	OTHER GENERAL	\$3,495,30	SARA FAY	PARENT	\$210.07	SIOUX CENTER	STUDENT ENTRY			R&M SUPPLIES -	\$72.25	TIM CRABTREE	PARENT	\$420.14	VC CRAZY BOUNCE	RENTAL OF EQUIP &	\$305.00
	SUPPLIES	φυ,του.ου		PARENT	\$474.48	COMMUNITY SCHOOL	FEES	\$150.00		PARTS	ψ1 Z.Z.J	TIM ERNESTI	PARENT	\$657.67	HOUSE RENTAL	VEHICLE	
	R&M SERVICES EQUIPMENT	\$3,897.73		PARENT	\$840.28	DIST SIOUX CITY			STAN HOUSTON- SIOUX FALLS	INSTRUCTIONAL SUPPLIES	\$596.04	TIMOTHY JAY	NONEMPLOYEE	\$260.00	VERIZON WIRELESS	TELEPHONE	\$814.70
		\$1,260.42		PARENT	\$1,260.42	COMMUNITY SCHOOL	INSURANCE W/H	\$80,539.55		INSTRUCTIONAL		DAVENPORT TINA BERTRAND	ATHLETIC PARENT	\$474.48	VESTIS SERVICES, LLC	BREAD SUPPLIES	\$81.43
		\$1,314.76		PARENT PARENT	\$237.53	DISTRIC		***,******	STATE STEEL SUPPLY	SUPPLIES	\$2,094.09	TINA MARIE BRENNAI		\$474.46 \$55.82	LLO	OTHER GENERAL	
DEMAICCANCE	ASSESSMENT			PARENT	\$1,314.76 \$894.62	SIOUX CITY FORD	R&M SUPPLIES -	\$1.764.92	STEFANIE K VERROS	IN STATE TRAVEL	\$160.00		NONEMPLOYEE			SUPPLIES	\$3,958.51
LEARINING, INC		\$600.00		PARENT	\$420.14	SIOUX CITY JOURNAL-	PARTS	*-,	STEPHANIE A GRIES	IN AREA TRAVEL	\$100.95	TODD J GILL	ATHLETIC	\$745.00	VICKI JO VAN DYKE	IN AREA TRAVEL	\$66.62
	TECH-RELATED	\$5,337.80		PARENT	\$840.28	ADS/LEGAL NOTICE	ADVERTISING	\$2,402.50	STEPHANIE HICKSON		\$420.14	TOM CARROLL	PARENT	\$1,314.76		IN STATE TRAVEL	\$490.74
	SOFTWARE TEXTBOOK	. ,		PARENT	\$210.07	SIOUX CITY NIGHT	OTHER PURCH	A70F 00	STEPHANIE LONG	PARENT	\$657.67	TOM GILL	OTHER PROF SVCS	\$206.00	VICTOR GILETA	PARENT	\$840.28
	SUBSTITUTES	\$14,634.90	SARAH SPARTZ	PARENT	\$840.28	PATROL	PROPERTY SVC	\$765.00	STEPHANIE SCHRAMM	PARENT	\$474.48	TOUCHMATH, LLC	INSTRUCTIONAL SUPPLIES	\$4,424.00	VIKTOR R SUNDLEAF VISION SERVICE PLAI		\$164.37
DENIEE TOWNE	NONEMPLOYEE	\$130.00		PARENT	\$420.14		POSTAGE	\$2,966.25	STEPHEN PALLONE	PARENT	\$1,260.42		NONEMPLOYEE		VISION SERVICE PLAI VISTA HIGHER	CONSUMABLE	\$14,011.58
	ATHLETIC	\$130.00	SCHOOL DATE BOOKS	OTHER GENERAL	\$437.18	SIOUX CITY PUBLIC SCHOOL FOUNDATION	OTHER PAYROLL DEDUCTIONS	\$38.50	STERLING	TECH REPAIR/MAIN		TRACEY BADAR	ATHLETIC	\$400.00	LEARNING, INC.	WORKBOOKS	\$1,028.65
