## Board Bills:

Dodra Dillo.		
ABSOLUTE SCREEN ART	SHOW CHOIR SHIRTS	199.50
ACT	Testing	1,192.50
ADAMS, KELLY	Cell Phone Reimb.	35.00
AHLERS & COONEY PC	Legal Services	245.00
ALL AMERICAN SPORTS CORP.	CREDIT	
		1,048.80
	LEASE PAYMENT	357.44
ANTHON OTO-MAPLE VALLEY JR HIG	MS BAND FEES	65.00
BAKER, DAVID	BB OFFICIAL	45.00
BARBARA'S FLORAL & GIFTS	Flowers	52.00
BLING IT ON	BLING BLANKETS	1,750.00
BLUESPACE CREATIVE INC	Website Hosting	400.00
BOMGAARS	Maintenance Supplies	46.53
BRIGGS INC	Maintenance Supplies	46.66
BUCKSTEAD, JERRY	BB OFFICIAL	105.00
BURKE ENGINEERING SALES CO.	Keys	164.25
BUY-RITE SIGNS	SIGN	45.00
CALVERT, DAVE	BB OFFICIAL	70.00
CAPUTO, MARK	WRESTLING OFFICIAL	135.00
CHANNING BETE CO. INC.	K PARENT MAGNETS	651.82
CITY OF SGT BLUFF	Fuel Tank Project	32,250.58
COMPUTER INFORMATION CONCEPTS	SOFTWARE	31,031.00
COMPUTER SERVICE INNOVATIONS	Computer Repairs	197.25
CRADLE GEAR	WRESTLING SHORTS	1,668.18
CRAIG-HANSEN, JESSE	Cell Phone Reimburseement	35.00
CRESCENT ELECTRIC SUPPLY CO.	Lights & Ballasts	834.66
	_	35.00
CURTIS, NATHAN	Cell Phone Reimb.	
DAVIDSON, GEORGE	BB OFFICIAL	105.00
DEAN FOODS NORTH CENTRAL	DAIRY	6,600.71
DELUXE MOTEL	BCIG WRESTLING TOURNAMENT	514.50
DENISON COMMUNITY SCHOOL	SPED Tuition	4,681.40
DEPARTMENT OF ADMINISTRATIVE	403B Administration	250.00
DEROIN, CHRIS	BB OFFICIAL	350.00
DES MOINES INDEPENDENT CSD	SPED Tuition	811.20
DHS CASHIER 1ST FL	State Medicaid	13,244.97
DISTRIBUTED WEBSITE CORPORATION	ACTIVITY SCHEDULER ANNUAL FEE	250.00
DREW, DAVE	BB OFFICIAL	105.00
DUNKEL, RYAN	BB OFFICIAL	130.00
EEKHOFF, KEVIN	BB OFFICIAL	105.00
ELECTRONIC SYSTEMS	Fire Alarm Inspection	1,975.00
FAREWAY	100 DAY SNACKS	259.80
FARNER-BOCKEN COMPANY	BB CONCESSIONS	334.70
FENGEL, CHAD	BB OFFICIAL	65.00
FOLLETT LIBRARY RESOURCES	ELL Supplies	478.55
FOUTCH, ROD	WRESTLING OFFICIAL	135.00
FREEMAN, MARY	PS Supplies	7.90
FREESE, RYAN	BB OFFICIAL	105.00
GCR TIRE CENTERS	Bus Repair Parts	8.00
GOODWILL INDUSTRIES, INC	SPED Services	368.45
GOTTLIEB, JOEL	BB OFFICIAL	105.00
GOVCONNECTION INC	LUNCH COMPUTERS	7,449.00
GRAPHIC EDGE, THE	Wrestling T-Shirts	404.13
•	9	
HANSEN, AMY	Reimbursement	26.01
HAPPY TOTS	SWVPP Partnership - Aug	6,058.54
HAUFF MID-AMERICA SPORTS INC.	BB NETS	68.95
HILLYARD/SIOUX FALLS	Maintenance Supplies	2,647.80
HINKEL, TYLER	WRESTLING OFFICIAL	135.00
HORIZON SOFTWARE INTERNATIONAL	BOH REMOTE TRAINING & INSTALL	342.00
HUISENGA, COLE	BB OFFICIAL	70.00
IHSAA	STATE WRESTLING TOURNAMENT BAND	64.00
TIIDVA	SIVIE MUESITITO IOCKNAMENI PAND	07.00

IMPACT APPLICATIONS INC	TMD A CHI. A DDI T CAMTONICI TAIC	TMDAGE COEFFIAND GUDGGDIDETON	250.00
1,988.1   1,98			
JUMINSTON AUTOSTORES			
J. W. PEPPER & SON INC   MS Band   425.53		_	•
DITECT   Part   Day   Part   Day   Part   Day   Part   Day   Part   Day   Part   Par			
EARL'S   Dryer Repair   172.38   ERCK, INC.   FOOD   2,256.19			
ECC.   INC.   FOOD   2,256.19	JOHNSTON AUTOSTORES	-	666.73
LINGENSEMITH, JASON   Cell Phone Reimb.   35.00	KARL'S	Dryer Repair	172.38
KRBBER, KELLY	KECK, INC.	FOOD	2,256.19
RREBER, KELLY   BB OFFICIAL   105.00	KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
REYGER GLASS COMPANY 15,   Repair   217.00	KNG	DRESS SHIRT/JAZZ BAND	27.64
NUBECKER, DANIEL   Cell Phone Reimb.   35.00   LITTLE, TAMI   CHRISTMAS SUPPLIES/MINUTE TO   39.02   LOCAL GOVERNMENT SERVICES, INC   Background checks   651.00   MA DANCE/MARCHING AUXILIARIES   TEAM & SOLO REGISTRATION FEES   535.00   MADSEN, JOSH   BB OFFICIAL   150.00   MADSON, CRAIG   BB OFFICIAL   210.00   MADSON, CRAIG   COPY Machine Toner   203.66   MARTO, INC   COPY Machine Toner   203.66   MARTIN BROS.   ALA CARTE   27,857.29   MC CRORY, JENNI   Cell Phone Reimb.   44.99   MCCARLLE, BRARY   BB OFFICIAL   135.00   MCCAULEY, BRADLEY   Cell Phone Reimb.   35.00   MCCRLUEY, WILLIAM   RRIMBURSEMENT FOR CELL PHONE   35.00   MERCY BUSINESS HEALTH SERVICES   Physical   95.00   MIDWEST ALARM CO.   Keys   321.00   MIDWEST ALARM CO.   Keys   321.00   MOC/FIOYD VALLEY SCHOOLS   JV WRESTLING ENTRY FEE   60.00   NELSON, JEFF   BB OFFICIAL   45.00   NEISON, JEFF   BB OFFICIAL   85.00   NEISTYLLE CORP   Lanyards   275.00   OLORUNDAMI, JEFF   BB OFFICIAL   85.00   OPPORTUNITIES UNLIMITED   SPED Services   3.524.82   ORLENDAM, JEFF   BB OFFICIAL   85.00   OPPORTUNITIES UNLIMITED   SPED SERVICES   3.524.82   ORLENDAM, MICHAEL   BB OFFICIAL   64.03   ORLANDO, MICHAEL   BB OFFICIAL   65.00   PAIM, MELISSA   LUNCH REFUND/SYDNEY PALM   23.00   ORLANDO, MICHAEL   BB OFFICIAL   65.00   PAIM, BELISSA   LUNCH REFUND/SYDNEY PALM   23.00   PAIM, BUSIS   BB OFFICIAL   65.00   PAIM, BUSIS   POSLAGE   669.50   PAIM, BUSIS   660.74   POSLAGE   669.50   PAIM, BUSIS   660.74   POSLAGE	KREBER, KELLY	BB OFFICIAL	105.00
LITTLE, TAMI	KRYGER GLASS COMPANY 15,	Repair	217.00
