

WESTERN IOWA TECH COMMUNITY COLLEGE
BOARD MEETING

Date: December 9, 2024

Time: 4:00 pm

Location: WITCC Sioux City Campus

Join virtually at: <https://witcc.zoom.us/j/3695445549>

WITCC Mission

We elevate our diverse learners and strengthen our communities through inclusive and innovative **education.**

Board Members

Russell Wray, President | Tricia Sutherland, Vice President | Micah Lang | Brad Griffin | Blanca Martinez
| Linnea Fletcher | Mary Parker | Jeremy Ogle | Erin Muck

Brenda Wright, Board Secretary

Administration:

Terry Murrell, College President | Troy Jasman, VP of Finance and Administrative Services | Darin Moeller, Executive Dean of Instruction | Jackie Plendl, Dean of Human Resources | Tawnya Beermann, Dean of Students | Christina Brandon, Dean of Outreach and Information Technology | Revathi Vongsiprasom, Dean of Opportunity and Engagement | Erin Volk, Dean of Quality

Presenters:

Andrea Rohlena, Director of Marketing and Publications | Carmen Wilson, Associate Dean – Corporate College | Merlyn Kathol, Director of Financial Aid

Item	Presenter
I. Call Meeting to Order	Russ Wray
II. Roll Call of Directors	Brenda Wright
III. Consent Items	
A. The minutes of the regular Board of Directors meeting held November 11, 2024.	
B. The Financial Report for November 2024 in addendum DEC-24-1, pages 1-7.	
C. A list of General Fund bills in addendum DEC-24-2, pages 8-28. Additional bills may be presented at the Board Meeting.	
D. Application and Certificate for Payment #3 in the amount of \$690,801.05 to L&L Builders Co. for Denison Regional Academy Project in addendum DEC-24-3, pages 29-36.	
E. Terry Murrell traveling to HLC Conference, April 5-8, 2025, in Chicago, IL.	
<i>Motion needed for Consent Items</i>	

Item	Presenter
IV. Unfinished Business	
V. Adjournment <i>Needs Motion</i>	
VI. Secretary Call Meeting to Order	Brenda Wright
VII. New Business	Brenda Wright
A. Election of Officers (President and Vice President) <i>Motion Needed</i>	
B. President will Assume the Chair	
C. Election of CCFI Board Member and alternate CCFI Board Member <i>Motion Needed</i>	
VIII. Oral Communications	
IX. Written Communications	
A. Thank You – Camp High Hopes in addendum DEC 24 4, pages 37-38.	
B. Thank You – Mary Treglia in addendum DEC 24 5, page 39.	
C. Thank You – Siouxland Chamber in addendum DEC 24 6, page 40.	
D. Thank You – Cherokee Regional Hospice in addendum DEC 24 7, page 41.	
X. Consent Items	
A. The Personnel Report Regular Appointments in addendum DEC 24 8a, page 42. The Community and Continuing Education instructor list in addendum DEC 24 8b, page 43. Additional Personnel Report may be presented at the meeting. <i>Motion Needed</i>	
XI. Administrative Reports	
A. Annual Marketing Report in addendum DEC 24 9, pages 44-45.	Christina Brandon Andrea Rohlena
B. Identity Theft and Prevention Report in addendum DEC 24 10, page 46.	Troy Jasman Christina Brandon
C. NJTP Financings in addendum DEC 24 11, pages 47-50.	Troy Jasman Carmen Wilson
D. Corporate College Report in addendum DEC 24 12, pages 51-52.	Darin Moeller Carmen Wilson
E. Lease for Aviation in addendum DEC 24 13, pages 53-58. <i>Motion Needed</i>	Troy Jasman Darin Moeller
F. VFA in addendum DEC 24 14, pages 59-60.	Erin Volk
G. Last Dollar Scholarship Program Review in addendum DEC 24 15, pages 61-62.	Darin Moeller Tawnya Beermann Merlyn Kathol
H. Community Colleges for Iowa Report	Tricia Sutherland
I. President Report 1. Holiday Reception 2. WITCC In the News in addendum DEC-24-16, pages 63-74. 3. Other	Terry Murrell
XII. Unfinished Business	
A. Individual Board Member comments	

Item	Presenter
B.  December 10, 2024 – eSports – Super Smash Bros. Ultimate – 6-8 pm – A203	
C.  December 11, 2024 – eSports – Overwatch – 6-8 pm – A203	
D.  December 12, 2024 – eSports – Valorant – 7-10 pm – A203	
E.  December 14, 2024 – Men’s Basketball – vs. Kansas City Kansas Community College - 5:00 pm	
F.  December 14, 2024 – eSports – Rocket League – 6-8 pm – A203	
G.  December 18, 2024 – Men’s Basketball – vs. Ellsworth Community College - 7:30 pm	
H. Holiday Reception – December 20, 2024 – 11:00 am – 1:00 pm – Overlook Cafe	
I. December 23 – Non-Service Day	
J. Holiday Break – December 24 – January 1, 2025	
K.  January 6, 2025 – Men’s Basketball – vs. Fort Scott Community College - 7:00 pm	
L.  January 11, 2025 – Men’s Basketball – vs. Northeast Community College - 3:00 pm	
M. January 15, 2025 - Spring Semester begins	
N.  January 15, 2025 – Men’s Basketball – vs. North Iowa Area Community College - 7:30 pm	

For complete Sports schedule, click [here](#)

For more information about Student Activities on Campus, check out the Campus Calendar [here](#)

XIII. Adjournment

Motion Needed

WIT’s Vision

Unwavering commitment to the personalized success of every student, every employee, every time.

WIT’s 2024-2027 Strategy

Advance Completion - Elevate WIT’s completion to the top 4 among Iowa community colleges

Close the Gap - Close the completion gap for at-risk groups (first-time, part-time, online, racial/ethnic minorities).

Transform the Culture - Strengthen the culture of belonging for employees through increased communication, engagement, and support



Transformation



Engagement



Community



Harmony

WESTERN IOWA **TECH** VALUES

WESTERN IOWA TECH COMMUNITY COLLEGE

BOARD MEETING MINUTES

Date: November 11, 2024

Time: 4:00 pm

Location: WITCC Sioux City Campus

Join virtually at: <https://witcc.zoom.us/j/3695445549>

Board Members

Russell Wray, President | Tricia Sutherland, Vice President | Micah Lang | Brad Griffin | Blanca Martinez (Zoom) | Linnea Fletcher | Mary Parker | Jeremy Ogle | Erin Muck (Zoom)

Brenda Wright, Board Secretary

Administration:

Terry Murrell, College President | Troy Jasman, VP of Finance and Administrative Services | Darin Moeller, Executive Dean of Instruction | Jackie Plendl, Dean of Human Resources | Tawnya Beermann, Dean of Students | Christina Brandon, Dean of Outreach and Information Technology | Revathi Vongsiprasom, Dean of Opportunity and Engagement | Erin Volk, Dean of Quality

Presenters:

Mike Tramp, Henjes, Conner & Williams, PC | Tim Dutcher, Henjes, Conner & Williams, PC | Amy Hueser, Faculty Development | Angela Sewalson, Faculty Development | Theresa Umsheid, Executive Director of the Iowa Community College Online Consortium (ICCOC) | Tito Parker, Associate Dean of Students | Mike Craig, Student Activities Specialist

Item

Russ Wray called the meeting to order at 4:00 pm.

Brenda Wright took a roll call of directors.

There were no oral communications brought forward to the board.

Russ reviewed the written communications sent to the board.

- a. Thank You – Unity in Action
- b. Thank You – Siouxland Chamber of Commerce
- c. Thank You – Siouxland Women League of Voters
- d. Thank You – Growing Community Connections

Russ Wray asked if there were any questions regarding the Consent Items. There were no questions. Jeremy Ogle made motion and it was seconded by Tricia Sutherland to approve. All were in favor. Motion carried.

Mike Tramp and Tim Dutcher presented the KWIT Audit Report to the board. The audit received an unmodified opinion, which is the best opinion you can get. Linnea Fletcher made. Linnea Fletcher made a motion to accept the audit and it was seconded by Jeremy Ogle. All were in favor and motion carried.

Mike and Tim also presented the WITCC Financial Audit. This audit was also an unmodified opinion. Jeremy Ogle made a motion to accept the audit and Micah Lang seconded. All were in favor and the motion carried.

Theresa Umsheid from ICCOC reviewed the ICCOC Annual report. This is the 25th year for the consortium and there will be a celebration at the spring conference.

Darin Moeller presented the WIT SBDC Sub-Contract. This contract includes funding for the operational costs. It also includes our new SBDC person, Korey Smith. Brad Griffin made a motion to approve the contract and it was seconded by Tricia Sutherland. All were in favor and the motion carried.

Item

Erin Volk presented the Survey Results for PACE. This survey measures the employee climate survey. 270 employees completed the survey. These results will be presented to the Manager's meeting for discussion.

Jackie Plendl, Amy Hueser, Angela Sewalson presented the Staff Development Program Annual Report. They reviewed the New employee on-boarding program, Staff Development, and other training done this year.

Troy Jasman presented Change Order #2 for Denison Regional Academy. There were some issues with the ground that needed to be fixed before the foundation was set. Linnea Fletcher made a motion to approve the change order and it was seconded by Jeremy Ogle. All were in favor and the motion carried.

Tawnya Beermann introduced Tito Parker and Mike Craig to present the Student Activities and Clubs Annual Report. Tito thanked the board for allowing the funding to continue to fund the student activities. Mike wants to bring a fun and engaging environment.

Tricia Sutherland reported on the Community Colleges for Iowa Board Meeting last week. They met with all of the college presidents. There was a presentation from the Iowa Department of Education and Iowa Workforce Development.

Linnea, Blanca, and Russ all attended the ACCT Conference last month. They each talked about different sessions that they attended. Linnea and Blanca talked about a session on how to get the board more involved and having longer retreats to get to know each other better. Russ attended sessions on AI and how students can use it to help with scholarships.

Terry Murrell invited the board to the Holiday Reception next month.

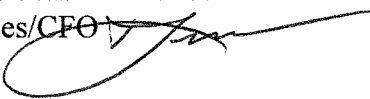
Russ asked the board members if there were any other comments to discuss. None were presented. Linnea Fletcher made a motion to adjourn. Jeremy Ogle seconded the motion. All were in favor and the motion carried. Meeting adjourned at 5:33 pm.

The next regular scheduled board meeting will be Monday, December 9, 2024, at 4:00 pm on the Sioux City campus in the Boardroom.

Russell Wray, Board President

Brenda Wright, Board Secretary

TO: Dr. Terry A. Murrell, President

FROM: Troy A. Jasman, Vice President of Finance
and Administrative Services/CFO 

DATE: December 4, 2024

RE: **NOVEMBER 2024 FINANCIAL HIGHLIGHTS**

Executive Summary

General Fund revenues totaled \$1.6 million for the month of November. Year to date revenues were \$1.3 million or approximately 7.6% higher than last year. At 45% of budget after five months, General Fund revenues are consistent with budget expectations and higher than that of the previous year as a percentage of budget and actual dollars. Again, this continues to be mainly due to the increase in enrollment as well as the per credit hour tuition increase, state aid increase and exclusive agreement. Year to date expenditures totaled \$15.6 million consistent with budget expectations and equal to that of the prior year as a percentage of budget. As a result, the College financial position exceeds that of the previous year with an increase in the fund balance change from the prior year of \$1.0 million.

Restricted Fund activity for the month of November included \$399K of New Jobs Training Program (NJTP) receipts for withholding and miscellaneous training receipts, \$530K of property tax receipts and \$235K for federal programs. Other activities across the various restricted funds were routine.

The only notable revenue activity for the Plant Fund for the month of November was the \$182K of additional property tax receipts and billing for the Denison Career Academy of \$500K. Expenditures as a whole increased \$165K for the month related to the Denison Career Academy project and equipment purchases.

Overall, Auxiliary Enterprise operations in November had a decrease in the fund balance change of \$458K from the prior year. Auxiliary revenues increased \$573K for the month while expenditures increased \$719K.

The College's November cash flow was strong and consistent with expectations. Receipts overall totaled \$9.4 million for the month while disbursements totaled \$11.2 million for the month. Cash and investments on a consolidated basis totaled \$42.2 million, a decrease of \$1.8 million for the month. The College's investment portfolio's overall yield at 4.14% was up from the 4.02% of the previous month.

Western Iowa Tech Community College
 Unrestricted Fund Income Statement
 For the Five Month Period Ending November 30, 2024

	Current Year			Prior Year		
	FY2025 Budget	YTD Actual	% of Budget	FY2024 Budget	YTD Actual	% of Budget
REVENUES						
Student Fees	\$3,675,500	\$1,705,909	46%	\$3,298,500	\$1,671,456	51%
Tuition	15,808,048	7,923,603	50%	15,215,500	7,226,386	47%
Local Support	2,300,000	1,295,718	56%	2,195,000	1,228,799	56%
State Support	13,364,260	5,570,048	42%	12,776,317	5,317,480	42%
Federal Support	276,858	176,317	64%	284,071	148,803	52%
Sales & Services	198,000	112,395	57%	203,000	107,082	53%
Other Income	3,836,172	1,103,838	29%	4,476,416	932,510	21%
Total Income	\$39,458,838	\$17,887,828	45%	\$38,448,804	\$16,632,516	43%
EXPENDITURES						
Salaries & Related Costs	\$26,896,361	\$9,765,805	36%	\$26,911,171	\$9,645,356	36%
Services	6,553,649	3,174,258	48%	6,355,205	3,308,727	52%
Materials, Supplies & Travel	2,908,333	1,438,789	49%	2,457,999	1,563,810	64%
Other Current Expenditures	3,090,504	1,277,495	41%	2,719,429	893,302	33%
Capital Outlay	9,991	(6,977)	(70)%	5,000	30,628	613%
Total Direct Expense	\$39,458,838	\$15,649,370	40%	\$38,448,804	\$15,441,823	40%
Fund Balance Change	\$0	\$2,238,458		\$0	\$1,190,693	

42% of Year

Western Iowa Tech Community College
 Restricted Fund Income Statement
 For the Five Month Period Ending November 30, 2024

	Current Year			Prior Year		
	FY2025 Budget	YTD Actual	% of Budget	FY2024 Budget	YTD Actual	% of Budget
REVENUES						
Tuition	\$0	\$0	-	\$0	\$0	-
Local Support	6,756,389	3,769,404	56%	5,843,636	3,267,188	56%
State Support	3,321,832	1,143,874	34%	2,438,086	1,093,714	45%
Federal Support	3,139,306	1,112,345	35%	2,931,837	1,278,087	44%
Other Income	796,255	263,654	33%	771,303	291,084	38%
New Jobs Training Program	3,700,000	1,858,220	50%	3,445,000	2,001,022	58%
Total Income	\$17,713,782	\$8,147,497	46%	\$15,429,862	\$7,931,095	55%
EXPENDITURES						
Salaries & Related Costs	\$4,154,415	\$1,688,623	41%	\$4,022,119	\$1,620,831	40%
Services	4,762,989	1,314,306	28%	5,295,855	1,259,504	24%
Materials, Supplies & Travel	2,385,341	498,935	21%	1,270,032	157,331	12%
Other Current Expenditures	0	638,316	-	0	602,301	-
New Jobs Training Program	4,264,131	1,295,514	30%	4,240,107	664,051	16%
Capital Outlay	1,410,845	311,911	22%	1,460,219	132,230	9%
Total Direct Expense	\$16,977,721	\$5,747,605	34%	\$16,288,332	\$4,436,248	22%
Fund Balance Change	\$736,061	\$2,399,892		(\$858,470)	\$3,494,847	

42% of Year

Western Iowa Tech Community College
Plant Fund Income Statement
For the Five Month Period Ending November 30, 2024

	Current Year			Prior Year		
	FY2025 Budget	YTD Actual	% of Budget	FY2024 Budget	YTD Actual	% of Budget
REVENUES						
Property Taxes	\$2,300,000	\$1,295,718	56%	\$2,195,000	\$1,228,799	56%
Interest Income	515,000	152,285	30%	260,000	270,756	104%
Other Income	5,766,567	1,573,114	27%	2,322,237	1,082,787	47%
Total Income	\$8,581,567	\$3,021,117	35%	\$4,777,237	\$2,582,342	54%
EXPENDITURES						
Equipment	\$1,366,842	\$469,446	34%	\$1,658,237	\$975,450	59%
Buildings	6,357,000	818,269	13%	436,000	173,552	40%
Maintenance, Repairs & Supplies	315,000	20,955	7%	35,000	88,152	252%
Structural Improvements	1,191,368	641,984	54%	988,000	1,005,430	102%
Professional Services	692,875	125,252	18%	483,000	335,981	70%
Other Expenses	0	0		500,000	0	0%
Interest/Debt Service	676,850	68,500	10%	677,000	72,708	11%
Total Direct Expense	\$10,599,935	\$2,144,406	20%	\$4,777,237	\$2,651,273	55%
Fund Balance Change	(\$2,018,368)	\$876,711		\$0	(\$68,931)	

42% of Year

Note: Interest budget amounts include principal payments of \$515,000 and \$505,000 for FY2025 and FY2024, respectively. Fund balance change for FY2025 reflects use of existing funds of \$2,018,368.

Western Iowa Tech Community College
 Auxiliary Enterprises
 For the Five Months Ending November 30, 2024

Current Year Actual

	<u>Dorms</u>	<u>Bookstore</u>	<u>Auto Parts</u>	<u>Student Orgs & Clubs</u>	<u>Athletics</u>	<u>Other *</u>	<u>Total</u>	<u>Prior YTD Total</u>
REVENUES								
Sales and Service	1,128,616	1,366,689	226,362	250	-	21,371	2,743,288	2,659,736
Miscellaneous	40,529	13,359	-	104,394	644,174	176,378	978,834	1,140,977
Total Revenues	<u>1,169,145</u>	<u>1,380,048</u>	<u>226,362</u>	<u>104,644</u>	<u>644,174</u>	<u>197,749</u>	<u>3,722,122</u>	<u>3,800,713</u>
EXPENDITURES								
Salaries & Related Costs	112,932	116,319	-	-	304,750	82,646	616,647	487,354
Service Expenditures	318,032	35,548	-	34,840	117,590	1,994	508,004	376,400
Materials & Supplies	5,630	4,250	15,208	44,725	193,517	20,015	283,345	343,951
Cost of Goods Sold	-	1,040,482	211,849	-	-	-	1,252,331	1,179,952
Utilities	105,435	-	-	-	-	-	105,435	-
Other Current Expenditures	277,007	-	-	164	28,317	207	305,695	304,830
Total Expenditures	<u>819,036</u>	<u>1,196,599</u>	<u>227,057</u>	<u>79,729</u>	<u>644,174</u>	<u>104,862</u>	<u>3,071,457</u>	<u>2,692,487</u>
Fund Balance Change	<u>350,109</u>	<u>183,449</u>	<u>(695)</u>	<u>24,915</u>	<u>-</u>	<u>92,887</u>	<u>650,665</u>	<u>1,108,226</u>
Prior Year	588,927	173,005	(1,724)	103,951	-	244,067	1,108,226	

* Includes Vending, Vocational Servicing, Required Technology, Cafeteria, etc.

