SIOUXCITYJOURNAL.COM										THURSDAY, MA	AY 1, 2025 C1 :
		S	ioux City Co	mmunity Sch	ool Dis	trict Check	Register - Ma	rch 20	25		
Ven Name		Total Amount		PROFESSIONAL-EDUC SER	\$ 2,970.00		IN STATE TRAVEL		REBECCA M CHRISTIANSON	IN AREA TRAVEL	\$ 7.68
A C & R SPECIALISTS AARON D SCHUCK	R&M SERVICES EQUIPMENT IN AREA TRAVEL	\$ 10,539.14 \$ 80.00	DEVEREUX ADVANCED	OTHER TUITION	\$ 4,541.00	KIRSTEN M FIEGEL KLASS LAW FIRM, LLP	IN AREA TRAVEL LEGAL	\$ 59.26 \$ 200.00	RECORD PRINTING & COPY CENTER LLC	INSTRUCTIONAL SUPPLIES	\$ 149.00
AARON SCHMELING ABM PARKING SERVICES	NONEMPLOYEE ATHLETIC DUES/FEES	\$ 100.00 \$ 240.00		IN AREA TRAVEL MAINTENANCE SUPPLIES	\$ 178.88 \$ 180.46	KNOEPFLER CHEVROLET	PARTS R&M SUPPLIES - PARTS	\$ 442.11 \$ 33.93		OFFICE SUPPLIES OTHER GENERAL SUPPLIES	\$ 1,387.00 \$ 174.00
ABSOLUTE SCREEN ART, INC.	OTHER PAYROLL DEDUCTIONS OTHER GENERAL SUPPLIES	\$ 2,148.00 \$ 1,442.25	DOOLING NEEDER OF	IN AREA TRAVEL OTHER PROF SVCS	\$ 31.17 \$ 1.078.00	KRISTEN A EILDERS	VEHICLES IN AREA TRAVEL	\$ 31,532.00 \$ 47.12	RECOVER HEALTH REFRIGERATION ENGINEERING	DR, DENT, OTHER MED PROF R&M SUPPLIES - PARTS	\$ 18,177.68 \$ 58.00
ACCESS SYSTEMS LEASING	RENTAL COMP & TECHN EQUIP	\$ 7,634.55	DESTRUCTION DYLAN D LARSEN	NONEMPLOYEE ATHLETIC	\$ 300.00	KRISTIN M ORTMANN KRISTINA MOZAK	IN AREA TRAVEL PROFESSIONAL (PD)	\$ 41.98	RHONDA J HOWLEY RIDDELL ALL AMERICAN	IN AREA TRAVEL OTHER GENERAL SUPPLIES	\$ 8.01 \$ 4,052.50
ACCESS TECHNOLOGIES ACE ENGINES AND PARTS	INSTRUCTIONAL SUPPLIES MAINTENANCE SUPPLIES	\$ 221.98 \$ 199.81	EAKES OFFICE PLUS	CUSTODIAL SUPPLIES INSTRUCTIONAL SUPPLIES	\$ 22,015.72 \$ 6,354.62	KURT SYPERSMA	NONEMPLOYEE ATHLETIC	\$ 25.00		OTHER GENERAL SUPPLIES	\$ 7,380.00
DISTRIBUTING	R&M SUPPLIES - PARTS	\$ 1,069.22		OFFICE SUPPLIES OTHER GENERAL SUPPLIES	\$ 3,625.60 \$ 1,947.61	KURTIS MYRLIE LAWLER FIXTURES CO	GASOLINE R&M SUPPLIES - PARTS	\$ 130.00 \$ 364.65	INC. ROBERT BARRY	OTHER GENERAL SUPPLIES NONEMPLOYEE ATHLETIC	\$ 993.03 \$ 300.00
ACE ICE ACT	RENTAL OF EQUIP & VEHICLE INSTRUCTIONAL-PROF ED SRV	\$ 870.00 \$ 139.75		PROFESSIONAL (PD) R&M SUPPLIES - PARTS	\$ 311.83 \$ 1,061.53	LAYNE A HENN LESSMAN ELECTRIC SUPPLY	OUT OF STATE TRAVEL R&M SUPPLIES - PARTS	\$ 203.05 \$ 384.00	ROBIN J OLSEN ROCHESTER ARMORED CAR	IN AREA TRAVEL OTHER PROF SVCS	\$ 69.22
AED PROFESSIONALS AHLERS LAW FIRM	OTHER GENERAL SUPPLIES LEGAL	\$ 12,872.00 \$ 21,025.50	INC.	DAIRY FOODS	\$ 47,214.39	LEUER'S LAMINATION	INSTRUCTIONAL SUPPLIES OTHER GENERAL SUPPLIES	\$ 90.00 \$ 90.00	RODNEY A LANTZ	IN AREA TRAVEL	\$ 716.44 \$ 80.71
