

## Sioux City Community School District Check Register - November 2025

Ven Name	Title	Total Amount	CITY OF SIOUX CITY	OTHER PURCH PROPRTY SVC	\$7,744.23	FOUNDATION BUILDING MATERIALS, LLC	MAINTENANCE SUPPLIES	\$925.28	JODY L NIEUWENDORP	IN AREA TRAVEL	\$8.33	MOZAK'S FURNITURE & FLOORING	MAINTENANCE SUPPLIES	\$461.00	SHANE'S GLASS & MORE, LLC	R&M SUPPLIES - PARTS	\$272.88
247 SECURITY INC	PARTS	\$306.00	CITY OF SIOUX CITY - FIRE	DR, DENT, OTHER MED PROF	\$1,150.00	GALVA-HOLSTEIN COMMUNITY SCHOOLS	STUDENT ENTRY FEES	\$250.00	JOHN KENNETH PESKEY	IN AREA TRAVEL	\$71.68	MULLIN AWWNING & SIDING	R&M SUPPLIES - PARTS	\$380.00	SHARI MARIE HANSEN	IN AREA TRAVEL	\$85.17
A C & R SPECIALISTS	R&M SERVICES EQUIPMENT	\$5,224.12	CITY OF SIOUX CITY - TRANSIT DEPT	STD TRANSP OTHER SOURCES	\$87,315.54	GAME DAY SKINZ, INC.	OTHER GENERAL SUPPLIES	\$5,009.60	JOHN M CASOTTI	IN AREA TRAVEL	\$44.93	NAVIGATOR MOTORCOACHES, INC	PRIVATE CONTRACTOR	\$7,060.00	SHELBY A FICKETT	IN AREA TRAVEL	\$32.13
AARON D SCHUCK	IN AREA TRAVEL	\$111.01	CITY OF SIOUX CITY - WATER DEPT	WATER/SEWER	\$35,784.06	GENELLI ASSOCIATES, INC	OTHER GENERAL SUPPLIES	\$85.25	JOLLY TIME KOATED KERNELS, LLC	IN AREA TRAVEL	\$3,573.00	NO CHILD SUPPORT DIVISION	CHILD SUPPORT WH	\$105.24	SHUAN L OEHLEKING	IN AREA TRAVEL	\$27.52
ABM PARKING SERVICES	DUES/FEES	\$120.00	CLEAR VIEW WINDOW CLEANING	CUSTODIAL	\$58.00	GILL HAULING, INC	WASTE DISPOSAL	\$12,368.77	JONI VONDRAK	IN AREA TRAVEL	\$158.60	NEBRASKA CHILD SUPPORT PAYMENT CTR	CHILD SUPPORT WH	\$723.00	SIOUX CITY COMMUNITY SCHOOL DISTRIC	INSURANCE W/H	\$80,624.55
ABSOLUTE MOBILE SHREDDING	OTHER PROF SVCS	\$50.88	CLUB'S CHOICE FUNDRAISING	OTHER GENERAL SUPPLIES	\$3,264.85	GRAFFIX, INC.	OTHER GENERAL SUPPLIES	\$2,789.00	JUSTIN B LOCKE	IN AREA TRAVEL	\$41.48	NEBRASKA CHILD SUPPORT PAYMENT CTR	CHILD SUPPORT WH	\$723.00	SIOUX CITY JOURNAL-ADS/LEGAL NOTICE	ADVERTISING	\$3,000.00
ABSOLUTE SCREEN ART, INC.	OTHER GENERAL SUPPLIES	\$1,818.25	CMBA ARCHITECTS	ARCHITECT AND ENGINEER	\$5,698.00	GRAINGER	MAINTENANCE SUPPLIES	\$200.04	KATHLEEN A THODE	IN AREA TRAVEL	\$45.49	NEW CENTURY FS	GASOLINE	\$2,805.02	SIOUX CITY NIGHT PATROL	OTHER PURCH PROPERTY SVC	\$540.00
