

# Sioux City Community School District Check Register - December 2025

| Ven Name                            | Title                      | Total Amount | City of Sioux City                  | DR, DENT, OTHER MED PROF     | 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     | - FIRE                              | R&M SERVICES BUILDING        | FOLLETT CONTENT SOLUTIONS, LLC-BOOK | 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     | FOUNDATION BUILDING MATERIALS, LLC  | R&M SUPPLIES - PARTS       | \$152.64    | JOSH TAYLOR                    | NONEMPLOYEE ATHLETIC    | \$140.00    | MIRANDA A GALVIN                    | \$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     | FRSECURE, LLC                       | OTHER TECHNICAL SVCS       | \$9,032.50  | JOSTENS, INC                   | OTHER GENERAL SUPPLIES  | \$441.00    | MICHELL MARTIN                      | \$286.97   | SHIJAN L OEHLERKING                         | IN AREA TRAVEL           | \$22.58     |
| ABANTE MARKETING, ABSOLUTE SCREEN A | INSTRUCTIONAL SUPPLIES     | \$1,125.00   | CITY OF SIOUX CITY - TRANSIT DEPT   | WATER/SEWER                  | FUNDRAISING.COM                     | OTHER GENERAL SUPPLIES     | \$1,152.00  | JUST PLAY SPORTS SOLUTIONS LLC | TECH-RELATED SOFTWARE   | \$500.00    | MOORE CORBETT                       | \$80.00    | SIGNS BY TOMORROW                           | MAINTENANCE SUPPLIES     | \$80.00     |
| ABM PARKING SERVICES                | DUES/FEES                  | \$120.00     | WATER DEPT                          | RENTAL OF ROOMS/ OFFICES     | Galva-Holstein COMMUNITY SCHOOLS    | STUDENT ENTRY FEES         | \$240.00    | JUSTICE FIRE & SAFETY          | R&M SERVICES EQUIPMENT  | \$375.00    | MOOVA NA DIST, LLC/ MOOVA NA DYNOMO | \$2,049.00 | SIOUX CITY COMMUNITY SCHOOL DISTRICT        | INSURANCE W/H            | \$81,055.05 |
| ACCESS SYSTEMS LEASING              | OTHER PAYROLL DEDUCTIONS   | \$3,402.00   | CITY OF SIOUX CITY PARKS AND REC    | CUSTODIAL                    | GARRETT WALLING                     | NONEMPLOYEE ATHLETIC       | \$275.00    | JUSTIN B LOCKE                 | IN AREA TRAVEL          | \$34.76     | MORIN TURF, INC                     | \$3,040.00 | SIOUX CITY FOUNDRY                          | INSTRUCTIONAL SUPPLIES   | \$5,616.78  |
| ACCESS TECHNOLOGIES                 | STAFF DUES                 | \$151.50     | CLEAR VIEW WINDOW CLEANING          | DR, DENT, OTHER MED PROF     | GARY TROTH                          | NONEMPLOYEE ATHLETIC       | \$380.00    | JUSTIN J RENNER                | STAFF DUES AND FEES     | \$36.03     | MOZAK'S FURNITURE & FLOORING        | \$2,329.44 | SIOUX CITY NIGHT PATROL                     | PROPERTY SVC             | \$1,530.00  |
| ACCO CORP                           | MAINTENANCE SUPPLIES       | \$1,359.00   | COLE HOFF                           | OTHER GENERAL SUPPLIES       | GEORGE DAVIDSON                     | NONEMPLOYEE ATHLETIC       | \$200.00    | KELLI RAE HILL                 | IN AREA TRAVEL          | \$320.71    | NATIONAL HOSA                       | \$288.00   | SIOUX CITY PUBLIC SCHOOL FOUNDATION         | POSTAGE                  | \$2,542.50  |