RENEWING THE MIND PC	OTHER PROF SVCS	\$75.00		SUPPLIES OTHER GENERAL		SIOUX CITY SHADE	R&M SUPPLIES -		COMPUTERS CORP	SERVICES	\$32,038.94	TRACI L KOLLBAUM	IN AREA TRAVEL	\$71.20		INTANGIBLE ASSETS	\$6,734.00
	PARENT	\$420.14		SUPPLIES	\$2,579.63	COMPANY	PARTS	\$908.07	STEVE ELBERT	PARENT	\$210.07	TRACI VANDERVLIET	PARENT	\$474.48		TECH-RELATED	\$1,000.00
		\$10.49	CUMUNI CDECIVITY	INSTRUCTIONAL	\$27.536.96	SIOUX CITY TRUCK	PARTS	\$161.92	STEVEN GRAHAM	PARENT NONEMBLOVEE	\$420.14	TRACY TREFT	PARENT	\$840.28		SOFTWARE	
		\$43.33		SUPPLIES	ψε1,300.30	SALES, INC SIOUX CITY	MAINTENANCE	Q.01.0L	STEVEN HAUGE	NONEMPLOYEE ATHLETIC	\$605.00	TRANSPERFECT TRANSLATIONS	OTHER PROF SVCS	\$7,788.72	VISUAL EDGE IT, INC.	TEXTBOOKS INTERNET SERVICES	\$2,766.25 \$850.31
RICK BERTRAND	PARENT	\$420.14		OTHER GENERAL SUPPLIES	\$45.71	WINNELSON	MAINTENANCE SUPPLIES	\$97.52	STORY TIME	INSTRUCTIONAL-		INT'L INC	OTHER PROF SVGS	φ1,100.12	VOYA FINANCIAL	TSA W/H	\$38,086.26
	OTHER GENERAL	\$104.55		INSTRUCTIONAL-		MINICECON	R&M SUPPLIES -	AC 500 40	PRESCHOOL AND	PROF ED SRV	\$5,691.45	TRAVIS I MONK	IN AREA TRAVEL	\$137.30	WENDY LACROIX	PARENT	\$447.60
	SUPPLIES OTHER GENERAL		SCOTT ENYART	PROF ED SRV	\$150.00		PARTS	\$6,589.43	CHILD CARE STUART CLARK	PARENT	\$237.53	TREVER CASE	IN STATE TRAVEL	\$217.03	WESTERN CHRISTIAN		\$450.00
	SUPPLIES	\$2,468.00	SCOTT HOLTZ	PARENT	\$420.14	SIOUXLAND	DUEC/EFFO	0010.00	SUNKIST BAKERY CO	MISC. EXPENSES	\$237.53 \$196.00	TREY A TOWNSEND	IN AREA TRAVEL	\$75.03	HIGH SCHOOL	FEES	φ <del>4</del> 30.00
	PARENT	\$474.48	SCOTT PIERSMA	NONEMPLOYEE	\$145.00	CHAMBER OF COMMERCE	DUES/FEES	\$618.00	SUZANNE PEPIN	PARENT	\$237.53	TRI TECH SALES	R&M SUPPLIES - PARTS	\$362.70	WESTERN IOWA TECH COMMUNITY	REGISTRATION FEES	\$ \$1.560.00
	NONEMPLOYEE	\$370.00		ATHLETIC INSTRUCTIONAL			BLDG		SWEETWATER	TECH-RELATED	\$2,380.00	TRINI DANIEL JOSWA	PRESCHOOL TUITION	\$45.00	COLLEGE	TIEGIOTTIATION I EEC	91,000.00
	ATHLETIC			SUPPLIES	\$350.00	SIOUXLAND CONCRETE CO.	CONSTRUCTION	\$19,630.37	SOUND, LLC	SOFTWARE		TRISHA M BOLTJES	IN AREA TRAVEL	\$17.73	WEX	INSURANCE W/H	\$941.10
