provide opportunities for regular meetings to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children, and respond to any such suggestions as soon as practicably possible.
13. If the schoolwide plan is not satisfactory, parents of participating students may comment. Comments may be made in writing to the school principal.
14. A jointly developed school/parent compact outlines how parents and family members, the entire school staff, and students all share responsibility for improved student achievement. The compact also describes the means by which the school and parents will build and develop a partnership to help children achieve our local high standards. It is distributed in the Parent/Guardian and Student Handbook and is reviewed at the annual meetings.
15. Parents will be notified of this policy in an understandable and uniform format and, to the extent practicable, provided in a language the parents can understand. The policy will be provided in English and Spanish and will be free of educational jargon.
16. In order to ensure effective involvement of parents and families and to support a partnership among the school involved, parents/families, and the community to improve student academic achievement, the District and each school shall:
  - a. Provide assistance to parents in understanding challenging State academic standards, State and local academic assessments, program requirements, and how to monitor a child's progress and work with educators to improve the achievement of their children;

- b. Provide materials and training to help parents to work with their children to improve their children’s achievement, such as literacy training and using technology (including education about the harms of copyright piracy), as appropriate, to foster parental involvement;
  - c. Educate teachers, specialized instructional support personnel, principals, and other school leaders and staff, with the assistance of parents, in the value and utility of contributions of parents, and in how to reach out to, communicate with, and work with parents as equal partners, implement and coordinate parent programs, and build ties between parents and the school;
  - d. Coordinate and integrate parent involvement programs and activities with other Federal, State, and local programs, including public preschool programs, and conduct other activities, such as parent resource centers, that encourage and support parents in more fully participating in the education of their children;
  - e. Ensure that information related to school and parent programs, meetings, and other activities is sent to the parents of participating children in a format and, to the extent practicable, in a language the parents can understand; and
  - f. Provide such other reasonable support for parental involvement activities as parents may request.
17. The school, to the extent practicable, will provide opportunities for the informed participation of parents and family members (including parents and family members who have limited English proficiency, parents and family members with disabilities, and parents and family members of migratory children) by providing required information and school reports in a format and language the parties can understand.

The Board will review this policy annually.

Policy Development

First Adoption: October 13, 2008  
 Reviewed Date: March 24, 2020/October 19, 2021  
 Revision Adoption: August 8, 2011/December 14, 2015/March 13, 2017/April 27, 2020/  
 November 8, 2021  
 Legal Reference: 20 U.S.C. § 6318



## EDUCATION PROGRAM

### *Series 600*

#### **Policy Title: School Calendar**

#### **Code Number: 691.1**

The school calendar will accommodate the educational program of the District. The school calendar is for a minimum of 1,080 hours and includes, but is not limited to, the days for student instruction, staff development, in-service time, and parent-teacher conferences.

Unless otherwise allowed by law and approved by the Board, the academic school year for students shall begin no sooner than August 23. Employees may be required to report to work prior to this date for in-service training and development purposes.

Special education students may attend school on a school calendar different from that of the regular education program consistent with their Individualized Education Program.

The Superintendent, or his/her designee, in his/her discretion, may excuse graduating seniors from up to five days or thirty hours of instruction after the District requirements for graduation have been met. The Superintendent, or his/her designee, may also excuse graduating seniors from making up days missed due to inclement weather if the student has met the District's graduation requirements.

It shall be the responsibility of the Superintendent, or his/her designee, to develop and recommend a school calendar for consideration, and adoption by the Board annually, and to submit a specific school calendar for planning purposes three years ahead at the same time. Even after adoption, the Board may amend the official school calendar when the Board considers changes to be in the best interests of the District's educational program. The Board shall hold a public hearing on any proposed school calendar prior to adoption or amendment.

#### Policy Development

First Adoption: March 14, 1989

Reviewed Date: April 15, 2019/October 20, 2020/October 19, 2021

Revision Adoption: February 13, 1996/July 10, 2001/October 12, 2004/November 23, 2009/  
December 12, 2011/September 8, 2014, May 13, 2019/November 9, 2020/  
November 8, 2021

Legal Reference: Iowa Code §§ 279.10; 280.3; 299.1(2)  
281 I.A.C. 12.1(7)-(8), (10)-(11); .41.106

## NON-INSTRUCTIONAL OPERATIONS AND BUSINESS SERVICES

### *Series 700*

#### **Policy Title: Student Transportation for Extracurricular Activities**

#### **Code Number: 709.3**

Responsibility for transporting students to extracurricular activities, practices and in-town events is that of the student and his/her parent(s) or guardian(s). The Board, at its discretion, may provide District transportation for extracurricular activities including, but not limited to, transporting student participants and other students to and from extracurricular events.

Students who are provided transportation in District vehicles for extracurricular event shall ride both to and from the event in the school vehicle unless arrangements have been made with the building principal or his/her designee prior to the event. A student's parent or guardian may also personally appear and request to transport the student home from a school-sponsored event where the student had traveled to the event on school-sponsored transportation.