**WESTERN IOWA TECH COMMUNITY COLLEGE
STATEMENT OF RECEIPTS AND DISBURSEMENTS
NOVEMBER 2024**

	<u>OPERATING</u>	<u>SPECIAL FEDERAL FUNDS</u>	<u>FUNDS HELD FOR OTHERS</u>	<u>PLANT FUND</u>	<u>HOUSE FILE</u>	<u>TOTAL</u>
BEGINNING BALANCE (11/01/2024)	\$16,219,519	\$5,939	\$379,989	\$7,434,145	\$19,978,206	\$44,017,798
Receipts	6,117,802	\$1,549,692	558	1,328,265	385,201	9,381,519
TOTAL FUNDS AVAILABLE	\$22,337,321	\$1,555,631	\$380,547	\$8,762,410	\$20,363,407	53,399,317
DISBURSEMENTS						
Board Report	\$9,057,306	\$1,535,647	\$0	\$0	\$498,017	\$11,090,969
Dorm Revenue Bond Payment						0
Transfers to Operating Fund				0		0
Approved Previous Meeting				137,033		137,033
TOTAL DISBURSEMENTS	\$9,057,306	\$1,535,647	\$0	\$137,033	\$498,017	\$11,228,002
ENDING BALANCE (11/30/2024)	\$13,280,015	\$19,985	\$380,547	\$8,625,377	\$19,865,390	\$42,171,315

WESTERN IOWA TECH COMMUNITY COLLEGE
INVESTMENT STATUS
NOVEMBER 30, 2024

Investment	Bank	Operating	Special Federal Funds	Funds Held For Others	Plant Fund	House File	Totals	Current Rate
Checking	Security National	(\$2,191,289)					(\$2,191,289)	0.00%
Interest Checking	Security National		19,985				19,985	4.00%
Repurchase Agreement	Security National	8,245,962					8,245,962	4.00%
Certificate of Deposit	Central Bank	1,179,583					1,179,583	4.91%
Money Market	Liberty National Bank	5,247,339					5,247,339	4.27%
Money Market	Liberty National Bank				7,992,442		7,992,442	4.27%
Checking	Cherokee State Bank	\$12,048					12,048	0.00%
Checking	Wells Fargo	\$33,252					33,252	1.65%
Checking	Wells Fargo			380,547	39,815	1,768,981	2,189,343	1.65%
Checking	Wells Fargo					851,772	851,772	0.63%
Repurchase Agreement	Security National				253,319	17,244,638	17,497,957	4.00%
Dorm Revenue Bond Funds	UMB Bank	753,121			339,801		1,092,922	4.54%
Total Cash & Investments		\$13,280,015	\$19,985	\$380,547	\$8,625,377	\$19,865,390	\$42,171,315	4.14%
Interest Earnings YTD		\$288,400	\$500	\$1,062	\$152,285	\$231,012	\$673,259	

WESTERN IOWA TECH COMMUNITY COLLEGE

Bills to be approved at the board meeting December 9, 2024

November 2024

	Operating	Special Federal Funds	Funds Held For Others	Plant Fund	House File	Total
Warrants	\$ 9,059,451.76	\$ 1,535,646.89	\$ -	\$ -	\$ 498,016.75	\$ 11,093,115.40
Cancelled warrants	(2,146.24)					\$ (2,146.24)
Subtotal	9,057,305.52	1,535,646.89	-	-	498,016.75	\$ 11,090,969.16
Estimated amount	\$ 688,875.00					\$ 688,875.00
Total	\$ 9,746,180.52	\$ 1,535,646.89	\$ -	\$ -	\$ 498,016.75	\$ 11,779,844.16

Western Iowa Tech Community College
Board Approval Voucher Detail Report
General & Auxiliary
12/3/2024

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
11/21/2024	Dakwa Incorporated	\$1,121.40	BOOKS SPECIAL RESALE-SPON STU
11/21/2024	Dakwa Incorporated	\$1,457.44	BOOKS SPECIAL RESALE-SPON STU
11/21/2024	Dakwa Incorporated	\$744.81	BOOKS SPECIAL RESALE-SPON STU
11/23/2024	Wells Fargo Bank	\$1,872,000.70	CASH IN BANK-PAYROLL
11/21/2024	Frontier Communications	\$619.01	COMMUNICATION
11/21/2024	Iowa Communications	\$5,714.10	COMMUNICATION
11/14/2024	Qwest Corporation	\$418.50	COMMUNICATION
11/27/2024	Qwest Corporation	\$545.85	COMMUNICATION
11/7/2024	Burke Engineering Sales	\$566.92	CONSTRUCTION SUPPLIES
11/7/2024	Burke Engineering Sales	\$359.03	CONSTRUCTION SUPPLIES
11/14/2024	Burke Engineering Sales	\$9.00	CONSTRUCTION SUPPLIES
11/21/2024	Burke Engineering Sales	\$628.40	CONSTRUCTION SUPPLIES
11/7/2024	Electrical Automation LLC	\$330.00	CONSTRUCTION SUPPLIES
11/7/2024	Menards Inc	\$498.28	CONSTRUCTION SUPPLIES
11/7/2024	Menards Inc	\$388.74	CONSTRUCTION SUPPLIES
11/14/2024	Menards Inc	\$120.80	CONSTRUCTION SUPPLIES
11/14/2024	Menards Inc	\$499.52	CONSTRUCTION SUPPLIES
11/21/2024	Menards Inc	\$242.92	CONSTRUCTION SUPPLIES
11/27/2024	Menards Inc	\$39.26	CONSTRUCTION SUPPLIES
11/27/2024	Menards Inc	\$736.47	CONSTRUCTION SUPPLIES
11/27/2024	Menards Inc	\$193.00	CONSTRUCTION SUPPLIES
11/7/2024	NCH Corporation	\$1,630.00	CONSTRUCTION SUPPLIES
11/14/2024	NCH Corporation	\$1,333.34	CONSTRUCTION SUPPLIES
11/27/2024	NCH Corporation	\$1,566.05	CONSTRUCTION SUPPLIES
11/7/2024	Sioux City Winnelson	\$67.91	CONSTRUCTION SUPPLIES
11/14/2024	Sioux City Winnelson	\$3,598.68	CONSTRUCTION SUPPLIES
11/21/2024	Sioux City Winnelson	\$2,588.52	CONSTRUCTION SUPPLIES
11/27/2024	Sioux City Winnelson	\$466.32	CONSTRUCTION SUPPLIES
11/27/2024	Tasha Adams	\$33.00	CONTRACTED SERVICES

11/7/2024	AJ Phillips Publishing	\$150.00	CONTRACTED SERVICES
11/7/2024	Juline S Albert	\$4,167.00	CONTRACTED SERVICES
11/7/2024	Juan D. Amaro	\$125.00	CONTRACTED SERVICES
11/14/2024	Juan D. Amaro	\$125.00	CONTRACTED SERVICES
11/21/2024	Juan D. Amaro	\$50.00	CONTRACTED SERVICES
11/7/2024	Coleman P. Anderson	\$150.00	CONTRACTED SERVICES
11/14/2024	Coleman P. Anderson	\$75.00	CONTRACTED SERVICES
11/7/2024	BankMobile Technologies Inc	\$143.60	CONTRACTED SERVICES
11/21/2024	Angela Bernard	\$25.00	CONTRACTED SERVICES
11/21/2024	Angela Bernard	\$25.00	CONTRACTED SERVICES
11/21/2024	Bunkers Feed and Supply Inc	\$57.92	CONTRACTED SERVICES
11/14/2024	Canto Inc	\$566.67	CONTRACTED SERVICES
11/21/2024	CHN Garbage Service Inc	\$67.50	CONTRACTED SERVICES
11/7/2024	Ann Cole Nelson	\$75.00	CONTRACTED SERVICES
11/14/2024	Ann Cole Nelson	\$75.00	CONTRACTED SERVICES
11/27/2024	Zahj-Lyn M. Collins	\$75.00	CONTRACTED SERVICES
11/7/2024	Amber Dammann	\$100.00	CONTRACTED SERVICES
11/7/2024	Amber Dammann	\$2,670.00	CONTRACTED SERVICES
11/14/2024	Amber Dammann	\$615.00	CONTRACTED SERVICES
11/14/2024	Amber Dammann	\$2,880.00	CONTRACTED SERVICES
11/27/2024	Amber Dammann	\$2,355.00	CONTRACTED SERVICES
11/7/2024	Delta Papa Aviation LLC	\$3,750.00	CONTRACTED SERVICES
11/7/2024	Document Depot &	\$294.00	CONTRACTED SERVICES
11/14/2024	Document Depot &	\$49.00	CONTRACTED SERVICES
11/14/2024	Document Depot &	\$784.00	CONTRACTED SERVICES
11/27/2024	Ellucian Company LLC	\$16,334.75	CONTRACTED SERVICES
11/27/2024	Ronald D Fixsel	\$35.00	CONTRACTED SERVICES
11/7/2024	Aaron D. Freeman	\$120.00	CONTRACTED SERVICES
11/7/2024	Russell Gifford	\$240.00	CONTRACTED SERVICES
11/27/2024	Russell Gifford	\$460.00	CONTRACTED SERVICES
11/14/2024	Gill Hauling Inc	\$4,476.03	CONTRACTED SERVICES
11/7/2024	Great Western Dining Service	\$38,182.50	CONTRACTED SERVICES
11/7/2024	Great Western Dining Service	\$12,727.50	CONTRACTED SERVICES
11/14/2024	Great Western Dining Service	\$21,212.50	CONTRACTED SERVICES
11/27/2024	Great Western Dining Service	\$21,212.50	CONTRACTED SERVICES

11/27/2024	Great Western Dining Service	\$21,212.50	CONTRACTED SERVICES
11/7/2024	Carolyn D. Hauptmann	\$120.00	CONTRACTED SERVICES
11/9/2024	HealthEquity Inc	\$82.50	CONTRACTED SERVICES
11/21/2024	High Point Networks LLC	\$2,319.00	CONTRACTED SERVICES
11/27/2024	High Point Networks LLC	\$10.00	CONTRACTED SERVICES
11/14/2024	IMKO Enterprises Inc	\$7,881.63	CONTRACTED SERVICES
11/14/2024	IMKO Enterprises Inc	\$55,433.24	CONTRACTED SERVICES
11/14/2024	IMKO Enterprises Inc	\$2,646.56	CONTRACTED SERVICES
11/14/2024	IMKO Enterprises Inc	\$469.13	CONTRACTED SERVICES
11/14/2024	IMKO Enterprises Inc	\$3,706.10	CONTRACTED SERVICES
11/14/2024	Iowa Community College	\$112,104.00	CONTRACTED SERVICES
11/14/2024	Iowa Community College	\$310,688.00	CONTRACTED SERVICES
11/27/2024	K&S Janitorial Services LLC	\$4,704.00	CONTRACTED SERVICES
11/7/2024	Marcus Lofton	\$150.00	CONTRACTED SERVICES
11/14/2024	Marcus Lofton	\$75.00	CONTRACTED SERVICES
11/7/2024	NGWeb Solutions LLC	\$8,670.00	CONTRACTED SERVICES
11/7/2024	NGWeb Solutions LLC	\$4,655.00	CONTRACTED SERVICES
11/27/2024	North Sioux City Holdings LLC	\$1,798.16	CONTRACTED SERVICES
11/21/2024	Paragon Star, LLC	\$60.00	CONTRACTED SERVICES
11/21/2024	Paragon Star, LLC	\$60.00	CONTRACTED SERVICES
11/27/2024	Leroy G. Peterson	\$60.00	CONTRACTED SERVICES
11/21/2024	Plunketts Pest Control Inc	\$60.00	CONTRACTED SERVICES
11/14/2024	R&S Waste Disposal LLC	\$153.42	CONTRACTED SERVICES
11/7/2024	Red Line Recycling	\$350.00	CONTRACTED SERVICES
11/27/2024	Red Line Recycling	\$150.00	CONTRACTED SERVICES
11/7/2024	Refrigeration Specialists Inc	\$639.62	CONTRACTED SERVICES
11/7/2024	Rentokil North America	\$1,691.58	CONTRACTED SERVICES
11/21/2024	Rentokil North America	\$49.50	CONTRACTED SERVICES
11/21/2024	Rentokil North America	\$1,691.58	CONTRACTED SERVICES
11/7/2024	Thomas M. Rice	\$1,200.00	CONTRACTED SERVICES
11/21/2024	Hanah C. Runyon	\$25.00	CONTRACTED SERVICES
11/21/2024	Hanah C. Runyon	\$25.00	CONTRACTED SERVICES
11/23/2024	Leke Sahatqija	\$871.50	CONTRACTED SERVICES
11/7/2024	Sanitary Services Inc	\$278.40	CONTRACTED SERVICES
11/27/2024	Sanitary Services Inc	\$278.40	CONTRACTED SERVICES

11/7/2024	James Schaap	\$150.00	CONTRACTED SERVICES
11/7/2024	Preston L. Schultz	\$250.00	CONTRACTED SERVICES
11/7/2024	Kay F. Scott	\$350.00	CONTRACTED SERVICES
11/7/2024	Dennis R Semple	\$2,460.00	CONTRACTED SERVICES
11/21/2024	Dennis R Semple	\$2,400.00	CONTRACTED SERVICES
11/21/2024	Dane R. Shenton	\$25.00	CONTRACTED SERVICES
11/14/2024	Siouxland Certified Testing	\$3,508.00	CONTRACTED SERVICES
11/7/2024	Zeb E. Svoboda	\$100.00	CONTRACTED SERVICES
11/14/2024	Zeb E. Svoboda	\$75.00	CONTRACTED SERVICES
11/7/2024	Tri State Nursing Enterprises	\$669.09	CONTRACTED SERVICES
11/7/2024	Tri State Nursing Enterprises	\$444.28	CONTRACTED SERVICES
11/14/2024	Tri State Nursing Enterprises	\$532.33	CONTRACTED SERVICES
11/21/2024	Tri State Nursing Enterprises	\$10,431.04	CONTRACTED SERVICES
11/27/2024	Tri State Nursing Enterprises	\$1,065.11	CONTRACTED SERVICES
11/21/2024	William H. Tubbs	\$25.00	CONTRACTED SERVICES
11/7/2024	University of Iowa	\$200.00	CONTRACTED SERVICES
11/21/2024	Vans Sanitation Inc	\$80.64	CONTRACTED SERVICES
11/27/2024	Mary Vaught	\$160.00	CONTRACTED SERVICES
11/7/2024	Western Iowa Tech General	\$140.00	CONTRACTED SERVICES
11/7/2024	Western Iowa Tech General	\$70.00	CONTRACTED SERVICES
11/21/2024	Western Iowa Tech General	\$70.00	CONTRACTED SERVICES
11/7/2024	Rashard L. White	\$150.00	CONTRACTED SERVICES
11/14/2024	Rashard L. White	\$75.00	CONTRACTED SERVICES
11/7/2024	Arnold Motor Supply LLP	\$67.60	COURSE FEE EXPENSE
11/14/2024	Arnold Motor Supply LLP	\$939.53	COURSE FEE EXPENSE
11/21/2024	Matheson Tri Gas Inc	\$408.07	COURSE FEE EXPENSE
11/21/2024	Matheson Tri Gas Inc	\$844.23	COURSE FEE EXPENSE
11/7/2024	McGraw Hill	\$4,275.00	COURSE FEE EXPENSE
11/7/2024	State Steel Supply Company	\$3,393.03	COURSE FEE EXPENSE
11/7/2024	State Steel Supply Company	\$1,625.32	COURSE FEE EXPENSE
11/7/2024	University of Iowa	\$4,329.00	COURSE FEE EXPENSE
11/7/2024	Corey M. Adair	\$70.00	DUE FROM OTHERS-ASSET ACCOUNT
11/14/2024	Corey M. Adair	\$310.00	DUE FROM OTHERS-ASSET ACCOUNT
11/27/2024	AFP Corp	\$375.00	DUE FROM OTHERS-ASSET ACCOUNT
11/27/2024	Sarah J. Anderson	\$2,916.62	DUE FROM OTHERS-ASSET ACCOUNT

11/7/2024	Breathe Clean Dry Ice Blasting	\$13,820.00	DUE FROM OTHERS-ASSET ACCOUNT
11/21/2024	Breathe Clean Dry Ice Blasting	\$13,760.00	DUE FROM OTHERS-ASSET ACCOUNT
11/21/2024	Mike Brown	\$600.00	DUE FROM OTHERS-ASSET ACCOUNT
11/14/2024	Coil US Buyer Inc	\$4,290.00	DUE FROM OTHERS-ASSET ACCOUNT
11/7/2024	Nick Demke	\$600.00	DUE FROM OTHERS-ASSET ACCOUNT
11/27/2024	Nick Demke	\$600.00	DUE FROM OTHERS-ASSET ACCOUNT
11/21/2024	Dunwell LLC	\$65,810.55	DUE FROM OTHERS-ASSET ACCOUNT
11/21/2024	Dunwell LLC	\$3,300.00	DUE FROM OTHERS-ASSET ACCOUNT
11/7/2024	Electrical Automation LLC	\$110.00	DUE FROM OTHERS-ASSET ACCOUNT
11/7/2024	Electrical Automation LLC	\$220.00	DUE FROM OTHERS-ASSET ACCOUNT
11/7/2024	Electrical Automation LLC	\$632.50	DUE FROM OTHERS-ASSET ACCOUNT
11/7/2024	Fouk Brothers Plumbing &	\$347.70	DUE FROM OTHERS-ASSET ACCOUNT
11/7/2024	Fouk Brothers Plumbing &	\$165.00	DUE FROM OTHERS-ASSET ACCOUNT
11/14/2024	Fouk Brothers Plumbing &	\$2,212.18	DUE FROM OTHERS-ASSET ACCOUNT
11/14/2024	Fouk Brothers Plumbing &	\$243.86	DUE FROM OTHERS-ASSET ACCOUNT
11/21/2024	Fouk Brothers Plumbing &	\$3,952.63	DUE FROM OTHERS-ASSET ACCOUNT
11/27/2024	Fouk Brothers Plumbing &	\$165.00	DUE FROM OTHERS-ASSET ACCOUNT
11/21/2024	Kelly Hannah	\$600.00	DUE FROM OTHERS-ASSET ACCOUNT
11/21/2024	High Point Networks LLC	\$7,043.20	DUE FROM OTHERS-ASSET ACCOUNT
11/14/2024	Kathleen Huse	\$50.00	DUE FROM OTHERS-ASSET ACCOUNT
11/7/2024	Jeff A. Jansen	\$487.00	DUE FROM OTHERS-ASSET ACCOUNT
11/27/2024	Jeff A. Jansen	\$188.00	DUE FROM OTHERS-ASSET ACCOUNT
11/14/2024	Johnson Controls Inc	\$2,540.16	DUE FROM OTHERS-ASSET ACCOUNT
11/7/2024	Michael W. Jones	\$651.24	DUE FROM OTHERS-ASSET ACCOUNT
11/21/2024	Gabriella McDermott	\$804.00	DUE FROM OTHERS-ASSET ACCOUNT
11/7/2024	Metro & Son Electric Inc	\$270.00	DUE FROM OTHERS-ASSET ACCOUNT
11/7/2024	Metro & Son Electric Inc	\$2,401.11	DUE FROM OTHERS-ASSET ACCOUNT
11/7/2024	Metro & Son Electric Inc	\$5,269.19	DUE FROM OTHERS-ASSET ACCOUNT
11/14/2024	Metro & Son Electric Inc	\$7,478.75	DUE FROM OTHERS-ASSET ACCOUNT
11/21/2024	Metro & Son Electric Inc	\$4,465.47	DUE FROM OTHERS-ASSET ACCOUNT
11/21/2024	Metro & Son Electric Inc	\$5,827.68	DUE FROM OTHERS-ASSET ACCOUNT
11/27/2024	Metro & Son Electric Inc	\$4,478.89	DUE FROM OTHERS-ASSET ACCOUNT
11/7/2024	Mid Iowa Refrigeration Inc	\$216.17	DUE FROM OTHERS-ASSET ACCOUNT
11/14/2024	Joni E Miller	\$1,182.00	DUE FROM OTHERS-ASSET ACCOUNT
11/7/2024	Novelty Machine & Supply Co	\$2,115.65	DUE FROM OTHERS-ASSET ACCOUNT