DOCAL GOVERNMENT SERVICES, INC   Background checks   651.00   MA DANCE/MARCHING AUXILIARIES   TEAM & SOLO REGISTRATION FEES   535.00   MADSEN, JOSH   BB OFFICIAL   150.00   MADSEN, CRAIG   BB OFFICIAL   210.00   MADSEN, CRAIG   COPY MACHINE TOMER   203.66   MARTIN BROS.   ALA CARTE   27.857.29   MC CRORY, JENNI   Cell Phone Reimb.   44.99   MC CRORY, JENNI   Cell Phone Reimb.   44.99   MC CRORY, JENNI   Cell Phone Reimb.   44.99   MCADLEY, BRADLEY   BB OFFICIAL   135.00   MCCAULLEY, BRADLEY   BB OFFICIAL   135.00   MCCAULLEY, BRADLEY   BRIDWESEM FOR CELL PHONE   35.00   MERCY BUSINESS HEALTH SERVICES   Physical   95.00   MIDWESET ALARM CO.   Keys   321.00   MIDWESET ALARM CO.   Keys   321.00   MIDWEST ALARM CO.   Keys   321.00   MIDWEST ALARM CO.   Keys   321.00   MIDWEST ALARM CO.   Keys   321.00   MELSON, JEFF   BB OFFICIAL   45.00   MEISTFILE CORP   Lanyards   275.00   OFFICE SYSTEMS CO.   TOMER   580.00   OFFICE SYSTEMS CO.   TOMER   580.00   OFFICE SYSTEMS CO.   TOMER   580.00   OFFICE SYSTEMS CO.   TOMER   CORLANDO, MICHAEL   BB OFFICIAL   85.00   OPPORTUNITIES UNLIMITED   SPED Services   3.524.82   ORLANDO, MICHAEL   BB OFFICIAL   180.00   PALM, MELISSA   LUNCH REFUND/SYDNEY PALM   23.00   PALM, MELISSA   LUNCH REFUND/SYDNEY PALM   23.00   PALM, MELISSA   LUNCH REFUND/SYDNEY PALM   23.00   PALM, MELISSA   BB OFFICIAL   180.00   PALM, MELISSA   BB OFFICIAL   309.42   PALM, MELISSA   309.40   PALM, MELISSA	KUECKER, DANIEL	Cell Phone Reimb.	35.00
MA DANCE/MARCHING AUXILIARIES	LITTLE, TAMI	CHRISTMAS SUPPLIES/MINUTE TO	39.02
MADSON, CRAIG   BB OFFICIAL   210.00   MARCO, INC   Copy Machine Toner   203.66   MARTIN BROS.   ALA CARTE   27,857.29   MC CRORY, JENNI   Cell Phone Reimb.   44.99   MCARDLE, BARRY   BB OFFICIAL   135.00   MCCAULEY, BRADLEY   Cell Phone Reimb.   35.00   MCCRULEY, WILLIAM   REIMBURSEMENT FOR CELL PHONE   35.00   MCKELVEY, WILLIAM   CO.   Keys   321.00   MCC/FLOYD VALLEY SCHOOLS   JV WRESTLING ENTRY FEE   60.00   MOC/FLOYD VALLEY SCHOOLS   JV WRESTLING ENTRY FEE   60.00   MCLESON, JEFF   BB OFFICIAL   45.00   MCLESON,	LOCAL GOVERNMENT SERVICES, INC	Background checks	651.00
MADSON, CRAIG   BB OFFICIAL   210.00   MARCO, INC   Copy Machine Toner   203.66   MARTIN BROS.   ALA CARTE   27,857.29   MC CRORY, JENNI   Cell Phone Reimb.   44.99   MCARDLE, BARRY   BB OFFICIAL   135.00   MCCAULEY, BRADLEY   Cell Phone Reimb.   35.00   MCCRULEY, WILLIAM   REIMBURSEMENT FOR CELL PHONE   35.00   MCKELVEY, WILLIAM   CO.   Keys   321.00   MCC/FLOYD VALLEY SCHOOLS   JV WRESTLING ENTRY FEE   60.00   MOC/FLOYD VALLEY SCHOOLS   JV WRESTLING ENTRY FEE   60.00   MCLESON, JEFF   BB OFFICIAL   45.00   MCLESON,		TEAM & SOLO REGISTRATION FEES	535.00
MARCIO, INC   Copy Machine Toner   203.66		BB OFFICIAL	150.00
MARCIO, INC   Copy Machine Toner   203.66	MADSON, CRAIG	BB OFFICIAL	210.00
MARTIN BROS.   ALA CARTE   27,857.29     MC CRORY, JENNI   Cell Phone Reimb.   44.99     MCARDLE, BARRY   BB OFFICIAL   135.00     MCKAULEY, BRADLEY   Cell Phone Reimb.   35.00     MCKELVEY, WILLIAM   REIMBURSEMENT FOR CELL PHONE   35.00     MERCY BUSINESS HEALTH SERVICES   Physical   95.00     MIDWESERN MECHANICAL TRI-STATE,   Glycol   700.00     MIDWESERN MECHANICAL TRI-STATE,   Glycol   700.00     MIDWEST ALARM CO.   Keys   321.00     MCC/FLOYD VALLEY SCHOOLS   JV WRESTLING ENTRY FEE   60.00     NELSON, JEFF   BB OFFICIAL   45.00     NELSON, JEFF   BB OFFICIAL   45.00     NETSTYLE CORP   Lanyards   275.00     OFFICE SYSTEMS CO.   Toner   580.00     OLORUNDAMI, JEFF   BB OFFICIAL   85.00     OPPORTUNITIES UNLIMITED   SPED Services   3,524.82     ORIENTAL TRADING COMPANY, INC.   100 DAY SUPPLIES   64.03     ORLANDO, MICHAEL   BB OFFICIAL   180.00     PAYNE, DENNIS   BB OFFICIAL   180.00     PAYNE, DENNIS   BB OFFICIAL   180.00     PAYNE, DENNIS   BB OFFICIAL   65.00     PETE BOLLIN DISTRIBUTING   Repair Parts   54.75     PIONEER AUTO   Repair Parts   54.75     PITNEY BOWES   POSTAGE   689.50     PRESTO-X   PEST Control   309.42     PSAT-NNSQT   TEST FEES   308.00     QUILL CORPORATION   HS SUpplies   2,088.14     ROBLEY, RYAN   Cell Phone Reimb.   35.00     RUSH WERKS   SPED Bowling   31.50     SAM'S CLUB DIRECT   Basic   55.96     SAMPS CLUB DIRECT   Basic   59.96     SAMPS CLUB DIRECT   Basic   59.96     SAMPS ETROLEUM   BUS Shop Supplies   67.41     SCHOOL SPECIALTY   HS SCIENCE   5,067.39     SCHOTTLEER, MARK   BB OFFICIAL   210.00     SEMINOLE ENERGY SERVICES   NATURAl GAS   13.599.80     SHARON'S EMBROIDERY, INC   BOYS CHOIR SHORS   18.5.32     SHANC CLUB DIRECT   BASIC   SHOR CHORY   1.138.00     SHARON'S EMBROIDERY, INC   BOYS CHOIR SHORS   18.5.32     SHARON'S EMBROIDERY, INC   BOYS CHOIR SHORS   18.5.32     SHARON'S EMBROIDERY   INC.   BOYS CHOIR SHORS   18.5.32     SHARON'S EMBRO		Copy Machine Toner	203.66
MC CRORY, JENNI         Cell Phone Reimb.         44.99           MCARDLE, BARRY         BB OFFICIAL         135.00           MCCAULEY, BRADLEY         Cell Phone Reimb.         35.00           MCKELVEY, WILLIAM         REIMBURSEMENT FOR CELL PHONE         35.00           MERCY BUSINESS HEALTH SERVICES         Physical         95.00           MIDWESERN MECHANICAL TRI-STATE,         Glycol         700.00           MIDWEST ALARM CO.         Keys         321.00           MCC/FLOYD VALLEY SCHOOLS         JV WRESTLING ENTRY FEE         60.00           NELSON, JEFF         BB OFFICIAL         45.00           NETSTYLE CORP         Lanyards         275.00           OFFICE SYSTEMS CO.         Toner         580.00           OFFICES SYSTEMS CO.         Toner         580.00           OFFICE SYSTEMS CO.         Toner         580.00 <t< td=""><td>•</td><td></td><td>27,857.29</td></t<>	•		27,857.29