ACCESS TECHNOLOGIES	INSTRUCTIONAL SUPPLIES	\$208.99	CNOS	DR, DENT, OTHER MED PROF	\$9,277.26	GREENBERG FRUIT COMPANY	R&M SUPPLIES - PARTS	\$141.81	KIDDO CRUSADERS	IN AREA TRAVEL	\$27.20	NICHOLAS J TILLO	IN AREA TRAVEL	\$56.89	SIOUX CITY PUBLIC SCHOOL FOUNDATION	POSTAGE	\$3,248.75
ACCO CORP	MAINTENANCE SUPPLIES	\$133.56	COLE PAPERS INC	MAINTENANCE SUPPLIES	\$1,090.53	HA20 4 U	PRODUCE SUPPLIES	\$48,687.41	KIM MCNEAR	IN AREA TRAVEL	\$32.68	NICOLE CAKEBREAD	TEXTBOOK FEES	\$100.00	SIOUX CITY TRUCK SALES, INC	OTHER PAYROLL DEDUCTIONS	\$382.50
ACE ENGINES AND PARTS DISTRIBUTING	MAINTENANCE SUPPLIES	\$826.68		OTHER GENERAL SUPPLIES	\$8,849.93	HEARTLAND BUSINESS SYSTEMS, LLC	MISC. EXPENSES	\$87.88	KIRSTEN M FIEGEL	IN AREA TRAVEL	\$71.21	NORMAN BROWN	NONEMPLOYEE ATHLETIC	\$220.00		PARTS	\$697.32
ADAM DEROCHER	R&M SUPPLIES - PARTS	\$475.97		R&M SERVICES EQUIPMENT	\$312.22	HEARTLAND TIRE	TECH-RELATED SOFTWARE	\$2,293.08	KLEMMENSEN COMMERCIAL DOOR & FRAME	R&M SUPPLIES - PARTS	\$87.64	NORTHSIDE GLASS SERVICE	R&M SERVICES VEHICLE	\$485.00		MAINTENANCE SUPPLIES	\$380.24
AHLERS LAW FIRM	NONEMPLOYEE ATHLETIC	\$60.00	COLUMN SOFTWARE, PBC	NEWSPAPER PUBLICATION	\$3,624.17		R&M SUPPLIES - PARTS	\$228.30	KOLLMAN APPLIANCE	R&M SUPPLIES - PARTS	\$65.00	NORTHWEST AEA	SERV PURCH FROM AEA	\$55,659.22		R&M SUPPLIES - PARTS	\$6,812.28
AIDAN VANDERLOO	LEGAL	\$7,084.50	COMMUNITY ACTION AGENCY OF	CUSTODIAL	\$1,000.00		R&M SERVICES EQUIPMENT	\$5,442.24	KOREY COLLINS	CONTRACTED TRAIN PROVIDER	\$15,000.00	NORTHWEST IOWA BANDMASTERS ASSOC.	STUDENT ENTRY FEES	\$150.00	SIUOXLAND DISTRICT HEALTH DEPT	R&M SERVICES BUILDING	\$588.00
AIRGAS, INC	MAINTENANCE SUPPLIES	\$257.72		INSTRUCTIONAL-PROF ED SRV	\$71,712.27		R&M SERVICES VEHICLE	\$101.91	KRISTEN A ELDERS	IN AREA TRAVEL	\$87.26	NOTHING BUNDT CAKES-SIOUX CITY	OTHER GENERAL SUPPLIES	\$7,760.00	SIUOXLAND LOCK & KEY	MAINTENANCE SUPPLIES	\$60.60
ALL IN GEAR	OTHER GENERAL SUPPLIES	\$1,253.00	COMPUTER INFORMATION CONCEPTS INC	TECH-RELATED SOFTWARE	\$870.00		HEATHER MARIE ROLLISON	\$386.10	KURITA AMERICA INC	MAINTENANCE SUPPLIES	\$2,371.20	OLSON'S PESTY COMPANY	R&M SERVICES EQUIPMENT	\$1,616.97		R&M SERVICES BUILDING	\$49.40
ALL-IOWA DANCE TEAM	STUDENT ENTRY FEES	\$779.00	CONCRETE PRODUCTS CO	TECH-RELATED SOFTWARE	\$870.00		HEGGERTY PHONEMIC AWARENESS	\$386.10	L & L BUILDERS CO	CONSTRUCTION SERVICES	\$7,906.00	OPPORTUNITIES UNLIMITED	PEST CONTROL	\$1,890.00		R&M SUPPLIES - PARTS	\$237.45