11/7/2024	Carter M. Schorg	\$540.00	DUE FROM OTHERS-ASSET ACCOUNT
11/21/2024	ScriptPro USA Inc	\$1,255.00	DUE FROM OTHERS-ASSET ACCOUNT
11/7/2024	Dagna Simmons	\$90.00	DUE FROM OTHERS-ASSET ACCOUNT
11/27/2024	Denna E. Smutzler	\$128.38	DUE FROM OTHERS-ASSET ACCOUNT
11/7/2024	Christian Supiot Perez	\$416.66	DUE FROM OTHERS-ASSET ACCOUNT
11/27/2024	Christian Supiot Perez	\$416.66	DUE FROM OTHERS-ASSET ACCOUNT
11/14/2024	Thompson Solutions Group	\$1,652.03	DUE FROM OTHERS-ASSET ACCOUNT
11/7/2024	Underground Location	\$55.90	DUE FROM OTHERS-ASSET ACCOUNT
11/14/2024	Visual Edge IT Inc	\$68.42	DUE FROM OTHERS-ASSET ACCOUNT
11/14/2024	Visual Edge IT Inc	\$207.85	DUE FROM OTHERS-ASSET ACCOUNT
11/21/2024	Visual Edge IT Inc	\$8.72	DUE FROM OTHERS-ASSET ACCOUNT
11/27/2024	Ward Electric Company Inc	\$95.00	DUE FROM OTHERS-ASSET ACCOUNT
11/14/2024	Nikki L. Wilkerson	\$300.00	DUE FROM OTHERS-ASSET ACCOUNT
11/27/2024	Nikki L. Wilkerson	\$300.00	DUE FROM OTHERS-ASSET ACCOUNT
11/7/2024	Beau R. Williams	\$399.00	DUE FROM OTHERS-ASSET ACCOUNT
11/7/2024	Carmen L. Wilson	\$299.80	DUE FROM OTHERS-ASSET ACCOUNT
11/14/2024	Carmen L. Wilson	\$10.20	DUE FROM OTHERS-ASSET ACCOUNT
11/21/2024	Enna Y. Castillo	\$250.00	DUE FROM STUDENTS
11/7/2024	Dante Frattini	\$688.75	DUE FROM STUDENTS
11/27/2024	Diana Lopez-Anastacio	\$91.72	DUE FROM STUDENTS
11/21/2024	Samantha K. Maisel	\$180.00	DUE FROM STUDENTS
11/21/2024	Robert Ross	\$250.00	DUE FROM STUDENTS
11/7/2024	Shane Sampson	\$525.00	DUE FROM STUDENTS
11/7/2024	Kevin Vanderlinden	\$161.00	DUE FROM STUDENTS
11/27/2024	David J. Weinmann	\$1,601.75	DUE FROM STUDENTS
11/21/2024	Kylie J. Westhoff	\$162.19	DUE FROM STUDENTS
11/14/2024	Western Iowa Tech	\$4,000.00	DUE TO AGENCY FUND
11/22/2024	Western Iowa Tech 125 Plan	\$5,335.13	DUE TO AUXILIARY FUND
11/21/2024	Western Iowa Tech GF	\$557.87	DUE TO LOAN FUND
11/7/2024	Western Iowa Tech Classroom	\$921,192.31	DUE TO PLANT FUND
11/27/2024	Western Iowa Tech Classroom	\$195,160.82	DUE TO PLANT FUND
11/9/2024	Western Iowa Tech Plant Fund	\$125,000.00	DUE TO PLANT FUND
11/4/2024	Djt Wheels Inc	\$22,500.00	EQUIPMENT - \$5000 AND OVER
11/16/2024	Wells Fargo Bank	\$207,000.00	FEDERAL INCOME TAX PAYABLE
11/23/2024	Wells Fargo Bank	\$373.50	FEDERAL INCOME TAX PAYABLE

11/27/2024	Fifty-Nine Grind LLC	\$245.00	GROUP MEETINGS AND WORKSHOPS
11/7/2024	Great Western Dining Service	\$1,979.55	GROUP MEETINGS AND WORKSHOPS
11/21/2024	Great Western Dining Service	\$6,543.70	GROUP MEETINGS AND WORKSHOPS
11/27/2024	Great Western Dining Service	\$3,206.30	GROUP MEETINGS AND WORKSHOPS
11/7/2024	MO KAN NE	\$700.00	GROUP MEETINGS AND WORKSHOPS
11/7/2024	Sierra Hotel Aero Inc	\$2,325.00	GROUP MEETINGS AND WORKSHOPS
	Sierra Hotel Arro Inc		
11/23/2024	HealthEquity Inc	\$11,801.31	HSA Payable
11/7/2024	AJ Phillips Publishing	\$1,858.75	INFO SERVICES/CLASSIFY ADS
11/27/2024	All Iowa Score Tables	\$1,300.00	INFO SERVICES/CLASSIFY ADS
11/21/2024	Denison Community School	\$160.00	INFO SERVICES/CLASSIFY ADS
11/7/2024	Stamats	\$9,000.00	INFO SERVICES/CLASSIFY ADS
11/27/2024	Stamats	\$16,097.74	INFO SERVICES/CLASSIFY ADS
11/7/2024	Wm Bass Advertising &	\$6,724.87	INFO SERVICES/CLASSIFY ADS
11/14/2024	American Income Life	\$61.56	INSURANCE
11/16/2024	BusinessSolverComInc	\$471,751.85	INSURANCE PREMIUMS PAYABLE
11/23/2024	Iowa Public Employees	\$139,175.12	IPERS TAX PAYABLE
11/14/2024	Eakes Inc	\$11,985.27	JANITOR MATERIALS AND SUPPLIES
11/27/2024	Eakes Inc	\$667.92	JANITOR MATERIALS AND SUPPLIES
11/14/2024	Ricks Computers Inc	\$450.00	MAINT & REPAIR-SU EQUIP
11/14/2024	Ricks Computers Inc	\$1,180.13	MAINT & REPAIR-SU EQUIP
11/14/2024	ARR Roofing of Iowa LLC	\$590.76	MAINT AND REPAIR BUILDINGS
11/27/2024	ARR Roofing of Iowa LLC	\$284.28	MAINT AND REPAIR BUILDINGS
11/7/2024	L&L Builders Inc	\$1,194.00	MAINT AND REPAIR BUILDINGS
11/7/2024	Metro & Son Electric Inc	\$180.00	MAINT AND REPAIR BUILDINGS
11/7/2024	Metro & Son Electric Inc	\$10,172.35	MAINT AND REPAIR BUILDINGS
11/7/2024	Metro & Son Electric Inc	\$2,668.27	MAINT AND REPAIR BUILDINGS
11/21/2024	Metro & Son Electric Inc	\$2,273.46	MAINT AND REPAIR BUILDINGS
11/27/2024	Metro & Son Electric Inc	\$3,162.95	MAINT AND REPAIR BUILDINGS
11/21/2024	Thompson Solutions Group	\$3,606.00	MAINT AND REPAIR BUILDINGS
11/7/2024	Drain Specialists Inc	\$450.00	MAINT AND REPAIR EQUIPMENT
11/21/2024	Drain Specialists Inc	\$150.00	MAINT AND REPAIR EQUIPMENT
11/7/2024	Eakes Inc	\$481.54	MAINT AND REPAIR EQUIPMENT
11/7/2024	Eakes Inc	\$153.71	MAINT AND REPAIR EQUIPMENT
11/14/2024	Eakes Inc	\$608.03	MAINT AND REPAIR EQUIPMENT

11/21/2024	Eakes Inc	\$482.99	MAINT AND REPAIR EQUIPMENT
11/27/2024	Eakes Inc	\$117.50	MAINT AND REPAIR EQUIPMENT
11/7/2024	Foulk Brothers Plumbing &	\$1,926.20	MAINT AND REPAIR EQUIPMENT
11/7/2024	Foulk Brothers Plumbing &	\$115.00	MAINT AND REPAIR EQUIPMENT
11/7/2024	Foulk Brothers Plumbing &	\$4,644.16	MAINT AND REPAIR EQUIPMENT
11/7/2024	Foulk Brothers Plumbing &	\$115.00	MAINT AND REPAIR EQUIPMENT
11/14/2024	Foulk Brothers Plumbing &	\$115.00	MAINT AND REPAIR EQUIPMENT
11/14/2024	Foulk Brothers Plumbing &	\$2,631.52	MAINT AND REPAIR EQUIPMENT
11/14/2024	Foulk Brothers Plumbing &	\$6,009.68	MAINT AND REPAIR EQUIPMENT
11/21/2024	Foulk Brothers Plumbing &	\$515.00	MAINT AND REPAIR EQUIPMENT
11/21/2024	Foulk Brothers Plumbing &	\$1,137.64	MAINT AND REPAIR EQUIPMENT
11/27/2024	Foulk Brothers Plumbing &	\$1,194.26	MAINT AND REPAIR EQUIPMENT
11/7/2024	GreatAmerica Financial	\$3,565.81	MAINT AND REPAIR EQUIPMENT
11/27/2024	GreatAmerica Financial	\$3,109.41	MAINT AND REPAIR EQUIPMENT
11/27/2024	GreatAmerica Financial	\$456.40	MAINT AND REPAIR EQUIPMENT
11/21/2024	Kneifl Electric Inc	\$1,673.41	MAINT AND REPAIR EQUIPMENT
11/7/2024	Luesebrink Clifford	\$255.00	MAINT AND REPAIR EQUIPMENT
11/14/2024	Luesebrink Clifford	\$107.00	MAINT AND REPAIR EQUIPMENT
11/27/2024	Kerry Mathiesen	\$11,000.00	MAINT AND REPAIR EQUIPMENT
11/7/2024	Riekes Equipment	\$222.60	MAINT AND REPAIR EQUIPMENT
11/21/2024	Townsend Ventures LLC	\$2,000.00	MAINT AND REPAIR EQUIPMENT
11/7/2024	Bock Lawn & Landscaping LLC	\$980.00	MAINTENANCE GROUNDS
11/7/2024	Dakota Traffic Services	\$10,301.00	MAINTENANCE GROUNDS
11/21/2024	Dakota Traffic Services	\$240.00	MAINTENANCE GROUNDS
11/21/2024	Edward Dandurand	\$10,950.00	MAINTENANCE GROUNDS
11/7/2024	Franks Asphalt Inc	\$4,900.00	MAINTENANCE GROUNDS
11/21/2024	Paulsen Midwest Landscaping	\$6,870.00	MAINTENANCE GROUNDS
11/7/2024	Western Iowa Windbreaks &	\$300.00	MAINTENANCE GROUNDS
11/27/2024	Western Iowa Windbreaks &	\$1,640.18	MAINTENANCE GROUNDS
11/27/2024	Juan D. Amaro	\$100.00	MATERIALS AND SUPPLIES
11/27/2024	Angela Bernard	\$50.00	MATERIALS AND SUPPLIES
11/7/2024	Bomgaars Supply Inc	\$282.31	MATERIALS AND SUPPLIES
11/14/2024	Bomgaars Supply Inc	\$913.63	MATERIALS AND SUPPLIES
11/21/2024	Bomgaars Supply Inc	\$19.32	MATERIALS AND SUPPLIES
11/27/2024	Bomgaars Supply Inc	\$143.52	MATERIALS AND SUPPLIES

11/7/2024	BSN Sports LLC	\$2,866.00	MATERIALS AND SUPPLIES
11/7/2024	BSN Sports LLC	\$367.20	MATERIALS AND SUPPLIES
11/7/2024	BSN Sports LLC	\$1,045.48	MATERIALS AND SUPPLIES
11/14/2024	BSN Sports LLC	\$583.20	MATERIALS AND SUPPLIES
11/21/2024	BSN Sports LLC	\$4,284.06	MATERIALS AND SUPPLIES
11/21/2024	BSN Sports LLC	\$1,556.48	MATERIALS AND SUPPLIES
11/27/2024	BSN Sports LLC	\$1,316.53	MATERIALS AND SUPPLIES
11/27/2024	BSN Sports LLC	\$3,288.60	MATERIALS AND SUPPLIES
11/7/2024	City of Sioux City	\$2,332.39	MATERIALS AND SUPPLIES
11/21/2024	CNOS PC	\$1,651.85	MATERIALS AND SUPPLIES
11/14/2024	Community Action Agency of	\$500.27	MATERIALS AND SUPPLIES
11/27/2024	Community Action Agency of	\$500.27	MATERIALS AND SUPPLIES
11/14/2024	Jesus A. Garcia	\$1,475.00	MATERIALS AND SUPPLIES
11/7/2024	Kellie S. Gee	\$265.00	MATERIALS AND SUPPLIES
11/14/2024	Carolyn D. Hauptmann	\$35.86	MATERIALS AND SUPPLIES
11/14/2024	Iowa Department of Attn: Mvd Accounting	\$1,300.00	MATERIALS AND SUPPLIES
11/21/2024	Iowa Independent Automobile	\$2,470.00	MATERIALS AND SUPPLIES
11/14/2024	Leading Edge Group LLC	\$209.94	MATERIALS AND SUPPLIES
11/21/2024	Tom Loftus	\$3,200.00	MATERIALS AND SUPPLIES
11/7/2024	Plaza Bowl & Pub	\$301.00	MATERIALS AND SUPPLIES
11/7/2024	Record Printing & Copy Center	\$512.82	MATERIALS AND SUPPLIES
11/7/2024	RJ Thomas Manufacturing	\$1,212.50	MATERIALS AND SUPPLIES
11/27/2024	Hanah C. Runyon	\$50.00	MATERIALS AND SUPPLIES
11/27/2024	Dane R. Shenton	\$50.00	MATERIALS AND SUPPLIES
11/14/2024	Staleys Food Service	\$478.95	MATERIALS AND SUPPLIES
11/7/2024	Synchrony Bank	\$160.41	MATERIALS AND SUPPLIES
11/7/2024	Sysco Lincoln	\$1,334.94	MATERIALS AND SUPPLIES
11/7/2024	Sysco Lincoln	\$2,703.26	MATERIALS AND SUPPLIES
11/14/2024	Sysco Lincoln	\$1,798.52	MATERIALS AND SUPPLIES
11/27/2024	Sysco Lincoln	\$1,291.39	MATERIALS AND SUPPLIES
11/27/2024	William H. Tubbs	\$50.00	MATERIALS AND SUPPLIES
11/27/2024	Vestis Group, Inc.	\$242.61	MATERIALS AND SUPPLIES
11/27/2024	Western Iowa Tech Petty Cash	\$30.00	MATERIALS AND SUPPLIES
11/7/2024	American Association of	\$8,726.00	MEMBERSHIP

	Community Colleges		
11/7/2024	Cherokee Symphony	\$100.00	MEMBERSHIP
11/14/2024	Rotary International Cherokee	\$117.00	MEMBERSHIP
11/7/2024	Siouxland Initiative	\$4,118.82	MEMBERSHIP
11/7/2024	Vistage Worldwide Inc	\$10,501.00	MEMBERSHIP
11/21/2024	Mindy A. Diego	\$25.00	MISC INCOME
11/14/2024	Ashley Sutherland	\$1,000.00	MISC INCOME
11/7/2024	APH Stores Inc	\$29,385.79	NON-CAPITAL EXP & EQUIP <5000
11/7/2024	APH Stores Inc	\$26,016.83	NON-CAPITAL EXP & EQUIP <5000
11/14/2024	High Point Networks LLC	\$5,411.00	NON-CAPITAL EXP & EQUIP <5000
11/7/2024	Iowa Office Supply Inc	\$10,744.06	NON-CAPITAL EXP & EQUIP <5000
11/27/2024	Iowa Office Supply Inc	\$7,382.88	NON-CAPITAL EXP & EQUIP <5000
11/27/2024	Pocket Nurse	\$1,955.87	NON-CAPITAL EXP & EQUIP <5000
	Enterprises Inc		
11/7/2024	Zoom Video Communications	\$174,549.22	NON-CAPITAL EXP & EQUIP <5000
11/18/2024	Vinicius Assad de Magalhaes	\$131,362.85	OTHER CURRENT EXPENSE
11/18/2024	Alessandro D. Barbosa	\$63,362.85	OTHER CURRENT EXPENSE
11/18/2024	Antonio D. Barbosa Coutinho	\$132,362.85	OTHER CURRENT EXPENSE
11/18/2024	Silmar Da Silva Reis	\$63,362.85	OTHER CURRENT EXPENSE
11/18/2024	Jacqueline De Britto Bucco	\$132,362.85	OTHER CURRENT EXPENSE
11/18/2024	Brian De Souza Melo	\$132,029.52	OTHER CURRENT EXPENSE
11/19/2024	Fiedler Law Firm, P.L.C.	\$370,662.57	OTHER CURRENT EXPENSE
11/18/2024	Marcos V. Morais Pinto	\$132,362.85	OTHER CURRENT EXPENSE
11/18/2024	Ana P. Oliveira de Souza Costa	\$63,362.85	OTHER CURRENT EXPENSE
11/18/2024	Cesar Priester Rosa Junior	\$132,362.85	OTHER CURRENT EXPENSE
11/18/2024	Roxanne Conlin & Associates,	\$607,042.26	OTHER CURRENT EXPENSE
11/18/2024	Leila Silva Freire Soares	\$132,362.85	OTHER CURRENT EXPENSE
11/27/2024	Western Iowa Tech Petty Cash	\$10.00	OTHER CURRENT EXPENSE
11/23/2024	Collection Services Center	\$419.64	OTHER EMPLOYEE PR DEDUCTIONS
11/22/2024	Friends Of FM 90	\$64.50	OTHER EMPLOYEE PR DEDUCTIONS
11/22/2024	Nebraska Child Support	\$1,063.46	OTHER EMPLOYEE PR DEDUCTIONS
11/22/2024	United Way of Siouxland Inc	\$1,111.34	OTHER EMPLOYEE PR DEDUCTIONS
11/22/2024	Western Iowa Tech Agency	\$25.00	OTHER EMPLOYEE PR DEDUCTIONS
11/22/2024	Western Iowa Tech	\$1,827.43	OTHER EMPLOYEE PR DEDUCTIONS
11/22/2024	Western Iowa Tech GF	\$100.00	OTHER EMPLOYEE PR DEDUCTIONS