ALEXANDER J KISECKER ALISON SCHEEVEL	NONEMPLOYEE ATHLETIC NONEMPLOYEE ATHLETIC	\$ 600.00 \$ 100.00	ECHO GROUP INC	MAINTENANCE SUPPLIES R&M SUPPLIES - PARTS	\$ 1,244.61 \$ 699.87	LIA PLAKANS LIBERTY ELEMENTARY PETTY	CONTRACTED TRAIN PROVIDER	\$ 500.00	ROTO ROOTER ROYAL IRON	R&M SERVICES BUILDING MAINTENANCE SUPPLIES	\$ 1,510.00 \$ 25.00
AMANDA J RYBA AMAZON CAPITAL SERVICES,	IN AREA TRAVEL	\$ 50.61	EDA INC EDWARD BERGGREN	ARCHITECT AND ENGINEER NONEMPLOYEE ATHLETIC	\$ 590.00 \$ 65.00	CASH	OTHER GENERAL SUPPLIES OUT OF STATE TRAVEL	\$ 37.12 \$ 415.08	RUSS BASALYGA	R&M SUPPLIES - PARTS NONEMPLOYEE ATHLETIC	\$ 50.66 \$ 65.00
INC	INSTRUCTIONAL SUPPLIES LIBRARY BOOKS	\$ 17,694.20 \$ 11.11	ELIZABETH A WHALEN ELIZABETH BUSTER	IN AREA TRAVEL IN AREA TRAVEL	\$ 31.76 \$ 143.62	LINCOLN HIGH SCHOOL	MISC. EXPENSES STUDENT ENTRY FEES	\$ 187.00 \$ 150.00	RYAN C YUDKA-HETZEL S & S EQUIPMENT, INC	PROFESSIONAL (PD) R&M SUPPLIES - PARTS	\$ 155.24 \$ 549.00
	MAINTENANCE SUPPLIES OFFICE SUPPLIES	\$ 576.17 \$ 1.109.14	ELVIRA JESUS MAZARIEGOS EMILY MICHELLE ARANA	IN AREA TRAVEL IN AREA TRAVEL	\$ 25.33 \$ 2.14	INC	INSTRUCTIONAL SUPPLIES	\$ 370.20	SAFE & CIVIL SCHOOLS	CONTRACTED TRAIN PROVIDER	\$ 25,168.58
	OTHER GENERAL SUPPLIES PROFESSIONAL (PD)	\$ 15,461.92 \$ 4,158.31	ENRIQUE DEGOLLADO	CONTRACTED TRAIN PROVIDER	\$ 500.00	LINN COUNTY SHERRIFS OFFICE LIVE WELL HOME CARE LLC	OTHER PAYROLL DEDUCTIONS PRIVATE CONTRACTOR	\$ 2,046.97 \$ 2,785.00	SANFORD CENTER SAPP BROS, INC	OTHER PROF SVCS DIESEL	\$ 4,416.33 \$ 22,024.74
AMBER LYNN MIKKELSON	R&M SUPPLIES - PARTS IN AREA TRAVEL	\$ 5,000.32 \$ 159.82	ERIC D LOVIG ERICA SOMSKY	IN AREA TRAVEL IN AREA TRAVEL	\$ 197.78 \$ 60.45	LOFFREDO FRESH PRODUCE		\$ 1,339.67	SARA LANGDON	GASOLINE NONEMPLOYEE ATHLETIC	\$ 11,615.31 \$ 600.00
AMERICAN POPCORN CO	OTHER GENERAL SUPPLIES	\$ 124.00	FACTS EDUCATION SOLUTIONS LLC FASTENAL COMPANY	INSTRUCTIONAL-PROF ED SRV	\$ 18,882.81	MACKIN BOOK COMPANY MADISON NATIONAL LIFE	LIBRARY BOOKS INSURANCE W/H	\$ 2,716.39 \$ 23,542.70	SCHOLASTIC INC	IN AREA TRAVEL OTHER GENERAL SUPPLIES	\$ 40.87 \$ 723.76
ANGELA D BEMUS	IN STATE TRAVEL OUT OF STATE TRAVEL	\$ 604.64 \$ 771.35	FLEET US LLC FLORIDA STATE	R&M SUPPLIES - PARTS MAINTENANCE SUPPLIES	\$ 18.08 \$ 2,350.00	INSURANCE CO MAGNOLIA A ELGERT	IN AREA TRAVEL	\$ 42.44	SCHOOL HEALTH CORPORATION	OTHER GENERAL SUPPLIES	\$ 595.23
ANGELIA MARIE KLEMMENSEN ANGIE STRONG	IN AREA TRAVEL UNEARNED REVENUE	\$ 132.52 \$ 46.30	DISBURSEMENT UNIT	OTHER PAYROLL DEDUCTIONS STUDENT ENTRY FEES	\$ 691.38 \$ 71.00	MAIL HOUSE MARCO TECHNOLOGIES LLC	POSTAGE INSTRUCTIONAL SUPPLIES	\$ 2,756.32 \$ 288.32	SCHOOL NUTRITION ASSOCIATION SCHOOL SPECIALTY	DUES/FEES INSTRUCTIONAL SUPPLIES	\$ 60.00 \$ 1,841.13
