

Sioux City Community School District Check Register - December 2025

Ven Name	Title	Total Amount	CITY OF SIOUX CITY - FIRE	DR. DENT, OTHER MED PROF	\$425.00	FLOYD RIVER MATERIALS, INC	MAINTENANCE SUPPLIES	\$957.66	JOSEPH ED ROSS III	IN AREA TRAVEL	\$28.46	R&M SUPPLIES - PARTS	\$47.20	SHAWN P SULLIVAN	STAFF DUES AND FEES	\$35.00	
A C & R SPECIALISTS	R&M SERVICES EQUIPMENT	\$472.50		R&M SERVICES BUILDING	\$4,080.00	FOLLETT CONTENT SOLUTIONS, LLC-BOOK FOUNDATION BUILDING MATERIALS, LLC	LIBRARY BOOKS	\$6,311.16	JOSH ROGERS	NONEMPLOYEE ATHLETIC	\$120.00	TRANSPORTATION SUPPLIES	\$4,322.49	SHELBY A FICKETT	IN AREA TRAVEL	\$40.01	
AARON CHRISTIANS	NONEMPLOYEE ATHLETIC	\$420.00	CITY OF SIOUX CITY - SKYWALK DEPT	OTHER PURCH PROPERTY SVC	\$7,304.73		R&M SUPPLIES - PARTS	\$152.64	JOSH TAYLOR	NONEMPLOYEE ATHLETIC	\$140.00	MIRANDA A GALVIN	IN AREA TRAVEL	\$11.03	SHERWIN WILLIAMS CO	MAINTENANCE SUPPLIES	\$131.00
AARON D SCHUCK	IN AREA TRAVEL	\$73.14	CITY OF SIOUX CITY - TRANSIT DEPT	STD TRANSP OTHER SOURCES	\$8,800.00	FRSECURE, LLC	OTHER TECHNICAL SVCS	\$9,032.50	JOSTENS, INC	OTHER GENERAL SUPPLIES	\$441.00	MITCHELL MARTIN	IN AREA TRAVEL	\$286.97	SHUAN L OEHLERKING	IN AREA TRAVEL	\$222.58
ABANTE MARKETING, ABSOLUTE SCREEN A	INSTRUCTIONAL SUPPLIES	\$1,125.00	CITY OF SIOUX CITY - WATER DEPT	WATER/SEWER	\$31,081.72	FUNRAISING.COM	OTHER GENERAL SUPPLIES	\$1,152.00	JULIA J JOHNSON	IN STATE TRAVEL	\$549.62	MOORE CORBETT LAW FIRM	LEGAL	\$12,159.00	SIGNS BY TOMORROW	MAINTENANCE SUPPLIES	\$80.00
ABM PARKING SERVICES	DUES/FEES	\$120.00	CITY OF SIOUX CITY PARKS AND REC	RENTAL OF ROOMS/ OFFICES	\$327.10	GALVA-HOLSTEIN COMMUNITY SCHOOLS	STUDENT ENTRY FEES	\$240.00	JUST PLAY SPORTS SOLUTIONS LLC	TECH-RELATED SOFTWARE	\$500.00	MOOVE NA DIST. LLC/ MOOVE NA DYNOMO	GREASE, OIL, LUBR, ETC	\$2,049.00	SIOUX CITY COMMUNITY SCHOOL DISTRICT	INSURANCE W/H	\$81,055.05
	OTHER PAYROLL DEDUCTIONS	\$3,402.00	CLEAR VIEW WINDOW CLEANING	CUSTODIAL	\$58.00	GARRETT WALLING	NONEMPLOYEE ATHLETIC	\$275.00	JUSTICE FIRE & SAFETY	R&M SERVICES EQUIPMENT	\$375.00	MORIN TURF, INC	LAWN CARE	\$3,040.00	SIOUX CITY FOUNDRY	INSTRUCTIONAL SUPPLIES	\$5,616.78