11/22/2024	Winnebago Tribe of Nebraska	\$626.78	OTHER EMPLOYEE PR DEDUCTIONS
11/7/2024	APH Stores Inc	\$7,674.55	OTHER MATERIALS AND SUPPLIES
11/14/2024	APH Stores Inc	\$394.66	OTHER MATERIALS AND SUPPLIES
11/14/2024	APH Stores Inc	\$410.66	OTHER MATERIALS AND SUPPLIES
11/14/2024	APH Stores Inc	\$64.20	OTHER MATERIALS AND SUPPLIES
11/21/2024	APH Stores Inc	\$658.00	OTHER MATERIALS AND SUPPLIES
11/21/2024	APH Stores Inc	\$1,326.36	OTHER MATERIALS AND SUPPLIES
11/7/2024	Arnold Motor Supply LLP	\$131.00	OTHER MATERIALS AND SUPPLIES
11/7/2024	Arnold Motor Supply LLP	\$135.87	OTHER MATERIALS AND SUPPLIES
11/14/2024	Arnold Motor Supply LLP	\$376.44	OTHER MATERIALS AND SUPPLIES
11/21/2024	Arnold Motor Supply LLP	\$777.76	OTHER MATERIALS AND SUPPLIES
11/14/2024	OReilly Auto Parts	\$621.60	OTHER MATERIALS AND SUPPLIES
11/16/2024	UPS	\$107.78	POSTAGE
11/23/2024	UPS	\$51.50	POSTAGE
11/7/2024	Artisan Press Inc	\$990.00	PRINTING & REPRODUCTION SVC
11/14/2024	Omaha Paper Company	\$351.72	PRINTING & REPRODUCTION SVC
11/27/2024	Omaha Paper Company	\$277.19	PRINTING & REPRODUCTION SVC
11/14/2024	Visual Edge IT Inc	\$70.70	PRINTING & REPRODUCTION SVC
11/21/2024	Ace Sign Displays	\$1,240.00	PROFESSIONAL SERVICES
11/27/2024	Ace Sign Displays	\$2,488.59	PROFESSIONAL SERVICES
11/7/2024	Ahlers & Cooney PC	\$2,702.00	PROFESSIONAL SERVICES
11/14/2024	AJ Phillips Publishing	\$1,615.00	PROFESSIONAL SERVICES
11/7/2024	Blank Rome Llp	\$173.40	PROFESSIONAL SERVICES
11/27/2024	Dentons Davis Brown PC	\$8,340.00	PROFESSIONAL SERVICES
11/27/2024	Henjes Conner & Williams PC	\$75,000.00	PROFESSIONAL SERVICES
11/27/2024	Iowa Valley Community Attn Selena Rodriquez	\$900.00	PROFESSIONAL SERVICES
11/27/2024	Maximum Promotions	\$561.70	PROFESSIONAL SERVICES
11/7/2024	Monahan Professional	\$925.00	PROFESSIONAL SERVICES
11/14/2024	Martha W. Widjaja	\$300.00	PROFESSIONAL SERVICES
11/14/2024	Wm Bass Advertising &	\$450.00	PROFESSIONAL SERVICES
11/9/2024	Wells Fargo Bank	\$305,090.57	PURCHASE CARD CHECKING
11/7/2024	Evertex Inc	\$875.00	RENTED BUILDINGS & FACILITIES
11/27/2024	Evertex Inc	\$875.00	RENTED BUILDINGS & FACILITIES
11/7/2024	CSC ServiceWorks Inc	\$7,500.00	RENTED EQUIPMENT

11/7/2024	Branded Custom Sportswear	\$5,383.90	RESALE PURCHASES
11/14/2024	Branded Custom Sportswear	\$912.41	RESALE PURCHASES
11/21/2024	Branded Custom Sportswear	\$2,115.05	RESALE PURCHASES
11/21/2024	Chesterman Company	\$3,479.28	RESALE PURCHASES
11/21/2024	Core Mark Midcontinent Inc	\$1,624.52	RESALE PURCHASES
11/27/2024	Core Mark Midcontinent Inc	\$2,068.09	RESALE PURCHASES
11/7/2024	Iowa Community College	\$23,079.14	RESALE PURCHASES
11/27/2024	Iowa Community College	\$10,070.36	RESALE PURCHASES
11/14/2024	Lady Boss Ventures LLC	\$940.09	RESALE PURCHASES
11/21/2024	Lady Boss Ventures LLC	\$1,165.70	RESALE PURCHASES
11/21/2024	Scribe Opco Inc	\$2,772.76	RESALE PURCHASES
11/7/2024	Snap on Incorporated	\$93,779.55	RESALE PURCHASES
11/7/2024	Snap on Incorporated	\$12,398.64	RESALE PURCHASES
11/7/2024	Snap on Incorporated	\$105.30	RESALE PURCHASES
11/21/2024	Snap on Incorporated	\$134,629.95	RESALE PURCHASES
11/21/2024	Snap on Incorporated	\$2,240.44	RESALE PURCHASES
11/21/2024	Snap on Incorporated	\$2,240.44	RESALE PURCHASES
11/21/2024	Tri Five LLC	\$578.74	RESALE PURCHASES
11/27/2024	Western Iowa Tech	\$414,936.00	RESIDENT TUITION
11/7/2024	Western Iowa Tech Comm Ed	\$175.00	SCHOLARSHIPS
11/14/2024	Western Iowa Tech Comm Ed	\$3,882.00	SCHOLARSHIPS
11/14/2024	Western Iowa Tech Comm Ed	\$3,882.00	SCHOLARSHIPS
11/21/2024	Western Iowa Tech Comm Ed	\$1,294.00	SCHOLARSHIPS
11/21/2024	Western Iowa Tech Comm Ed	\$1,294.00	SCHOLARSHIPS
11/27/2024	Western Iowa Tech Comm Ed	\$9,180.00	SCHOLARSHIPS
11/21/2024	Dakota Dunes Community	\$826.00	SPONSORED BILLING RECEIVABLE
11/27/2024	GAP Tuition Assistance	\$1,727.00	SPONSORED BILLING RECEIVABLE
11/21/2024	Good Samaritan - Holstein, IA	\$723.00	SPONSORED BILLING RECEIVABLE
11/21/2024	Good Samaritan - Holstein, IA	\$290.00	SPONSORED BILLING RECEIVABLE
11/21/2024	Maple Valley Anthon Oto High	\$4,650.08	SPONSORED BILLING RECEIVABLE
11/7/2024	NeuroRestorative	\$238.00	SPONSORED BILLING RECEIVABLE
11/7/2024	Pride Group/Community	\$119.00	SPONSORED BILLING RECEIVABLE
11/14/2024	Jayden R. Hollowell	\$250.00	STUDENT DEPOSITS
11/27/2024	Addison D. Mosley	\$250.00	STUDENT DEPOSITS
11/7/2024	Joshua Schlueter	\$250.00	STUDENT DEPOSITS

11/7/2024	University of Nebraska Press	\$564.00	STUDENT TRAVEL
11/14/2024	Boys & Girls Clubs of Siouxland	\$406.78	STUDENT WORK STUDY FEDERAL
11/14/2024	Eventide	\$495.00	STUDENT WORK STUDY FEDERAL
11/23/2024	Teachers Insurance & Annuity	\$107,795.14	TIAA-CREF PAYABLE
11/26/2024	Brian Acosta	\$100.00	TRAINING EXPENSE
11/26/2024	Valeria Acosta	\$120.00	TRAINING EXPENSE
11/26/2024	Ismael Alfaro	\$80.00	TRAINING EXPENSE
11/26/2024	Mario Alfaro	\$120.00	TRAINING EXPENSE
11/26/2024	Miriam Alvarez	\$100.00	TRAINING EXPENSE
11/26/2024	Lilia Bolles	\$80.00	TRAINING EXPENSE
11/26/2024	Okihinyanpiwin Bolles	\$120.00	TRAINING EXPENSE
11/26/2024	Tenanjilawin Bolles	\$120.00	TRAINING EXPENSE
11/26/2024	Keaghan Bracy	\$100.00	TRAINING EXPENSE
11/26/2024	Jasmynne Brenner	\$80.00	TRAINING EXPENSE
11/26/2024	Jesenia Carranza	\$100.00	TRAINING EXPENSE
11/26/2024	Dianne Castillo	\$100.00	TRAINING EXPENSE
11/26/2024	Mr. Abdiel Corona	\$60.00	TRAINING EXPENSE
11/26/2024	Kevin Dionicio	\$100.00	TRAINING EXPENSE
11/26/2024	Mr. Anthony Duarte-Valdez	\$60.00	TRAINING EXPENSE
11/26/2024	Heidi Duarte-Valdez	\$100.00	TRAINING EXPENSE
11/26/2024	Maritza Y. Escobar	\$80.00	TRAINING EXPENSE
11/26/2024	Joselyn Factor	\$60.00	TRAINING EXPENSE
11/26/2024	Andrea E. Flores	\$100.00	TRAINING EXPENSE
11/26/2024	Evelin Y. Franco	\$100.00	TRAINING EXPENSE
11/26/2024	Alyssa Gallardo	\$120.00	TRAINING EXPENSE
11/26/2024	Angelina Gutierrez	\$100.00	TRAINING EXPENSE
11/26/2024	Isadora Gutierrez	\$80.00	TRAINING EXPENSE
11/26/2024	Leila Jaime	\$100.00	TRAINING EXPENSE
11/26/2024	Dakota Kropf	\$100.00	TRAINING EXPENSE
11/26/2024	Yaretsy Landeros	\$120.00	TRAINING EXPENSE
11/26/2024	Vanessa Lara	\$80.00	TRAINING EXPENSE
11/26/2024	Aiden Leclair	\$100.00	TRAINING EXPENSE
11/26/2024	Carly Ledesma	\$100.00	TRAINING EXPENSE
11/26/2024	Ivan Ledesma	\$60.00	TRAINING EXPENSE
11/26/2024	Emmaleigh L. List	\$100.00	TRAINING EXPENSE

11/26/2024	Genesis P. Lopez	\$80.00	TRAINING EXPENSE
11/26/2024	Johnny J. Lopez	\$80.00	TRAINING EXPENSE
11/26/2024	Yessica Y. Lucas	\$120.00	TRAINING EXPENSE
11/26/2024	Jimena Lupian	\$120.00	TRAINING EXPENSE
11/26/2024	Shaylee Malloy	\$100.00	TRAINING EXPENSE
11/26/2024	Melanie Martinez	\$120.00	TRAINING EXPENSE
11/26/2024	Aiden Medrano	\$80.00	TRAINING EXPENSE
11/26/2024	Ruvy Pena	\$120.00	TRAINING EXPENSE
11/26/2024	Abimeris C. Perez	\$80.00	TRAINING EXPENSE
11/26/2024	Tiffany Ramirez	\$80.00	TRAINING EXPENSE
11/26/2024	Joshua Ramos	\$100.00	TRAINING EXPENSE
11/26/2024	Remigia Raymundo Lopez	\$80.00	TRAINING EXPENSE
11/26/2024	Wilson Riphin II	\$60.00	TRAINING EXPENSE
11/26/2024	Wilmide Riphin	\$80.00	TRAINING EXPENSE
11/26/2024	Janelly P. Rivas	\$100.00	TRAINING EXPENSE
11/26/2024	Silvia Salazar	\$80.00	TRAINING EXPENSE
11/26/2024	Ashley Saravia Gomez	\$100.00	TRAINING EXPENSE
11/26/2024	Paola Sartun	\$80.00	TRAINING EXPENSE
11/26/2024	Carina J. Sartun Vasquez	\$120.00	TRAINING EXPENSE
11/26/2024	Guadalupe K. Soria Prado	\$60.00	TRAINING EXPENSE
11/26/2024	Alexis J. Tarr	\$100.00	TRAINING EXPENSE
11/26/2024	Alexa Z. Tremblay	\$120.00	TRAINING EXPENSE
11/26/2024	Emma Urwiller	\$80.00	TRAINING EXPENSE
11/26/2024	Kiara J. Vallecillo	\$100.00	TRAINING EXPENSE
11/26/2024	Emily M. Wanberg	\$100.00	TRAINING EXPENSE
11/21/2024	Merhawi T. Andy	\$189.26	TRAVEL IN STATE
11/14/2024	Rex K. Hawkins	\$139.36	TRAVEL IN STATE
11/14/2024	Bret A. Hayworth	\$140.40	TRAVEL IN STATE
11/27/2024	Bret A. Hayworth	\$91.00	TRAVEL IN STATE
11/7/2024	Troy A Jasman	\$215.15	TRAVEL IN STATE
11/7/2024	Jaclyn L. Mendez	\$209.04	TRAVEL IN STATE
11/7/2024	Darin Moeller	\$525.20	TRAVEL IN STATE
11/7/2024	Terry A. Murrell	\$98.80	TRAVEL IN STATE
11/14/2024	Terry A. Murrell	\$208.00	TRAVEL IN STATE
11/27/2024	Teri L. Peterson	\$89.44	TRAVEL IN STATE

11/7/2024	Cory R Schmadeke	\$67.60	TRAVEL IN STATE
11/21/2024	Korey E. Smith	\$78.52	TRAVEL IN STATE
11/27/2024	Kevin L. Stover	\$353.60	TRAVEL IN STATE
11/14/2024	Brandy L. TenHulzen	\$216.50	TRAVEL IN STATE
11/7/2024	Brandon P. Treft	\$227.19	TRAVEL IN STATE
11/27/2024	Western Iowa Tech Petty Cash	\$6.25	TRAVEL IN STATE
11/27/2024	Curt A. Brodsky	\$205.92	TRAVEL OUT OF STATE
11/27/2024	Alejandra G. Flores Gutierrez	\$283.40	TRAVEL OUT OF STATE
11/14/2024	Amanda M. Heilman	\$218.54	TRAVEL OUT OF STATE
11/7/2024	Terry A. Murrell	\$112.92	TRAVEL OUT OF STATE
11/21/2024	Erin L. Volk	\$99.84	TRAVEL OUT OF STATE
11/23/2024	Voya Financial	\$9,180.80	TSA PAYABLE
11/7/2024	Berkshire Hathaway Energy	\$1,909.07	UTILITIES
11/7/2024	Berkshire Hathaway Energy	\$48,143.94	UTILITIES
11/14/2024	Berkshire Hathaway Energy	\$553.19	UTILITIES
11/14/2024	Berkshire Hathaway Energy	\$464.43	UTILITIES
11/14/2024	Berkshire Hathaway Energy	\$2,079.71	UTILITIES
11/21/2024	Black Hills Utility Holding	\$588.85	UTILITIES
11/27/2024	City Of Cherokee	\$242.25	UTILITIES
11/14/2024	City of Le Mars	\$70.50	UTILITIES
11/21/2024	City Of Mapleton	\$167.71	UTILITIES
11/7/2024	City of Sioux City	\$2,302.08	UTILITIES
11/7/2024	City of Sioux City	\$30.47	UTILITIES
11/7/2024	City of Sioux City	\$95.67	UTILITIES
11/7/2024	City of Sioux City	\$321.15	UTILITIES
11/7/2024	City of Sioux City	\$4,102.35	UTILITIES
11/7/2024	City of Sioux City	\$227.97	UTILITIES
11/7/2024	City of Sioux City	\$1,098.56	UTILITIES
11/7/2024	City of Sioux City	\$84.41	UTILITIES
11/7/2024	City of Sioux City	\$427.26	UTILITIES
11/7/2024	City of Sioux City	\$647.53	UTILITIES
11/7/2024	City of Sioux City	\$800.80	UTILITIES
11/7/2024	City of Sioux City	\$937.16	UTILITIES
11/7/2024	City of Sioux City	\$217.48	UTILITIES
11/7/2024	City of Sioux City	\$549.07	UTILITIES

11/7/2024	City of Sioux City	\$1,840.75	UTILITIES
11/7/2024	Constellation Energy	\$9,753.44	UTILITIES
11/21/2024	Denison Municipal Utilities	\$2,092.29	UTILITIES
11/7/2024	Interstate Power & Light Co	\$1,267.81	UTILITIES
11/14/2024	Interstate Power & Light Co	\$999.47	UTILITIES
11/27/2024	Interstate Power & Light Co	\$1,171.18	UTILITIES
11/14/2024	Woodbury County Rural	\$3,143.07	UTILITIES
11/7/2024	Advance Auto Parts	\$114.64	VEHICLES-MATERIALS & SUPPLIES
11/14/2024	Advance Auto Parts	\$66.57	VEHICLES-MATERIALS & SUPPLIES
11/27/2024	Advance Auto Parts	\$17.15	VEHICLES-MATERIALS & SUPPLIES
11/21/2024	City of Sioux City	\$4,630.50	VEHICLES-MATERIALS & SUPPLIES
11/21/2024	City of Sioux City	\$105.76	VEHICLES-MATERIALS & SUPPLIES
11/21/2024	City of Sioux City	\$52.67	VEHICLES-MATERIALS & SUPPLIES
11/21/2024	City of Sioux City	\$74.29	VEHICLES-MATERIALS & SUPPLIES
11/21/2024	City of Sioux City	\$685.00	VEHICLES-MATERIALS & SUPPLIES
11/21/2024	City of Sioux City	\$26.38	VEHICLES-MATERIALS & SUPPLIES
11/27/2024	D&L Equipment	\$1,230.69	VEHICLES-MATERIALS & SUPPLIES
11/14/2024	Graham Tire Sioux City	\$649.56	VEHICLES-MATERIALS & SUPPLIES
11/21/2024	Graham Tire Sioux City	\$377.72	VEHICLES-MATERIALS & SUPPLIES
11/27/2024	Graham Tire Sioux City	\$1,092.90	VEHICLES-MATERIALS & SUPPLIES
11/27/2024	Graham Tire Sioux City	\$375.80	VEHICLES-MATERIALS & SUPPLIES
11/21/2024	Heavy Metal Repair LLC	\$4,513.88	VEHICLES-MATERIALS & SUPPLIES
11/21/2024	Iowa SFK Leasing Inc	\$350.22	VEHICLES-MATERIALS & SUPPLIES
11/7/2024	Marx Truck Trailer Sales Inc	\$1,383.28	VEHICLES-MATERIALS & SUPPLIES
11/14/2024	Marx Truck Trailer Sales Inc	\$194.40	VEHICLES-MATERIALS & SUPPLIES
11/21/2024	Marx Truck Trailer Sales Inc	\$59.25	VEHICLES-MATERIALS & SUPPLIES
11/27/2024	Marx Truck Trailer Sales Inc	\$3,569.32	VEHICLES-MATERIALS & SUPPLIES
11/9/2024	Customers Bank	\$101,328.12	WITCC ONECARD PAYABLE
11/16/2024	Customers Bank	\$28,799.17	WITCC ONECARD PAYABLE
11/23/2024	Customers Bank	\$32,540.27	WITCC ONECARD PAYABLE
11/23/2024	Customers Bank	\$15,947.41	WITCC ONECARD PAYABLE
11/14/2024	Arthur J Gallagher Risk	\$1,921.00	WORKMANS COMPENSATION
		<u>\$9,059,451.76</u>	