APPLE TREE PRESCHOOL & LEARNING CEN	INSTRUCTIONAL-PROF ED SRV	\$ 14,125.93	FOLLETT CONTENT SOLUTIONS, LLC-BOOK	LIBRARY BOOKS	\$ 783.95	MARCY LYNN SCHROEDER	OTHER GENERAL SUPPLIES IN AREA TRAVEL	\$ 113.65 \$ 46.44	SCHUMACHER ELEVATOR COMPANY	R&M SERVICES BUILDING	\$ 528.00
ARNOLD MOTOR SUPPLY	PARTS R&M SUPPLIES - PARTS	\$ 149.94 \$ 5.29	FOUNDATION BUILDING MATERIALS, LLC GILL HAULING, INC	R&M SUPPLIES - PARTS WASTE DISPOSAL	\$ 197.28 \$ 13,560.32	maria Brand Maria e Hernandez	IN AREA TRAVEL IN AREA TRAVEL	\$ 9.70 \$ 27.72	SCOTT R WARNER SEAN MICHAEL BURTON	IN AREA TRAVEL IN AREA TRAVEL	\$ 6.49 \$ 27.83
ARTISAN PRESS	TRANSPORTATION SUPPLIES OTHER GENERAL SUPPLIES	\$ 52.98 \$ 1,630.00	GOODWILL OF THE GREAT PLAINS	INSTRUCTIONAL-PROF ED SRV	\$ 13,560.32	MARIA G SANCHEZ MARK MANGOLD	IN AREA TRAVEL NONEMPLOYEE ATHLETIC	\$ 26.52 \$ 959.97		CONTRACTED TRAIN PROVIDER PROFESSIONAL (PD)	\$ 6,300.00 \$ 17,863.15
ASK2 MEDIA KERN PHOTOGRAPHY	GASOLINE	\$ 280.00	GRAFFIX, INC. GRAINGER	OTHER GENERAL SUPPLIES MAINTENANCE SUPPLIES	\$ 1,859.00 \$ 554.52	MARTIN BROS DISTRIBUTING	BREAD SUPPLIES	\$ 22,942.94	SELECT PARTS, INC	PROFESSIONAL (PD) PARTS	\$ 17,863.15 \$ 1,236.88
AUDIO VISIONS/SHOW	OTHER GENERAL SUPPLIES OTHER PROF SVCS	\$ 155.00 \$ 7,685.00	GREENBERG FRUIT	R&M SUPPLIES - PARTS	\$ 29.36		COMM CONSUMED DAIRY FOODS	,.	SHALEY A MORSE	R&M SUPPLIES - PARTS IN AREA TRAVEL	\$ 133.39 \$ 12.44
PRODUCTIONS INC. AVERY BROTHERS AWARDS LINE IMITED INC.	FUND RAISERS - STUDENT OTHER GENERAL SUPPLIES	\$ 483.00	COMPANY GUARANTEE ROOFING CO	PRODUCE SUPPLIES CONSTRUCTION SERVICES	\$ 48,542.69 \$ 28,475.60		GROCERIES MEAT SUPPLIES	\$ 84,523.30 \$ 77,003.66	SIOUX CITY COMMUNITY	IN AREA TRAVEL INSURANCE W/H	\$ 49.69 \$ 80,494.53
AWARDS UNLIMITED, INC B B'S PRESCHOOL & CHILDCARE	INSTRUCTIONAL-PROF ED SRV	\$ 77.25 \$ 4,460.82		MISC. EXPENSES TECH-RELATED SOFTWARE	\$ 123.25 \$ (1,600.00)		OTHER GENERAL SUPPLIES PRODUCE SUPPLIES	\$ 48.76 \$ 3,462.34	SCHOOL DISTRIC SIOUX CITY FORD SIOUX CITY FOUNDRY	R&M SUPPLIES - PARTS	\$ 61.42
BABER'S VIS-VITA SALES BEN STAR PACKAGING &	MAINTENANCE SUPPLIES OTHER GENERAL SUPPLIES	\$ 36.00 \$ 2,819.81	SCHOOLS HEARTLAND TIRE	R&M SERVICES VEHICLE	\$ 823.75	MARX LEASING	SNACK/ALA CARTE SUPPLIES RENTAL OF EQUIP & VEHICLE	\$ 4,556.71 \$ 150.00	SIOUX CITY FOUNDRY SIOUX CITY JOURNAL-ADS/ LEGAL NOTICE	INSTRUCTIONAL SUPPLIES ADVERTISING	\$ 2,486.00 \$ 1,500.00
DISTRIBUTION BENCHMARK EDUCATION COMPANY	CONSUMABLE WORKBOOKS	\$ 5,768.95		IN AREA TRAVEL	\$ 14.73 \$ 106.23	MARY ELIZABETH BOYER MARY SUNDVOLD	IN AREA TRAVEL NONEMPLOYEE ATHLETIC	\$ 51.84 \$ 300.00		OTHER PURCH PROPERTY SVC POSTAGE	\$ 960.00 \$ 2,286.50