MCARDLE, BARRY         BB OFFICIAL         135.00           MCCAULEY, BAIDLEY         Cell Phone Reimb.         35.00           MCKELVEY, WILLIAM         REIMBURSMENT FOR CELL PHONE         35.00           MERCY BUSINESS HEALTH SERVICES         Physical         95.00           MIDWESERN MECHANICAL TRI-STATE, Glycol         700.00           MIDWEST ALARM CO.         Keys         321.00           MCC/FLOYD VALLEY SCHOOLS         JV WRESTLING ENTRY FEE         60.00           NELSON, JEFF         BB OFFICIAL         45.00           NELSON, JEFF         BB OFFICIAL         45.00           NETSTYLE CORP         Lanyards         275.00           OFFICE SYSTEMS CO.         Toner         580.00           OLORUNDAMI, JEFF         BB OFFICIAL         85.00           OPPORTUNITIES UNLIMITED         SPED Services         3,524.82           OPPORTUNITIES UNLIMITED         SPED Services         3,524.82           ORLANDO, MICHAEL         BB OFFICIAL         180.00           OPLANDO, MICHAEL         BB OFFICIAL         180.00           PAYME, DENNIS         BB OFFICIAL         23.00           PAYME, DENNIS         BB OFFICIAL         36.00           PETE BOLLN DISTRIBUTING         Repair         660.74		Cell Phone Reimb.	·
MCCAULEY, BRADLEY         Cell Phone Reimb.         35.00           MCKELVEY, WILLIAM         REIMBURSEMENT FOR CELL PHONE         35.00           MCKELVEY, WILLIAM         Physical         95.00           MIDWESERN MECHANICAL TRI-STATE,         Glycol         700.00           MIDWEST ALARM CO.         Keys         321.00           MOC/FLOYD VALLEY SCHOOLS         JV WRESTLING ENTRY FEE         60.00           NELSON, JEFF         BB OFFICIAL         45.00           NETSTYLE CORP         Lanyards         275.00           OFFICE SYSTEMS CO.         Toner         580.00           OLORUNDAMI, JEFF         BB OFFICIAL         85.00           OPPORTUNITIES UNLIMITED         SPED SERVICES         3,524.82           ORLANDO, MICHAEL         BB OFFICIAL         180.00           PALM, MELISSA         LUNCH REFUND/SYDNEY PALM         23.00           PAYNE, DENNIS         BB OFFICIAL         65.00           PETE BOLLN DISTRIBUTING         Repair Parts         54.75           PIONEER AUTO         Repair         660.74           PITZAR RANCH         BB CONCESSIONS         435.00           PRESTO-X         Pest Control         309.42           PSAT-NMSOT         TEST FEES         308.00 <t< td=""><td></td><td></td><td></td></t<>			
MCKELVEY, WILLIAM         REIMBURSEMENT FOR CELL PHONE         35.00           MERCY BUSINESS HEALTH SERVICES         Physical         95.00           MIDMESERN MECHANICAL TRI-STATE,         Glycol         700.00           MIDWEST ALARM CO.         Keys         321.00           MCC/FLOYD VALLEY SCHOOLS         JV WRESTLING ENTRY FEE         60.00           NELSON, JEFF         BB OFFICIAL         45.00           NETSTYLE CORP         Lanyards         275.00           OFFICE SYSTEMS CO.         Toner         580.00           CLORUNDAMI, JEFF         BB OFFICIAL         85.00           OPPORTUNITIES UNLIMITED         SPED Services         3,524.82           ORIENTAL TRADING COMPANY, INC.         100 DAY SUPPLIES         64.03           ORIENTAL TRADING COMPANY, INC.         100 DAY SUPPLIES         65.07           PETT BOLLIN DISTRIBUTING         Repair <td>•</td> <td></td> <td></td>	•		
MERCY BUSINESS HEALTH SERVICES         Physical         95.00           MIDWESTERN MECHANICAL TRI-STATE,         Glycol         700.00           MIDWEST ALARM CO.         Keys         321.00           MCC/FLOYD VALLEY SCHOOLS         JV WRESTLING ENTRY FEE         60.00           NELSON, JEFF         BB OFFICIAL         45.00           NETSTYLE CORP         Lanyards         275.00           OFFICE SYSTEMS CO.         Toner         580.00           OLORUNDAMI, JEFF         BB OFFICIAL         85.00           OLORUNDAMI, JEFF         BB OFFICIAL         85.00           OPPORTUNITIES UNLIMITED         SPED Services         3,524.82           ORIENTAL TRADING COMPANY, INC.         100 DAY SUPPLIES         64.03           ORLANDO, MICHAEL         BB OFFICIAL         180.00           PALM, MELISSA         LUNCH REFUND/SYDNEY PALM         23.00           PAYNE, DENNIS         BB OFFICIAL         65.00           PAYNE, DENNIS         BB OFFICIAL         660.74           PITINEY BOWES         Postage         689.50           PITINEY BOWES         Postage         689.50           PIZZA RANCH         BB CONCESSIONS         435.00           PRESTO-X         Post Control         309.42 <t< td=""><td></td><td></td><td></td></t<>			