Western Iowa Tech Community College
Canceled Warrants Using Check Date
General & Auxiliary
12/3/2024

CHK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
9/26/2024	Sarah Davis	\$1,116.00	DUE FROM STUDENTS
10/18/2024	Graham Tire Sioux City	\$30.24	VEHICLES-MATERIALS & SUPPLIES
12/21/2023	Ashley Sutherland	<u>\$1,000.00</u>	MISC INCOME
		<u><u>\$2,146.24</u></u>	

WESTERN IOWA TECH COMMUNITY COLLEGE

Bills to be approved at the board meeting December 9, 2024

GENERAL FUND

Estimated for the month of December

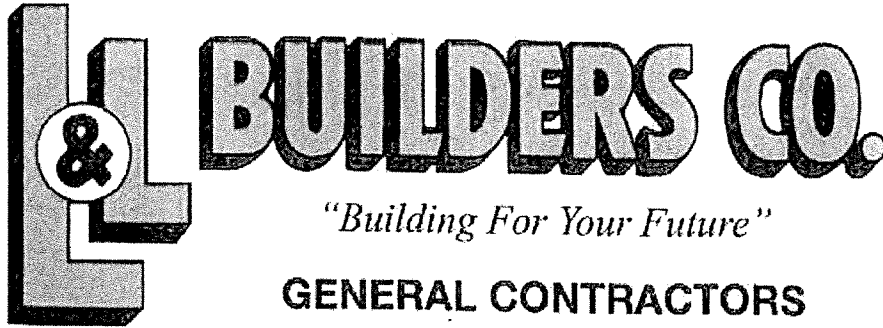
Federal tax	\$	137,000.00
FICA		86,000.00
Insurance		310,000.00
IPERS		65,000.00
TIAA-CREF		90,000.00
United Farmers Telephone		875.00
Total	\$	<u>688,875.00</u>

Western Iowa Tech Community College
Board Approval Voucher Detail Report
Special Federal
12/3/2024

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
11/16/2024	Western Iowa Tech General	\$7,189.94	OTHER FEDERAL
11/16/2024	Western Iowa Tech General	\$1,625.30	OTHER FEDERAL
11/16/2024	Western Iowa Tech General	\$114,086.92	OTHER FEDERAL
11/16/2024	Western Iowa Tech General	\$922,188.80	OTHER FEDERAL
11/16/2024	Western Iowa Tech General	\$49,118.00	OTHER FEDERAL
11/23/2024	Western Iowa Tech General	\$107,021.44	OTHER FEDERAL
11/23/2024	Western Iowa Tech General	\$275,000.00	OTHER FEDERAL
11/16/2024	Western Iowa Tech General	\$1,605.29	SCHOLARSHIPS
11/16/2024	Western Iowa Tech General	\$57,811.20	SCHOLARSHIPS
		<u>\$1,535,646.89</u>	

Western Iowa Tech Community College
Board Approval Voucher Detail Report
House File
12/3/2024

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
11/26/2024	Western Iowa Tech General	\$1,326.86	DUE TO GENERAL FUND
11/16/2024	Security National Bank	\$46,172.00	SNB INVEST
11/16/2024	Security National Bank	\$43,198.00	SNB INVEST
11/16/2024	Security National Bank	\$10,866.00	SNB INVEST
11/16/2024	Security National Bank	\$29,295.47	SNB INVEST
11/16/2024	Security National Bank	\$26,493.00	SNB INVEST
11/16/2024	Security National Bank	\$7,808.42	SNB INVEST
11/25/2024	Cede & Co	\$1,950.00	TAXABLE INTEREST EXPENSE
11/25/2024	Cede & Co	\$21,442.50	TAXABLE INTEREST EXPENSE
11/25/2024	Cede & Co	\$46,626.25	TAXABLE INTEREST EXPENSE
11/25/2024	Cede & Co	\$3,831.25	TAXABLE INTEREST EXPENSE
11/25/2024	Cede & Co	\$5,772.50	TAXABLE INTEREST EXPENSE
11/25/2024	Cede & Co	\$18,704.25	TAXABLE INTEREST EXPENSE
11/25/2024	Cede & Co	\$31,968.75	TAXABLE INTEREST EXPENSE
11/25/2024	Cede & Co	\$52,353.75	TAXABLE INTEREST EXPENSE
11/25/2024	Cede & Co	\$48,861.02	TAXABLE INTEREST EXPENSE
11/12/2024	Gelita Usa	\$46,440.00	TRAINING EXPENSE
11/12/2024	Hyvee Distribution	\$8,800.00	TRAINING EXPENSE
11/12/2024	Hyvee Distribution	\$2,115.00	TRAINING EXPENSE
11/12/2024	VT Industries Inc	\$5,241.56	TRAINING EXPENSE
11/12/2024	Wells Enterprises Inc	\$22,850.17	TRAINING EXPENSE
11/12/2024	Western Iowa Tech Comm Ed	\$4,900.00	TRAINING EXPENSE
11/12/2024	Western Iowa Tech Comm Ed	\$11,000.00	TRAINING EXPENSE
		<u>\$498,016.75</u>	



2205 EAST FOURTH STREET
 P.O. BOX 1497
 SIOUX CITY, IOWA 51102
 PHONE 712-255-0657
 FAX 712-255-8205
 www.lbuilders.com

WITCC REGIONAL ACADEMY DENISON	CUSTOMER# <u>2234</u>	INVOICE <u>20374</u>
11 NORTH 35TH STREET	516-3	11/15/2024
DENISON, IA 51442	JOB# _____	DATE _____

Past due accounts subject to interest at maximum legal rate.
 TERMS: NET 30 DAYS

RE: WITCC REGIONAL ACADEMY DENISON
 PO NO. 80013966

CONTRACT AMOUNT	\$ 6,357,000.00
APPROVED CHANGE ORDERS	\$38,202.00
REVISED CONTRACT AMOUNT	\$ 6,395,202.00

	WORK COMPLETED	PREVIOUSLY BILLED	THIS BILLING
COMPLETED	\$ 1,558,829.00	\$ 631,670.00	\$ 727,159.00
RETAINAGE	\$ 77,941.45	\$ 41,583.50	\$ 36,357.95
NET	\$ 1,480,887.55	\$ 790,086.50	\$ 690,801.05

THANK YOU

APPLICATION FOR PAYMENT

CAP702
Page: 1 of 4

To:
WITCC REGIONAL ACADEMY DENISON
11 NORTH 35TH STREET
DENISON, IA 51442

PROJECT:
516-24W-B
WITCC REGIONAL ACADEMY DENISON
11 NORTH 35TH STREET
DENISON, IA 51442

Application No.: 3 Application Date: NOV 13, 2024 Period To: NOV 15, 2024 Contract Date: III 3, 2024
Project Nos:

From Contractor:
L & L BUILDERS CO.
2205 E. 4th ST...PO BOX 1497
SIOUX CITY, IA 51102

VIA ARCHITECT:
CMBA
302 JONES STREET, SUITE200
SIOUX CITY, IA 51101

Distribution List: Owner Construction Mgr
 Architect Field
 Contractor Other

CONTRACT FOR:

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount: \$ 6,357,000.00
2. Net of Change Orders: \$ 38,202.00
3. Net Amount of Contract: \$ 6,395,202.00
4. Total Completed & Stored to Date: \$ 1,558,829.00
5. Retainage Summary:
 - a. 5.00 % of Completed Work \$ 74,035.15
 - b. 5.00 % of Stored Material \$ 3,906.30
 - Total Retainage: \$ 77,941.45
6. Total Completed Less Retainage: \$ 1,480,887.55
7. Less Previous Applications: \$ 790,086.50
8. Current Payment Due, This Application: \$ 690,801.05

9. Contract Balance (Including Retainage): \$ 4,914,314.45

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	0.00	0.00
Total approved this Month:	38,202.00	0.00
Sub Totals:	38,202.00	0.00
NET of Change Orders:	38,202.00	

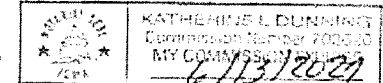
CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for work on previous Applications for Payment and also that the Current Payment is Due.

(Authorizing Signature) *JL AS PIRAS*
L & L BUILDERS CO.
Date: NOV 13, 2024

State Authorized: Iowa
County of: WOODBURY

Subscribed and sworn to before me this 13th day of November 2024
Notary Public *Katherine L. Dunning*
My Commission expires: 6/13/2029



ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment. \$690,801.05

AMOUNT CERTIFIED:

Todd Campbell Date: 11/18/2024
(Architect's Signature)

AL 99 Du

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 3 of 4 Pages

From: L & L BUILDERS CO. 2205 E. 4th ST...PO BOX 1497 SIOUX CITY, IA 51102	To: WITCC REGIONAL ACADEMY DENISON 11 NORTH 35TH STREET DENISON, IA 51442	Project: 516-24W-B WITCC REGIONAL ACADEMY DENISON 11 NORTH 35TH STREET DENISON, IA 51442	Application No: 3 Application Date: 11/13/2024 Period To: 11/15/2024 Contract Date: 7/03/2024 Architects Project#:
--	---	---	---

A Item No	B Description of Work	C Contract Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C - G)	J Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
24	FIRE SUPPRESSION ENG	4,500.00	0.00	0.00	0.00	0.00	0	4,500.00	0.00
25	FIRE SUPPRESSION MAT'L / LABOR	95,137.00	0.00	0.00	0.00	0.00	0	95,137.00	0.00
26	MOBILIZATION MECHANICAL	37,603.00	23,627.00	0.00	0.00	23,627.00	63	13,976.00	1,181.35
27	UNDERGROUND WASTE STORM MAT'L	43,972.00	35,697.00	0.00	0.00	35,697.00	81	8,275.00	1,784.85
28	ABOVE GROUND WAST STORM MAT LA	66,836.00	0.00	6,478.00	0.00	6,478.00	10	60,358.00	323.90
29	ABOVE GRND DOMESTIC WTR MAT LA	71,643.00	0.00	7,026.00	0.00	7,026.00	10	64,617.00	351.30
30	ABOVE GROUND PLUMBING INSULATI	25,995.00	0.00	912.00	0.00	912.00	4	25,083.00	45.60
31	COMPRESSED AIR GAS PIPING	52,332.00	0.00	0.00	0.00	0.00	0	52,332.00	0.00
32	HYDRONIC PIPING MAT LABOR	104,054.00	0.00	0.00	0.00	0.00	0	104,054.00	0.00
33	HYDRONIC PIPE INSULATION	25,853.00	0.00	0.00	0.00	0.00	0	25,853.00	0.00
34	HYDRONIC ANTIFREEZE MAT LAB	20,756.00	0.00	0.00	0.00	0.00	0	20,756.00	0.00
35	PLUMBING EQUIP MATL LABOR	93,088.00	25,820.00	0.00	0.00	25,820.00	28	67,268.00	1,291.00
36	PLUMBING FIXTURES MAT LABOR	92,593.00	0.00	0.00	0.00	0.00	0	92,593.00	0.00
37	HYDRONIC EQUIP MAT LABOR	70,054.00	0.00	0.00	0.00	0.00	0	70,054.00	0.00
38	DUCTWORK MAT LABOR	144,179.00	0.00	0.00	0.00	0.00	0	144,179.00	0.00
39	DUCTWORK INSULATION	23,408.00	0.00	0.00	0.00	0.00	0	23,408.00	0.00
40	HVAC EQUIP MATL LABOR	373,574.00	0.00	0.00	0.00	0.00	0	373,574.00	0.00
41	TESTING AND BALANCING	40,190.00	0.00	0.00	0.00	0.00	0	40,190.00	0.00
42	CONTROLS ENGINEERING	10,000.00	0.00	0.00	0.00	0.00	0	10,000.00	0.00
43	CONTROLS MAT'L LABOR	87,747.00	0.00	0.00	0.00	0.00	0	87,747.00	0.00
44	MOBILIZATION ELECTRICAL	31,547.00	20,771.00	0.00	0.00	20,771.00	66	10,776.00	1,038.55
45	DEMOLITION ELECTRICAL	21,327.00	9,120.00	0.00	0.00	9,120.00	43	12,207.00	456.00
46	CONDUIT BOXES FITTING MATL LAB	330,025.00	90,258.00	18,051.00	0.00	108,309.00	33	221,716.00	5,415.45
47	WIRING DEVICES MATL LABOR	48,325.00	0.00	0.00	0.00	0.00	0	48,325.00	0.00
48	PANELS / GEAR MATL LABOR	173,325.00	27,360.00	9,120.00	0.00	36,480.00	21	136,845.00	1,824.00
		5,793,175.00	789,490.00	634,783.00	78,126.00	1,502,399.00	24	4,290,776.00	75,119.95

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

<u>From:</u> L & L BUILDERS CO. 2205 E. 4th ST., PO BOX 1497 CIOUX CITY, IA 51102	<u>To:</u> WITCC REGIONAL ACADEMY DENISON 11 NORTH 35TH STREET DENISON, IA 51442	<u>Project:</u> 516-24W-B WITCC REGIONAL ACADEMY DENISON 11 NORTH 35TH STREET DENISON, IA 51442	<u>Application No:</u> 3 <u>Application Date:</u> 11/13/2024 <u>Period To:</u> 11/15/2024 <u>Contract Date:</u> 7/03/2024 <u>Architects Project#:</u>
--	---	---	---

A Item No	B Description of Work	C Contract Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
1	GENERAL CONDITIONS	308,827.00	56,780.00	28,075.00	0.00	84,855.00	27	223,972.00	4,242.75
2	PERMIT	22,655.00	22,655.00	0.00	0.00	22,655.00	100	0.00	1,132.75
3	PERFORMANCE & PAYMENT BOND	34,262.00	34,262.00	0.00	0.00	34,262.00	100	0.00	1,713.10
4	FINAL CLEANING	7,942.00	0.00	0.00	0.00	0.00	0	7,942.00	0.00
5	DEMO	41,510.00	4,100.00	5,100.00	0.00	9,200.00	22	32,310.00	460.00
6	SITWORK	660,110.00	259,461.00	8,413.00	0.00	267,874.00	41	392,236.00	13,393.70
7	CONCRETE	243,377.00	79,389.00	12,118.00	0.00	91,507.00	38	151,870.00	4,575.35
8	MASONRY	547,148.00	91,200.00	171,000.00	0.00	262,200.00	48	284,948.00	13,110.00
9	STRUCTURAL & STEEL MAT'L	305,865.00	8,990.00	253,920.00	0.00	262,910.00	86	42,955.00	13,145.50
10	ROUGH CARPENTRY	42,492.00	0.00	6,270.00	0.00	6,270.00	15	36,222.00	313.50
11	FINISH CARPENTRY MILLWORK	76,042.00	0.00	0.00	0.00	0.00	0	76,042.00	0.00
12	THERMAL & MOISTURE	278,750.00	0.00	0.00	0.00	0.00	0	278,750.00	0.00
13	DOORS HRDWARE	99,884.00	0.00	0.00	78,126.00	78,126.00	78	21,758.00	3,906.30
14	SECTIONAL DOORS	45,357.00	0.00	0.00	0.00	0.00	0	45,357.00	0.00
15	GLASS AND GLAZING	132,273.00	0.00	0.00	0.00	0.00	0	132,273.00	0.00
16	DRYWALL	364,218.00	0.00	108,300.00	0.00	108,300.00	30	255,918.00	5,415.00
17	ACOUSTICAL CEILINGS	23,421.00	0.00	0.00	0.00	0.00	0	23,421.00	0.00
18	CERAMIC TILE	36,446.00	0.00	0.00	0.00	0.00	0	36,446.00	0.00
19	CARPET/RESIL	52,202.00	0.00	0.00	0.00	0.00	0	52,202.00	0.00
20	PAINTING	65,694.00	0.00	0.00	0.00	0.00	0	65,694.00	0.00
21	SPECIALTIES	19,616.00	0.00	0.00	0.00	0.00	0	19,616.00	0.00
22	FURNISHINGS	4,684.00	0.00	0.00	0.00	0.00	0	4,684.00	0.00
23	GEO THERMAL WELL	292,337.00	0.00	0.00	0.00	0.00	0	292,337.00	0.00
		3,705,112.00	556,837.00	593,196.00	78,126.00	1,228,159.00	33	2,476,953.00	61,407.95

THIS WAS BILLED ON PAY APP 1. WORK HAS NOT BEEN COMPLETED CREDIT BACK ON PAY APP 2.

DOORS INC.

1135 S. 32nd Street
 Fort Dodge, Iowa 50501
 Phone: 515-955-5885

DATE	INVOICE
10/30/24	353971

S
O
L
D
T
O

LLB465
 L & L BUILDERS CO
 BOX 1497
 SIOUX CITY, IOWA

51102

S
H
I
P
T
O

** INVOICE **
 PO #516-24W-4786
 WITCC DENISON

(712)255-0657		TAX JURISDICTION NO. / DESCRIPTION		TAX EXEMPT NUMBER						
		0002 NON TAXABLE								
LINE	DATE ORDERED	DATE SHIPPED	SHIP VIA	ORDER NO.	AUTHORIZED PURCHASER	SALESEASON	QTY	TRMS	COPIES	PRICE
04	10/30/24	10/30/24					0	09		0101

ITEM #	ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
NON-INV EA	1.00	1.00	1) CONTRACT BILLING FOR HM FRAMES & DOORS NON-INVENTORY ITEM	20636.000	20636.00
NON-INV EA	1.00	1.00	1) CONTRACT BILLING FOR FINISH HARDWARE NON-INVENTORY ITEM	44388.000	44388.00
NON-INV EA	1.00	1.00	1) CONTRACT BILLING FOR WOOD DOORS STORED IN OUR WAREHOUSE NON-INVENTORY ITEM	13102.000	13102.00

619

78126.00 SALES AMOUNT	SALES TAX	SHIPPING CHARGE			CASH	78126.00
--------------------------	-----------	-----------------	--	--	------	----------

DIRECT INQUIRIES TO FORT DODGE

Remit to: Doors Inc.
 300 SW 6th Street
 Des Moines, Iowa 50309
 Phone: 515-288-8951

↑
**PLEASE PAY
 THIS AMOUNT**

TERMS: NET 30 DAYS. A FINANCE CHARGE OF 1.12% PER MONTH APPLIES ON INVOICE 30 DAYS PAST DUE. THIS IS AN ANNUAL PERCENTAGE RATE OF 18% (MINIMUM FINANCE CHARGE OF \$1.00).

