

6-11-13 Board Bills

ABSOLUTE SCREEN ART	GIRLS TRACK T-SHIRTS	512.50
ACE ENGINE & PARTS DIST.	Blade	63.30
ACKERMAN, SHELLY	REFUND/MS TRACK CLOTHING ITEMS	30.00
ACT	Testing	850.00
ADAMS, KELLY	Cell Phone Reimb.	35.00
AHLERS & COONEY PC	Legal Services	303.00
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
ANDERSON PROM & PARTY	PROM MERCHANDISE	236.85
ANDERSON, KAREN	LUNCH REFUND/HOLLY	28.32
AP EXAMINATIONS	AP EXAMS	1,931.00
ASPI SOLUTIONS INC	ONLINE TRACK ENTRIES SERVICES	160.00
ASSENT GENIE, INC	Technology Supplies	159.00
BARBARA'S FLORAL & GIFTS	Flowers	92.95
BEHR, KOREY	BASEBALL OFFICIAL	295.00
BENNIER, ANGEL	LUNCH REFUND/CHANDLER	57.15
BEST, JODI	LUNCH REFUND/MCKENZIE	9.90
BOATMAN, BILLIE	Mileage	15.39
BOCKENSTEDT, JAKI	Preschool Refund	15.00
BOKEMPER, THERESA	FINE ARTS BANQUET	307.98
BOMGAARS	Ground Maintenance Supplies	868.04
BRIGHTON, MARK	SOFTBALL OFFICIAL	80.00
BUENA VISTA UNIVERSITY	BVU ONE-DAY VOLLEYBALL CAMP	200.00
BUY-RITE SIGNS	Signs	176.00
CABLE ONE	Internet	89.68
CAROLINA BIOLOGICAL SUPPLY	HS Science	196.30
CHAIR COVER ELEGANCE	CHAIR COVERS/PROM	550.00
CHESTERMAN CO.	VENDING MACHINES	1,076.90
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CHRISTIANS, AARON	BASEBALL OFFICIAL	210.00
CITY OF SGT BLUFF	Utilities	28,063.81
COMPUTER INFORMATION CONCEPTS	SOFTWARE	13,389.63
COOPER, MICHELLE	LUNCH REFUND/BRET	12.60
COUPET, MARIE	LUNCH REFUND/GAELLE & JASON	16.25
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CRAWFORD, RANDY	LUNCH REFUND	9.80
CREATIVE ENTERTAINMENT	PS Music Supplies	766.85
CRESCENT ELECTRIC SUPPLY CO.	Lights & Ballasts	1,112.34
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DAKOTA PC WAREHOUSE	Technology Supplies	224.95
DEAN FOODS NORTH CENTRAL	DAIRY	6,100.67
DECKER SPORTING GOODS	MS SOCCER MESS BAGS	3,884.20
DHS CASHIER 1ST FL	State Medicaid	7,278.40
DIRKSEN, MEGAN	LUNCH REFUND/ETHAN	8.00
DUNKEL, RYAN	BASEBALL OFFICIAL	90.00
DUNLAP INDUSTRIES	GYM FLOOR COVER	2,800.00
DYNAMIC LEARNER CONSULTING, INC	AIW REGISTRATION	4,249.00
EARTHGRAINS COMPANY	FOOD	1,245.12
ELDRIDGE, STACY	LUNCH REFUND/CARTER, ASHLYN &	28.50
ELGEHENI, NEHAL	Preschool Refund	15.00
FAIRFIELD INN AND SUITES	STATE TRACK LODGING	421.12
FAREWAY	PRE-MEET SNACKS/GIRLS TRACK	225.45
FEHL, STEPHANIE	Preschool Refund	15.00
FELTS, KEITH	SOCCER OFFICIAL	187.50
FLEET US LLC	Field Paint	740.60
FLOYD RIVER MATERIALS	Rock	146.60
FRAZIER, DEBRA	LUNCH REFUND/BEN	9.50
GAES, MICHELLE	REFUND/MS TRACK CLOTHING ITEMS	23.00
GARCIA, ERNEST	SOCCER OFFICIAL	382.50
GCR TIRE CENTERS	Tires	116.99
GOODWILL INDUSTRIES, INC	SPED SERVICES	3,666.75
GRAINGER	Maintenance Supplies	678.00
GRAPHIC EDGE, THE	GIRLS SOCCER APPAREL	2,091.50
GRAY, CANDY	LUNCH REFUND/RACHEL	13.65
GREAT AMERICAN OPPORTUNITIES	COOKIE DOUGH FUNDRAISER	3,663.00
GREEN VALLEY GOLF CLUB	GOLF MEMBERSHIP/BOYS & GIRLS	859.81
GROFF, KRIS	SOFTBALL OFFICIAL	80.00
GTM SPORTSWEAR	X-COUNTRY WARM UP JACKETS/PANTS	284.40
H2O 4 U	Softner Salt	691.49
HAMMEL, NELLIE	LUNCH REFUND/ELLEN	11.70
HAUFF MID-AMERICA SPORTS INC.	BASEBALL CAPS/RESALE	487.80
HEALY AWARDS INC	SENIOR AWARDS	940.82