AMAZON CAPITAL SERVICES, INC	INSTRUCTIONAL SUPPLIES	\$23,094.79	CONTROLTEMP, INC	MAINTENANCE SUPPLIES	\$218.20	HERITAGE LANDSCAPE SUPPLY GROUP INC	CONSUMABLE WORKBOOKS	\$386.10	LECHNER LUMBER	MAINTENANCE SUPPLIES	\$95.24	O'REILLY AUTO PARTS	INSTRUCTIONAL-PROF ED SRV	\$1,805.00	SIUOXLAND SCALE SERVICE	R&M SERVICES EQUIPMENT	\$100.00
	MAINTENANCE SUPPLIES	\$240.23	COREY WESTRA	R&M SUPPLIES - PARTS	\$3,934.00	HERITAGE-CRYSTAL CLEAN, INC	R&M SUPPLIES - PARTS	\$1,096.13	LENDING CREATIVE	OTHER PAYROLL DEDUCTIONS	\$396.95		MAINTENANCE SUPPLIES	\$44.91	SIUOXLAND TRAILER SALES INC	R&M SUPPLIES - PARTS	\$7,394.49
	OFFICE SUPPLIES	\$1,667.79		NONEMPLOYEE ATHLETIC	\$25.00	HIGH POINT NETWORKS, LLC	INSTRUCTIONAL SUPPLIES	\$318.73	LESSMAN ELECTRIC SUPPLY	MAINTENANCE SUPPLIES	\$475.00		PARTS	\$1,063.71	SOFTWARE ONE, INC.	TECH-RELATED SOFTWARE	\$282.10
	OTHER GENERAL SUPPLIES	\$24,522.76	CORNHUSKER INTERNATIONAL TRUCKS INC				INTANGIBLE ASSETS	\$4,726.88		R&M SUPPLIES - PARTS	\$15.86		PARTS	\$2,736.16	SOOLAND BOBCAT	MAINTENANCE SUPPLIES	\$268.04
	PROFESSIONAL (PD)	\$1,103.75	CRITTENTON CENTER	PARTS	\$1,373.02		TECH REPAIR/MAIN SUPPLIES	\$51,597.28	LEUER'S LAMINATION	OTHER GENERAL SUPPLIES	\$90.00		TRANSPORTATION SUPPLIES	\$71.88		RENTAL OF EQUIP & VEHICLE	\$438.75
	R&M SUPPLIES - PARTS	\$438.14		INSTRUCTIONAL-PROF ED SRV	\$17,453.78		TECH-RELATED SOFTWARE	\$11,859.38	LINDBLOM SERVICES INC	RENTAL OF EQUIP & VEHICLE	\$320.00	OUTDOOR RECREATION PRODUCTS	MAINTENANCE SUPPLIES	\$3,627.00	SPORT SCOPE	R&M SERVICES EQUIPMENT	\$544.00
	TECHN RELATED HARDWARE	\$9,650.00	CURT VON HAGEL	NONEMPLOYEE ATHLETIC	\$750.00	HIGHLAND MATERIALS, INC	MAINTENANCE SUPPLIES	\$451.50	LINDE GAS & EQUIPMENT, INC	INSTRUCTIONAL SUPPLIES	\$13.80	OVERHEAD DOOR COMPANY, INC.	R&M SERVICES BUILDING	\$717.00	STAN HOUSTON-SIOUX FALLS	INSTRUCTIONAL SUPPLIES	\$1,201.89
	OTHER GENERAL SUPPLIES	\$157.00	D&Z TRANSPORT	PRIVATE CONTRACTOR	\$10,172.00		OTHER GENERAL SUPPLIES	\$763.12	LINN COUNTY SHERIFFS OFFICE	OTHER PAYROLL DEDUCTIONS	\$2,227.30	PATRICIA TOBEN	IN AREA TRAVEL	\$73.41		MAINTENANCE SUPPLIES	\$277.84