	PARENT PARENT	\$684.55 \$474.48	SEAN MENDLIK	OTHER PROF SVCS	\$375.00	SIOUXLAND DISTRICT	SPLS R&M SERVICES		TABITHA REES	PARENT	\$894.62	TSGEREDA EMHAYE	PARENT	\$474.48		SALARIES PAYABLE	,
ROCHESTER	FANEIVI	\$474.40	SEAN MICHAEL	IN AREA TRAVEL	\$86.40	HEALTH DEPT	BUILDING	\$64.00	TAMALA HOLMES TAMI KOENIGS	PARENT PARENT	\$840.28 \$840.28	TYLER	TECH-RELATED	\$23,172.80	WHITNEY PFISTER	PARENT	\$210.07
	OTHER PROF SVCS	\$719.91	BURTON SEDGWICK CLAIMS		400.10	SIOUXLAND			TAMI PROSKOVEC	PARENT	\$640.26 \$420.14	TECHNOLOGIES, INC	SOFTWARE NONEMPLOYEE	Q20,112.00	WILLIAM VOGT WILLIAMS &	PARENT	\$237.53
CO., INC.			MANAGEMENT	CASH WITH FISCAL	\$46.582.73	INTERSTATE	STAFF DUES	\$2,200.00	TAMMY SIMMONS	PARENT	\$420.14	TYLER VANDERLOO	ATHLETIC	\$220.00	COMPANY, PC	AUDITOR	\$49,865.00
	PARENT IN ADEA TRAVEL	\$840.28	SERVICES	AGENTS	* ,	METROPOLITAN SIOUXLAND LOCK	MAINTENANCE		TARA TOBER LLC	INSTRUCTIONAL-	\$6,125.19	ULINE	OTHER GENERAL	\$602.39	WINKLER ROOFING	R&M SERVICES	\$557.75
	IN AREA TRAVEL NONEMPLOYEE	\$208.90	SENAIT HAILE	PARENT	\$840.28	& KEY	SUPPLIES	\$498.60		PROF ED SRV			SUPPLIES	\$002.39		BUILDING	\$331.13
	ATHLETIC	\$145.00		STUDENT ENTRY	\$70.00	SIOUXLAND SCALE	R&M SERVICES	\$200.00	TARONDA HACKER	PARENT	\$420.14	UNITED HEALTHCARE INSURANCE CO	INSURANCE W/H	\$19,738.45	WOODBURY CENTRA COMMUNITY	STUDENT ENTRY	\$150.00
	NONEMPLOYEE	\$160.00	SCHOOL	FEES	\$70.00	SERVICE	EQUIPMENT	φ200.00	TAWNYA ANSON	PARENT Nonemployee	\$420.14	UNITED RENTALS			SCHOOLS	FEES	\$130.00
	ATHLETIC	\$100.00		R&M SUPPLIES -	\$48.70	SIOUXLAND TRAILER SALES INC	MAINTENANCE SUPPLIES	\$87.43	TAYLOR POLLOW	ATHLETIC	\$440.00	(NORTH AMERICA),	MACHINERY	\$21,000.00	WOODBURY COUNTY		\$1,745.28
ROSA GARCIA CABRALES	PARENT	\$420.14		PARTS		OALLO INO	OTHER CAPITAL		TERESA FITCH	PARENT	\$474.48	INC			SHERIFF	DEDUCTIONS	91,143.20
	PARENT	\$840.28		PARENT IN ADEA TO AVEL	\$894.62		EQUIPMENT	\$17,824.66	TERESA MARCH	IN AREA TRAVEL	\$33.16	UNITED VOLLEYBALL SUPPLY, LLC	OTHER GENERAL SUPPLIES	\$1,035.23	WOODBURY COUNTY STARCOMM	OTHER PURCH PROPERTY SVC	\$1,320.00