Provision of District transportation is not precedential from year to year. This policy will be reviewed annually. The Superintendent shall recommend to the Board whether the District will provide the transportation authorized in this policy after considering the financial condition of the District, the number of students who would qualify for such transportation, and other factors the Board or Superintendent deem relevant in making budget recommendations that allow for such transportation.

#### Policy Development

First Adoption: August 8, 2005

Reviewed Date: October 20, 2020/October 19, 2021

Revision Adoption: November 23, 2009/March 12, 2012/April 10, 2017/November 9, 2020/  
November 8, 2021

Legal Reference: Iowa Code §§ 256B.4; 279.8; 285.1-.4  
281 I.A.C. 41.412, Ch. 43

## NON-INSTRUCTIONAL OPERATIONS AND BUSINESS SERVICES

### *Series 700*

#### **Policy Title: Transportation of Nonresident and Nonpublic School Students**

#### **Code Number: 709.9**

The Board has sole discretion to determine the method to be utilized for transporting nonresident and nonpublic students. Nonresident students paying tuition may be, and resident students attending a nonpublic school accredited by the State Department of Education will be, transported on an established public school vehicle route as long as such transportation does not interfere with resident public students' transportation. Nonresident and nonpublic school students will obtain the permission of the Superintendent or his/her designee prior to being transported by the District.

Parents of resident students who provide transportation for their children attending a nonpublic school accredited by the Iowa Department of Education will be reimbursed in accordance with the established state rate. This reimbursement is paid only if the District receives the funds from the state. If less than the amount of funds necessary to fully reimburse parents of the nonpublic students is received by the District, the funds will be prorated.

The charge to the nonresident students is determined based on the students' pro rata share of the actual costs for transportation. The parents of these students are billed for the student's share of the actual costs of transportation. The billing is according to the schedule developed by the Superintendent or his/her designee. It is the responsibility of the Superintendent or his/her designee to determine the amount to be charged and report it to Finance for billing.

Continued transportation of nonresident and nonpublic school students on a public school vehicle route will be subject to resident public school students' transportation needs. The Superintendent or his/her designee will make a recommendation annually to the Board regarding the method to be used. In making a recommendation to the Board, consideration will be given to the number of students to be transported, the capacity of the school vehicles, the financial condition of the District and other factors deemed relevant by the Board or the Superintendent.

Nonresident and nonpublic school students are subject to the same conduct regulations as resident public students as prescribed by Board policy, and to other policies, rules, or regulations developed by the District regarding transportation of students by the District.

Policy Development

First Adoption: November 9, 2020  
Reviewed Date: October 20, 2020/October 19, 2021  
Revision Adoption: November 8, 2021  
Legal Reference: Iowa Code §§ 285.1-2, .10, .16.

## NON-INSTRUCTIONAL OPERATIONS AND BUSINESS SERVICES

### *Series 700*

#### **Policy Title: Summer School Program Transportation Service**

#### **Code Number: 709.10**

The District may use school vehicles for transportation to and from summer extracurricular activities. The Superintendent or his/her designee will make a recommendation to the Board annually regarding their use.

Transportation to and from the student's attendance center for summer school instructional programs is within the discretion of the Board. It is the responsibility of the Superintendent or his/her designee to make a recommendation regarding transportation of students in summer school instructional programs at the expense of the District. In making the recommendation to the Board, consideration will be given to the financial condition of the District, the number of students involved in summer school programs, and other factors deemed relevant by the Board or the Superintendent.

#### Policy Development

First Adoption: November 9, 2020  
Reviewed Date: October 20, 2020/October 19, 2021  
Revision Adoption: November 8, 2021  
Legal Reference: Iowa Code §§ 285.1-2, .10, .16.

## **BUILDINGS AND SITES**

### ***Series 900***

**Policy Title:**           **Hazard Communication Program**

**Code Number:**       **902.8**

The Board is committed to ensuring that the District complies with applicable requirements of the Occupational Safety and Health Administration (OSHA), the Iowa Occupational Safety and Health Administration (IOSHA), the Environmental Protection Agency (EPA), and the Iowa Department of Natural Resources (IDNR), which includes providing employees and the community relevant information about hazardous materials, safe handling procedures, and recommended protective measures. This information is provided through the District's written Hazard Communication Program which is available through the building administrator, and maintained by the Operations and Maintenance Director.

First Adoption:           August 9, 1994  
Reviewed Date:           September 7, 2017  
Revision Adoption:       January 13, 2004/December 14, 2009/December 10, 2012/September 25, 2017/  
Legal Reference:         29 USC 651 et seq. (OSHA); 42 USC 6901 et seq. (RCRA); 42 USC 9601 et seq.  
                                  (CERCLA);  
                                  29 CFR 1910.1200; 40 CFR 260-270, 311, 355, 370  
                                  Iowa Code 88; 89B.8; 455B