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

From:
L & L BUILDERS CO.
2205 E. 4th ST... PO BOX 1497
SIOUX CITY, IA 51102

To:
WITCC REGIONAL ACADEMY DENISON516-24W-B
11 NORTH 35TH STREET
DENISON, IA 51442

Project:
WITCC REGIONAL ACADEMY DENISON
11 NORTH 35TH STREET
DENISON, IA 51442

Application No: 3
Application Date: 11/13/2024
Period To: 11/15/2024
Contract Date: 7/03/2024
Architects Project#:

A Item No	B Description of Work	C Contract Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
49	WIRE / CABLE MATL LABOR	92,525.00	0.00	0.00	0.00	0.00	0	92,525.00	0.00
50	LIGHTING FIXTURES MATL LABOR	143,325.00	7,410.00	7,410.00	0.00	14,820.00	10	128,505.00	741.00
51	FIRE ALARM MATL LABOR	78,325.00	7,410.00	0.00	0.00	7,410.00	9	70,915.00	370.50
52	INTERCOM SYSTM MATL LABOR	16,325.00	0.00	0.00	0.00	0.00	0	16,325.00	0.00
53	DATA & FIBER CONDUIT INFRASTRU	133,325.00	27,360.00	6,840.00	0.00	34,200.00	26	99,125.00	1,710.00
54	CONTINGENCY	100,000.00	0.00	0.00	0.00	0.00	0	100,000.00	0.00
55	CC1 UNSUITABLE MATERIAL	38,202.00	0.00	0.00	0.00	0.00	0	38,202.00	0.00
		6,395,202.00	831,670.00	649,033.00	78,126.00	1,558,829.00	22	4,836,373.00	77,941.45



Client#: 775205

DOORSINCOR

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/30/2024

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

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

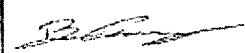
PRODUCER INSPRO, a Marsh & McLennan Agency LLC, Company 4000 Pine Lake Road Lincoln, NE 68506	CONTACT NAME: Wesley Rohweder PHONE (A/C, No, Ext): E-MAIL ADDRESS: Wesley.Rohweder@MarshMMA.com	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
INSURED Doors Incorporated 300 SW 6th St Des Moines, IA 50309	INSURER A: Atlantic States Insurance Company	NAIC # 22586
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJ-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:	X	X	CPA8953056	12/31/2023	12/31/2024	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COM/PROP AGG \$2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	X	X	100011378	12/31/2023	12/31/2024	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED. <input checked="" type="checkbox"/> RETENTION \$0	X	X	CWA8953056	12/31/2023	12/31/2024	EACH OCCURRENCE \$6,000,000 AGGREGATE \$6,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y/N <input checked="" type="checkbox"/> N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		X	1000013086	12/31/2023	12/31/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000
A	Installation Floater			CPA8953056	12/31/2023	12/31/2024	100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
WOOD DOORS STORED IN OUR WAREHOUSE AT 1135 S 32ND ST FT DODGE IA 50501 FOR WITCC DENISON IN THE AMOUNT OF \$13102.00

CERTIFICATE HOLDER L&L Builders PO BOX 1497 Sioux City, IA 51102	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--



Dear WITCC,
We are sincerely grateful for your incredible support as a sponsor of the 13th annual Haunted Lodge party. Your generosity was crucial in making this event one of our most successful yet, and we truly couldn't have achieved it without you!
With heartfelt gratitude,



LOPES PARTY
HAUNTED
CAMP HIGH HOPES
OCTOBER 26, 2024

Thank you



5804 Correctionville Rd
Sioux City, IA 51106

712-224-2267
www.camphighopes.com

Tuesday, November 26, 2024 at 08:40:24 Central Standard Time

Subject: FW: Thank You!!!
Date: Tuesday, November 26, 2024 at 8:39:54 AM Central Standard Time
From: Brenda Wright
Attachments: image001.jpg

Dear Christina and Rachelle,

Thank you for all that WITCC has done for Mary J Treglia Community House! The computers have been so helpful to our organization. The most recent computers allow our Preschool Team to all be on the same system making the requirements that we have with the State of Iowa much easier to manage. We would love to for the two of you to come for a visit to our agency, see and learn a bit more about what we do. If this is something that you would like to do, just let me know! We are truly grateful and happy that Christian is on our Board and is always looking out for us.

Warmly...Barb

Barbara Newhouse

Executive Director



900 Jennings St. | Sioux City, IA 51105

O: 712-258-5137 | C: 712-577-0659

www.marytreglia.org

This message is intended only for the recipient to whom it is addressed and may contain information that is privileged, confidential, and exempt from disclosure under applicable law. Distribution of this message is prohibited. If you have received this communication in error, please email the sender and delete the message and any attachments.

Terry-

Thank you for making time to meet with us. Your advice & feedback is important as we plan for our new membership structure. We appreciate your continued support - thank you!

Shidi
Heinking

We are grateful.
Chris

WITCC ~

Thank you for thinking of us
as we celebrated our 30th
anniversary ~ your thoughtfulness
is appreciated!

~ Cherokee Regional Hospice ~

PERSONNEL REPORT
Regular Appointments
December 9, 2024

Page 1

I. INSTRUCTIONAL STAFF

- A. **Kelly Stenwall** has been selected for the position of Nursing Instructor effective January 13, 2025, at an annual salary of \$54,821 (MA+10) prorated to \$27,099 for the remainder of the 2024-2025 academic year. This is a previously authorized position, vacant due to resignation, eligible for full time benefits.

II. ADMINISTRATIVE STAFF

- A. **Lea Mathison** has been selected for the position of Administrative Program Coordinator- Nursing Simulation effective, January 2, 2025, at an annual salary of \$65,835, grade 8 administrative position. This is a previously authorized position, vacant due to resignation, eligible for full time benefits.
- B. **Janna L. Vander Sluis** has submitted her voluntary resignation as Counseling Services Coordinator effective December 20, 2024. She is to be paid for all time worked through that date and for all earned and unused vacation.
- C. **Dante Frattini** has submitted his voluntary resignation as Sports Information Director effective December 15, 2024. He is to be paid for all time worked through that date and for all earned and unused vacation.

III. SUPPORT STAFF

- A. **Tyler Bradley**, Safety Officer has been selected for the position of Lead Safety Officer effective, December 10, 2025, at an annualized salary of \$46,461 grade 5 support position. This is a previously authorized position, vacant due to reassignment, eligible for full time benefits.

IV. TEMPORARY STAFF

- A. The attached list of temporary appointments includes temporary employees, adjunct, substitute, work study, and community and continuing education instructors selected since the last report and not previously presented to the Board for approval in the position stated, not eligible for benefits.

Personnel Report
 Temporary Employees
 (not eligible for benefits)

December 9, 2024

NAME	DEPARTMENT OR COURSE # - SECT	APPOINTMENT	FROM	THROUGH	APPT \$/HR	SALARY
Arredondo, Karen	CLC	Tutor	01/15/25	05/13/25	\$ 10.00	Time Entry
Bautista, Fredi	IT	Work Study	11/06/24	05/13/25	\$ 10.00	Time Entry
Dirks, Thomas	Nurse Aid	Patient	11/16/24	06/30/25	\$ 15.84	Time Sheet
Flanigan, Mellisa	NACEP ADM162 MVAO	Instructor	10/20/24	10/20/24		\$ 100.00
Flanigan, Mellisa	NACEP ACC 111 MVAO	Instructor	10/30/24	10/30/24		\$ 100.00
Ibarra, Telma	Housing	Work Study	11/04/24	05/13/25	\$ 9.00	Time Entry
Knecht, Lisa	MAT 157 Cherokee	NACEP	11/01/24	11/01/24		\$ 100.00
Knecht, Lisa	MAT 211 SC	NACEP	11/16/24	11/16/24		\$ 100.00
Knecht, Lisa	MAT121 SC	NACEP	11/16/24	11/16/24		\$ 100.00
Knecht, Lisa	MAT201 LeMars	NACEP	11/16/24	11/16/24		\$ 100.00
Merrill, Lorie	BLS	Instructor	11/25/24	06/30/25	\$ 41.50	Time Entry
Merrill, Lorie	BLS	Instructor	11/25/24	06/30/25	\$ 25.91	Time Entry
Pardinho, Grazielli	CLC	Tutor	01/15/25	05/13/25	\$ 10.00	Time Entry
Rudisill, Trapper	Cherokee	Custodial-On call	11/05/24	06/30/24	\$ 17.36	Time Sheet
Shenton, Dane	CLC	Tutor	01/15/25	05/13/25	\$ 10.00	Time Entry
Smith, Katie	Cherokee	Work Study	12/01/24	05/13/25	\$ 9.00	Time Entry
Smith, Rexann	PNN-625-01 OJT	Instructor	10/30/24	12/20/24		\$ 1,237.00



Date: November 19, 2024
 To: Dr. Terry Murrell, President
 From: Christina Brandon, Dean of Outreach & IT
 Andrea Rohlena, Director of Marketing and Publications

Digital Advertising Agency

Western Iowa Tech Community College Marketing Department is seeking to advance its digital presence, optimize our digital advertising budget, and increase enrollment by implementing a comprehensive digital advertising strategy. We pursued a partnership with an agency because digital advertising has truly advanced beyond our internal capacities. We were investing a significant amount of money into our digital advertising but were unhappy with our return on investment. After a thorough review of several proposals, we entered into a partnership with Stamats based out of Cedar Rapids.

Stamats has brought a wealth of knowledge and experience to our department. They have shared tailored strategies to help us develop effective campaigns, reach our target demographics, and manage our campaigns across multiple platforms to ensure we are maximizing every dollar. In just a couple of months, we have taken swift action and have already seen improvement in several key areas.

- Revised our Google advertising campaign, optimizing our advertising dollars and improved our ad performance. We're off to a great start with a 51% share of impressions (typical market share for higher ed is 30% and an average click-through rate of 12% (exceeds the industry average of 3%!))
- Optimized our Google ads by designing, writing, and developing 12 landing pages for each specific Google ad campaign to maintain a positive user experience and customer journey.
- Developed advertising strategy for Aviation Maintenance. Campaign will launch in January.
- Developed an awareness campaign and ad creative. Campaign will launch in Spring.

We look forward to our continued partnership and reporting more on our positive outcomes.

Branding

Last September, Western Iowa Tech revealed its new logo and college colors to the public with a celebration that included employees, students, board members, and community members. Our logo and brand evolved from market research collected over the course of 18 months. Over 100 students, employees, alumni, donors, board members, and business partners were interviewed regarding their thoughts and perceptions on Western Iowa Tech. It gave us a deep understanding of the College's value, core promise, competitive differentiators, and brand messages:

- Western Iowa Tech focuses on elevating learners.
- We help students improve their lives through learning and affordable education in a supportive, inclusive community.
- We engage learners through technology, real-world experiences and quality instruction.
- Our learners remain at the center of everything we do, and by helping them we help build strong communities.

Although the initial launch is behind us, our work is just beginning. Rebranding is important work and brands that are successful require long-term focus, commitment, and dedication. This next year we are focused on:

- Incorporating our brand messaging into our advertising, publications, and college narrative.



- Replacing the former logo with the new logo, mostly on signage and miscellaneous items at the college.
- Educating and sharing the brand throughout the college, so that each and every employee owns and champions the brand just as much as the marketing department.

Some of newly branded items were recognized by the National Council for Public Relations and Marketing. Our 2023 annual report and our branded recruitment wall both received a Gold Medallion at the NCMPR regional conference in St. Paul.

Print Shop Update

This year the print shop updated its large format printer, replaced a model that was ten years old and was starting to have mechanical problems. Russell is busy accommodating print requests. He has experienced a 5% increase in printing requests compared to last year at this time.

Lifelong Learning Update

As of now, we have 482 Lifelong Learning members. Membership continues to grow as current members share their enthusiasm with family and friends. We are expanding our offerings through collaborations with the Connections Area Agency on Aging in Sioux City, ISU Extension and Outreach Woodbury County Office, and staff and faculty from WITCC. Our Lifelong Learners have been active in the region, participating in exciting trips to the National Music Museum in Vermillion, the Iowa State Fair, the Black Hills for the Buffalo Roundup, a Fall Mystery trip to Ashfall Fossil Beds State Park in Nebraska, and most recently, a visit to the Sanford Museum and Planetarium in Cherokee. These excursions have fostered friendships and enhanced community engagement among our members.

Future Plans

This upcoming year we will continue to focus on our improving our digital advertising strategy, rolling out the brand, creating a new commercial, and revising our website content for optimal readability.



**Western Iowa Tech
Community College**

DATE: November 14, 2024

TO: Dr. Terry A. Murrell, President

FROM: Troy A. Jasman, Vice President of Finance & Administrative Services
Christina Brandon, Dean of Outreach and Information Technology

RE: Identity Theft Prevention Report

Western Iowa Tech Community College established Board Policy 707.5, Identity Theft Prevention to help detect, prevent, and mitigate loss due to identity theft. The Board Policy stipulates that the College will report annually to the Board. The College continues to provide training, education, and implement strategies to assist with the prevention and detection of potential identity theft. The highlighted points below are a summary of these efforts.

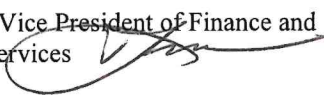
- All employees received a series of emails during Cybersecurity month in October on maintaining personal information and security.
- There were changes made to various printouts and reports eliminated identifying information and files where upgraded with encryption.
- Many paper documents have been eliminated and are stored electronically.
- Workflow/Self-Service allows employees to update sensitive information electronically.
- Network files are scanned for social security and credit card information. This information is then removed from electronic files.
- Remote access is limited to College provided devices and requires multi-factor authentication to access the system as well as endpoint detection.
- Multi-factor authentication is required for all employees and students for our LMS system and for email.
- All switches and servers were updated to the newest models and software ensuring security updates.
- Campus Safety door locks and cameras were upgraded to accommodate the latest security updates.
- The request for access to data has been strengthened and longer passwords are required to provide greater security.
- College emails contain an external banner label to let employees know whether the email is from an outside sender. Upgraded licensing for students and staff allows for all attachments and links to be scanned for authenticity.
- Our security partner works with the College to identify any potential issues as well as perform system intrusion testing.

To date, the College is not aware of any incidents of identity theft or compromises to our system.



DATE: November 15, 2024

TO: Dr. Terry A. Murrell, President

FROM: Troy A. Jasman, Vice President of Finance and
Administrative Services 

RE: **STATUS REPORT - NJTP FINANCINGS**

Beginning in 1985, Western Iowa Tech Community College has been involved with the issuance of bonds for the New Jobs Training Program (NJTP). Since the inception, the College has issued bonds totaling \$77.2 million of which over \$62.4 million has been retired or paid in full. Each bond issuance has been for the maximum time period of 10 years. Typically, the College will package the issuance of training bonds for multiple companies in one issue. By doing so, the College has the benefit of the other companies within that issue to help offset the individual actual experience of any one company within the issue. WITCC has always been diligent in working with companies and has always been able to pay off the bonds so the College has never had to have the Board authorize the utilization of the standby levy in order to pay off bondholders. The College continues to monitor the bond issues to determine if any bonds can be called early.

Attached you will find summary financial schedules outlining the status of each active New Jobs Training Program (NJTP) initiative by company/issue. These schedules identify actual variances in withholdings from those originally projected at the time of issuance and the current balance of the debt service reserves. This provides you with an annual update using the same format as presented in previous years.

The highlights are as follows:

- All issues currently have debt service reserve balances, as indicated, which reflect retainage from issuance and accumulated withholdings in excess of debt-service requirements to date. Because of this, the College does not have any concerns at this time about any NJTP issue.
- In aggregate, the College's reserves total \$17.3 million that is invested through Wells Fargo and Security National Bank.
- Actual experience of specific companies (or multiple) may vary from projections at issuance as indicated in the first column, this may be the result of a variety of factors which may or may not impact debt service. Management of the debt reserve balances remains critical to successful defeasance of each obligation.

Also attached is a copy of the current "Withholding Payment Status Report" which provides management with a status report of company/issue withholding payments.

cc: Darin Moeller

WESTERN IOWA TECH COMMUNITY COLLEGE
NEW JOBS TRAINING PROGRAM
AS OF OCTOBER 31, 2024

<u>ISSUE</u> <u>YEAR</u>	<u>COMPANY NAME</u>	<u>VARIANCE FROM</u> <u>SCHEDULED</u>	<u>BALANCE</u> <u>W/RESERVE</u>
15-1	Aspen API, Inc	(7,629)	33,146
	BoDeans Baking Holding Company #9	29,844	353,155
	Hirschbach Motor Lines Inc	54,419	73,884
	Hy Vee, Inc #5	427,264	1,266,024
		<u>503,898</u>	<u>1,726,210</u>
17-1	Quality Food Processors	340,808	447,949
	SeaBoard Triumph Food	1,784,276	2,299,855
	Tri Rinse Inc	31,148	123,654
		<u>2,156,232</u>	<u>2,871,458</u>
18-1	Gelita USA #2	37,013	231,873
	Seaboard Triumph #2	1,674,977	2,558,529
	VT Industries #5	169,757	277,183
	WellsEnterprises #8	964,566	1,967,678
		<u>2,846,312</u>	<u>5,035,263</u>
19-1	Continental Carbonic Products	(19,572)	1,051,625
20-1	Lopez Foods	(58,139)	370,107
	VT Industries	3,659	69,910
		<u>(54,480)</u>	<u>440,017</u>
21-1	Meridian Clinical Research	80,927	206,013
	Seaboard Triumph Foods #3	836,926	2,427,141
		<u>917,853</u>	<u>2,633,154</u>
22-1	Cold Link Logistics Sioux City IA	(89,447)	281,833
	Monogram -Quality Foods LLC#2	(20,589)	348,563
	Smithfield Packaged Meats Corp	11,283	133,684
		<u>(98,752)</u>	<u>764,081</u>
23-1	Superior Industrial Mechanical Inc	(10,001)	145,801
	Wells Enterprises Inc #9	(298,480)	963,761
		<u>(308,481)</u>	<u>1,109,562</u>
24-1	Cold Link Logistics Sioux City LLC #2	(21,330)	419,221
	Knife River Midwest LLC #4	2,523	149,369
	Seaboard Triumph Foods LLC#4	(1,085)	736,991
	TEC Equipment	(18,437)	364,850
		<u>(38,330)</u>	<u>1,670,431</u>
	BALANCE TOTALS OF BOND ISSUES	5,904,679	17,301,801

NJTP WITHHOLDING PAYMENT STATUS

BI-WI=BI-WEEKLY M=MONTHLY Q=QUARTERLY

10/31/2024

COMPANY NAME	TERM	PAID THRU	LAST PAID
15-1 Aspen API, Inc	Q	09/30/23	11/06/23
BoDeans Baking Holding Company #9	M	10/31/22	11/14/22
Hirschbach Motor Lines Inc	M	10/31/22	11/03/22
Hy Vee, Inc #5	Q	09/19/21	10/18/21
17-1 Monogram/Quality Food Processors	Q	06/30/24	07/30/24
Seaboard Triumph Food	M	09/30/24	10/17/24
Tri Rinse	M	09/30/24	10/15/24
18-1 GELITA USA INC #2	Q	09/30/24	10/4/2024
Seaboard Triumph Food #2	M	09/30/24	10/17/2024
VT Industries #5	Q	09/30/24	10/29/2024
Wells Enterprises #8	Q	09/30/24	10/1/2024
19-1 Matheson Gas/Continental Carbonic Products, In	Q	12/31/23	06/11/24
20-1 Lopez Foods	Q	09/30/24	10/18/2024
VT Industries	Q	09/30/24	10/29/2024
21-1 Velocity/Meridian Clinical Research	Q	3/31/2024	8/7/2024
Seaboard Triumph Foods LLC #3	M	9/30/2024	10/17/2024
22-1 Cold Link Logistics Sioux City	Q	6/30/2024	7/25/2024
Monogram Quality Foods LLC	Q	6/30/2024	7/30/2024
Smithfield Packaged Meats Corp	Q	6/30/2024	9/25/2024
23-1 Superior Industrial Mechanical Inc	Q	6/30/2024	7/29/2024
Wells Enterprises#9	Q	9/30/2024	10/1/2024
24-1 Cold Link Logistics Sioux City#2	Q		
Knife River#4	Q	9/30/2024	10/11/2024
Seaboard Triumph Foods LLC#4	M	9/30/2024	10/17/2024
TEC Equipment			

Comments on Variances and Withholding Payment Status

15-1 ISSUE

Aspen APR, Inc. – Company was acquired. Have contacted new company to remit payment. College is holding \$35K of training dollars.