MIDWESERN MECHANICAL TRI-STATE, Glycol 700.00 MIDWEST ALARM CO. Keys 321.00 MCC/FLOXD VALLEY SCHOOLS JV WRESTLING ENTRY FEE 60.00 NELSON, JEFF BB OFFICIAL 45.00 NELSON, JEFF Lanyards 275.00 OFFICE SYSTEMS CO. TONER 580.00 OLORUNDAMI, JEFF BB OFFICIAL 85.00 OLORUNDAMI, JEFF BB OFFICIAL 85.00 OPPORTUNITIES UNLIMITED SPED Services 3,524.82 ORIENTAL TRADING COMPANY, INC. 100 DAY SUPPLIES 64.03 ORLANDO, MICHAEL BB OFFICIAL 180.00 PALM, MELISSA LUNCH REFUND/SYDNEY PALM 23.00 PAYNE, DENNIS BB OFFICIAL 65.00 PETE BOLLN DISTRIBUTING Repair PARTS 54.75 PIONEER AUTO Repair PARTS 54.75 PIONEER AUTO REPAIR OWNERS 689.50 PIZZA RANCH BB CONCESSIONS 435.00 PRESTO-X POST OFFICIAL 309.42 PSAT-NMSQT TEST FEES 308.00 QUILL CORPORATION HS SUPPLIES 2.058.14 ROBLEY, RYAN Cell Phone Reimb. 35.00 QUILL CORPORATION HS SUPPLIES 57.01 RUSH WERKS SPED Bowling 31.50 SAM'S CLUB DIRECT BASIC SAPP BROS PETROLEUM BUS Shop Supplies 67.41 SCHOOL SPECIALTY HS SCIENCE 5.067.39 SCHUTTLER, MARK BB OFFICIAL 210.00 SEMINOLE ENERGY SERVICES NATURAL GAS 13.59.80 SHARON'S EMBROIDERY, INC BB SHIRTS/EMBROIDERY 1.138.00 SHOR CARNIVAL INC BOYS CHOIR SHOES 185.32 SIOUX CITY COMMUNITY SCHOOLS PMCI TUTION 1.993.72 SIOUX CITY EAST HIGH SCHOOL SHOW CHOIR INVITE FEE 250.00 SOMETHING UNIQUE OFFICIALS PINNIE 32.43 SOOLAND BOBCAT FILTERS 165.55			
MIDWEST ALARM CO.   Keys   321.00     MCC/FLOYD VALLEY SCHOOLS   JV WRESTLING ENTRY FEE   60.00     MCLSON, JEFF   BB OFFICIAL   45.00     NELSON, JEFF   Lanyards   275.00     OFFICE SYSTEMS CO.   Toner   580.00     OLORUNDAMI, JEFF   BB OFFICIAL   85.00     OPPORTUNITIES UNLIMITED   SPED Services   3,524.82     ORLENTAL TRADING COMPANY, INC.   100 DAY SUPPLIES   64.03     ORLANDO, MICHAEL   BB OFFICIAL   180.00     PALM, MELISSA   LUNCH REFUND/SYDNEY PALM   23.00     PAYNE, DENNIS   BB OFFICIAL   65.00     PETE BOLLIN DISTRIBUTING   Repair Parts   54.75     PIONEER AUTO   Repair   660.74     PITNEY BOWES   Postage   689.50     PIZZA RANCH   BB CONCESSIONS   435.00     PRESTO-X   Pest Control   309.42     PSAT-NMSQT   TEST FEES   308.00     QUILL CORPORATION   HS SUPPLIES   2,058.14     ROBLEY, RYAN   Cell Phone Reimb   35.00     RTI   LCD Replacement   209.00     RUSH WERKS   SPED Bowling   31.50     SAM'S CLUB DIRECT   Basic   15.96     SAPP BROS PETROLEUM   BUS Shop Supplies   67.41     SCHOOL SPECIALTY   HS SCIENCE   5,067.39     SCHUTTLER, MARK   BB OFFICIAL   210.00     SEMINOLE ENERGY SERVICES   NATURAL Gas   13,599.80     SHARON'S EMBROIDERY, INC   BB SHIRTS/EMBROIDERY   1,138.00     SHOC CARNIVAL INC   BOYS CHOIR SHOES   185.32     SIOUX CITY COMMUNITY SCHOOLS   PMCI Tution   1,933.72     SIOUX CITY EAST HIGH SCHOOL   SHOW CHOIR INVITE FEE   250.00     SOMETHING UNIQUE   OFFICIALS PINNIE   32.43     SOOLAND BOBCAT   Filters & 0il   288.62     SPECIALITY UNDERWRITERS LLC   Repairs   165.55		-	
MOC/FLOYD VALLEY SCHOOLS         JV WRESTLING ENTRY FEE         60.00           NELSON, JEFF         BB OFFICIAL         45.00           NESTSTLE CORP         Lanyards         275.00           OFFICE SYSTEMS CO.         Toner         580.00           OLORUNDAMI, JEFF         BB OFFICIAL         85.00           OPPORTUNITIES UNLIMITED         SPED Services         3,524.82           ORIENTAL TRADING COMPANY, INC.         100 DAY SUPPLIES         64.03           ORLANDO, MICHAEL         BB OFFICIAL         180.00           PALM, MELISSA         LUNCH REFUND/SYDNEY PALM         23.00           PAYNE, DENNIS         BB OFFICIAL         65.00           PETE BOLIN DISTRIBUTING         Repair Parts         54.75           PIONEER AUTO         Repair         660.74           PITNEY BOWES         Postage         689.50           PIZZA RANCH         BB CONCESSIONS         435.00           PRESTO-X         Pest Control         309.42           PSAT-NMSQT         TEST FEES         308.00           QUILL CORPORATION         HS SUpplies         2,058.14           ROBLEY, RYAN         Cell Phone Reimb.         35.00           RUSH WERKS         SPED Bowling         31.50           SA	•	-	
NELSON, JEFF         BB OFFICIAL         45.00           NETSTYLE CORP         Lanyards         275.00           OFFICE SYSTEMS CO.         Toner         580.00           OFFOCE SYSTEMS CO.         Toner         580.00           OFFOCE SYSTEMS CO.         Toner         580.00           OPPORTUNITIES UNLIMITED         SPED Services         3,524.82           ORLANDO, MICHAEL         BB OFFICIAL         180.00           PALM, MELISSA         LUNCH REFUND/SYDNEY PALM         23.00           PAYNE, DENNIS         BB OFFICIAL         65.00           PAYNE, DENNIS         BB OFFICIAL         65.00           PAYNE, DENNIS         BB OFFICIAL         65.00           PAYNE, DENNIS         BB OFFICIAL         660.74           PETE BOLLIN DISTRIBUTING         Repair Parts         54.75           PIONEER AUTO         Repair         660.74           PITTER BOWES         Postage         689.50           PIZZA RANCH         BB CONCESSIONS         435.00           PRESTO-X         Pest Control         309.42           PSAT-MNSQT         TEST FEES         308.00           QUILL CORPORATION         HS SUPPLIES         2,058.14           ROBLEY, RYAN         Cell Phone Reimb. <td></td> <td>-</td> <td></td>		-	