AMY A DENNEY	IN STATE TRAVEL	\$240.00	DACOTAH PAPER CO	R&M SERVICES EQUIPMENT	\$801.62		R&M SERVICES EQUIPMENT	\$743.51	LOFFREDO FRESH PRODUCE, INC.	PRODUCE SUPPLIES	\$809.60	PAUL L LOGSDON	TECH-RELATED SOFTWARE	\$3,600.00		R&M SERVICES EQUIPMENT	\$401.42
AMY L GERMAN	IN AREA TRAVEL	\$11.81	DAKOTA POTTERS SUPPLY	R&M SUPPLIES - PARTS	\$558.42	HIRSHFIELD'S INC	R&M SUPPLIES - PARTS	\$3,679.79	LUXEDO	OTHER CAPITAL EQUIPMENT	\$32,500.00	PIMLOC INC	R&M SUPPLIES - PARTS	\$22.17		TRANSPORTATION SUPPLIES	\$86.25
ANGELA D BEMUS	IN AREA TRAVEL	\$36.05	DAKOTA POTTERS SUPPLY	MAINTENANCE SUPPLIES	\$506.74	HIRSHFIELD'S INC	MAINTENANCE SUPPLIES	\$506.74		OTHER GENERAL SUPPLIES	\$299.00	POLK COUNTY SHERIFF	INSTRUCTIONAL SUPPLIES	\$6,147.96	STATE STEEL SUPPLY	R&M SUPPLIES - PARTS	\$618.82
ANGELA HOLCOMB	IN AREA TRAVEL	\$103.83	DAKOTA SUPPLY GROUP INC	R&M SUPPLIES - PARTS	\$110.00	HITCHES, TRAILERS AND MORE	R&M SUPPLIES - PARTS	\$98.40	MAC TOOLS	MAINTENANCE SUPPLIES	\$64.99	POTTAWATTAMIE COUNTY SHERIFF'S OFFI	OTHER PAYROLL DEDUCTIONS	\$1,879.75	STEPHANIE A GRIES	IN AREA TRAVEL	\$85.64
	OUT OF STATE TRAVEL	\$706.74	DALTON DUBOIS	NONEMPLOYEE ATHLETIC	\$110.00	HOBART SALES & SERVICE	R&M SERVICES EQUIPMENT	\$98.40	MADISON NATIONAL LIFE INSURANCE CO	INSURANCE W/H	\$23,270.82	PRairie LAKEs AREA EDUCATION AGENCY	OTHER PAYROLL DEDUCTIONS	\$221.53	STORY TIME PRESCHOOL AND CHILD CARE	INSTRUCTIONAL-PROF ED SRV	\$5,691.45
ANGELA S BLATCHFORD	IN AREA TRAVEL	\$167.31	DANA JEAN HANSON	IN AREA TRAVEL	\$48.01	HOBART SALES & SERVICE	R&M SERVICES EQUIPMENT	\$4,909.00	MADISON NATIONAL LIFE INSURANCE CO	INSURANCE W/H	\$23,270.82	PRairie LAKEs AREA EDUCATION AGENCY	OTHER GENERAL SUPPLIES	\$221.53	STORY TIME PRESCHOOL AND CHILD CARE	INSTRUCTIONAL-PROF ED SRV	\$5,691.45
ANGELIA MARIE KLEMMENSEN	IN AREA TRAVEL	\$133.26	DANIELLE CASTANEDA	IN AREA TRAVEL	\$167.29	HOUGHTON MIFFLIN HARCOURT COMPANY	CONSUMABLE WORKBOOKS	\$45.32	MAGNOLIA A ELGERT MAIL HOUSE	IN AREA TRAVEL	\$84.47	PRairie LAKEs AREA EDUCATION AGENCY	OTHER GENERAL SUPPLIES	\$221.53	STORY TIME PRESCHOOL AND CHILD CARE	INSTRUCTIONAL-PROF ED SRV	\$5,691.45
	TECHN RELATED HARDWARE	\$162,000.00	DAVID K WALLING	NONEMPLOYEE ATHLETIC	\$150.00	HOUGHTON MIFFLIN HARCOURT COMPANY	CONSUMABLE WORKBOOKS	\$45.32	MAGNOLIA A ELGERT MAIL HOUSE	IN AREA TRAVEL	\$84.47	PRairie LAKEs AREA EDUCATION AGENCY	OTHER GENERAL SUPPLIES	\$221.53	STORY TIME PRESCHOOL AND CHILD CARE	INSTRUCTIONAL-PROF ED SRV	\$5,691.45