COMPANT	CONTRACTED TRAIN PROVIDER	\$1,300.00	HILLYARD FLOOR CARE	OTHER GENERAL SUPPLIES R&M SUPPLIES - PARTS	\$ 739.62 \$ 766.95	MARY TREGLIA COMMUNITY CENTER		\$ 2,973.88	FOUNDATION	OTHER PAYROLL DEDUCTIONS	\$ 343.00
	INSTRUCTIONAL SUPPLIES INTANGIBLE ASSETS	+,	HIRSHFIELD'S INC HOBART SERVICE	MAINTENANCE SUPPLIES R&M SERVICES EQUIPMENT	\$ 335.37 \$ 519.93	MATHESON TRI-GAS, INC MCGRATH TRAINING	RENTAL OF EQUIP & VEHICLE REGISTRATION FEES	\$ 50.02 \$ 9,590.00	SIOUX CITY SHADE COMPANY SIOUX CITY TRUCK SALES,	R&M SERVICES BUILDING	\$ 222.50
BERNIE'S LAWN & GARDEN BLAINE D FICKBOHM	R&M SUPPLIES - PARTS IN AREA TRAVEL		HOLLY BOWMAN HOLLY MC MANIGAL	IN AREA TRAVEL IN AREA TRAVEL	\$ 26.46 \$ 27.57	SYSTEMS MCGRAW-HILL	CONSUMABLE WORKBOOKS	\$ 856.98	INC SIOUX CITY WINNELSON	PARTS MAINTENANCE SUPPLIES	\$ 23,041.67 \$ 113.96
BOYS & GIRLS HOME, INC	BOYS & GIRLS PMIC FLOWTHR	\$ 1,913.12	HUNT ELEMENTARY-PETTY CASH	ADMISSION FEE	\$ 26.00	MECHANICAL SALES INC	OTHER CAPITAL EQUIPMENT R&M SUPPLIES - PARTS	\$ 8,195.00 \$ 2,740.00	SIOUXLAND DISTRICT	R&M SUPPLIES - PARTS R&M SERVICES BUILDING	\$ 6,466.63 \$ 32.00
	INSTRUCTIONAL SALARIES INSTRUCTIONAL-PROF ED SRV	\$ 958.33 \$ 1,956.60	HUNTER BOE HYDRAULIC SALES AND SERVICE COMPANY	NONEMPLOYEE ATHLETIC R&M SERVICES EQUIPMENT	\$ 600.00 \$ 448.88	MEGAN A GARBE MEGAN M POWERS	IN AREA TRAVEL IN AREA TRAVEL	\$ 21.02 \$ 29.95	SIOUXLAND LOCK & KEY	MAINTENANCE SUPPLIES	\$ 22.75
	MEDICAL INSURANCE PARAPROFESSIONAL	\$ 259.40	IA CHILD SUPPORT	R&M SUPPLIES - PARTS	\$ 26.70	MEIER TOWING MELISSA L HALEY	R&M SERVICES VEHICLE OUT OF STATE TRAVEL	\$ 1,157.50 \$ 1,895.81	SIOUXLAND REGIONAL TRANSIT SYSTEM SIOUXLAND TRAILER	PRIVATE CONTRACTOR	\$ 26,514.00
	SALARIES SOCIAL SECURITY & MEDICAR	\$ 2,152.51 \$ 355.16	COLLECTIO SERV CTR	CHILD SUPPORT WH INSTRUCTIONAL SUPPLIES	\$ 6,539.88 \$ 280.00	MERCY ONE OCCUPATIONAL HEALTH	DR, DENT, OTHER MED PROF	\$ 1,650.00	SALES INC	MAINTENANCE SUPPLIES R&M SUPPLIES - PARTS	\$ 203.88 \$ 1,813.78
	UNEMPLOYMENT COMPENSATION	\$ 2.74	IMON COMMUNICATIONS.	INSTRUCTIONAL-PROF ED SRV	\$ 937.50	MICHAEL R WHITLOCK MICHAEL S CRAWFORD	OUT OF STATE TRAVEL IN AREA TRAVEL	\$ 1,844.04 \$ 53.18		MISC. EXPENSES TECH-RELATED SOFTWARE	\$ 1,059.66 \$ 40.20
BOYS TOWN	WORKER'S COMP OTHER TUITION	\$ 68.32 \$ 2,924.67	LLC	INTERNET SERVICES TELEPHONE	\$ 5,333.96 \$ 2,167.74	MICHAEL S KILBURN MICROFILM IMAGING SYSTEMS	IN AREA TRAVEL RENTAL OF EQUIP & VEHICLE	\$ 152.08 \$ 50.00	SOLUTION TREE, INC SOOLAND BOBCAT	REGISTRATION FEES R&M SUPPLIES - PARTS	\$ 11,535.00 \$ 275.00
BRIAN J KOCH BRIAN L DRENT	MISC. EXPENSES IN AREA TRAVEL	\$ 491.40 \$ 65.31	INTERNAL REVENUE SERVICE	FEDERAL W/H PAYABLE FICA PAYABLE	\$ 858,370.91 \$ 1,570,664.12	MIDAMERICAN ENERGY COMPANY	ELECTRICITY	\$ 109,466.03	SOUTH DAKOTA STATE UNIVERSITY	STAFF DUES	\$ 150.00