NETSTYLE CORP         Lanyards         275.00           OFFICE SYSTEMS CO.         Toner         580.00           OLORUNDAMI, JEFF         BB OFFICIAL         85.00           OPPORTUNITIES UNLIMITED         SPED Services         3,524.82           ORIENTAL TRADING COMPANY, INC.         100 DAY SUPPLIES         64.03           ORLANDO, MICHAEL         BB OFFICIAL         180.00           PALM, MELISSA         LUNCH REFUND/SYDNEY PALM         23.00           PAYNE, DENNIS         BB OFFICIAL         65.00           PETE BOLLN DISTRIBUTING         Repair Parts         54.75           PIONEER AUTO         Repair Parts         54.75           PIONEER AUTO         Repair         660.74           PITNEY BOWES         Postage         689.50           PIZZA RANCH         BB CONCESSIONS         435.00           PRESTO-X         Pest Control         309.42           PSAT-NMSQT         TEST FEES         308.00           QUILL CORPORATION         HS SUpplies         2,058.14           ROBLEY, RYAN         Cell Phone Reimb.         35.00           RTI         LCD Replacement         209.00           RUSH WERKS         SPED Bowling         31.50           SAM'S CLUB DIRECT			
OFFICE SYSTEMS CO.         Toner         580.00           OLORUNDAMI, JEFF         BB OFFICIAL         85.00           OPPORTUNITIES UNLIMITED         SPED Services         3,524.82           ORLENTAL TRADING COMPANY, INC.         100 DAY SUPPLIES         64.03           ORLANDO, MICHAEL         BB OFFICIAL         180.00           PALM, MELISSA         LUNCH REFUND/SYDNEY PALM         23.00           PAYNE, DENNIS         BB OFFICIAL         65.00           PETE BOLLN DISTRIBUTING         Repair Parts         54.75           PIONEER AUTO         Repair         660.74           PITNEY BOWES         Postage         689.50           PIZZA RANCH         BB CONCESSIONS         435.00           PESTO-X         Pest Control         309.42           PEAT-NMSQT         TEST FEES         308.00           QUILL CORPORATION         HS SUpplies         2,058.14           ROBLEY, RYAN         Cell Phone Reimb.         35.00           RTI         LCD Replacement         209.00           RUSH WERKS         SPED Bowling         31.50           SAM'S CLUB DIRECT         Basic         15.96           SAPP BROS PETROLEUM         Bus Shop Supplies         67.41           SCHOUTLER, MARK </td <td>·</td> <td></td> <td></td>	·		
OLORUNDAMI, JEFF         BB OFFICIAL         85.00           OPPORTUNITIES UNLIMITED         SPED Services         3,524.82           ORIENTAL TRADING COMPANY, INC.         100 DAY SUPPLIES         64.03           ORLANDO, MICHAEL         BB OFFICIAL         180.00           PALM, MELISSA         LUNCH REFUND/SYDNEY PALM         23.00           PAYNE, DENNIS         BB OFFICIAL         65.00           PETE BOLLN DISTRIBUTING         Repair Parts         54.75           PIONEER AUTO         Repair         660.74           PITNEY BOWES         Postage         689.50           PIZZA RANCH         BB CONCESSIONS         435.00           PRESTO-X         Pest Control         309.42           PSSAT-NMSQT         TEST FEES         308.00           QUILL CORPORATION         HS SUpplies         2,058.14           ROBLEY, RYAN         Cell Phone Reimb         35.00           RTI         LCD Replacement         209.00           RUSH WERKS         SPED Bowling         31.50           SAM'S CLUB DIRECT         Basic         57.46           SAPP BROS PETROLEUM         Bus Shop Supplies         67.41           SCHOUTLIER, MARK         BB OFFICIAL         210.00           SEMINOLE ENE			
OPPORTUNITIES UNLIMITED         SPED Services         3,524.82           ORIENTAL TRADING COMPANY, INC.         100 DAY SUPPLIES         64.03           ORLANDO, MICHAEL         BB OFFICIAL         180.00           PALM, MELISSA         LUNCH REFUND/SYDNEY PALM         23.00           PAYNE, DENNIS         BB OFFICIAL         65.00           PETE BOLLN DISTRIBUTING         Repair Parts         54.75           PIONEER AUTO         Repair         660.74           PITNEY BOWES         Postage         689.50           PIZZA RANCH         BB CONCESSIONS         435.00           PRESTO-X         Pest Control         309.42           PSAT-NNSQT         TEST FEES         308.00           QUILL CORPORATION         HS SUpplies         2,058.14           ROBLEY, RYAN         Cell Phone Reimb.         35.00           RTI         LCD Replacement         209.00           RUSH WERKS         SPED Bowling         31.50           SAM'S CLUB DIRECT         Basic         15.96           SAPP BROS PETROLEUM         Bus Shop Supplies         67.41           SCHOOL SPECIALTY         HS Science         5,067.39           SCHUTTLER, MARK         BB OFFICIAL         210.00           SEMINOLE EN			
ORIENTAL TRADING COMPANY, INC. 100 DAY SUPPLIES 64.03 ORLANDO, MICHAEL BB OFFICIAL 180.00 PALM, MELISSA LUNCH REFUND/SYDNEY PALM 23.00 PAYNE, DENNIS BB OFFICIAL 65.00 PETE BOLLN DISTRIBUTING Repair Parts 54.75 PIONEER AUTO Repair Parts 660.74 PITNEY BOWES POSTAGE 689.50 PIZZA RANCH BB CONCESSIONS 435.00 PRESTO-X PEST CONTROL 309.42 PSAT-NMSQT TEST FEES 308.00 QUILL CORPORATION HS SUPPLIES 2,058.14 ROBLEY, RYAN Cell Phone Reimb. 35.00 RTI LCD Replacement 209.00 RUSH WERKS SPED Bowling 31.50 SAM'S CLUB DIRECT Basic 15.96 SAPP BROS PETROLEUM BUS Shop Supplies 67.41 SCHOOL SPECIALTY HS Science 5,067.39 SCHUTTLER, MARK BB OFFICIAL 210.00 SEMINOLE EMERGY SERVICES NATURAL GAS 13,599.80 SHARON'S EMBROIDERY, INC BB SHIRTS/EMBROIDERY 1,138.00 SHARON'S EMBROIDERY, INC BB SHIRTS/EMBROIDERY 1,138.00 SHARON'S EMBROIDERY, INC BB SHIRTS/EMBROIDERY 1,138.00 SHOC CARNIVAL INC BOYS CHOIR SHOES 185.32 SIOUX CITY COMMUNITY SCHOOLS PMCI TUTION 1,933.72 SIOUX CITY EAST HIGH SCHOOL SHOW CHOIR INVITE FEE 250.00 SOMETHING UNIQUE OFFICIALS PINNIE 32.43 SOOLAND BOBCAT FILEERS 601 288.62 SPECIALTY UNDERWRITERS LLC REPAIRS 165.55			