BoDeans Baking Holding Company #9 – Sufficient withholding to meet bond obligation.

Hirschbach Motor Lines Inc – Sufficient withholding to meet bond obligation.

HyVee, Inc #5 – Sufficient withholding to meet bond obligation.

17-1 ISSUE

18-1 ISSUE

19-1 ISSUE

Matheson Gas/Continental Carbonic Products, Inc. – Company was acquired. Have contacted new company to remit payment. College is holding \$356K of training dollars.

20-1 ISSUE

Lopez Foods – Variance in withholding is due to slower start. College is holding \$339K of training dollars.

21-1 ISSUE

22-1 ISSUE

Cold Link Logistics Sioux City, IA – Variance in withholding is due to slower start. College is holding \$286K of training dollars.

Monogram Quality Foods LLC #3 – Variance in withholding is due to slower start. College is holding \$285K of training dollars.

SmithField Packaged Meats Corp – Variance in withholding is due to slower start. College is holding \$103K of training dollars.

23-1 ISSUE

Superior Industrial Mechanical Inc – Variance in withholding is due to newness of the issue. College is holding \$112K of training dollars.

Wells Enterprises Inc. #9 – Variance in withholding is due to the newness of the issue. College is holding \$941K of training dollars.

24-1 ISSUE

Cold Link Logistics Sioux City #2 – Variance in withholding is due to the newness of the issue. College is holding \$361K of training dollars.

Seaboard Triumph Foods LLC #4 – Variance in withholding is due to the newness of the issue. College is holding \$605K of training dollars.

TEC Equipment – Variance in withholding is due to the newness of the issue. College is holding \$314K of training dollars.



TO: Dr. Terry Murrell, President
FROM: Darin Moeller, Executive Dean of Instruction
 Carmen Wilson, Associate Dean - Corporate College
DATE: October 10, 2024
RE: Corporate College Report

Corporate College has the opportunity to touch businesses and provide training that is efficient, effective, flexible, customizable and provided by business/field related experts. Corporate College offers training in the following areas: Business Solutions, Industrial Solutions, Safety Solutions, Trades & Apprenticeships, Transportation, as well assistance to Small Businesses (SBDC) and business funding options including 260E, 260F and 260G.

Corporate College had a very busy and successful FY/24 year, which closed with the highest net revenue since we started tracking in FY/11.

	FY24	FY23	FY22	FY21	FY20	FY19
Credit						
# Students	1,066	1,161	1,190	1,310*	2,884	2,811
% Completers	88%	88%	89%	81%	83%	86%
Non-Credit						
# Non-Credit Classes	1,768	1,819	1,742	1,669	1,676	2,689
# Students	20,049	21,747	18,800	15,703	16,638	19,952
% Completers	98%	98%	96%	98%	94%	95%
Contact Hours	125,204	147,530	150,057	104,771	130,526	156,577
Economic Development						
260G – Gain skilled applicants	\$ 213,000	\$ 213,000	\$ 213,000	\$ 212,684	\$ 323,280	\$ 323,280
260F – Further training	\$ 265,181	\$ 265,181	\$ 265,180	\$ 166,477	\$ 166,401	\$ 166,401
260E – Expansion of jobs	\$ 2,095,000	\$ 2,700,000	\$ 2,130,000	\$ 4,175,000	\$ 4,175,000	\$ 535,000
Net Revenue	\$ 774,569	\$ 762,836	\$ 675,592	\$ 586,234	\$ 242,495	\$ 593,640

*Internal realignment of credit programs accounts for the decrease from FY20-FY21 in credit students.

Corporate College was able to provide training to 41 new businesses and had 807 business partnerships opportunities with 271 unique businesses.



WITCC was awarded a Susan Harwood grant in October of 2024 for \$ 145,800.00 to train 300 at-risk workers before September 30, 2025. The grant focuses training industries with significant hazards and high fatality rates, particularly those in manufacturing, agricultural, and food processing industries. WITCC's concentration is to train at-risk workers on confined spaces and rope rescue safety training program to increase their awareness, knowledge, and safety outcomes. This is the 17th award WITCC has received since 2006 totaling \$ 2,382,289.00 and reaching over 3,290.

WITCC was awarded an Iowa CDL (Commercial Driver's License) Infrastructure grant in November of 2023 to be completed in June 2025. The \$ 292,752.00 grant was awarded to develop and expand the Cherokee WITCC campus to accommodate CDL testing, training and assessments. The parking lot renovations have been completed and we currently offer CDL assessments and testing in Cherokee.

August of 2024, WITCC was awarded a two-year CMVOST (Commercial Motor Vehicle Operator Safety Training) grant issued by the Federal Motor Carrier Safety Administration. The grant focus is to provide training to veterans including their immediate family, retiring/returning military members, underserved populations and refugees. The grant will provide CDL training at no-cost to 60 qualified recipients.

We want to recognize all the staff in our Corporate College who listen to business needs and work directly with businesses to develop customized training opportunities. Our training staff has developed highly effective training programs which range from a few hours of training, to several weeks of training and can be highly customized to meet the needs of the customer. We look forward to another successful year.



TO: Dr. Terry A. Murrell, President

FROM: Troy A. Jasman, Vice President of Finance
and Administrative Services
Darin Moeller, Executive Dean of Instruction

DATE: November 26, 2024

RE: **ORACLE AVIATION, LLC – AVIATION LEASE**

Attached is the lease agreement with Oracle Aviation, LLC and Western Iowa Tech Community College for hangar, classroom and office space for our new aviation maintenance program. This space is located on the airport property in Sioux City, Iowa. The College has looked at a couple sites for this program and believes that this space will best serve the needs of the program and will be the most cost effective in terms of preparing the site. The College will need to do some renovations of the space to establish a suitable classroom as well as some other minor cosmetic updates. The hangar space is ready for our program and can be used as is. The College will need to have the space renovations done in time for the Federal Aviation Administration (FAA) to visit the site prior to the program starting. The College will pay a monthly lease of \$3,200.00 and share 50% of the utility costs. This lease is for five years with an extension negotiable upon completion. The lease would begin January 1, 2025. The Ahlers Law Firm has reviewed this lease agreement.

Recommendation:

It is the administrative recommendation that the lease with Oracle Aviation, LLC for hangar, classroom and office space be approved for the new aviation maintenance program.

**LEASE AGREEMENT BETWEEN
ORACLE AVIATION, LLC AND WESTERN IOWA TECH COMMUNITY COLLEGE**

THIS AGREEMENT, made and entered into this 1st day of January, 2025 by and between Oracle Aviation, LLC ("Landlord") whose address for the purpose of this Lease is 6125 Pershing Drive, Sioux City, Iowa 51111 and Western Iowa Tech College, Inc. ("Tenant") whose address for the purpose of this Lease is 4647 Stone Avenue, Sioux City, Iowa 51106.

The Parties agree as follows:

PREMISES AND TERM. Landlord leases to Tenant the following real estate situated in Woodbury County, Iowa, Brig. Gen. Bud Day Field, to wit:

The southern half of the hangar facility and classroom and office space located at 6125 Pershing Drive, Sioux City, IA 51111 which amounts to approximately 6,800 square feet.

This agreement will remain in place for a five-year term, with extension negotiable upon completion.

RENTAL. Tenant agrees to pay Landlord as rent \$3,200 per month, in advance commencing on the 1st day of January 2025 and on the 1st day of each month thereafter during the term of the lease.

Rental rates will increase by CPI, up to a maximum of 3% per year on January 1st of each subsequent year, the first increase beginning January 1st, 2026.

All sums shall be paid at the address of Landlord, or at such other place as Landlord may designate in writing. Payments not made within ten (10) days after Tenant receives written notice of delinquency from Landlord shall draw interest at 12% per annum.

POSSESSION. Tenant shall be entitled to possession on the first day of the term and shall yield possession to landlord at the termination of this Lease. Should Landlord be unable to give possession on said date, Tenant's only damages shall be a pro-rata rental abatement of rent. Notwithstanding the foregoing, if Landlord does not deliver possession of the Premises to Tenant by February 1st, 2025, then the Tenant may terminate this Lease by written notice to Landlord.

USE. Tenant or sub-tenants shall use the premises for delivery of educational programming and other purposes reasonably related thereto.

CARE AND MAINTENANCE.

(1) Tenant takes the premises as is, except as herein provided. Notwithstanding the foregoing, Landlord represents, warrants, and covenants to Tenant that: (a) there are no defects in the state of title to the Premises that inhibit or may inhibit the use of the Premises by Tenant; (b) the Tenant's proposed use of the Premises is in compliance with and does not conflict with any laws or the certificate of occupancy for the Premises; (c) the existing improvements that comprise the Premises are sufficient and in compliance with all laws for Tenant's permitted use; (d) the structural portions of the Premises are in good condition and working order, and are in compliance with all applicable laws including, but not limited to, the Americans with Disabilities

Act; (e) the Premises are properly zoned for the Tenant's proposed use of the Premises; (f) the Premises complies with local laws relating to loading and parking requirements; and (g) the Landlord has completed all improvements to the Premises in a good and workmanlike manner and in compliance with all applicable laws and delivered to Tenant in good condition and working order.

(2) Landlord shall keep the following in good repair and working condition: roof, exterior walls, foundation, exterior windows, electrical, plumbing, heating, ventilation, air conditioning, and doors. If Landlord fails to do so within fifteen (15) days after written notice from Tenant, Tenant may make said repairs and may offset the costs thereof against Rent then due or owed by Tenant in the future pursuant to this Lease.

(3) Tenant shall maintain the premises in a reasonable safe, serviceable, clean and presentable condition, and except for the repairs and replacements provided to be made by Landlord in subparagraph (2) above, shall make all repairs, replacements and improvements to the premises; including all changes, alterations or additions ordered by any lawfully constituted government authority directly related to Tenant's use of the premises. Tenant shall make no structural changes or alterations without the prior written consent of Landlord.

UTILITIES AND SERVICES. Landlord shall provide and pay for all utilities reasonably necessary for Tenant's use of the Premises, including water, gas, sewer, electric, trash, and internet service. Tenant shall pay for fifty percent (50%) of utilities and services which may be used on the premises. Landlord will bill Tenant monthly, in arrears, with documentation showing the amount of utilities billed to, and paid by, Landlord. Landlord shall not be liable for damages for failure of utilities, or for any stoppage of utilities for needed repairs or for improvements to utilities arising from causes beyond the control of Landlord, provided Landlord uses reasonable diligence to resume such services.

SURRENDER. Upon the termination of this Lease, Tenant will surrender the premises to Landlord in good and clean condition, except for ordinary wear and tear or damage without fault or liability of Tenant. Continued possession, beyond the term of this Lease and the acceptance of rent by Landlord shall constitute a month-to-month extension of this Lease.

ASSIGNMENT AND SUBLETTING. No assignment or subletting, either voluntary or by operation of law, shall be effective without the prior written consent of Landlord, which consent shall not unreasonably be withheld, conditioned, or delayed.

INSURANCE.

(1) **PROPERTY INSURANCE.** Landlord and Tenant agree to insure their respective real and personal property for the full insurable value. Such insurance shall cover losses included in the Insurance Services Office Broad Form Causes of Loss (formerly fire and extended coverage). To the extent permitted by their policies the landlord and Tenant waive all rights of recovery against each other for damage to insured personal property.

(2) **LIABILITY INSURANCE.** Tenant shall obtain commercial general liability insurance in the amount of \$1,000,000.00 combined single limit and \$1,000,000.00 annual aggregate per location. This policy shall be endorsed to include the Landlord as an additional insured.

LIABILITY FOR DAMAGE. Each party shall be liable to the other for all damage to the property of the other negligently, recklessly or intentionally caused by that party (or their agents,

employees or invitees), except to the extent the loss is insured and subrogated is waived under the owner's policy.

TENANT INDEMNITY. Only to the extent permitted by law, Tenant will indemnify Landlord from and against any final judgment against Landlord arising directly from an act or omission of Tenant occurring within the Premises.

LANDLORD INDEMNITY. Landlord shall indemnify Tenant against any liability arising out of or related to (i) Landlord's act or omission or (ii) Landlord's breach of this Lease.

DAMAGE. In the event of damage to the premises, so that Tenant is unable to conduct business on the premises, this Lease may be terminated at the option of either party. Such termination shall be affected by notice of one party to the other within twenty days after such notice, and both parties shall thereafter be released from all future obligations hereunder. If neither party elects to terminate the Lease, Landlord shall promptly restore the Premises and Tenant's access thereto. Rent shall abate for any period the Premises are not available to the Tenant due to damage.

MECHANICS' LIEN. Neither Tenant, nor anyone claiming by, through, or under Tenant, shall have the right to file any mechanic's lien against the premises. Tenant shall give notice in advance to all contractors and subcontractors who may furnish, or agree to furnish, any material, service or labor for any improvement on the premises.

DEFAULT, NOTICE OF DEFAULT AND REMEDIES

(1) **EVENTS OF DEFAULT.** Each of the following shall constitute an event of default by Tenant: (1) Failure to pay rent within ten (10) days after receipt of a delinquency notice from Landlord; (2) failure to observe or perform any duties, obligations, agreements or conditions imposed on Tenant pursuant to the terms of the Lease within thirty (30) days following written notice from Landlord specifying the default; (3) institution of voluntary bankruptcy proceedings by Tenant, institution of involuntary bankruptcy proceedings in which the Tenant thereafter is adjudged a bankruptcy; assignment for the benefit of creditors of the interest of Tenant under this Lease agreement, appointment of a receiver for the property or affairs of Tenant, where the receivership is not vacated within ten (10) days after the appointment of the receiver.

(2) **REMEDIES.** In the event Tenant has not remedied a default in a timely manner following a Notice of Default, Landlord's sole and exclusive remedy shall be to terminate this Lease by a written notice of such termination to Tenant. In the event of termination of this Lease, Landlord shall be entitled to prove claim for and obtain judgment against Tenant for the balance of the rent agreed to be paid for the term herein provided, plus the reasonable expenses of Landlord in regaining possession of the premises, plus the reasonable costs Landlord incurred in reletting the Premises, less the fair market value rent of the Premises for the remainder of the Lease.

LANDLORD DEFAULT. Notwithstanding anything to the contrary set forth in this Lease, Landlord shall be in default in the performance of any obligation required to be performed by Landlord pursuant to this Lease if Landlord fails to perform such obligation within ten (10) calendar days after the receipt of notice from Tenant specifying in detail Landlord's failure to perform. Upon any such default by Landlord under this Lease, Tenant may exercise any of its rights provided at law or in equity. Tenant shall further have the right to cure such default and, if such default involves the

expenditure of money, Tenant shall have the right to deduct the cost thereof together with an administrative fee of ten percent (10%) from the Rent due or accruing hereunder. If Tenant is the prevailing party in any action arising out of this Lease, Tenant shall be entitled to recover its reasonable attorney's fees and costs from Landlord.

COVENANT OF QUIET ENJOYMENT. Landlord covenants and warrants that it has full authority to execute this Lease, and further agrees that, on performance of all covenants, terms, conditions and obligations required of Tenant under this Lease, Landlord shall have, hold and enjoy the Premises during the term of this Lease.

NOTICES AND DEMANDS. All notices shall be given to the parties hereto at the addresses designated unless either party notifies the other, in writing, of a different address. Without prejudice to any other method of notifying a party in writing or making a demand or other communication, such notice shall be considered given under the terms of this Lease when it is deposited in the U.S. Mail, registered or certified, properly addressed, return receipt requested, and postage prepaid.

PROVISIONS BINDING. Each and every covenant and agreement herein contained shall extend to and be binding upon the respective successors, heirs, administrators, executors and assigns of the parties hereto.

FAA MANDATED PROVISIONS. This Lease is for property located on Sioux Gateway Airport and the following conditions shall apply:

(1) This Lease shall not be binding upon either party until approved by the Federal Aviation Agency.

(2) The Tenant for himself, his heirs, personal representatives, successors in interest and assigns, as part of the consideration hereof, does hereby covenant and agree as a covenant running with the land that in the event facilities are constructed, maintained or otherwise operated on the said property described in this Lease for a purpose which a Department of Transportation program or activities extended of for another purpose involving the provision of similar services or benefits. Tenant shall maintain and operate such facilities and services in compliance with all of the requirements imposed pursuant to 49 CFR, part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation and as said regulations may be amended.

(3) The Tenant for himself, his personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree as a covenant running with the land that: (1) no person on the grounds of race, color or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subjected to this discrimination in uses of said facilities, (2) that in the construction of any improvements on, over, or under such land in the furnishing of services thereon, no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the Tenant shall use the premises in compliance with all of the requirements of host buyer pursuant to 49 CFR, part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, and as said regulations may be amended.

(4) The Tenant assures that it will undertake in an affirmative action program as required by 14 CFR, Part 152, Subpart E, to ensure that no persons shall, on the grounds of race, creed, color, national origin, or sex, be excluded from participating in any employment activities covered in 14 CFR, Part 152, Subpart E. The Tenant assures that no persons shall be excluded on the

grounds from participating in or receiving the services of benefits of any program or activity covered by this Subpart. The Tenant assures that it will require that it is covered suborganizations provided assurances to the Tenant that they similarly will undertake affirmative action programs and that they will require assurance from their suborganization, as required by 14 CFR, Part 152, Subpart E, to the same effect.

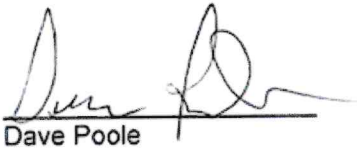
(5) The City reserves the right to take such action as the United States Government may direct to enforce this covenant.