| ACE ENGINES AND PARTS DISTRIBUTING  | MAINTENANCE SUPPLIES       | \$638.07     | COLE PAPERS INC                     | NONEMPLOYEE ATHLETIC         | GILL HAULING, INC                   | WASTE DISPOSAL             | \$12,634.62 | KELSEY A MILLER                | IN AREA TRAVEL          | \$75.00     | ND CHILD SUPPORT DIVISION           | \$157.86   | SIOUX CITY TRUCK SALES, INC                 | PARTS                    | \$584.05    |
| ADM PARKING SERVICES                | R&M SUPPLIES - PARTS       | \$615.71     | MAINTENANCE SUPPLIES                | OTHER GENERAL SUPPLIES       | GOODWILL OF THE GREAT PLAINS        | INSTRUCTIONAL- PROF ED SRV | \$8,361.19  | KEVIN EEKHOFF                  | ATHLETIC                | \$21,248.08 | NEBRASKA CHILD SUPPORT PAYMENT CTR  | \$1,446.00 | SIOUX CITY WINNELSON                        | MAINTENANCE SUPPLIES     | \$3,449.58  |
| ACE SIGN DISPLAYS                   | OTHER GENERAL SUPPLIES     | \$1,990.48   | COFFEE KING, INC                    | OTHER GENERAL SUPPLIES       | GRAFFIX, INC.                       | OTHER GENERAL SUPPLIES     | \$1,990.53  | KIDDIE CRUSADERS               | IN AREA TRAVEL          | \$26.45     | NATHANIEL R FOLTZ                   | \$36.03    | SIOUX CITY PUBLIC SCHOOL FOUNDATION         | R&M SUPPLIES - PARTS     | \$20,966.53 |
| AHLERS LAW FIRM                     | LEGAL                      | \$14,270.50  | COLLEGE BOARD                       | INSTRUCTIONAL- PROF ED SRV   | GREENBERG FRUIT COMPANY             | PRODUCE SUPPLIES           | \$52,148.49 | KIMBERLY A KROTZ               | IN AREA TRAVEL          | \$344.47    | NELSON WILSON                       | \$80.00    | SIOUX CITY PUBLIC SCHOOL FOUNDATION         | EMPLOYER'S SHARE         | \$20,966.53 |
| ALL IN GEAR                         | OTHER GENERAL SUPPLIES     | \$522.00     | COLUMN SOFTWARE, PBC                | NONEMPLOYEE ATHLETIC         | GREG KIRWAN                         | NONEMPLOYEE ATHLETIC       | \$595.00    | KIMBERLY A NEAL                | IN AREA TRAVEL          | \$33.73     | NEW CENTURY FS                      | \$505.13   | SIOUX CITY PUBLIC SCHOOL FOUNDATION         | OTHER PAYROLL DEDUCTIONS | \$431.00    |
| ALL-AROUND GRAPHIX                  | OTHER GENERAL SUPPLIES     | \$425.75     | COMBINED BUILDING SPECIALTIES, INC  | R&M SUPPLIES - PARTS         | GREG LOVETTE                        | NONEMPLOYEE ATHLETIC       | \$140.00    | KIRSTEN M FIEGL                | IN AREA TRAVEL          | \$56.04     | NICHOLAS J TILLO                    | \$52.26    | SIOUXLAND CONCRETE CO.                      | INSTRUCTIONAL SUPPLIES   | \$1,596.88  |
| AMAZON CAPITAL SERVICES, INC        | INSTRUCTIONAL SUPPLIES     | \$30,859.60  | COMMUNITY ACTION AGENCY OF          | CUSTODIAL                    | H2O 4 U                             | MISC. EXPENSES             | \$38.75     | KLEMMENSEN                     | COMMERCIAL DOOR & FRAME | \$3,150.00  | MAINTENANCE SUPPLIES                | \$26.90    | SIOUXLAND DISTRICT R&M SERVICES BUILDING    | REVENUE                  | \$64.00     |
| AMERICAN POPCORN CO                 | MAINTENANCE SUPPLIES       | \$1,202.78   | INSTRUCTIONAL- PROF ED SRV          | HEARTLAND SCENIC STUDIO, INC | HAILEY A JENSEN                     | R&M SERVICES               | \$762.52    | KNOEPPFER CHEVROLET            | PARTS                   | \$7,293.23  | NOVELTY MACHINE & SUPPLY COMPANY    | \$58.86    | SIOUXLAND INTERSTATE METROPOLITAN DUES/FEES | STUDENT ENTRY FEES       | \$2,200.00  |