6-11-13 Board Bills

HELD, KAYE	Mileage Reimbursement	50.22
HILLYARD/SIOUX FALLS	Maintenance Supplies	3,133.96
HINTON COMMUNITY SCHOOL DIST	FY2013 4TH OE	1,470.75
HM RECEIVABLES CO LLC	ELL Supplies	1,257.60
HORIZON SOFTWARE INTERNATIONAL	ANNUAL MAINTENANCE	318.25
HOVLAND, MARY ANNE	LUNCH REFUND/SETH	16.14
HUNTER, DANNY	LUNCH REFUND	9.00
HY-VEE	Retirement Party Supplies	316.98
IHSMA	Concert Band	100.00
INTERSTATE ALL BATTERY CENTER	BATTERIES	56.85
IOWA GIRLS HIGH SCHOOL ATHLETIC	REGIONAL GIRLS SOCCER GATE	168.00
IOWA READING ASSOCIATION	Registration	294.00
JOSTENS	RIBBONS/MEDALLIONS	773.46
JUAREZ, NICOLE	Preschool Refund	15.00
KINGSLEY-PIERSON	BASEBALL TOURNAMENT 5/25	70.00
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KNEIFL, JESSICA	Preschool Refund	7.00
KNIGHT, MICHAEL	LUNCH REFUND/MAKAYLA	35.65
KOEHLER, CHARITY	PIANO ACCOMPANSIT/SPRING VOCAL	200.00
KROPP, KIM	LUNCH REFUND/HANNAH	33.80
KROSSOVER INTELLIGENCE INC	VIDEO EDITING SUBSCRIPTION	1,189.15
KUECKER, DANIEL	Cell Phone Reimb.	35.00
LAKE CREEK COUNTRY CLUB	REGIONAL GOLF TOURNAMENT	60.00
LEVESQUE, BOB	SOCCER OFFICIAL	75.00
LEVESQUE, MICHAEL	SOCCER OFFICIAL	60.00
LOCAL GOVERNMENT SERVICES, INC	Background Checks	48.00
LONG LINES	Telephone & Internet	2,274.39
LOU'S SPORTING GOODS	GIRLS SOCCER SWEAT SUIT	1,401.00
LUCAS, JENNIFER	6TH GRADE FIELD DAY MATERIAL	128.99
LUNDGREN, REESE	SOFTBALL OFFICIAL	80.00
MADISON WALLACE FAMILY FUND	FUNDRAISER FOR MADISON	200.00
MARINA INN CONFERENCE CENTER	2014 PROM DEPOSIT	600.00
MARTIN BROS.	FOOD	20,441.19
MAXFIELD, KEN	BASEBALL OFFICIAL	160.00
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCARDLE, BARRY	BASEBALL OFFICIAL	80.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCCLOUD, REGINALD	SOCCER OFFICIAL	100.00
MCCORD, ERIN	PIANO ACCOMPANIST/SPRING VOCAL	25.00
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MCNEELY, GUY	SOCCER OFFICIAL	287.50
MERCY BUSINESS HEALTH SERVICES	Physicals	1,598.00
MIDWEST ALARM CO.	Security	620.00
MILLER, KIM	Cell Phone Reimbursement	35.00
MILTENBERGER, LESTA	DONUTS FOR REWARD	33.95
MORIARTY, STEPHANIE	Library Book Refund	12.99
MRAC	MRAC DUES FOR 2013-2014	1,000.00
MUNN, THERESE	LUNCH REFUND/ALLISON	16.40
NAPA AUTO PARTS	Switch	7.45
NELSON, MATTHEW	Preschool Refund	15.00
NEW PERSPECTIVES INC	SPED Services	168.18
NOHAVA CONSTRUCTION, INC.	ROOF REPAIR	1,692.50
NORM WAITT SR. YMCA	SPED Swimming	240.00
NORTH HIGH SCHOOL	NORTH SUMMER LEAGUE/GIRLS V BB	150.00
NORTH POLK HIGH SCHOOL	SOFTBALL TOURNAMENT ENTRY FEE	75.00
NORTHWEST AEA	READING INCENTIVES	1,128.88
NUNEZ ORANTES, ALEJANDRO	SOCCER OFFICIAL	160.00
NUNEZ ORANTES, SAMUEL	SOCCER OFFICIAL	150.00
OFFICE SYSTEMS CO.	Copier	11,800.00
OPPORTUNITIES UNLIMITED	SPED Services	5,196.58
PARLIAMENT, LAUREN	SOCCER OFFICIAL	110.00
PETE BOLLN DISTRIBUTING	Tires	261.80
PIPER JAFFRAY INC.	Continuing Discolsure Services	2,000.00
PIZZA RANCH	READING PROGRAM INCENTIVE	232.92
PRESTO-X	Pest Control	215.02
PRINCE, THOMAS	Reimb. Gas	150.00
PRO BUILD	Ground Maint. Supplies	159.80
PRUETT, RICK	SOFTBALL OFFICIAL	80.00
QUILL CORPORATION	HS Supplies	1,418.08
RBS ACTIVEWEAR	CAMP T-SHIRTS	474.86
RICHARZ, DEB	SOFTBALL OFFICIAL	80.00