APPLE INC. EDUCATION	TECHN RELATED HARDWARE	\$162,000.00	DEBORAH ANN LOGSDON	IN STATE TRAVEL	\$86.06	HUBERT COMPANY	MACHINERY & EQUIPMENT	\$3,042.55	MARKO TECHNOLOGIES LLC	INSTRUCTIONAL SUPPLIES	\$212.33	PIMLOC INC	TECH-RELATED SOFTWARE	\$3,600.00	SU INSURANCE COMPANY	TECH REPAIR/MAIN SERVICES	\$190.00
APPLE TREE PRESCHOOL & LEARNING CEN	INSTRUCTIONAL-PROF ED SRV	\$44,080.26	DELUXE SMALL BUSINESS SALES, INC.	IN STATE TRAVEL	\$86.06	HUBERT COMPANY	MACHINERY & EQUIPMENT	\$3,042.55	MARKO TECHNOLOGIES LLC	INSTRUCTIONAL SUPPLIES	\$212.33	PIMLOC INC	TECH-RELATED SOFTWARE	\$3,600.00	SU INSURANCE COMPANY	TECH REPAIR/MAIN SERVICES	\$190.00
ARNOLD MOTOR SUPPLY	PARTS	\$169.24	DENNIS SUPPLY CO	OTHER GENERAL SUPPLIES	\$1,306.14	HUNDERTMARK PRESSURE CLEANERS	OTHER GENERAL SUPPLIES	\$2,377.33	MARCY LYNN SCHROEDER	OTHER GENERAL SUPPLIES	\$111.11	PREMIER FENCE & GATE LLC	R&M SUPPLIES - PARTS	\$92.00	SUMMIT BEHAVIORAL SERVICES LLC.	CONTRACTED TRAIN PROVIDER	\$3,728.98
	R&M SUPPLIES - PARTS	\$27.11	DENNIS SUPPLY CO	MAINTENANCE SUPPLIES	\$199.01	HYDRAULIC SALES AND SERVICE COMPANY	R&M SUPPLIES - PARTS	\$282.81	MARCY LYNN SCHROEDER	OTHER GENERAL SUPPLIES	\$111.11	PREMIER FENCE & GATE LLC	R&M SUPPLIES - PARTS	\$92.00	SUMMIT BEHAVIORAL SERVICES LLC.	CONTRACTED TRAIN PROVIDER	\$3,728.98
	TRANSPORTATION SUPPLIES	\$65.94	DENNY SANFORD	R&M SUPPLIES - PARTS	\$891.54	IA CHILD SUPPORT COLLECTIO SERV CTR	R&M SUPPLIES - PARTS	\$58.68	MARIA BRAND	IN AREA TRAVEL	\$19.50	PREMIUM FOOD & BEVERAGES	OTHER GENERAL SUPPLIES	\$5,469.05	TEACHER CREATED MATERIALS	CONSUMABLE WORKBOOKS	\$6,971.30
ASK2 MEDIA KERN PHOTOGRAPHY	OTHER GENERAL SUPPLIES	\$237.75	DEVON MICHAEL HARRELL	R&M SUPPLIES - PARTS	\$891.54	IA CHILD SUPPORT COLLECTIO SERV CTR	R&M SUPPLIES - PARTS	\$58.68	MARIA BRAND	IN AREA TRAVEL	\$19.50	PROGRESS PUBLICATIONS	INSTRUCTIONAL SUPPLIES	\$850.00	TERESA MARCH	IN AREA TRAVEL	\$42.34
ATLAS TECHNICAL	R&M SERVICES BUILDING	\$450.00	DIA NA WASSSELL	TRANSPORTATION SUPPLIES	\$65.94	IMON COMMUNICATIONS, LLC	MAINTENANCE SUPPLIES	\$506.74	MARK CAPUTO	NONEMPLOYEE ATHLETIC	\$600.00	PROJECT LEAD THE WAY	INSTRUCTIONAL SUPPLIES	\$3,616.00	THE LAMAR COMPANIES	ADVERTISING	\$1,725.00