| ANDREW TETZLAFF                     | OFFICE SUPPLIES            | \$654.27     | CONCRETE PRODUCTS CO                | MAINTENANCE SUPPLIES         | HEARTLAND TIRE                      | R&M SERVICES EQUIPMENT     | \$223.63    | KOBOJU COMMUNITY SCHOOLS       | R&M SERVICES VEHICLE    | \$1,006.06  | OLIVER PACKAGING AND EQUIPMENT CO   | \$150.00   | SIOUXLAND LOCK & KEY                        | MAINTENANCE SUPPLIES     | \$33.35     |
| ANDY WALTERS                        | OTHER GENERAL SUPPLIES     | \$25,277.35  | CORNHUSKER INTERNATIONAL TRUCKS INC | PARTS                        | HEATH WEBER                         | NONEMPLOYEE ATHLETIC       | \$10,405.99 | KRISTEN A ELDERS               | TRANSPORTATION SUPPLIES | \$514.28    | PEST CONTROL                        | \$50.68    | SIOUXLAND MASONIC CENTER, INC               | R&M SUPPLIES - PARTS     | \$50.00     |
| ANGELA HOLCOMB                      | PROFESSIONAL (PD)          | \$1,946.95   | INTANGIBLE ASSETS                   | R&M SUPPLIES - PARTS         | HILLARY FLOOR CARE                  | NONEMPLOYEE ATHLETIC       | \$973.00    | KRISTIN M ORTMANN              | TRANSPORTATION SUPPLIES | \$820.00    | OLSON'S PEST                        | \$3,420.00 | SIOUXLAND TRAILER SALES INC                 | PEST CONTROL             | \$632.71    |
| ANGELA S BLATCHFORD                 | OTHER GENERAL SUPPLIES     | \$907.01     | INTANGIBLE ASSETS                   | R&M SERVICES                 | HILLARY FLOOR CARE                  | NONEMPLOYEE ATHLETIC       | \$894.04    | KURITA AMERICA INC             | TRANSPORTATION SUPPLIES | \$42.76     | PEST CONTROL                        | \$3,420.00 | SIOUXLAND TRAILER SALES INC                 | PEST CONTROL             | \$2,114.58  |
| ANGELA MARIE KLEMMENSEN             | IN AREA TRAVEL             | \$410.74     | INTANGIBLE ASSETS                   | STAFF DUES AND FEES          | HILLARY FLOOR CARE                  | NONEMPLOYEE ATHLETIC       | \$35.00     | L. P. GILL, INC                | TRANSPORTATION SUPPLIES | \$12.17     | OLIVEY AUTO PARTS                   | \$71.97    | SIOUXLAND BOBCAT                            | R&M SERVICES EQUIPMENT   | \$1,200.00  |
| ANDREW TETZLAFF                     | NONEMPLOYEE ATHLETIC       | \$22.12      | INTANGIBLE ASSETS                   | STAFF DUES AND FEES          | HILLARY FLOOR CARE                  | NONEMPLOYEE ATHLETIC       | \$140.00    | LAURA STEVENSON                | TRANSPORTATION SUPPLIES | \$50.99     | PEST CONTROL                        | \$1,290.00 | SIOUXLAND BOBCAT                            | R&M SERVICES EQUIPMENT   | \$1,200.00  |
| ANDY WALTERS                        | STAFF DUES AND FEES        | \$36.03      | INTANGIBLE ASSETS                   | STAFF DUES AND FEES          | HILLARY FLOOR CARE                  | NONEMPLOYEE ATHLETIC       | \$125.09    | LEADING EDGE FUNDRAISING       | TRANSPORTATION SUPPLIES | \$278.73    | OLIVER PACKAGING AND EQUIPMENT CO   | \$2,284.92 | SIOUXLAND BOBCAT                            | R&M SERVICES EQUIPMENT   | \$1,200.00  |