ORLANDO, MICHAEL         BB OFFICIAL         180.00           PALM, MELISSA         LUNCH REFUND/SYDNEY PALM         23.00           PAYNE, DENNIS         BB OFFICIAL         65.00           PETE BOLLN DISTRIBUTING         Repair Parts         54.75           PIONEER AUTO         Repair         660.74           PITNEY BOWES         Postage         689.50           PIZZA RANCH         BB CONCESSIONS         435.00           PRESTO-X         Pest Control         309.42           PSAT-NMSQT         TEST FEES         308.00           QUILL CORPORATION         HS SUpplies         2,058.14           ROBLEY, RYAN         Cell Phone Reimb.         35.00           RTI         LCD Replacement         209.00           RUSH WERKS         SPED Bowling         31.50           SAM'S CLUB DIRECT         Basic         15.96           SAPP BROS PETROLEUM         Bus Shop Supplies         67.41           SCHOOL SPECIALTY         HS Science         5,067.39           SCHUTTLER, MARK         BB OFFICIAL         210.00           SEMINOLE ENERGY SERVICES         Natural Gas         13,599.80           SHARON'S EMBROIDERY, INC         BB SHIRTS/EMBROIDERY         1,138.00           SHOE CARNI			· ·
PALM, MELISSA         LUNCH REFUND/SYDNEY PALM         23.00           PAYNE, DENNIS         BB OFFICIAL         65.00           PETE BOLLN DISTRIBUTING         Repair Parts         54.75           PIONEER AUTO         Repair         660.74           PITHEY BOWES         Postage         689.50           PIZZA RANCH         BB CONCESSIONS         435.00           PRESTO-X         Pest Control         309.42           PSAT-NMSQT         TEST FEES         308.00           QUILL CORPORATION         HS SUpplies         2,058.14           ROBLEY, RYAN         Cell Phone Reimb.         35.00           RTI         LCD Replacement         209.00           RUSH WERKS         SPED Bowling         31.50           SAM'S CLUB DIRECT         Basic         15.96           SAPP BROS PETROLEUM         Bus Shop Supplies         67.41           SCHOOL SPECIALTY         HS Science         5,067.39           SCHUTTLER, MARK         BB OFFICIAL         210.00           SEMINOLE ENERGY SERVICES         Natural Gas         13,599.80           SHARON'S EMBROIDERY, INC         BB SHIRTS/EMBROIDERY         1,138.00           SHOE CARNIVAL INC         BOYS CHOIR SHOES         185.32           SIOU			
PAYNE, DENNIS         BB OFFICIAL         65.00           PETE BOLLN DISTRIBUTING         Repair Parts         54.75           PIONEER AUTO         Repair         660.74           PITNEY BOWES         Postage         689.50           PIZZA RANCH         BB CONCESSIONS         435.00           PRESTO-X         Pest Control         309.42           PSAT-NMSQT         TEST FEES         308.00           QUILL CORPORATION         HS SUpplies         2,058.14           ROBLEY, RYAN         Cell Phone Reimb.         35.00           RTI         LCD Replacement         209.00           RUSH WERKS         SPED Bowling         31.50           SAM'S CLUB DIRECT         Basic         15.96           SAPP BROS PETROLEUM         Bus Shop Supplies         67.41           SCHOOL SPECIALTY         HS Science         5,067.39           SCHUTTLER, MARK         BB OFFICIAL         210.00           SEMINOLE ENERGY SERVICES         Natural Gas         13,599.80           SHARON'S EMBROIDERY, INC         BB SHIRTS/EMBROIDERY         1,138.00           SHOE CARNIVAL INC         BOYS CHOIR SHOES         185.32           SIOUX CITY COMMUNITY SCHOOLS         PMCI Tution         1,933.72 <td< td=""><td>· · · · · · · · · · · · · · · · · · ·</td><td></td><td></td></td<>	· · · · · · · · · · · · · · · · · · ·		
PETE BOLLN DISTRIBUTING Repair Parts 54.75 PIONEER AUTO Repair 660.74 PITNEY BOWES Postage 689.50 PIZZA RANCH BB CONCESSIONS 435.00 PRESTO-X Pest Control 309.42 PSAT-NMSQT TEST FEES 308.00 QUILL CORPORATION HS SUpplies 2,058.14 ROBLEY, RYAN Cell Phone Reimb. 35.00 RTI LCD Replacement 209.00 RUSH WERKS SPED Bowling 31.50 SAM'S CLUB DIRECT Basic 15.96 SAPP BROS PETROLEUM BUS Shop Supplies 67.41 SCHOOL SPECIALTY HS Science 5,067.39 SCHUTTLER, MARK BB OFFICIAL 210.00 SEMINOLE ENERGY SERVICES Natural Gas 13,599.80 SHARON'S EMBROIDERY, INC BB SHIRTS/EMBROIDERY 1,138.00 SHOE CARNIVAL INC BOYS CHOIR SHOES 185.32 SIOUX CITY COMMUNITY SCHOOLS PMCI Tution 1,933.72 SIOUX CITY EAST HIGH SCHOOL SHOW CHOIR INVITE FEE 250.00 SOMETHING UNIQUE OFFICIALS PINNIE 32.43 SOOLAND BOBCAT Filters & 0il 288.62 SPECIALTY UNDERWRITERS LLC			