AUTO JET MUFFLER	PARTS	\$385.99	DOCUMENT DEPOT & DESTRUCTION	TRANSPORTATION SUPPLIES	\$65.94	IMON COMMUNICATIONS, LLC	MAINTENANCE SUPPLIES	\$506.74	MARK CAPUTO	NONEMPLOYEE ATHLETIC	\$600.00	PROJECT LEAD THE WAY	INSTRUCTIONAL SUPPLIES	\$3,616.00	THOMPSON	OTHER PURCH PROPERTY SVC	\$3,032.45
B B'S PRESCHOOL & CHILDCARE	INSTRUCTIONAL-PROF ED SRV	\$1,138.29	DON'S PRO SHOP	TRANSPORTATION SUPPLIES	\$65.94	IMON COMMUNICATIONS, LLC	MAINTENANCE SUPPLIES	\$506.74	MARK CAPUTO	NONEMPLOYEE ATHLETIC	\$600.00	PROJECT LEAD THE WAY	INSTRUCTIONAL SUPPLIES	\$3,616.00	THOMPSON	OTHER PURCH PROPERTY SVC	\$3,032.45
BEN STAR PACKAGING & DISTRIBUTION	OTHER GENERAL SUPPLIES	\$1,748.28	DOPAMINEO INC	TRANSPORTATION SUPPLIES	\$65.94	IMON COMMUNICATIONS, LLC	MAINTENANCE SUPPLIES	\$506.74	MARK CAPUTO	NONEMPLOYEE ATHLETIC	\$600.00	PROJECT LEAD THE WAY	INSTRUCTIONAL SUPPLIES	\$3,616.00	THOMPSON	OTHER PURCH PROPERTY SVC	\$3,032.45
BENCHMARK EDUCATION COMPANY	CONTRACTED TRAIN PROVIDER	\$7,625.01	DORA L JUNG	TRANSPORTATION SUPPLIES	\$65.94	IMON COMMUNICATIONS, LLC	MAINTENANCE SUPPLIES	\$506.74	MARK CAPUTO	NONEMPLOYEE ATHLETIC	\$600.00	PROJECT LEAD THE WAY	INSTRUCTIONAL SUPPLIES	\$3,616.00	THOMPSON	OTHER PURCH PROPERTY SVC	\$3,032.45
BERENS-TATE CONSULTING GROUP, INC	OTHER PROF SVCS	\$1,500.00	DORDT UNIVERSITY	TRANSPORTATION SUPPLIES	\$65.94	IMON COMMUNICATIONS, LLC	MAINTENANCE SUPPLIES	\$506.74	MARK CAPUTO	NONEMPLOYEE ATHLETIC	\$600.00	PROJECT LEAD THE WAY	INSTRUCTIONAL SUPPLIES	\$3,616.00	THOMPSON	OTHER PURCH PROPERTY SVC	\$3,032.45
BISHOP HEELAN CATHOLIC SCHOOLS	STUDENT ENTRY FEES	\$150.00	EAKES OFFICE PLUS	TRANSPORTATION SUPPLIES	\$65.94	IMON COMMUNICATIONS, LLC	MAINTENANCE SUPPLIES	\$506.74	MARK CAPUTO	NONEMPLOYEE ATHLETIC	\$600.00	PROJECT LEAD THE WAY	INSTRUCTIONAL SUPPLIES	\$3,616.00	THOMPSON	OTHER PURCH PROPERTY SVC	\$3,032.45
BLAINE D FICKBOHM	INSTRUCTIONAL SUPPLIES	\$500.00	ECHO GROUP INC	TRANSPORTATION SUPPLIES	\$65.94	IMON COMMUNICATIONS, LLC	MAINTENANCE SUPPLIES	\$506.74	MARK CAPUTO	NONEMPLOYEE ATHLETIC	\$600.00	PROJECT LEAD THE WAY	INSTRUCTIONAL SUPPLIES	\$3,616.00	THOMPSON	OTHER PURCH PROPERTY SVC	\$3,032.45