| ANGELA D BEMUS                      | IN AREA TRAVEL             | \$52.88      | INTANGIBLE ASSETS                   | STAFF DUES AND FEES          | HILLARY FLOOR CARE                  | NONEMPLOYEE ATHLETIC       | \$125.00    | LIBERTY ELEMENTARY PETTY CASH  | TRANSPORTATION SUPPLIES | \$137.98    | PEST CONTROL                        | \$2,555.86 | SIOUXLAND BOBCAT                            | R&M SERVICES EQUIPMENT   | \$1,200.00  |
| ANGELA D BEMUS                      | IN AREA TRAVEL             | \$494.48     | INTANGIBLE ASSETS                   | STAFF DUES AND FEES          | HILLARY FLOOR CARE                  | NONEMPLOYEE ATHLETIC       | \$125.00    | LIBERTY ELEMENTARY PETTY CASH  | TRANSPORTATION SUPPLIES | \$147.00    | OLIVER PACKAGING AND EQUIPMENT CO   | \$2,894.42 | SIOUXLAND BOBCAT                            | R&M SERVICES EQUIPMENT   | \$1,200.00  |
| ANGELA D BEMUS                      | OUT OF STATE TRAVEL        | \$706.40     | INTANGIBLE ASSETS                   | STAFF DUES AND FEES          | HILLARY FLOOR CARE                  | NONEMPLOYEE ATHLETIC       | \$125.00    | LIBERTY ELEMENTARY PETTY CASH  | TRANSPORTATION SUPPLIES | \$147.00    | OLIVER PACKAGING AND EQUIPMENT CO   | \$2,894.42 | SIOUXLAND BOBCAT                            | R&M SERVICES EQUIPMENT   | \$1,200.00  |
| ANGELA D BEMUS                      | IN AREA TRAVEL             | \$93.17      | D&Z TRANSPORT                       | CONTRACTOR                   | HILLARY FLOOR CARE                  | NONEMPLOYEE ATHLETIC       | \$16,272.00 | LEUER'S LAMINATION             | TRANSPORTATION SUPPLIES | \$180.00    | OLIVER PACKAGING AND EQUIPMENT CO   | \$2,543.78 | SIOUXLAND BOBCAT                            | R&M SERVICES EQUIPMENT   | \$1,200.00  |
| ANGELA S BLATCHFORD                 | IN AREA TRAVEL             | \$168.32     | DACOTAH PAPER CO                    | OTHER GENERAL SUPPLIES       | HILLARY FLOOR CARE                  | NONEMPLOYEE ATHLETIC       | \$935.98    | LINCOLN MUNICIPAL              | TRANSPORTATION SUPPLIES | \$100.76    | OLIVER PACKAGING AND EQUIPMENT CO   | \$2,543.78 | SIOUXLAND BOBCAT                            | R&M SERVICES EQUIPMENT   | \$1,200.00  |
| ANGELA MARIE KLEMMENSEN             | IN AREA TRAVEL             | \$87.94      | DACOTAH PAPER CO                    | OTHER GENERAL SUPPLIES       | HILLARY FLOOR CARE                  | NONEMPLOYEE ATHLETIC       | \$935.98    | LINCOLN MUNICIPAL              | TRANSPORTATION SUPPLIES | \$100.76    | OLIVER PACKAGING AND EQUIPMENT CO   | \$2,543.78 | SIOUXLAND BOBCAT                            | R&M SERVICES EQUIPMENT   | \$1,200.00  |
| APPLE INC. EDUCATION                | INTANGIBLE ASSETS          | \$2,970.00   | DAKOTA SUPPLY GROUP INC             | OTHER CAPITAL EQUIPMENT      | HILLARY FLOOR CARE                  | NONEMPLOYEE ATHLETIC       | \$10,480.63 | LINDBLOM SERVICES INC          | TRANSPORTATION SUPPLIES | \$106.06    | OLIVER PACKAGING AND EQUIPMENT CO   | \$2,543.78 | SIOUXLAND BOBCAT                            | R&M SERVICES EQUIPMENT   | \$1,200.00  |
| APPLE TREE PRESCHOOL & LEARNING CEN | TECHN RELATED HARDWARE     | \$69,300.00  | DANA JEAN HANSON                    | IN AREA TRAVEL               | HILLARY FLOOR CARE                  | NONEMPLOYEE ATHLETIC       | \$55.28     | LINDBLOM SERVICES INC          | TRANSPORTATION SUPPLIES | \$106.06    | OLIVER PACKAGING AND EQUIPMENT CO   | \$2,543.78 | SIOUXLAND BOBCAT                            | R&M SERVICES EQUIPMENT   | \$1,200.00  |