PIONEER AUTO         Repair         660.74           PITNEY BOWES         Postage         689.50           PIZZA RANCH         BB CONCESSIONS         435.00           PRESTO-X         Pest Control         309.42           PSAT-NMSQT         TEST FEES         308.00           QUILL CORPORATION         HS SUpplies         2,058.14           ROBLEY, RYAN         Cell Phone Reimb.         35.00           RTI         LCD Replacement         209.00           RUSH WERKS         SPED Bowling         31.50           SAM'S CLUB DIRECT         Basic         15.96           SAPP BROS PETROLEUM         Bus Shop Supplies         67.41           SCHOOL SPECIALTY         HS Science         5,067.39           SCHUTTLER, MARK         BB OFFICIAL         210.00           SEMINOLE ENERGY SERVICES         Natural Gas         13,599.80           SHARON'S EMBROIDERY, INC         BB SHIRTS/EMBROIDERY         1,138.00           SHOE CARNIVAL INC         BOYS CHOIR SHOES         185.32           SIOUX CITY COMMUNITY SCHOOLS         PMCI Tution         1,933.72           SIOUX CITY EAST HIGH SCHOOL         SHOW CHOIR INVITE FEE         250.00           SOMETHING UNIQUE         OFFICIALS PINNIE         32.43 <td>•</td> <td></td> <td></td>	•		
PITNEY BOWES         Postage         689.50           PIZZA RANCH         BB CONCESSIONS         435.00           PRESTO-X         Pest Control         309.42           PSAT-NMSQT         TEST FEES         308.00           QUILL CORPORATION         HS SUpplies         2,058.14           ROBLEY, RYAN         Cell Phone Reimb.         35.00           RTI         LCD Replacement         209.00           RUSH WERKS         SPED Bowling         31.50           SAM'S CLUB DIRECT         Basic         15.96           SAPP BROS PETROLEUM         Bus Shop Supplies         67.41           SCHOOL SPECIALTY         HS Science         5,067.39           SCHUTTLER, MARK         BB OFFICIAL         210.00           SEMINOLE ENERGY SERVICES         Natural Gas         13,599.80           SHARON'S EMBROIDERY, INC         BB SHIRTS/EMBROIDERY         1,138.00           SHOE CARNIVAL INC         BOYS CHOIR SHOES         185.32           SIOUX CITY COMMUNITY SCHOOLS         PMCI Tution         1,933.72           SIOUX CITY EAST HIGH SCHOOL         SHOW CHOIR INVITE FEE         250.00           SOMETHING UNIQUE         OFFICIALS PINNIE         32.43           SOOLAND BOBCAT         Filters & Oil         288.62		-	
PIZZA RANCH         BB CONCESSIONS         435.00           PRESTO-X         Pest Control         309.42           PSAT-NMSQT         TEST FEES         308.00           QUILL CORPORATION         HS SUpplies         2,058.14           ROBLEY, RYAN         Cell Phone Reimb.         35.00           RTI         LCD Replacement         209.00           RUSH WERKS         SPED Bowling         31.50           SAM'S CLUB DIRECT         Basic         15.96           SAPP BROS PETROLEUM         Bus Shop Supplies         67.41           SCHOOL SPECIALTY         HS Science         5,067.39           SCHUTTLER, MARK         BB OFFICIAL         210.00           SEMINOLE ENERGY SERVICES         Natural Gas         13,599.80           SHARON'S EMBROIDERY, INC         BB SHIRTS/EMBROIDERY         1,138.00           SHOE CARNIVAL INC         BOYS CHOIR SHOES         185.32           SIOUX CITY COMMUNITY SCHOOLS         PMCI Tution         1,933.72           SIOUX CITY EAST HIGH SCHOOL         SHOW CHOIR INVITE FEE         250.00           SOMETHING UNIQUE         OFFICIALS PINNIE         32.43           SOOLAND BOBCAT         Filters & Oil         288.62           SPECIALTY UNDERWRITERS LLC         Repairs         <		_	
PRESTO-X PSAT-NMSQT PSAT-NMSQT QUILL CORPORATION HS SUpplies QUILL CORPORATION ROBLEY, RYAN Cell Phone Reimb. QUILL CORPORATION GENERBLY G			
PSAT-NMSQT QUILL CORPORATION HS SUpplies 2,058.14 ROBLEY, RYAN Cell Phone Reimb. 35.00 RTI LCD Replacement 209.00 RUSH WERKS SPED Bowling SAM'S CLUB DIRECT Basic SAPP BROS PETROLEUM Bus Shop Supplies 67.41 SCHOOL SPECIALTY HS Science 5,067.39 SCHUTTLER, MARK BB OFFICIAL SEMINOLE ENERGY SERVICES Natural Gas SHARON'S EMBROIDERY, INC BB SHIRTS/EMBROIDERY SHOE CARNIVAL INC SHOE CARNIVAL INC SOUX CITY COMMUNITY SCHOOLS SIOUX CITY EAST HIGH SCHOOL SOMETHING UNIQUE OFFICIALS PINNIE 32.43 SOOLAND BOBCAT Filters & Oil SPECIALTY UNDERWRITERS LLC REPAIRS			
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ROBLEY, RYAN  RTI  LCD Replacement  209.00  RUSH WERKS  SPED Bowling  31.50  SAM'S CLUB DIRECT  Basic  15.96  SAPP BROS PETROLEUM  Bus Shop Supplies  67.41  SCHOOL SPECIALTY  HS Science  5,067.39  SCHUTTLER, MARK  BB OFFICIAL  210.00  SEMINOLE ENERGY SERVICES  Natural Gas  SHARON'S EMBROIDERY, INC  BB SHIRTS/EMBROIDERY  1,138.00  SHOE CARNIVAL INC  BOYS CHOIR SHOES  185.32  SIOUX CITY COMMUNITY SCHOOLS  PMCI Tution  1,933.72  SIOUX CITY EAST HIGH SCHOOL  SHOW CHOIR INVITE FEE  250.00  SOMETHING UNIQUE  OFFICIALS PINNIE  32.43  SOOLAND BOBCAT  Filters & Oil  288.62  SPECIALTY UNDERWRITERS LLC	<del></del>		
RTI LCD Replacement 209.00 RUSH WERKS SPED Bowling 31.50 SAM'S CLUB DIRECT Basic 15.96 SAPP BROS PETROLEUM BUS Shop Supplies 67.41 SCHOOL SPECIALTY HS Science 5,067.39 SCHUTTLER, MARK BB OFFICIAL 210.00 SEMINOLE ENERGY SERVICES Natural Gas 13,599.80 SHARON'S EMBROIDERY, INC BB SHIRTS/EMBROIDERY 1,138.00 SHOE CARNIVAL INC BOYS CHOIR SHOES 185.32 SIOUX CITY COMMUNITY SCHOOLS PMCI Tution 1,933.72 SIOUX CITY EAST HIGH SCHOOL SHOW CHOIR INVITE FEE 250.00 SOMETHING UNIQUE OFFICIALS PINNIE 32.43 SOOLAND BOBCAT Filters & Oil 288.62 SPECIALTY UNDERWRITERS LLC Repairs 165.55			·