ACCESS SYSTEMS LEASING	RENTAL COMP & TECHN EQUIP	\$15,246.00	CNOS	DR. DENT, OTHER MED PROF	\$9,277.26	GARY TROTH	NONEMPLOYEE ATHLETIC	\$380.00	JUSTIN B LOCKE	IN AREA TRAVEL	\$34.76	MOZAK'S FURNITURE & FLOORING	MAINTENANCE SUPPLIES	\$2,329.44	SIOUX CITY NIGHT PATROL	OTHER PURCH PROPERTY SVC	\$1,530.00
ACCESS TECHNOLOGIES	INSTRUCTIONAL SUPPLIES	\$227.34	COFFEE KING, INC	OTHER GENERAL SUPPLIES	\$37.41	GEORGE DAVIDSON	NONEMPLOYEE ATHLETIC	\$200.00	JUSTIN J RENNER	IN AREA TRAVEL	\$35.52	NATHANIEL R FOLTZ	STAFF DUES AND FEES	\$36.03	SIOUX CITY PUBLIC SCHOOL FOUNDATION	IPERS - EMPLOYER'S SHARE	\$20,966.53
ACCO CORP	MAINTENANCE SUPPLIES	\$1,359.00	COLE HOFF	NONEMPLOYEE ATHLETIC	\$200.00	GILL HAULING, INC	WASTE DISPOSAL	\$12,634.62	KATHLEEN A THODE	IN AREA TRAVEL	\$21.52	NATIONAL HOSA	STUDENT ENTRY FEES	\$288.00		OTHER PAYROLL DEDUCTIONS	\$431.00
ACE ENGINES AND PARTS DISTRIBUTING	MAINTENANCE SUPPLIES	\$638.07	COLE PAPERS INC	CUSTODIAL SUPPLIES	\$638.11	GOODWILL OF THE GREAT PLAINS	INSTRUCIONAL- PROF ED SRV	\$8,361.19	KELLY RAY MILLER	IN STATE TRAVEL	\$320.71	NO CHILD SUPPORT DIVISION	CHILD SUPPORT WH	\$157.86	SIOUX CITY TRUCK SALES, INC	PARTS	\$584.05
	R&M SUPPLIES - PARTS	\$615.71		MAINTENANCE SUPPLIES	\$1,090.53	GRAFFIX, INC.	OTHER GENERAL SUPPLIES	\$9,417.01	KIDDIS CRUSADERS	INSTRUCIONAL- PROF ED SRV	\$21,248.08	NEBRASKA CHILD SUPPORT PAYMENT CTR	CHILD SUPPORT WH	\$1,446.00	SIOUX CITY WINNELSON	MAINTENANCE SUPPLIES	\$3,449.58
ACE SIGN DISPLAYS	OTHER GENERAL SUPPLIES	\$1,990.48		OTHER GENERAL SUPPLIES	\$11,328.32	GRAINGER	R&M SUPPLIES - PARTS	\$1,729.62	KIM MCNEAR	IN AREA TRAVEL	\$26.45	NELSON WILSON	NONEMPLOYEE ATHLETIC	\$80.00		R&M SUPPLIES - PARTS	\$3,455.38
AHLERS LAW FIRM	LEGAL	\$14,270.50	COLLEGE BOARD	INSTRUCIONAL- PROF ED SRV	\$1,639.44	GREENBERG FRUIT COMPANY	PRODUCE SUPPLIES	\$52,148.49	KIMBALL MIDWEST	TRANSPORTATION SUPPLIES	\$344.47	NEW CENTURY FS	PROPANE	\$5,055.13		BLDG CONSTRUCTION	\$1,596.88
ALL IN GEAR	OTHER GENERAL SUPPLIES	\$522.00	COLUMN SOFTWARE, PBC	NEWSPAPER PUBLICATION	\$534.09	GREG KIRWAN	NONEMPLOYEE ATHLETIC	\$595.00	KIMBERLY A KROTZ	IN AREA TRAVEL	\$33.73	NICHOLAS J TILLO	IN AREA TRAVEL	\$52.26	SIOUXLAND CONCRETE CO.		