	PARENT	\$948.96	SHARI MARIE HANSEN SHARON VANDEVEGTE		\$63.62 \$1,314.76	SMORE	OTHER PROF SVCS	\$2,620.00	TERI J WINKEL	IN AREA TRAVEL	\$84.02	, .	OTHER PAYROLL		WORLD'S FINEST	OTHER GENERAL	
	R&M SERVICES	\$1,177.00		NONEMPLOYEE		SONIA SANCHEZ	PARENT	\$474.48	TERRANCE R COMSTOCK	NONEMPLOYEE ATHLETIC	\$335.00	UNITED WAY	DEDUCTIONS	\$3,469.38	CHOCOLATE, INC	SUPPLIES	\$1,970.00
	DUILDING		SHAWN STRICKLETT	ATHLETIC	\$145.00	SONYA HISEROTE SOUTH SIOUX CITY	PARENT STUDENT ENTRY	\$420.14	TEWOFELOS SHANKO		\$237.53	UNIVERSITY OF	TECH-RELATED	\$949.81	XELLO INC.	TECH-RELATED	\$33,163.05
	PARENT PARENT	\$840.28 \$420.14		IN AREA TRAVEL	\$39.66	HIGH SCHOOL	FEES	\$450.00	THAD BOYER	OTHER PROF SVCS	\$450.00	OREGON	SOFTWARE	<b>40.000</b>	XERES AMORA	SOFTWARE PARENT	
	PARENT	\$420.14 \$474.48	SHELDON COMMUNITY	STUDENT ENTRY	\$400.00	SPEEDY ROOTER	R&M SERVICES	\$1.030.00	THE FUNDRAISER	OTHER GENERAL	\$2.130.00	UNIVERSITY OF SOUTH DAKOTA	Student entry Fees	\$90.00	YADIRA HERNANDEZ		\$474.48
		\$474.48	SCHOOLS	FEES	\$400.00	PLUMBING, INC	BUILDING	, ,	SHOP	SUPPLIES	φ2,130.00	URBANDALE HIGH	STUDENT ENTRY	\$150.00	DON	PARENT	\$210.07
		\$210.07		R&M SERVICES	\$195.00	SPENSER MILLER	PARENT	\$420.14	THOMAS BUS SALES OF IOWA	PARTS	\$845.55	SCH00L	FEES		YAZMIN LEMUS	PARENT	\$684.55
SAMANTHA	IN AREA TRAVEL	\$38.73		EQUIPMENT		STACEY FRAUSTO STACEY LINDSAY	PARENT PARENT	\$420.14 \$474.48		R&M SERVICES	** ***	URSULA RUNGE	PARENT	\$474.48	YESSENIA ALEGRA	PARENT	\$420.14
FLECKENSTEIN				PARENT	\$474.48	STACY HOFFMAN	PARENT	\$474.46 \$420.14	THOMPSON	BUILDING	\$1,184.80	VALERIE UKEN	NONEMPLOYEE ATHLETIC	\$100.00	YVETTE SITZMANN	PARENT	\$420.14
		\$474.48 \$13.178.45	SHIJAN L OEHLERKING	IN AREA TRAVEL	\$31.76	STAN HOUSTON	MAINTENANCE			R&M SUPPLIES -	\$223.78	VANESSA EGE	PARENT	\$1,260,42	ZAC CROFT WELLS FARGO	PARENT SUPPLIES.SERVICES.	\$237.53
	DIESEL	\$13,178.45		PARENT	\$894.62	EQUIP	SUPPLIES	\$1,177.93	TIFFANIV APPE	PARTS		VARSITY SPIRIT	OTHER GENERAL		CREDIT CARD	& TRAVEL	\$145,195.14
	GASOLINE	\$12,999.18			,		OTHER GENERAL	\$211.79	TIFFANY ABBE TIKILA SLOAN	PARENT PARENT	\$237.53 \$237.53	FASHIONS &	SUPPLIES	\$4,051.10			\$8,274,326.78
		Ţ. <u>_</u> ,000.10					SUPPLIES	,	TIMEN OLUMN	I AILNI	ψΔ31.33	SUPPLIES					