BLAIR TAYLOR	REGISTRATION FEES	\$225.00	ECHO GROUP INC	TRANSPORTATION SUPPLIES	\$65.94	IMON COMMUNICATIONS, LLC	MAINTENANCE SUPPLIES	\$506.74	MARK CAPUTO	NONEMPLOYEE ATHLETIC	\$600.00	PROJECT LEAD THE WAY	INSTRUCTIONAL SUPPLIES	\$3,616.00	THOMPSON	OTHER PURCH PROPERTY SVC	\$3,032.45
BLUUM OF MINNESOTA, LLC	INSTRUCTIONAL SUPPLIES	\$12,060.00	ECHO GROUP INC	TRANSPORTATION SUPPLIES	\$65.94	IMON COMMUNICATIONS, LLC	MAINTENANCE SUPPLIES	\$506.74	MARK CAPUTO	NONEMPLOYEE ATHLETIC	\$600.00	PROJECT LEAD THE WAY	INSTRUCTIONAL SUPPLIES	\$3,616.00	THOMPSON	OTHER PURCH PROPERTY SVC	\$3,032.45
BOSTON COLLEGE	PROFESSIONAL-EDUC SER	\$2,500.00	EAST SIDE JERSEY DAIRY, INC.	TRANSPORTATION SUPPLIES	\$65.94	IMON COMMUNICATIONS, LLC	MAINTENANCE SUPPLIES	\$506.74	MARK CAPUTO	NONEMPLOYEE ATHLETIC	\$600.00	PROJECT LEAD THE WAY	INSTRUCTIONAL SUPPLIES	\$3,616.00	THOMPSON	OTHER PURCH PROPERTY SVC	\$3,032.45
BOYS TOWN	OTHER TUITION	\$10,826.75	EASY WAY SAFETY SERVICES, INC	TRANSPORTATION SUPPLIES	\$65.94	IMON COMMUNICATIONS, LLC	MAINTENANCE SUPPLIES	\$506.74	MARK CAPUTO	NONEMPLOYEE ATHLETIC	\$600.00	PROJECT LEAD THE WAY	INSTRUCTIONAL SUPPLIES	\$3,616.00	THOMPSON	OTHER PURCH PROPERTY SVC	\$3,032.45
BRADLEY LEE HEMPSTEAD	STUDENT ENTRY FEES	\$270.00	EBS CO	TRANSPORTATION SUPPLIES	\$65.94	IMON COMMUNICATIONS, LLC	MAINTENANCE SUPPLIES	\$506.74	MARK CAPUTO	NONEMPLOYEE ATHLETIC	\$600.00	PROJECT LEAD THE WAY	INSTRUCTIONAL SUPPLIES	\$3,616.00	THOMPSON	OTHER PURCH PROPERTY SVC	\$3,032.45
BRIAN L DRENT	IN AREA TRAVEL	\$65.85	EBS CO	TRANSPORTATION SUPPLIES	\$65.94	IMON COMMUNICATIONS, LLC	MAINTENANCE SUPPLIES	\$506.74	MARK CAPUTO	NONEMPLOYEE ATHLETIC	\$600.00	PROJECT LEAD THE WAY	INSTRUCTIONAL SUPPLIES	\$3,616.00	THOMPSON	OTHER PURCH PROPERTY SVC	\$3,032.45
BRITTANY LASLEY	UNEAIGNED REVENUE	\$165.00	ECHO GROUP INC	TRANSPORTATION SUPPLIES	\$65.94	IMON COMMUNICATIONS, LLC	MAINTENANCE SUPPLIES	\$506.74	MARK CAPUTO	NONEMPLOYEE ATHLETIC	\$600.00	PROJECT LEAD THE WAY	INSTRUCTIONAL SUPPLIES	\$3,616.00	THOMPSON	OTHER PURCH PROPERTY SVC	\$3,032.45
BROUILLETTE BODY SHOP	R&M SERVICES VEHICLE	\$9,990.00	ELSMORE SWIM SHOP	TRANSPORTATION SUPPLIES	\$65.94	IMON COMMUNICATIONS, LLC	MAINTENANCE SUPPLIES	\$506.74	MARK CAPUTO	NONEMPLOYEE ATHLETIC	\$600.00	PROJECT LEAD THE WAY	INSTRUCTIONAL SUPPLIES	\$3,616.00	THOMPSON	OTHER PURCH PROPERTY SVC	\$3,032.45