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ROBLEY, DARLA	LUNCH REFUND/DARIAN & KEATON	25.55
ROBLEY, RYAN	Cell Phone Reimb.	35.00
ROTO-ROOTER	PS Drain	171.50
ROYAL CHARTERS	Charter Bus	2,680.66
RTI	Technology Supplies	615.00
SAM'S CLUB DIRECT	Office Supplies	830.72
SBL-NUTRITION FUND	Daycare Meals	694.55
SCHAAR, JANE	REFUND/MS TRACK CLOTHING ITEMS	27.00
SCHABEN, BRENDA	LUNCH REFUND/ALEX	6.05
SCHOOL SPECIALTY	ELL Supplies	519.18
SEMINOLE ENERGY SERVICES	Natural Gas	6,060.41
SERGEANT BLUFF ADVOCATE	Graduation Ad	675.68
SIOUX CITY HEELAN SCHOOLS	SOFTBALL TOURNAMENT 5/24-25	125.00
SIOUX CITY JOURNAL	Classified Ad	1,725.86
SIOUX CITY SPRINKLER SERVICE	Sprinkler Repair	279.46
SIOUX CITY WINTRONIC CO.	Technology Supplies	276.00
SMITH, SARA	Preschool Refund	7.50
SNIDER, DANIEL	SOCCER OFFICIAL	405.00
SPECIALTY UNDERWRITERS LLC	Insurance	164.87
SPENCER HIGH SCHOOL	Weight Room Supplies	1,300.00
SPIER, RAYMOND	BASEBALL OFFICIAL	105.00
SPORTSMANS	TRACK MEDALS/RIBBONS	107.10
SUNBURST DIGITAL	Subscription Renewal	99.95
SUTER SERVICES, C.W.	HVAC	398.74
TARGET BANK	Nursing Supplies	39.46
TERWEE, PEGGY	Preschool Refund	50.00
THOMPSON ELECTRIC CO.	HS Light Pole	3,985.00
THRONE, STEVIE	DANCE TEAM SUMMER CONCESSIONS	539.00
TIMBERLINE BILLING SERVICES,	Medicaid Billing	2,838.17
TIME MANAGEMENT SYSTEMS	Software Updates	75.00
TOOLEY, DARREN	BASEBALL OFFICIAL	90.00
TREFT, DAVE	SOCCER OFFICIAL	282.50
TUMPKIN, JAYE	LUNCH REFUND/COREY & CRISTAN	69.05
U S BANK		5,049.83
UNITED RENTALS	Equipment Rental	206.17
VANDERLINDEN, LAURIE	LUNCH REFUND/TANNER	6.34
VANDERSCHAAF, ADAM	Preschool Refund	15.00
VANWYHE, JUSTIN	LUNCH REFUND/REGAN	7.05
VERIZON WIRELESS	Cell Phone	55.44
WEHDE, SHAWN	SOCCER OFFICIAL	110.00
WESTERN DISPOSAL INC.	Garbage Disposal	1,035.54
WESTERN IOWA TECH.	FY2013 League of Schools Spring	42,252.00
WHITING COMMUNITY SCHOOLS	Flex Center Tuition	19,646.56
WILLIAM V. MACGILL & CO.	Nursing Equipment	876.00
WILSON, JENNA	Preschool Refund	15.00
WISNIESKI, STAN	SOFTBALL OFFICIAL	180.00
WITMER, AARON	SENIOR GIFTS/BOYS SOCCER	115.32
WRIGHT, ANN	Preschool Refund	15.00
ZANT, JUSTIN	Disk Hubs	20.00
ZEDIKER, JULIE	LUNCH REFUND/ADAM	10.70
ZELENY, RACHEL	Preschool Refund	7.50
ZIMCO SUPPLY CO.	Grass Seed	1,130.00
	Total:	<b>255,095.70</b>