BSN SPORTS BSN SPORTS-DO NOT USE	OTHER GENERAL SUPPLIES OTHER GENERAL SUPPLIES	\$ 30,531.01 \$ 4,793.78	IOWA ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FEES	\$ 115.00	MIDWEST WHEEL	PARTS TRANSPORTATION SUPPLIES	\$ 1,299.28 \$ 63.85	STACEY N VONDRAK STACIE ANN HENDERSON	PROFESSIONAL (PD) OUT OF STATE TRAVEL	\$ 199.24 \$ 581.54
BUILDING BLOCKS CHILDCARE & PS, INC BURKE ENGINEERING CO	INSTRUCTIONAL-PROF ED SRV MAINTENANCE SUPPLIES	\$ 5,576.02 \$ 1,856.90	IOWA DEPARTMENT OF HUMAN SERVICES IOWA DEPARTMENT OF	STATE MEDICAID MATCH PAY	, , , , , , , , , , , , , , , , , , , ,	MOBYMAX EDUCATION, LLC MOC FLOYD VALLEY CSD	TECH-RELATED SOFTWARE MISC. EXPENSES	\$ 4,795.00 \$ 380.00	STAN HOUSTON-SIOUX FALLS	INSTRUCTIONAL SUPPLIES MAINTENANCE SUPPLIES	\$ 206.00 \$ 260.11
	R&M SUPPLIES - PARTS	\$ 2,598.86	REVENUE IOWA DEPT OF REVENUE	STATE W/H PAYABLE OTHER PAYROLL DEDUCTIONS	\$ 264,771.87 \$ 2,446.70	MOORE CORBETT LAW FIRM MOZAK'S FURNITURE &	LEGAL	\$ 3,135.00	CTEDUANIE A CDIEC	TRANSPORTATION SUPPLIES	\$ 278.99
C W SUTER SERVICES	CONSTRUCTION SERVICES R&M SERVICES BUILDING	\$ 181,815.85 \$ 6,474.71	IOWA HIGH SCHOOL MUSIC ASSOCIATION IOWA HIGH SCHOOL SPEECH	STUDENT ENTRY FEES	\$ 985.00	FLOORING MULTI-HEALTH SYSTEMS	MAINTENANCE SUPPLIES ASSESSMENT	\$ 1,082.58 \$ 13,000.00	STEPHANIE A GRIES STEPHANIE NORTON- MCDONALD	IN AREA TRAVEL PROFESSIONAL (PD)	\$ 71.33 \$ 36.79
CALICO KIDS PRESCHOOL CAMMIE A QUITT	INSTRUCTIONAL-PROF ED SRV OTHER GENERAL SUPPLIES	\$ 2,602.14 \$ 53.91	ASSOCIATION	STUDENT ENTRY FEES	\$ 621.00 \$ 200.00	MUSIC THEATER INTERNATIONAL	OTHER GENERAL SUPPLIES	\$ 5.00	STEPHANIE R JINDRA STEVEN ALBAUGH	PROFESSIONAL (PD) NONEMPLOYEE ATHLETIC	\$ 172.99 \$ 600.00
CARRIE HUBERT CASH-WA DISTR. CO. OF	UNEARNED REVENUE	\$ 65.10	IOWA OFFICE OF AUDITOR OF STATE	OTHER PROF SVCS	\$ 850.00	NASSP NATALIE POLAND	STAFF DUES PROFESSIONAL (PD)	\$ 480.00 \$ 195.24	STEVEN C JOHNSON STORY TIME PRESCHOOL	GASOLINE INSTRUCTIONAL-PROF	\$ 20.13 \$ 7,062.96
KEARNEY, INC. CATHERINE MOSEMAN	OTHER GENERAL SUPPLIES IN AREA TRAVEL	\$ 2,992.15 \$ 25.11	IOWA TESTING PROGRAM IOWA VOCATIONAL REHAB SERVICES	ASSESSMENT CASH WITH FISCAL AGENTS	\$ 38,084.00 \$ 62,386.78	NEBRASKA CHILD SUPPORT PAYMENT CTR	CHILD SUPPORT WH	\$ 723.00	AND CHILD CARE SUN VALLEY GOLF COURSE	ED SRV ADMISSION FEE	\$ 1,400.00
CERTIFIED LABORATORIES CESAR NARVAEZ	TRANSPORTATION SUPPLIES OTHER PROF SVCS	\$ 1,429.05 \$ 250.00	IPERS	IPERS PAYABLE	\$ 1,621,412.72	INLW CLINIONI IS	CONSTRUCTION SERVICES PROPANE	\$ 94,752.42 \$ 3,686.26	SUPERIOR SOUND AND LIGHTING THOMAS BUS SALES OF	OTHER PROF SVCS	\$ 800.00