BSN SPORTS	OTHER GENERAL SUPPLIES	\$18,930.63	ELSMORE SWIM SHOP	TRANSPORTATION SUPPLIES	\$65.94	IMON COMMUNICATIONS, LLC	MAINTENANCE SUPPLIES	\$506.74	MARK CAPUTO	NONEMPLOYEE ATHLETIC	\$600.00	PROJECT LEAD THE WAY	INSTRUCTIONAL SUPPLIES	\$3,616.00	THOMPSON	OTHER PURCH PROPERTY SVC	\$3,032.45
BUILDING BLOCKS CHILDCARE & PS, INC	INSTRUCTIONAL-PROF ED SRV	\$9,579.35	ELSMORE SWIM SHOP	TRANSPORTATION SUPPLIES	\$65.94	IMON COMMUNICATIONS, LLC	MAINTENANCE SUPPLIES	\$506.74	MARK CAPUTO	NONEMPLOYEE ATHLETIC	\$600.00	PROJECT LEAD THE WAY	INSTRUCTIONAL SUPPLIES	\$3,616.00	THOMPSON	OTHER PURCH PROPERTY SVC	\$3,032.45
BURKE ENGINEERING CO	R&M SUPPLIES - PARTS	\$963.16	ELSMORE SWIM SHOP	TRANSPORTATION SUPPLIES	\$65.94	IMON COMMUNICATIONS, LLC	MAINTENANCE SUPPLIES	\$506.74	MARK CAPUTO	NONEMPLOYEE ATHLETIC	\$600.00	PROJECT LEAD THE WAY	INSTRUCTIONAL SUPPLIES	\$3,616.00	THOMPSON	OTHER PURCH PROPERTY SVC	\$3,032.45
BUSH DRY CLEANERS & LAUNDRY	OTHER PROF SVCS	\$177.24	ELSMORE SWIM SHOP	TRANSPORTATION SUPPLIES	\$65.94	IMON COMMUNICATIONS, LLC	MAINTENANCE SUPPLIES	\$506.74	MARK CAPUTO	NONEMPLOYEE ATHLETIC	\$600.00	PROJECT LEAD THE WAY	INSTRUCTIONAL SUPPLIES	\$3,616.00	THOMPSON	OTHER PURCH PROPERTY SVC	\$3,032.45
C W SUTER SERVICES	R&M SERVICES BUILDING	\$600.00	ELSMORE SWIM SHOP	TRANSPORTATION SUPPLIES	\$65.94	IMON COMMUNICATIONS, LLC	MAINTENANCE SUPPLIES	\$506.74	MARK CAPUTO	NONEMPLOYEE ATHLETIC	\$600.00	PROJECT LEAD THE WAY	INSTRUCTIONAL SUPPLIES	\$3,616.00	THOMPSON	OTHER PURCH PROPERTY SVC	\$3,032.45
CALICO KIDS PRESCHOOL	INSTRUCTIONAL-PROF ED SRV	\$6,450.31	ELSMORE SWIM SHOP	TRANSPORTATION SUPPLIES	\$65.94	IMON COMMUNICATIONS, LLC	MAINTENANCE SUPPLIES	\$506.74	MARK CAPUTO	NONEMPLOYEE ATHLETIC	\$600.00	PROJECT LEAD THE WAY	INSTRUCTIONAL SUPPLIES	\$3,616.00	THOMPSON	OTHER PURCH PROPERTY SVC	\$3,032.45
CAROLINA SNYDER	OTHER PROF SVCS	\$225.00	ELSMORE SWIM SHOP	TRANSPORTATION SUPPLIES	\$65.94	IMON COMMUNICATIONS, LLC	MAINTENANCE SUPPLIES	\$506.74	MARK CAPUTO	NONEMPLOYEE ATHLETIC	\$600.00	PROJECT LEAD THE WAY	INSTRUCTIONAL SUPPLIES	\$3,616.00	THOMPSON	OTHER PURCH PROPERTY SVC	\$3,032.45
CARROLL DISTRIBUTING & CONSTRUCTION	MAINTENANCE SUPPLIES	\$201.63	ELSMORE SWIM SHOP	TRANSPORTATION SUPPLIES	\$65.94	IMON COMMUNICATIONS, LLC	MAINTENANCE SUPPLIES	\$506.74	MARK CAPUTO	NONEMP							