| APPLE TREE PRESCHOOL & LEARNING CEN | INSTRUCTIONAL- PROF ED SRV | \$14,418.34  | DANIEL P MURPHY                     | STAFF DUES AND FEES          | HILLARY FLOOR CARE                  | NONEMPLOYEE ATHLETIC       | \$36.03     | LINCOLN MUNICIPAL              | TRANSPORTATION SUPPLIES | \$106.06    | OLIVER PACKAGING AND EQUIPMENT CO   | \$2,543.78 | SIOUXLAND BOBCAT                            | R&M SERVICES EQUIPMENT   | \$1,200.00  |
| ARNOLD MOTOR SUPPLY                 | MAINTENANCE SUPPLIES       | \$39.98      | DANIELA MUNOZ- VASQUEZ              | IN AREA TRAVEL               | HILLARY FLOOR CARE                  | NONEMPLOYEE ATHLETIC       | \$140.00    | LINCOLN MUNICIPAL              | TRANSPORTATION SUPPLIES | \$106.06    | OLIVER PACKAGING AND EQUIPMENT CO   | \$2,543.78 | SIOUXLAND BOBCAT                            | R&M SERVICES EQUIPMENT   | \$1,200.00  |
| ARTISAN PRESS                       | OTHER GENERAL SUPPLIES     | \$275.00     | DATAMAC'S, INC                      | INSTRUCTIONAL- PROF ED SRV   | HILLARY FLOOR CARE                  | NONEMPLOYEE ATHLETIC       | \$144.61    | LINCOLN MUNICIPAL              | TRANSPORTATION SUPPLIES | \$106.06    | OLIVER PACKAGING AND EQUIPMENT CO   | \$2,543.78 | SIOUXLAND BOBCAT                            | R&M SERVICES EQUIPMENT   | \$1,200.00  |
| ASK2 MEDIA KERN PHOTOGRAPHY         | OTHER GENERAL SUPPLIES     | \$264.00     | DAKOTA SUPPLY GROUP INC             | IN AREA TRAVEL               | HILLARY FLOOR CARE                  | NONEMPLOYEE ATHLETIC       | \$144.61    | LINCOLN MUNICIPAL              | TRANSPORTATION SUPPLIES | \$106.06    | OLIVER PACKAGING AND EQUIPMENT CO   | \$2,543.78 | SIOUXLAND BOBCAT                            | R&M SERVICES EQUIPMENT   | \$1,200.00  |
| B B'S PRESCHOOL & CHILDCARE         | INSTRUCTIONAL- PROF ED SRV | \$6,829.74   | DAVID K WALLING                     | IN AREA TRAVEL               | HILLARY FLOOR CARE                  | NONEMPLOYEE ATHLETIC       | \$425.00    | LINCOLN MUNICIPAL              | TRANSPORTATION SUPPLIES | \$106.06    | OLIVER PACKAGING AND EQUIPMENT CO   | \$2,543.78 | SIOUXLAND BOBCAT                            | R&M SERVICES EQUIPMENT   | \$1,200.00  |
| BABER'S VS-VITA SALES               | MAINTENANCE SUPPLIES       | \$36.00      | DAVID K WALLING                     | IN AREA TRAVEL               | HILLARY FLOOR CARE                  | NONEMPLOYEE ATHLETIC       | \$150.00    | LINCOLN MUNICIPAL              | TRANSPORTATION SUPPLIES | \$106.06    | OLIVER PACKAGING AND EQUIPMENT CO   | \$2,543.78 | SIOUXLAND BOBCAT                            | R&M SERVICES EQUIPMENT   | \$1,200.00  |
| BACON CREEK DESIGN, INC.            | ARCHITECT AND ENGINEER     | \$4,200.00   | DEMCO                               | IN AREA TRAVEL               | HILLARY FLOOR CARE                  | NONEMPLOYEE ATHLETIC       | \$1,854.87  | LINCOLN MUNICIPAL              | TRANSPORTATION SUPPLIES | \$106.06    | OLIVER PACKAGING AND EQUIPMENT CO   | \$2,543.78 | SIOUXLAND BOBCAT                            | R&M SERVICES EQUIPMENT   | \$1,200.00  |