ALL-AROUND GRAPHIX	OTHER GENERAL SUPPLIES	\$425.75	COMBINED BUILDING SPECIALTIES, INC	R&M SUPPLIES - PARTS	\$2,700.00	GREG LOVETTE	NONEMPLOYEE ATHLETIC	\$140.00	KIMBERLY A NEAL	IN STATE TRAVEL	\$66.04	NICOLE CAKEBREAD	UNEARNED REVENUE	\$26.90			
AMAZON CAPITAL SERVICES, INC	INSTRUCTIONAL SUPPLIES	\$30,859.60	COMMUNITY ACTION AGENCY OF	CUSTODIAL	\$1,000.00	H20 4 U	MISC. EXPENSES	\$38.75	KIRSTEN M FIEGEL	IN AREA TRAVEL	\$45.45	NICOLE MARGEAS	IN AREA TRAVEL	\$23.34	SIOUXLAND DISTRICT HEALTH DEPT	R&M SERVICES BUILDING	\$64.00
	LIBRARY BOOKS	\$204.32		INSTRUCIONAL- PROF ED SRV	\$71,712.27	HAILEY A JENSEN	IN AREA TRAVEL	\$31.12	KLEMMENSEN COMMERCIAL DOOR & FRAME	MAINTENANCE SUPPLIES	\$3,150.00	NORMA ANGELICA DEMETRIO MARTINEZ	IN AREA TRAVEL	\$3.07	SIOUXLAND INTERSTATE METROPOLITAN	DUES/FEES	\$2,200.00
	MAINTENANCE SUPPLIES	\$1,202.78	CONCRETE PRODUCTS CO	MAINTENANCE SUPPLIES	\$125.09	HEARTLAND SCENIC STUDIO, INC	R&M SERVICES BUILDING	\$762.52	KNOEPLER CHEVROLET	PARTS	\$7,293.23	NOVELTY MACHINE & SUPPLY COMPANY	MAINTENANCE SUPPLIES	\$58.86		MAINTENANCE SUPPLIES	\$33.35
	OFFICE SUPPLIES	\$654.27	CORNHUSKER INTERNATIONAL TRUCKS INC	PARTS	\$894.04	HEARTLAND TIRE	R&M SERVICES EQUIPMENT	\$223.63		R&M SUPPLIES - PARTS	\$514.28	OKOBOJI COMMUNITY SCHOOLS	STUDENT ENTRY FEES	\$150.00		R&M SUPPLIES - PARTS	\$50.00
	OTHER GENERAL SUPPLIES	\$25,277.35					R&M SERVICES VEHICLE	\$10,405.99		RENTAL OF EQUIP & VEHICLE	\$820.00	OLIVER PACKAGING AND EQUIPMENT CO	OTHER GENERAL SUPPLIES	\$505.68	SIOUXLAND MASONIC CENTER, INC	RENTAL OF ROOMS/ OFFICES	\$1,200.00
	PROFESSIONAL (PD)	\$1,946.95					NONEMPLOYEE ATHLETIC	\$50.00	KRISTEN A ELDERS	IN AREA TRAVEL	\$42.76	OLSON'S PEST TECHNICIANS	PEST CONTROL	\$3,420.00	SIOUXLAND TRAILER SALES INC	MAINTENANCE SUPPLIES	\$632.71
	R&M SUPPLIES - PARTS	\$907.01		R&M SERVICES VEHICLE	\$973.00	HEATH WEBER	IN AREA TRAVEL	\$72.45	KURITA AMERICA INC	MAINTENANCE SUPPLIES	\$840.65	O'REILLY AUTO PARTS	GREASE, OIL, LUBR, ETC	\$71.97		R&M SUPPLIES - PARTS	\$3,109.77