CHANDLER TODD CHARLESTON, INC	PROFESSIONAL-EDUC SER R&M SUPPLIES - PARTS	\$ 560.00 \$ 242.70	CASH	OTHER GENERAL SUPPLIES OTHER PROF SVCS	\$ 235.92 \$ 1,806.00		IN AREA TRAVEL IN AREA TRAVEL	\$ 19.07 \$ 82.83	IOWA THOMPSON	PARTS OTHER PURCH PROPERTY SVC	\$ 558.84 \$ 280.00
CHESTERMAN CO.	MISC. EXPENSES OTHER GENERAL SUPPLIES	\$ 290.16 \$ 2,264.82		INSTRUCTIONAL-PROF ED SRV	\$ 24,900.30	NICOLE MARGEAS NIKOLE L MUELLER	IN AREA TRAVEL OUT OF STATE TRAVEL	\$ 5.86 \$ 1,614.32	TPRS BOOKS	R&M SERVICES BUILDING INSTRUCTIONAL SUPPLIES	\$ 300.00 \$ 435.00
	RENTAL OF EQUIP & VEHICLE SNACK/ALA CARTE SUPPLIES	\$ 27.50 \$ 2,905.54	ISTATE THOOK GENTERO	PARTS R&M SERVICES VEHICLE	\$ 7,527.55 \$ 2,035.31	NORBERT ALLEN SHOUMAKER III NORTHSIDE GLASS SERVICE	NONEMPLOYEE ATHLETIC R&M SERVICES VEHICLE	\$ 150.00 \$ 340.00	TRACI L KOLLBAUM TRANE COMPANY	IN AREA TRAVEL R&M SERVICES BUILDING	\$ 63.96 \$ 1,617.60
CHRISTEN J KREISBERG	OUT OF STATE TRAVEL	\$ 1,614.32	J W PEPPER AND SON, INC.	TECH-RELATED SOFTWARE INSTRUCTIONAL SUPPLIES	\$ 1,100.00 \$ 454.83	NORTHWESTERN COLLEGE	TUITION COLLEGES/UNIVERS	\$ 15,751.00	TRANSPERFECT TRANSLATIONS INT'L INC	OTHER PROF SVCS	\$ 3,266.98
CHRISTOPHER R KOCH CHRISTOPHER SAWYER CINDY KAY FOLAND	IN AREA TRAVEL NONEMPLOYEE ATHLETIC	\$ 60.81 \$ 100.00	OADE A WANTEN	NONEMPLOYEE ATHLETIC IN AREA TRAVEL	\$ 300.00 \$ 52.25	OFFICE ELEMENTS	FURNITURE/FIXTURES INSTRUCTIONAL SUPPLIES	\$ 38,533.97 \$ 1,447.18	THE COLUMN	OTHER TECHNICAL SVCS IN AREA TRAVEL	\$ 150.00 \$ 123.73
CINDY KAY FOLAND CITY OF SIOUX CITY - PARKING DEPT	IN AREA TRAVEL DUES/FEES	\$ 93.67 \$ (120.00)		UNEARNED REVENUE IN AREA TRAVEL	\$ 56.25 \$ 55.11	OLIVER PACKAGING AND EQUIPMENT CO	OTHER GENERAL SUPPLIES OTHER GENERAL SUPPLIES	\$ 118.00 \$ 841.73		R&M SUPPLIES - PARTS RENTAL OF ROOMS/OFFICES	\$ 331.29 \$ 2,500.00
CITY OF SIOUX CITY - POLICE CITY OF SIOUX CITY -	SERV PURC FR CITY CT ST OTHER PURCH PROPERTY SVC	\$ 177,075.44 \$ 9,727.98	JAMIE L BRATVOLD JANA LOU LUDWIG	IN AREA TRAVEL IN AREA TRAVEL	\$ 23.16 \$ 15.52	OLSON'S PEST TECHNICIANS	INSTRUCTIONAL-PROF	\$ 2,520.00	UNITED HEALTHCARE INSURANCE CO	INSURANCE W/H	\$ 16,983.68
SKYWALK DEPT CITY OF SIOUX CITY - TRANSIT DEPT	PRIVATE CONTRACTOR	,	JAQUES NGBONDU JAROD M MOZER	PARENT IN AREA TRAVEL	\$ 859.54 \$ 49.48	OPPORTUNITIES UNLIMITED O'REILLY AUTO PARTS	ED SRV MAINTENANCE SUPPLIES	\$ 21.59		OTHER PAYROLL DEDUCTIONS RENTAL OF EQUIP & VEHICLE	\$ 3,677.00 \$ 200.00
	STD TRANSP OTHER SOURCES	\$ 6,000.00	JAVIER RUIZ	OUT OF STATE TRAVEL GASOLINE	\$ 460.00 \$ 60.95		PARTS R&M SUPPLIES - PARTS	\$ 1,068.29 \$ 670.28	UNIVERSAL PEDIATRICS UPTOWN WEDDING & EVENT RENTAL	DR, DENT, OTHER MED PROF RENTAL OF EQUIP & VEHICLE	\$ 4,588.00 \$ 533.60