| BEN STAR PACKAGING & DISTRIBUTION   | OTHER GENERAL SUPPLIES     | \$2,332.74   | DENNIS SUPPLY CO                    | IN AREA TRAVEL               | HILLARY FLOOR CARE                  | NONEMPLOYEE ATHLETIC       | \$358.26    | LINCOLN MUNICIPAL              | TRANSPORTATION SUPPLIES | \$106.06    | OLIVER PACKAGING AND EQUIPMENT CO   | \$2,543.78 | SIOUXLAND BOBCAT                            | R&M SERVICES EQUIPMENT   | \$1,200.00  |
| BENCHMARK EDUCATION COMPANY         | INSTRUCTIONAL SUPPLIES     | \$22,926.12  | DENNIS SUPPLY CO                    | IN AREA TRAVEL               | HILLARY FLOOR CARE                  | NONEMPLOYEE ATHLETIC       | \$2,424.93  | LINCOLN MUNICIPAL              | TRANSPORTATION SUPPLIES | \$106.06    | OLIVER PACKAGING AND EQUIPMENT CO   | \$2,543.78 | SIOUXLAND BOBCAT                            | R&M SERVICES EQUIPMENT   | \$1,200.00  |
| BEST LANEY                          | TECH-RELATED SOFTWARE      | \$3,073.88   | DERBY DREAM CLEAN LAUNDROMAT LLC    | IN AREA TRAVEL               | HILLARY FLOOR CARE                  | NONEMPLOYEE ATHLETIC       | \$150.00    | LINCOLN MUNICIPAL              | TRANSPORTATION SUPPLIES | \$106.06    | OLIVER PACKAGING AND EQUIPMENT CO   | \$2,543.78 | SIOUXLAND BOBCAT                            | R&M SERVICES EQUIPMENT   | \$1,200.00  |
| BERNIE'S LAWN & GARDEN              | R&M SUPPLIES - PARTS       | \$648.10     | DEVEREUX ADVANCED BEHAVIORAL HEALTH | IN AREA TRAVEL               | HILLARY FLOOR CARE                  | NONEMPLOYEE ATHLETIC       | \$8,856.00  | LINCOLN MUNICIPAL              | TRANSPORTATION SUPPLIES | \$106.06    | OLIVER PACKAGING AND EQUIPMENT CO   | \$2,543.78 | SIOUXLAND BOBCAT                            | R&M SERVICES EQUIPMENT   | \$1,200.00  |
| BILL'S AUTO PARTS                   | PARTS                      | \$702.96     | DEVON MICHAEL                       | IN AREA TRAVEL               | HILLARY FLOOR CARE                  | NONEMPLOYEE ATHLETIC       | \$283.69    | LINCOLN MUNICIPAL              | TRANSPORTATION SUPPLIES | \$106.06    | OLIVER PACKAGING AND EQUIPMENT CO   | \$2,543.78 | SIOUXLAND BOBCAT                            | R&M SERVICES EQUIPMENT   | \$1,200.00  |
| BIRKS-HOPPE, BRENNICK               | NONEMPLOYEE ATHLETIC       | \$275.00     | DIANA WASSELL                       | IN AREA TRAVEL               | HILLARY FLOOR CARE                  | NONEMPLOYEE ATHLETIC       | \$275.00    | LINCOLN MUNICIPAL              | TRANSPORTATION SUPPLIES | \$106.06    | OLIVER PACKAGING AND EQUIPMENT CO   | \$2,543.78 | SIOUXLAND BOBCAT                            | R&M SERVICES EQUIPMENT   | \$1,200.00  |
| BISHOP HEELAN                       | STUDENT ENTRY FEES         | \$72.00      | DOCUMENT DEPOT & DESTRUCTION        | IN AREA TRAVEL               | HILLARY FLOOR CARE                  | NONEMPLOYEE ATHLETIC       | \$380.00    | JAMES R MARKSBURY              | TRANSPORTATION SUPPLIES | \$106.06    | OLIVER PACKAGING AND EQUIPMENT CO   | \$2,543.78 | SIOUXLAND BOBCAT                            | R&M SERVICES EQUIPMENT   | \$1,200.00  |
| CATHOLIC SCHOOLS                    | FEES                       | \$72.00      | DRAYSON PRO SHOP                    | IN AREA TRAVEL               | HILLARY FLOOR CARE                  | NONEMPLOYEE ATHLETIC       | \$380.00    | JAMES R MARKSBURY              | TRANSPORTATION SUPPLIES | \$106.06    | OLIVER PACKAGING AND EQUIPMENT CO   | \$2,543.78 | SIOUXLAND BOBCAT                            | R&M SERVICES EQUIPMENT   | \$1,200.00  |