AMERICAN POPCORN CO	OTHER GENERAL SUPPLIES	\$339.00	CRAIG LANEGAN	STAFF DUES AND FEES	\$35.00	HEATHER MARIE ROLLISON	INSTRUCIONAL SUPPLIES	\$909.44	L. P. GILL, INC	WASTE DISPOSAL	\$12.17		MAINTENANCE SUPPLIES	\$23.98	SOOLAND BOBCAT	R&M SERVICES EQUIPMENT	\$2,114.58
AMY A DENNEY	IN STATE TRAVEL	\$410.74		NONEMPLOYEE ATHLETIC	\$140.00	HEGGERTY PHONEMIC AWARENESS	R&M SUPPLIES - PARTS	\$226.08	LAURA STEVENSON	IN AREA TRAVEL	\$50.99		MAINTENANCE SUPPLIES	\$23.98	SOUTH DAKOTA ASSOCIATION (SDACCC)	STAFF DUES	\$350.00
AMY L OERMAN	NONEMPLOYEE ATHLETIC	\$140.00	CRITTENTON CENTER	INSTRUCIONAL- PROF ED SRV	\$9,865.18	HERITAGE LANDSCAPE SUPPLY GROUP INC	R&M SUPPLIES - PARTS	\$464.28	LEADING EDGE FUNDRAISING	MISC. EXPENSES	\$8,055.50		R&M SUPPLIES - PARTS	\$2,284.92	SPALDING ELEMENTARY- PETTY CASH	OTHER GENERAL SUPPLIES	\$75.00
ANDY WALTERS	STAFF DUES AND FEES	\$36.03	CULLIGAN OF SIOUX CITY	R&M SERVICES BUILDING	\$125.00	HILLYARD FLOOR CARE	R&M SUPPLIES - PARTS	\$464.28		LENDING CREATIVE	\$278.73		R&M SUPPLIES - PARTS	\$2,555.86	SPIRIT LAKE COMMUNITY SCHOOL DISTRI	STUDENT ENTRY FEES	\$250.00
ANGELA D BEMUS	IN AREA TRAVEL	\$52.88	CURT VON HAGEL	NONEMPLOYEE ATHLETIC	\$150.00	HINTON COMMUNITY SCHOOL	STUDENT ENTRY FEES	\$350.00		LESSMAN ELECTRIC SUPPLY	\$137.98		TRANSPORTATION SUPPLIES	\$43.79	SPIRIT LAKE COMMUNITY SCHOOL DISTRI	STUDENT ENTRY FEES	\$250.00
	IN STATE TRAVEL	\$494.48					MAINTENANCE SUPPLIES	\$577.45				OSCAR NORDSTROM	NONEMPLOYEE ATHLETIC	\$210.00	SPIRIT LAKE MUSIC BOOSTER	STUDENT ENTRY FEES	\$250.00
	OUT OF STATE TRAVEL	\$706.40	CYNDI HANSON	IN STATE TRAVEL	\$413.74	HRSHFIELD'S INC	R&M SUPPLIES - PARTS	\$234.95		LEUER'S LAMINATION LIBERTY ELEMENTARY PETTY CASH	\$1,005.01	PAN-O-GOLD BAKING CO.	BREAD SUPPLIES	\$25,431.78		R&M SERVICES EQUIPMENT	\$3,490.95
ANGELA HOLCOMB	IN AREA TRAVEL	\$93.17	D&Z TRANSPORT	PRIVATE CONTRACTOR	\$16,272.00		INSTRUCIONAL SUPPLIES	\$1,005.01				OTHER PROF SVCS	OTHER GENERAL SUPPLIES	\$100.76	STAN HOUSTON EQUIP	MAINTENANCE SUPPLIES	\$3,490.95
ANGELA S BLATCHFORD	IN AREA TRAVEL	\$168.32	DACOTAH PAPER CO	OTHER GENERAL SUPPLIES	\$935.98	HOUGHTON MIFFLIN HARCOURT COMPANY	OTHER GENERAL SUPPLIES	\$984.52				PATRICIA M WITTEN	IN AREA TRAVEL	\$14.06	STAN HOUSTON-SIOUX FALLS	INSTRUCIONAL SUPPLIES	\$832.95