CITY OF SIOUX CITY - WATER DEPT CLAIRE PATRICIA MC ELROY	WATER/SEWER	\$ 16,175.40 \$ 736.00		IN STATE TRAVEL OUT OF STATE TRAVEL	\$ 48.45 \$ 25.77	OUTDOOR RECREATION	TRANSPORTATION SUPPLIES R&M SUPPLIES - PARTS	\$ 84.89 \$ 226.25	USD COYOTE JAZZ FESTIVAL	STUDENT ENTRY FEES OTHER PAYROLL DEDUCTIONS	\$ 350.00 \$ (100.00)
CLAIRE PATRICIA MC ELROY CLASS COMPOSER INC. CLAYTON RIDGE COMMUNITY	OUT OF STATE TRAVEL OTHER GENERAL SUPPLIES	\$ 799.00	JEFF W NELSON JENNIFER A GARRISON	NONEMPLOYEE ATHLETIC	\$ 25.77 \$ 65.00 \$ 78.71	PRODUCTS OVERHEAD DOOR COMPANY, INC.		\$ 226.25	VAN METER, INC VENTRIS LEARNING LLC	R&M SUPPLIES - PARTS	\$ 49.18
SCHOOL DIST CLEAR VIEW WINDOW	OPEN ENROLLMENT TO LEA'S CUSTODIAL	\$ 277,473.52 \$ 29.00	JENNIFER ANN GARCILAZO	IN AREA TRAVEL IN AREA TRAVEL	\$ 71.75	PALU TABULATIONS	R&M SERVICES BUILDING OTHER PROF SVCS	\$ 3,354.15 \$ 600.00	VERDE OUTDOOR MEDIA LLC		\$ 451.50 \$ 550.00
CLEANING CNOS	DR, DENT, OTHER MED PROF	\$ 9,095.25	JENSEN IMPORTS	IN AREA TRAVEL R&M SERVICES VEHICLE	\$ 21.80 \$ 298.00	PAN-O-GOLD BAKING CO.	BREAD SUPPLIES DAIRY FOODS	\$ 12,069.13	VEGTIO GENVICES, EEC	TELEPHONE OTHER GENERAL SUPPLIES	\$ 1,811.30 \$ 2,592.06
COLE HOFF COLE PAPERS INC	NONEMPLOYEE ATHLETIC MAINTENANCE SUPPLIES	\$ 25.00 \$ 733.04	INC. JESSE I WIPPERLING	ARCHITECT AND ENGINEER IN AREA TRAVEL	\$ 8,625.00 \$ 77.03	PAUL L LOGSDON	IN AREA TRAVEL	\$ 1,220.80 \$ 26.04	VIKTOR R SUNDLEAF	IN AREA TRAVEL IN AREA TRAVEL	\$ 16.88 \$ 56.39
COLUMN SOFTWARE, PBC	OTHER GENERAL SUPPLIES NEWSPAPER PUBLICATION	\$ 2,803.15 \$ 167.10	JESSICA L BUNCH JESSICA STROM	IN AREA TRAVEL PRESCHOOL TUITION	\$ 24.19		RENTAL OF ROOMS/OFFICES INSTRUCTIONAL SUPPLIES	\$ 1,894.00 \$ 125.00	VISUAL EDGE IT, INC.	INSURANCE W/H FAX	\$ 13,725.91 \$ 1,310.46
COMMUNITY ACTION AGENCY OF	CUSTODIAL INSTRUCTIONAL-PROF	\$ 1,000.00	JOAN S CHOQUETTE	IN AREA TRAVEL	\$ 27.52	PETROCHOICE LLC	GREASE,OIL,LUBR,ETC TRANSPORTATION SUPPLIES	\$ 37.17		STUDENT ENTRY FEES	\$ 500.00 \$ 51.437.43
CONNIE SMITH	ED SRV NONEMPLOYEE ATHLETIC	\$ 66,540.55 \$ 100.00	JODI L MC CLENDON	OUT OF STATE TRAVEL IN AREA TRAVEL	\$ 49.48	PFLANZ ELECTRONICS PLAZA BOWL	TECH REPAIR/MAIN SERVICES ADMISSION FEE	\$ 3,048.00 \$ 1,500.00	VOYA FINANCIAL WATERLOO COMMUNITY SCHOOL DISTRICT	TSA W/H TUITION TO STATE LEA'S	\$ 51,437.43 \$ 15,563.42
CONTINENTAL FIRE SPRINKLER COMPANY	R&M SERVICES BUILDING	\$ 1,196.28	JODY L NIEUWENDORP JONI VONDRAK	IN AREA TRAVEL IN AREA TRAVEL	\$ 4.10 \$ 35.61	PLUMBING & HEATING WHOLESALE INC	MAINTENANCE SUPPLIES	\$ 58.85 \$ 378.57	WESTERN IOWA TECH COMMUNITY COLLEGE	INSTRUCTIONAL-PROF	\$ 140,994.42