(6) In the event the United States Government or any of its agencies shall occupy the Airport or any substantial part hereof to such an extent as to materially interfere with the Tenant's operations or in the event of destruction by fire or other cause of all or a material portion on the Airport, or Airport facilities, or if the Tenant's operations shall for any reason similar or dissimilar, be materially interfered with for a period in excess of fifteen (15) days, then, and in any of these events, Tenant shall have the right upon written notice to terminate this Agreement and Tenant's further obligations hereunder or, at its option, to suspend this Agreement for the period of such disability, in which case the minimum guarantee payment shall not be paid or payable from the effective day of such notice until normal operations shall have been restored unless City shall return to Tenant a just proportion of any minimum guarantee payment which may have been made in advance for a month or portion thereof which falls within the period of disability.

Western Iowa Tech
Community College

Terry Murrell
President

Oracle Aviation, LLC



Dave Poole
Vice President, Business Development



TO: Dr. Terry A. Murrell, President
FROM: Erin Volk, Dean of Quality
DATE: November 25, 2024
SUBJECT: Voluntary Framework of Accountability 2024

The Voluntary Framework of Accountability (VFA) system of community college success metrics provides Western Iowa Tech Community College the opportunity to:

- (1) consistently measure and monitor internal progress,
- (2) benchmark with in-state and national peers to evaluate WITCC's relative performance, and
- (3) observe outcome trends over time.

The attached report contains a compilation of three years of College data and comparisons to all VFA participating colleges, Iowa community colleges, and selected peer institutions. Ten peer institutions were identified with characteristics similar to WITCC, with respect to student population size, percentage of part-time students, and the student population's race and ethnicity.

Using a scorecard approach, we evaluated the College's progress in 2021 compared to prior years and examined outcomes relative to peers. WIT has demonstrated overall progress and improvement this year across nine measures, performed consistently well in an additional three measures, and has flagged two areas of concern. Over 41% of the WIT cohort had earned a credential in two years; Iowa peers trailed by 10% and national peers by over 20% (item f). Gains were made in transfer as well, with WIT at 18%, up 9% from the prior year (item g). The College also continues to excel in terms of awarding Certificates (items k and l), exceeding state and national peers by at least 3-fold. Furthermore, it appears that the concerted efforts to more fully support transfer are leading to more successful outcomes. We look forward to continued growth in this category.

WIT's experience with the Voluntary Framework of Accountability has been informative and fruitful; however, the system will be discontinued in 2025. The College is working to identify the next tool to support and benchmark our strategic measurements.

2024 VFA Summary Results Western Iowa Tech Community College

1. Two-year Progress

Main Cohort, Fall 2021

	WITCC Fall 2019	WITCC Fall 2020	WITCC Fall 2021	WITCC +/-	Peer +/-	Peer Colleges* (n= 10)	All Iowa (n=14)	All VFA (n= 93)
a. No Success in First Term	15.5%	18.7%	17.4%			17.7%	14.7%	19.4%
b. Fall to Spring Retention	71.1%	71.7%	71.6%			72.3%	77.4%	70.1%
c. First Term Credit Success	70.1%	69.4%	69.2%			70.8%	73.2%	68.7%
d. Two-Year Credit Success	74.2%	74.9%	75.8%			76.2%	78.5%	74.5%
e. Reached Credit Threshold	56.6%	59.2%	57.5%			43.5%	57.2%	46.0%

2. Two-Year Persistence & Attainment

Main Cohort, Fall 2021

	WITCC Fall 2019	WITCC Fall 2020	WITCC Fall 2021	WITCC +/-	Peer +/-	Peer Colleges	All Iowa	All VFA
f. Completion in Two Years	34.9%	40.8%	41.7%			18.8%	31.5%	21.5%
g. Transfer in Two Years	9.2%	9.6%	18.3%			16.8%	15.9%	12.6%
h. Still Enrolled after Two Years	23.1%	21.0%	9.0%			35.7%	23.2%	32.3%
<i>Total positive 2-year outcomes</i>	67.2%	71.4%	69.0%			71.3%	70.6%	66.4%

4. Six-Year Outcomes

Main Cohort, Fall 2017

	WITCC Fall 2015	WITCC Fall 2016	WITCC Fall 2017	WITCC +/-	Peer +/-	Peer Colleges (n= 10)	All Iowa (n= 14)	All VFA (n= 92)
i. Associate with Transfer	5.7%	8.2%	10.0%			14.4%	16.0%	13.2%
j. Associate without Transfer	15.8%	15.9%	17.7%			14.4%	17.7%	13.0%
k. Certificate with Transfer	3.5%	2.6%	4.0%			0.9%	0.8%	1.0%
l. Certificate without Transfer	14.9%	12.3%	17.0%			3.2%	6.2%	4.8%
m. No Award Transfer	20.4%	19.4%	13.8%			25.7%	21.8%	21.6%
n. Still Enrolled	2.1%	2.2%	1.6%			2.9%	1.7%	2.9%
o. Left with at least 30 Credits	6.7%	6.2%	9.9%			9.5%	11.0%	9.7%
p. Left with less than 30 Credits	30.9%	33.2%	26.1%			27.4%	24.8%	33.8%

- WITCC has demonstrated progress and/or excels relative to comparison group * Selected peers are similar in size, racial and ethnic demographics and part-time enrollments
- WITCC results are consistent with prior year and/or peers
- WITCC has shown a decline and/or lags behind comparison group
- Scoring is not applicable



DATE: November 12, 2024
 TO: Dr. Terry Murrell, President

FROM: Darin Moeller, Executive Dean of Instruction
 Tawnya Beermann, Dean of Students
 Merlyn Kathol, Director of Financial Aid

SUBJECT: Future Ready Iowa Last-Dollar Scholarship Annual Update

Western Iowa Tech Community College effectively leverages state-supported workforce funding opportunities to address critical workforce needs in our communities. Iowa's Last-Dollar Scholarship provides much needed support for many WITCC learners by decreasing or eliminating college loan debt.

HISTORY & BACKGROUND:

The Future Ready Iowa Last-Dollar Scholarship (Iowa Free Tuition scholarship) was created in 2018, part of the Future Ready Iowa Act. This scholarship provides covers the cost of any remaining tuition and qualified fees, after federal and state grants/scholarships are applied for qualifying Iowa students. The scholarship is only available for designated CTE (Career & Technical Education) programs, with the goal of eliminating skilled worker shortages in high demand careers in our region. Recipients are enrolled in postsecondary certificates, diplomas and associate degrees. The program is open to community colleges and accredited private colleges offering qualified CTE programs, paired with support services such as academic and career advising. Students are automatically considered by completing a FAFSA prior to the established annual deadline.

THE PROGRAM CONTINUES TO EVOLVE:

2019-2020- Due to the late roll-out of the program (August), scholarships were applied directly to eligible student accounts. **406** WITCC students received a very welcome funding surprise.

2020-2023 College's shared feedback and lobbied for adjustments that would more accurately align the program with student needs, while avoiding disqualification for deserving students.

- HS students initially required to enroll full-time
- Dropping a course could cause disqualification

2023-2024 Income Guideline Established: The state of Iowa implemented income eligibility guidelines, negatively impacting our low to middle income learners, with a larger number taking on student loan debt. Recipient numbers dropped by 18% that year, while LDS Funding awarded to WITCC students dropped by 41%.



2024-2025– The implementation of the income guideline resulted in excess state funds in 2024 Fall. The state changed course, extending the FAFSA deadline, directing colleges to add awards after the start of the Fall term.

WITCC’S EXPERIENCE:

- Overall, this program is a positive for WITCC and our students.
- Last-Dollar scholarship draws students in our region to WITCC to pursue high demand career fields.
- Eligible students are taking on less debt to pursue CTE programs, especially those with requiring tools.
- Marketing and recruitment can be tricky with changes to eligibility requirements, timelines, etc.
- The continuous enrollment requirement decreases stop-outs; students stay on the 1-2 year timeline.
- Perception of the true financial benefit is not always clear for prospective students (\$250 award vs full tuition award)- sometimes resulting in a small financial benefit driving their career choice.
- The program can be counter intuitive, with programs such as Early Childhood Education not being eligible due to lower wages. Students pursuing these high demand career fields answer community need while shouldering more debt.

Academic Year	WITCC Students Served	WITCC Annual LDS Scholarship Totals
2019-2020	406	\$699,500
2020-2021	632	\$1,372,921
2021-2022	604	\$1,365,711
2022-2023	659	\$1,536,861
2023-2024	566	\$980,992
TOTAL		\$5,955,985

2024-2025 ELIGIBLE PROGRAMS:

No changes from our current year outside of the new Aviation Maintenance Technology program being eligible as one of the State approved programs. The Board’s previously approved regional programs include Culinary Arts, Agribusiness Technology, Medical Assistant, Auto Technology and Auto Collision. No changes to these programs are recommended.

WITCC in the News

DEC 24 16

SBL Bond

<https://kscj.com/2024/11/03/voters-to-decide-sgt-bluff-school-bond-issue/>

Career Fair

<https://www.ktiv.com/2024/11/06/western-iowa-tech-community-college-hosts-second-fall-career-fair/>

Veterans Memorial Display Cherokee

<https://www.siouxlandproud.com/news/local-news/cherokee-veteran-sets-up-display-to-honor-those-who-died-for-us/>

Scholarship Opportunity, SC Press Club

<https://www.siouxlandproud.com/news/local-news/greater-sioux-city-press-club-offering-1000-journalism-scholarship/>

Cherokee Nursing students spread holiday cheer

<https://www.chronicletimes.com/stories/wit-nursing-students-lead-holiday-cheer-initiative,118114>

Siouxland college presidents weigh in on how to serve students in changing world

<https://www.kwit.org/podcast/whats-the-frequency/2024-11-22/whats-the-frequency-siouxland-college-presidents-weigh-in-on-how-to-serve-students-in-changing-world-program-additions-enrollment-challenges-how-trump-could-impact-education>

BRIEF MENTIONS—

Tanzanian bus crash to be movie, survivors attended WIT

https://www.nwestiowa.com/news/medical-mission-efforts-of-hartley-native-to-be-movie/article_88342cf8-a1f9-11ef-aba8-4bdcd522660e.html

ALUM—

Atlantic Police Department Officer Paul Wood, 20 yrs

https://www.voiceofalexandria.com/news/national/wood-recognized-for-20-years-of-service/article_132e5040-d22f-5e5a-a352-829f0edd9091.html

Basketball Outlook

<https://www.siouxlandproud.com/sports/western-iowa-tech-comets-mens-basketball-looks-to-raise-the-bar-in-its-second-year-as-a-program/>

Bball vs Johnson, first win

<https://www.ktiv.com/2024/11/05/western-iowa-tech-gets-first-win-season-over-15-johnson-county-cc/>

Bball vs North Platte

<https://northplattebulletin.com/knights-men-run-past-western-iowa-tech/>

Five years ago, Eric Divis was a North High ProStart culinary student. Now he's the state's mentor of the year

SIOUX CITY — Chef Eric Divis is an admitted fan of fine dining, even if it takes more time and effort.

That is probably why he chose a menu that consisted of a cornbread-stuffed pork tenderloin, glazed Heirloom carrots, a made-from-scratch butternut squash soup topped with Gruyere cheese croutons as well as Michelin-starred Chef Joël Robuchon's recipe for mashed potatoes, which is thought to be the best in the world.

"All I know is (Robuchon's recipe) calls for a ton of butter," Divis said with a laugh. "May not be the healthiest dish but it sure does taste good."

By the way, Divis, banquet sous chef for the South Sioux City Marriott Riverfront Marriott and Kahill's, isn't preparing this sumptuous meal for some fancy party.

Instead, the 2019 North High School graduate is making the French-inspired dishes as lunch for around 50 North teachers, faculty and administrative members.

WITCC in the News

DEC 24 16

A partnership between the Iowa Restaurant Association and the National Restaurant Association Educational Foundation, ProStart gives culinary and/or business-minded students the skills needed to make it in the food service industry.

Divis was one of the program's earliest success stories at North.

"Eric was a student of mine when I first started ProStart at North," culinary arts instructor Kelsey Miller said. "I knew Eric wanted to be a chef and he takes his food very seriously."

It was actually through one of Miller's ProStart field trips that Divis secured his job at Kahill's while still in high school.

"Kahill's executive chef was a friend of mine and he asked if I had any students who wanted to be part of his kitchen staff," Miller remembered. "I immediately thought of Eric, who's been there ever since and has worked his way up the ranks to become one of their top chefs."

"I couldn't have done it without Kelsey," Divis said. "She gave me the foundation I needed to make it in the restaurant field."

ProStart agrees. They've chosen Miller to be their Iowa teacher of the year and have selected Divis to be their mentor of the year.

Both Miller and Divis will be honored during a special ceremonies taking place in Des Moines later this month.

"Whenever I ask Eric, he's always more than happy to speak to my class," Miller said. "My students love it because Eric's story is aspirational. It wasn't that long ago when he was struggling with knife skills in a ProStart class."

ProStart student Vanessa Meyer wouldn't mind getting some chopping tips-of-the-trade from Miller.

"I don't like chopping onions, even though we go through a lot of onions in this class," she allowed.

Meyer prefers baking over cooking. That is despite her having a dad who wins barbecue competitions and a mom who makes first-class food without needing a recipe.

"My mom just knows what ingredients go well together," she said. "My mom's amazing like that."



Eric Divis, a banquet sous chef at South Sioux City's Riverfront Marriott Hotel and Kahill's, removed a pan of cornbread-stuffed pork tenderloin from an oven inside of a North High School classroom. Divis, who learned how to cook through the school's ProStart program, often returns to mentor current students who are interested in fine dining.

Jesse Brothers, Sioux City Journal



Eric Divis returns to instruct ProStart students

Student Noah Moreno removes a pan of cornbread-stuffed pork tenderloin from an oven in Sioux City North High School's ProStart classroom.



Eric Divis returns to instruct ProStart students

Eric Divis, right, a former ProStart cooking student and now a Kahills chef, often returns to work with students in Sioux City North High Scho...

WITCC in the News

DEC 24 16

We don't know if Legend Campbell needed recipes but the ProStart student certainly knew a lot about carrots.

"Carrots come come in different colors like white, yellow or purple," he said, while prepping a tray filled with some of the Heirloom veggies. "Orange is, by far, the most popular color for carrots because they are more aesthetically pleasing."

Do different colored carrots have a different taste?

"No," Campbell explained. "Pretty much any type of carrot will end up tasting like a carrot."

Soon, Noah Moreno will need to have an encyclopedic knowledge of ingredients. After all, the ProStart student has expressed interest in becoming a professional chef.

"When I started ProStart classes, I didn't know if cooking was right for me," he said. "Thanks to Mrs. Miller, I know this is what I want to do for the rest of my life."

Already, Moreno said his favorite thing to make is a comforting and flavorful alfredo sauce.

WITCC in the News

DEC 24 16

So, what is his favorite thing to eat?

"That's a question you should never ask," Moreno said. "We'd be here all day if I had to name all of the foods I love eating."



Divis returns to instruct ProStart students

te of cornbread stuffed pork tenderloin, with heirloom carrots and Chef Joel Robuchon-inspired mashed potatoes was the menu created

..

CAREER ACADEMY: Cherokee students can still participate

Continued from page one

grams; we're going to hire all these different instructors,' so it is an option for us to pull together in a kind of consortium."

He added that NCC was applying for a grant with the state and was looking to demonstrate area school support. "When I say this is in the infancy stage, it is. They have not secured a grant; they have not secured any funds whatsoever," he explained.

Ryherd also indicated that he had spoken with those involved with the Sioux Center

Career Academy to gauge their experience with launching this type of program. "It takes a while to get rolling," he said.

The board also noted the existing partnership with Western Iowa Tech Community College, which, while not offering welding or engineering/design programs, provides other educational opportunities. High School Principal Matt Malausky noted in his administrative report earlier in the meeting that in the Iowa Department of Education School Performance rating, Cherokee Washington High School is at 82% for college credit, while the state average is 68.9%. Additionally, the school has 64.18% for work-based learning, while the state average is 25.47%.

At a motion by Jared Barkley, seconded by Ray E. Mullins II, the board declined to sign the memorandum of understanding.

It's important to note that while the school board has declined the current proposal, this does not necessarily preclude Cherokee students from participating in this career academy program in the future. Ryherd explained, "I feel that down the road we would have an opportunity to send kids. Would it look different since we weren't part of the initial process? It could. Will there be a cost associated with that? More than likely. Are they going to treat us fairly? Yeah, they're not going to try to get rich off of a district. They understand where schools are coming from."

Cherokee School Board dismisses NCC Career Academy proposal

BY ERIN RYDGREN

The Cherokee School Board has declined a proposal from Northwest Iowa Community College to establish a joint Career Academy in Marcus. The proposed academy aimed to offer specialized career pathway programs, including education, welding, healthcare, and engineering design. This would have provided new educational opportunities for Cherokee students.

NCC has stated previously that these career pathways were chosen based on the demonstrated need for more employees with these kinds of skills in northwest Iowa.

The memorandum of understanding presented to the board required Cherokee to register students in NCC's College and Career Academy. This could have led to financial commitments even if the minimum number of students did not enroll. Additionally, the partnership would have lasted for 10 years.

The board expressed concerns about the potential financial implications and the length of the agreement. Superintendent Thomas Ryherd, who had continued to research this MoU after it was tabled last month, stated, "These are something that are set up in a rural area, which we are, to provide more opportunities for rural districts. This is a chance or an opportunity for these smaller schools who couldn't go through and say, 'Oh, we're going to offer all these pro-

CONTINUED ON PAGE 3

WIT nursing students lead Holiday Cheer Initiative



Members of the WITCC Nursing Club students are seeking donations of items to fill holiday stockings for 190 nursing home residents in Cherokee County.

SUGGESTED DONATIONS:

- Hygiene items
- Body lotion
- Hand sanitizer
- Fuzzy socks or slippers
- Books
- Small notebooks, word search/crosswords/games
- Pens
- Small lap blankets
- Candy
- Small packs of tissues
- Cards

All donations will be collected Dec. 2.

Erin Rydgren | Cherokee Chronicle Times

A group of dedicated nursing students from Western Iowa Tech Community College is looking to spread holiday cheer across Cherokee County. The WITCC Nursing Club students have embarked on a significant service project to bring joy to the 190 residents of local nursing homes.

The initiative involves filling 190 stockings with festive gifts and goodies. While a list of suggested items has been provided, Nursing Club President Amber Nelson emphasizes that any act of kindness, no matter how small, will be deeply appreciated.

“Honestly, these residents would love anything!” Nelson said. “The excitement we see in their eyes by just sitting down and talking with them at clinical is what inspires us to continue this nursing journey.”

In addition to physical donations, monetary contributions are also being accepted. These funds will be used to purchase additional items to fill the stockings. Donation boxes are conveniently located throughout the community, including the WITCC campus, Cherokee State Bank, North Star Community Credit Union, Central Bank,

Fareway, 59 Grind, Boheme Nutrition, Farmer’s Savings Bank in Marcus, Jeff’s Foods and CRC Clinic in Marcus.

The nursing students want to express their gratitude to the local nursing homes for providing invaluable hands-on experience through clinical hours and preceptorships. This holiday project is their way of giving back to the residents who have made a lasting impact on their lives, but they need the community’s help to reach their goal.

For more information or ways to help, reach out to nursing instructor Stephanie Hill via email at Stephanie.Hill@witcc.edu or call 712-317-3388.