ANGELIA MARIE KLEMMENSEN	IN AREA TRAVEL	\$87.94	DAKOTA SUPPLY GROUP INC	OTHER CAPITAL EQUIPMENT	\$10,480.63	HOWIES ATHLETIC TAPE	OTHER GENERAL SUPPLIES	\$984.52				PATRICIA TOBEN	IN AREA TRAVEL	\$62.16		MAINTENANCE SUPPLIES	\$601.35
APPLE INC. EDUCATION	INTANGIBLE ASSETS	\$2,970.00	DANA JEAN HANSON	IN AREA TRAVEL	\$55.28	HYDRAULIC SALES AND SERVICE COMPANY	R&M SUPPLIES - PARTS	\$147.77		LINDBLOM SERVICES INC	\$68.30	PATRICK C BYRNE	IN AREA TRAVEL	\$35.00		TRANSPORTATION SUPPLIES	\$189.09
	TECHN RELATED HARDWARE	\$69,300.00	DANIEL J BARKLEY	STAFF DUES AND FEES	\$25.00	HY-VEE, INC.	OTHER GENERAL SUPPLIES	\$6,070.00		LINDE GAS & EQUIPMENT, INC	\$981.48	PAUL L LOGSDON	IN AREA TRAVEL	\$36.67		NONEMPLOYEE ATHLETIC	\$210.00
APPLE TREE PRESCHOOL & LEARNING CEN	INSTRUCIONAL- PROF ED SRV	\$14,418.34	DANIEL P MURPHY	STAFF DUES AND FEES	\$36.03	IA CHILD SUPPORT COLLECTION SERV CTR	CHILD SUPPORT WH	\$10,230.39		LINN COUNTY SHERIFFS OFFICE	\$1,128.84	PAULINA E CHACLAN DE MARISCAL	IN AREA TRAVEL	\$12.59	STANTON SCHAUFF	NONEMPLOYEE ATHLETIC	\$210.00
ARNOLD MOTOR SUPPLY	MAINTENANCE SUPPLIES	\$39.98	DANIELA MUNOZ-VAZQUEZ	PRESCHOOL TUITION	\$120.00	IMON COMMUNICATIONS, LLC	INTERNET SERVICES	\$3,491.02		LOFFREDO FRESH PRODUCE, INC	\$471.10	PLUMBING & HEATING WHOLESAL INC	INSTRUCIONAL SUPPLIES	\$435.00	STATE STEEL SUPPLY	INSTRUCIONAL SUPPLIES	\$139.68
ARTISAN PRESS	OTHER GENERAL SUPPLIES	\$275.00	DANIELLE CASTANEDA	IN AREA TRAVEL	\$144.61		TELEPHONE	\$1,418.76		MADISON NATIONAL LIFE INSURANCE CO	\$23,323.61	PLYMOUTH COUNTY AUDITOR	OTHER PROF SVCS	\$596.24	STEFANIE K VERROS	OUT OF STATE TRAVEL	\$136.00
ASK2 MEDIA KERN PHOTOGRAPHY	OTHER GENERAL SUPPLIES	\$264.00	DATTAMAC'S, INC	R&M SERVICES EQUIPMENT	\$590.65	INTERNAL REVENUE SERVICE	FEDERAL W/H PAYABLE	\$865,479.43		MAGNOLIA A ELBERT	\$62.84	POCKET NURSE ENTERPRISES LLC	INSTRUCIONAL SUPPLIES	\$9,060.00	STEPHANIE A GRIES	IN AREA TRAVEL	\$41.59
B B'S PRESCHOOL & CHILDCARE	INSTRUCIONAL- PROF ED SRV	\$6,829.74	DAVID K WALLING	R&M SERVICES VEHICLE	\$492.65		FICA PAYABLE	\$1,639,522.01		MAIL HOUSE	\$1,407.19	POLK COUNTY SHERIFF	OTHER PAYROLL DEDUCTIONS	\$2,360.11	STEVEN HAMMER	STAFF DUES AND FEES	\$35.00