CORAL OLSON COREY SEYMOUR	IN AREA TRAVEL IN STATE TRAVEL	\$ 3.41 \$ 373.60	JORDAN WEBSTER-MOORE CHOREOGRAPHY JOSHALYN A LOUTSCH	INSTRUCTIONAL-PROF ED SRV IN AREA TRAVEL	\$ 7,599.00 \$ 113.79	POLK COUNTY SHERIFF POTTAWATTAMIE COUNTY	R&M SUPPLIES - PARTS OTHER PAYROLL DEDUCTIONS	\$ 378.57 \$ 1,261.91	WEX	REGISTRATION FEES INSURANCE W/H	\$ 4,725.00 \$ 839.80
COREY WESTRA CORNHUSKER	NONEMPLOYEE ATHLETIC R&M SERVICES VEHICLE	\$ 25.00 \$ 1,962.00	JOSHUA J WHEELER	IN AREA TRAVEL	\$ 106.41	SHERIFF'S OFFI PRAIRIE LAKES AREA	OTHER PAYROLL DEDUCTIONS SERV PURCH FROM AEA	\$ 157.66 \$ 757.69	WHISPERING CREEK GOLF	SALARIES PAYABLE ADMISSION FEE	\$ 30,316.31 \$ 3,500.00
INTERNATIONAL TRUCKS INC COUNCIL BLUFFS COMM SCHOOL DISTRICT	TUITION TO STATE LEA'S	\$ 7,663.94		OTHER GENERAL SUPPLIES OUT OF STATE TRAVEL	\$ 2,142.95 \$ 608.58	EDUCATION AGENCY PREMIUM FOOD & BEVERAGES	OTHER GENERAL SUPPLIES	\$ 757.69 \$ 2,624.56	COURSE WILLIAMS & COMPANY, PC	AUDITOR	\$ 2,020.00
CRITTENTON CENTER	INSTRUCTIONAL-PROF ED SRV	\$ 17,099.80 \$ 128.50	MAIDEN HUDERT WIAMORE	OTHER GENERAL SUPPLIES NONEMPLOYEE ATHLETIC	\$ 375.00 \$ 50.00	QUALITY TELECOMMUNICATIONS, CO.	TECHN RELATED HARDWARE	\$ 142,922.89		OTHER PROF SVCS PRIVATE CONTRACTOR	\$ 1,465.00 \$ 3,174.55
CULLIGAN OF SIOUX CITY D&Z TRANSPORTATION LLC	R&M SERVICES BUILDING PRIVATE CONTRACTOR	\$1,254.00	KATHI HAND KATHLEEN A THODE	UNEARNED REVENUE IN AREA TRAVEL	\$ 24.12		NONEMPLOYEE ATHLETIC OUT OF STATE TRAVEL	\$ 600.00 \$ 4,232.73	WOODBURY COUNTY SHERIFF WORLD'S FINEST	OTHER PAYROLL DEDUCTIONS	\$ 1,306.88 \$ 27,120.00
DACOTAH PAPER CO DAKOTA GRAPHICS SIGN CO	OTHER GENERAL SUPPLIES OTHER GENERAL SUPPLIES	\$ 399.36 \$ 182.50	KEITH D CHAPMAN KELSEY L KOOL	IN AREA TRAVEL IN AREA TRAVEL	\$ 51.91 \$ 64.88	RASMUSSEN MECHANICAL SERVICES	R&M SERVICES BUILDING	\$ 290.00	CHOCOLATE, INC YESENIA MACIAS	OTHER GENERAL SUPPLIES OUT OF STATE TRAVEL	\$ 27,120.00 \$ 445.39
Danielle Castaneda Dario Davis	IN AREA TRAVEL OTHER PROF SVCS	\$ 151.41 \$ 500.00	KIDDIE CRUSADERS	INSTRUCTIONAL-PROF ED SRV	\$ 23,047.57	RAY'S MIDBELL MUSIC	R&M SUPPLIES - PARTS INSTRUCTIONAL SUPPLIES	\$ 57.73 \$ 14,121.76	ZANER-BLOSER, INC ZIMCO	INSTRUCTIONAL SUPPLIES MAINTENANCE SUPPLIES	\$ 48,129.90 \$ 9,631.20
DEMCO DENNIS SUPPLY CO	OTHER GENERAL SUPPLIES MAINTENANCE SUPPLIES	\$ 98.50 \$ 193.09	KIM MCNEAR KIMBALL MIDWEST	IN AREA TRAVEL TRANSPORTATION SUPPLIES	\$ 24.90 \$ 451.37		OTHER GENERAL SUPPLIES R&M SERVICES EQUIPMENT	\$ 744.64 \$ 3,623.38	WELLS FARGO CREDIT CARD	SUPPLIES, SERVICES, & TRAVEL	\$ 135,113.60
	R&M SUPPLIES - PARTS	\$ 89.82	KIMBERLY A KROTZ KIMBERLY A NEAL	IN AREA TRAVEL IN AREA TRAVEL	\$ 53.57 \$ 52.69	REBECCA A SHEETS	IN AREA TRAVEL	\$ 15.91			\$ 7,653,816.27