RUSH WERKS  SAM'S CLUB DIRECT  Basic  SAPP BROS PETROLEUM  Bus Shop Supplies  67.41  SCHOOL SPECIALTY  HS Science  5,067.39  SCHUTTLER, MARK  BB OFFICIAL  SEMINOLE ENERGY SERVICES  Natural Gas  SHARON'S EMBROIDERY, INC  BB SHIRTS/EMBROIDERY  SHOE CARNIVAL INC  BOYS CHOIR SHOES  SIOUX CITY COMMUNITY SCHOOLS  SIOUX CITY COMMUNITY SCHOOLS  SHOW CHOIR INVITE FEE  SOMETHING UNIQUE  SOMETHING UNIQUE  SOMETHING UNIQUE  SOMETHING UNIQUE  SOMETHING UNIQUE  SOMETHING UNIQUE  SOMETHING UNDERWRITERS LLC  REPAIRS  SPECIALTY UNDERWRITERS LLC  REPAIRS			
SAM'S CLUB DIRECT  SAPP BROS PETROLEUM  SCHOOL SPECIALTY  SCHOOL SPECIALTY  SCHOOL SPECIALTY  SCHOOL SPECIALTY  SCHUTTLER, MARK  BB OFFICIAL  SEMINOLE ENERGY SERVICES  Natural Gas  SHARON'S EMBROIDERY, INC  BB SHIRTS/EMBROIDERY  SHOE CARNIVAL INC  BOYS CHOIR SHOES  SIOUX CITY COMMUNITY SCHOOLS  SIOUX CITY EAST HIGH SCHOOL  SOMETHING UNIQUE  SOMETHING UNIQUE  SOMETHING UNIQUE  SOOLAND BOBCAT  SPECIALTY UNDERWRITERS LLC  BUS Shop Supplies  67.41  210.00  5,067.39		-	
SAPP BROS PETROLEUM  SCHOOL SPECIALTY  HS Science  5,067.39  SCHUTTLER, MARK  BB OFFICIAL  210.00  SEMINOLE ENERGY SERVICES  Natural Gas  SHARON'S EMBROIDERY, INC  BB SHIRTS/EMBROIDERY  1,138.00  SHOE CARNIVAL INC  BOYS CHOIR SHOES  185.32  SIOUX CITY COMMUNITY SCHOOLS  PMCI Tution  1,933.72  SIOUX CITY EAST HIGH SCHOOL  SOMETHING UNIQUE  OFFICIALS PINNIE  32.43  SOOLAND BOBCAT  Filters & Oil  288.62  SPECIALTY UNDERWRITERS LLC  Repairs		_	
SCHOOL SPECIALTY  SCHUTTLER, MARK  BB OFFICIAL  SEMINOLE ENERGY SERVICES  Natural Gas  SHARON'S EMBROIDERY, INC  BB SHIRTS/EMBROIDERY  1,138.00  SHOE CARNIVAL INC  BOYS CHOIR SHOES  185.32  SIOUX CITY COMMUNITY SCHOOLS  PMCI Tution  1,933.72  SIOUX CITY EAST HIGH SCHOOL  SOMETHING UNIQUE  OFFICIALS PINNIE  SOOLAND BOBCAT  SPECIALTY UNDERWRITERS LLC  Repairs  5,067.39  5,067.39  5,067.39  5,067.39  5,067.39  5,067.39			
SCHUTTLER, MARK  SEMINOLE ENERGY SERVICES  Natural Gas  SHARON'S EMBROIDERY, INC  SHOE CARNIVAL INC  SHOUX CITY COMMUNITY SCHOOLS  SIOUX CITY EAST HIGH SCHOOL  SOMETHING UNIQUE  SOULAND BOBCAT  SPECIALTY UNDERWRITERS LLC  BB SHIRTS/EMBROIDERY  1,138.00  BOYS CHOIR SHOES  185.32  SHOUX CHOIR SHOES  185.32  SHOW CHOIR INVITE FEE  250.00  SOMETHING UNIQUE  SOULAND BOBCAT  SPECIALTY UNDERWRITERS LLC  REPAIRS  165.55			
SEMINOLE ENERGY SERVICES  SHARON'S EMBROIDERY, INC  SHOE CARNIVAL INC  SHOE CARNIVAL INC  SHOYS CHOIR SHOES  SIOUX CITY COMMUNITY SCHOOLS  SIOUX CITY EAST HIGH SCHOOL  SOMETHING UNIQUE  SOMETHING UNIQUE  SOULAND BOBCAT  SPECIALTY UNDERWRITERS LLC  Natural Gas  13,599.80  1,138.00  1,933.72  185.32  SHOW CHOIR SHOES  SHOW CHOIR INVITE FEE  250.00  250.00  288.62  SPECIALTY UNDERWRITERS LLC  Repairs  165.55			
SHARON'S EMBROIDERY, INC SHOE CARNIVAL INC SHOE CARNIVAL INC SHOYS CHOIR SHOES SIOUX CITY COMMUNITY SCHOOLS SIOUX CITY EAST HIGH SCHOOL SOMETHING UNIQUE SOMETHING UNIQUE SOULAND BOBCAT SPECIALTY UNDERWRITERS LLC SHOW CHOIR INVITE FEE SOULAND SOULAND ENGLANCE SPECIALTY UNDERWRITERS LLC SPECIALTY			
SHOE CARNIVAL INC  SIOUX CITY COMMUNITY SCHOOLS  SIOUX CITY EAST HIGH SCHOOL  SOMETHING UNIQUE  SOOLAND BOBCAT  SPECIALTY UNDERWRITERS LLC  BOYS CHOIR SHOES  PMCI Tution  1,933.72  SHOW CHOIR INVITE FEE  250.00  SHOW CHOIR INVITE FEE  32.43  SOLAND BOBCAT  Filters & Oil  288.62  SPECIALTY UNDERWRITERS LLC  Repairs  165.55			
SIOUX CITY COMMUNITY SCHOOLS PMCI Tution 1,933.72 SIOUX CITY EAST HIGH SCHOOL SHOW CHOIR INVITE FEE 250.00 SOMETHING UNIQUE OFFICIALS PINNIE 32.43 SOOLAND BOBCAT Filters & Oil 288.62 SPECIALTY UNDERWRITERS LLC Repairs 165.55			
SIOUX CITY EAST HIGH SCHOOL SHOW CHOIR INVITE FEE 250.00 SOMETHING UNIQUE OFFICIALS PINNIE 32.43 SOOLAND BOBCAT Filters & Oil 288.62 SPECIALTY UNDERWRITERS LLC Repairs 165.55			
SOMETHING UNIQUEOFFICIALS PINNIE32.43SOOLAND BOBCATFilters & Oil288.62SPECIALTY UNDERWRITERS LLCRepairs165.55	SIOUX CITY COMMUNITY SCHOOLS	PMCI Tution	· ·
SOOLAND BOBCAT Filters & Oil 288.62 SPECIALTY UNDERWRITERS LLC Repairs 165.55			
SPECIALTY UNDERWRITERS LLC Repairs 165.55	SOMETHING UNIQUE		
*	SOOLAND BOBCAT	Filters & Oil	288.62
STAFF DEVELOPMENT FOR EDUCATOR PS ICC - DI 1,532.00	SPECIALTY UNDERWRITERS LLC	-	
	STAFF DEVELOPMENT FOR EDUCATOR	PS ICC - DI	1,532.00

## Sergeant Bluff-Luton CSD Board of Directors Regular Board Meeting February 7, 2013

TIMBERLINE BILLING SERVICES, U S BANK UHL, ADAM UHL, JASON VERIZON WIRELESS WAYNE STATE COLLEGE WEHDE, SHAWN WESTERN DISPOSAL INC. WESTWOOD CSD WETZ, MARK WICKSTROM, STAN WILTGEN, PATRICK	HS BUILDING REPAIR Cell Phone Reimb. Medicaid Billing Supplies & Travel BB OFFICIAL BB OFFICIAL Cell Phone GIRLS & BOYS INDOOR TRACK ENTRY BB OFFICIAL Garbage Collection SHOW CHOIR COSTUME RENTAL BB OFFICIAL BB OFFICIAL BB OFFICIAL BB OFFICIAL	205.00 968.92 905.00 105.00 175.00 85.00
WILTGEN, PATRICK WOODBURY COUNTY EXTENSION	BB OFFICIAL REGISTRATION	85.00 135.00
WULF-MCGRATH, CYNTHIA TOTAL	Reimb. Supplies	27.99 <b>250,791.07</b>