BABER'S VIS-VITA SALES	MAINTENANCE SUPPLIES	\$36.00		NONEMPLOYEE ATHLETIC	\$425.00	INTERSTATE BATTERY SYSTEM SIOUX CIT	MAINTENANCE SUPPLIES	\$448.40		MALLORIE EVE HANSMANN EGBERS	\$500.00		INSTRUCIONAL SUPPLIES	\$43.45	STONEY CREEK INN	OTHER GENERAL SUPPLIES	\$9,984.00
BACON CREEK DESIGN, INC.	ARCHITECT AND ENGINEER	\$4,200.00	DEMCO	OTHER GENERAL SUPPLIES	\$1,854.87		R&M SUPPLIES - PARTS	\$194.45		MALLOLY INDUSTRIAL SERVICES	\$1,091.14	POPLERS MUSIC INC.	RENTAL OF ROOMS/ OFFICES	\$2,700.00		RENTAL OF ROOMS/ OFFICES	\$2,700.00
BEN STAR PACKAGING & DISTRIBUTION	OTHER GENERAL SUPPLIES	\$2,332.74	DENNIS SUPPLY CO	MAINTENANCE SUPPLIES	\$358.26	IOWA DEPARTMENT OF EDUCATION	BUS INSPECTION FEES	\$400.00		MANDI L BRADFORD	\$410.74	PRAIRIE LAKES AREA EDUCATION AGENCY	STORY TIME PRESCHOOL AND CHILD CARE	\$5,691.45		INSTRUCIONAL- PROF ED SRV	\$5,691.45
BENCHMARK EDUCATION COMPANY	INSTRUCIONAL SUPPLIES	\$22,926.12	DENNY SANFORD	R&M SUPPLIES - PARTS	\$2,424.93	IOWA DEPARTMENT OF REVENUE	STATE W/H PAYABLE	\$292,751.36		MAPLE VALLEY ANTHON OTD CSD	\$250.00	PREMIER FENCE & GATE LLC	INSURANCE W/H	\$23,323.61	STEPHANIE A GRIES	IN AREA TRAVEL	\$41.59
	TECH-RELATED SOFTWARE	\$3,073.88		NONEMPLOYEE ATHLETIC	\$150.00	IOWA DEPT OF ADMINISTRATIVE SERVICE	STAFF DUES AND FEES	\$30.00	MARC HAVNEN, INC	OTHER GENERAL SUPPLIES	\$2,182.50	PREMIUM FOOD & BEVERAGES	OTHER GENERAL SUPPLIES	\$4,166.56	STEVEN HAMMER	STAFF DUES AND FEES	\$35.00
BERNIE'S LAWN & GARDEN	R&M SUPPLIES - PARTS	\$648.10		OTHER PROF SVCS	\$72.00	IOWA DEPT OF REVENUE	OTHER PAYROLL DEDUCTIONS	\$2,667.96	MARCO TECHNOLOGIES LLC	INSTRUCIONAL SUPPLIES	\$215.96	RASMUSSON MECHANICAL SERVICES	OTHER PAYROLL DEDUCTIONS	\$2,360.11	STONEY CREEK INN	OTHER GENERAL SUPPLIES	\$9,984.00
BILL'S AUTO PARTS	PARTS	\$702.96		OTHER TUITION	\$8,856.00	IOWA HIGH SCHOOL MUSIC ASSOCIATION	STUDENT ENTRY FEES	\$1,172.00	MARCY LYNN SCHROEDER	IN AREA TRAVEL	\$35.60	RAY'S MIDBELL MUSIC	INSTRUCIONAL SUPPLIES	\$14,633.95	THOMPSON	OTHER PURCH PROPERTY SVC	\$2,123.00
	R&M SUPPLIES - PARTS	\$283.69	DEVON MICHAEL HARRELL	IN AREA TRAVEL	\$156.54	IPERS PAYABLE	BLDG/PROPERTY INSURANCE	\$1,708,393.05	MARIA BRAND	IN AREA TRAVEL	\$8.73		OTHER GENERAL SUPPLIES	\$39.98		R&M SERVICES BUILDING	\$3,708.13
BIRKS-HOPPE, BRENICK	NONEMPLOYEE ATHLETIC	\$275.00	DIANA WASELL	IN AREA TRAVEL	\$49.72	IPSP	INSTRUCIONAL SUPPLIES	\$31.17	MARK FEINER	NONEMPLOYEE ATHLETIC	\$70.00	REALLY GREAT READING	CONSUMABLE WORKBOOKS	\$305.76	TINA MARIE BRENNAN	IN AREA TRAVEL	\$55.47
BISHOP HEELAN CATHOLIC SCHOOLS	STUDENT ENTRY FEES	\$72.00	DOCUMENT DEPOT & DESTRUCTION	OTHER PROF SVCS	\$49.00	IRVING ELEMENTARY- PETTY CASH	INSTRUCIONAL SUPPLIES	\$31.17	MARTIN BROS DISTRIBUTING CO INC	BREAD SUPPLIES	\$24,844.60	REBECCA A RIEKEN	IN STATE TRAVEL	\$160.00	TODD J GILL	NONEMPLOYEE ATHLETIC	\$140.00
BLANKENSHIP MEIER PAINTING & DECORAT	R&M SERVICES BUILDING	\$6,975.00	DON'S PRO SHOP	OTHER GENERAL SUPPLIES	\$58.00		OTHER GENERAL SUPPLIES	\$213.18		COMM CONSUMED DAIRY FOODS	\$75.20	REBECCA A SHEETS	IN AREA TRAVEL	\$9.07	TRACI L KOLLBAUM	IN AREA TRAVEL	\$63.40
BOYS & GIRLS HOME, INC	INSTRUCIONAL- PROF ED SRV	\$17,678.75	DORA L JUNG	IN AREA TRAVEL	\$18.21	ISFIS, INC	OTHER PROF SVCS	\$4,158.00		GROCERIES	\$6,981.60	RECORD PRINTING & COPY CENTER LLC	OFFICE SUPPLIES	\$287.00	TRANSPERCT TRANSLATIONS INT'L INC	OTHER PROF SVCS	\$18,473.26
BOYS TOWN	OTHER TUITION	\$3,346.45	DOUG RYAN	STAFF DUES AND FEES	\$26.00	ISL, LLC	INSTRUCIONAL- PROF ED SRV	\$20,510.80		MEAT SUPPLIES	\$198,485.14	RECOVER HEALTH	DR. DENT, OTHER MED PROF	\$18,310.95	TRAVIS I MONK	IN AREA TRAVEL	\$100.18
BRAD A FAHRENHOLZ	STAFF DUES AND FEES	\$25.00	DRAKE UNIVERSITY	STAFF DUES	\$250.00	ISTATE TRUCK CENTERS	PARTS	\$9,128.22		OTHER GENERAL SUPPLIES	\$18.50	REFRIGERATION ENGINEERING	R&M SERVICES EQUIPMENT	\$597.00	TREY A TOWNSEND	IN AREA TRAVEL	\$38.03
BRETT LANGLEY	NONEMPLOYEE ATHLETIC	\$335.00	DREW BENSON	NONEMPLOYEE ATHLETIC	\$150.00		R&M SERVICES VEHICLE	\$1,450.88		PRODUCE SUPPLIES	\$946.88	RENAISSANCE LEARNING, INC	TECH-RELATED SOFTWARE	\$914.12	TREYLA LEE	IN STATE TRAVEL	\$773.74
BRIAN L DRENT	IN AREA TRAVEL	\$111.64	DWAYNE JOHNSON	NONEMPLOYEE ATHLETIC	\$380.00	JAMES R MARKSBURY	STAFF DUES AND FEES	\$25.00		SNACK/ALA CARTE SUPPLIES	\$49,983.73	RHONDA J HOWLEY	IN AREA TRAVEL	\$12.31	TRI TECH SALES	R&M SUPPLIES - PARTS	\$1,664.06
BRIAN SMITH BROUILLETTE BODY SHOP	OTHER PROF SVCS	\$150.00	EAKES OFFICE PLUS	CUSTODIAL SUPPLIES	\$25,724.98	JAMES VANDERLOO	IN AREA TRAVEL	\$160.43	MARX TRAILER	R&M SUPPLIES - PARTS	\$429.95	RICHARD TODD	IN STATE TRAVEL	\$160.00	TYLER GUY	INSTRUCIONAL- PROF ED SRV	\$2,422.80
	R&M SERVICES VEHICLE	\$545.00		INSTRUCIONAL SUPPLIES	\$4,499.88		OUT OF STATE TRAVEL	\$378.38	MARY ELIZABETH BOYER	IN AREA TRAVEL	\$66.77	RICK L TWYFORD	STAFF DUES AND FEES	\$36.03	TYLER VANDERLOO	NONEMPLOYEE ATHLETIC	\$75.00
BSN SPORTS	OTHER GENERAL SUPPLIES	\$10,294.26		MAINTENANCE SUPPLIES	\$4,338.42	JAMIE L BRATVOLD	IN AREA TRAVEL	\$45.33	MARY TREGLIA COMMUNITY CENTER	INSTRUCIONAL- PROF ED SRV	\$3,035.44	RION, LLC	OTHER GENERAL SUPPLIES	\$2,029.50	UMB BANK	OTHER PROF SVCS	\$600.00
BUILDING BLOCKS CHILDCARE & PS, INC	INSTRUCIONAL- PROF ED SRV	\$6,450.31		OFFICE SUPPLIES	\$1,991.39	JAN J GEORGE	IN STATE TRAVEL	\$1,215.24		OTHER TUITION	\$400.00	RIVERSIDE TECHNOLOGIES, INC.	OTHER GENERAL SUPPLIES	\$6,457.00	UNIVERSAL HEALTHCARE INSURANCE CO	INSURANCE W/H	\$19,040.29
BURKE ENGINEERING CO	R&M SUPPLIES - PARTS	\$2,318.87		OTHER GENERAL SUPPLIES	\$2,047.23	JANNA R MIX	IN AREA TRAVEL	\$10.29	MARY WATTS	PROFESSIONAL- EDUC SER	\$400.00	ROBERT BARRY	OTHER GENERAL SUPPLIES	\$6,457.00	UNIVERSAL WAY	MISC. EXPENSES	\$2,020.41
C W SUTER SERVICES	R&M SERVICES BUILDING	\$1,335.06		R&M SUPPLIES - PARTS	\$207.44	JAROD M MOZER	IN AREA TRAVEL	\$98.88	MATHESON TRI-GAS, INC	TRANSPORTATION SUPPLIES	\$86.93	ROBERT BOWMAN	PROFESSIONAL- EDUC SER	\$400.00	UNITY POINT HEALTH AT WORK	OTHER PAYROLL DEDUCTIONS	\$3,411.44
	R&M SUPPLIES - PARTS	\$55.64	EAST SIDE JERSEY DAIRY, INC.	R&M SUPPLIES - PARTS	\$207.44	JEFF EVANS	PARENT	\$64.26	MCGRAW-HILL	CONSUMABLE WORKBOOKS	\$533.68	ROBERT BOWMAN	NONEMPLOYEE ATHLETIC	\$70.00	UNIVERSAL DANCE ASSOCIATION	DR. DENT, OTHER MED PROF	\$1,166.00
CALICO KIDS PRESCHOOL	INSTRUCIONAL- PROF ED SRV	\$6,450.31	EASY WAY SAFETY SERVICES, INC														