

**Sergeant Bluff-Luton CSD Board Bills
September 16, 2013**

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| 3T SERVICE INC | SEWER REPAIRS | 28,941.28 |
| ABSOLUTE SCREEN ART | FB T-SHIRTS | 2,158.50 |
| ACDA | FY2014 MEMBERSHIP | 98.00 |
| ADAMS, KELLY | Cell Phone Reimb. | 35.00 |
| AHLERS & COONEY PC | Legal Services | 50.00 |
| AMERICAN HONDA FINANCE | LEASE PAYMENT | 357.44 |
| ASCD | FY14 DUES | 134.00 |
| ASPI SOLUTIONS INC | QUICKSTATS IMPORT MODULE | 50.00 |
| AVERY ENTERPRISES, INC. | QUIZ BOWL SUBSCRIPTION | 139.00 |
| BAKER, DAVID | FOOTBALL OFFICIAL | 85.00 |
| BAKER, KEITH | FOOTBALL OFFICIAL | 195.00 |
| BAND SHOPPE | MARCHING BAND SHOES/GLOVES | 455.55 |
| BARBARA'S FLORAL & GIFTS | FLOWERS | 60.00 |
| BARNES & NOBLE | HS LIBRARY BOOKS | 475.43 |
| BARNES PIANO TUNING | Piano Tuning | 35.00 |
| BEMUS, ANGELA | LUNCH REFUND | 13.95 |
| BERNIE'S LAWN & GARDEN, INC. | LAWN EDGER & MOWER BLADES | 346.68 |
| BLICK ART MATERIALS | MS ART SUPPLIES | 148.05 |
| BOATMAN, BILLIE | MILEAGE | 22.68 |
| BOMGAARS | Grounds Maint. Supplies | 264.83 |
| BOYER, ASHLEE | REFUND | 49.50 |
| BRIGHTON, MARK | FOOTBALL OFFICIAL | 95.00 |
| BUY-RITE SIGNS | WEIGHT TRAINING BANNER | 199.60 |
| CABLE ONE | Internet | 391.00 |
| CALVERT, DAVE | FOOTBALL OFFICIAL | 165.00 |
| CAPSTONE PRESS, INC. | MS Media | 454.45 |
| CARDIO ATC, | Inspection | 725.00 |
| CAROLINA BIOLOGICAL SUPPLY | MS Science | 55.20 |
| CENGAGE LEARNING | Instructional Supplies | 2,133.73 |
| CENTURY BUSINESS PRODUCTS INC | MS Office Supplies | 653.04 |
| CHESTERMAN CO. | JUICE | 2,495.27 |
| CHILDREN'S HOME SOCIETY | SPED TUITION | 2,361.76 |
| CHRISTENSEN, KIMBERLY | Cell phone reimbursement | 35.00 |
| CHRISTIANS, AARON | BASEBALL OFFICIAL | 90.00 |
| CITY OF SGT BLUFF | Fuel | 42,544.87 |
| COLONIAL RESEARCH CHEM. CORP. | MAINT. SUPPLIES | 151.11 |
| COMFORT SUITES IA 113 | TQ TRAVEL | 690.00 |
| COMPUTER INFORMATION CONCEPTS | HORIZON PROGRAMING WITH I.C. | 1,879.14 |
| CRAIG-HANSEN, JESSE | Cell Phone Reimbursement | 35.00 |
| CURTIS, NATHAN | Cell Phone Reimb. | 35.00 |
| CUSTOM ARRANGEMENTS | SHOW CHOIR MUSIC | 1,400.00 |
| DAKOTA VALLEY HIGH SCHOOL | GOLF ENTRY FEE | 50.00 |
| DAN RYDER FIELD DRILLS | Marching Band Supplies | 194.00 |
| DASH MEDICAL GLOVES INC. | DAYCARE SUPPLIES | 96.09 |
| DAVENPORT CLEANERS | DRY CLEAN BAND UNIFORMS | 781.20 |
| DECKER SPORTING GOODS | HELMETS/MASK | 10,529.20 |
| DEMCO MEDIA | MS Library | 975.62 |
| DEROIN, ANGIE | LUNCH REFUND | 16.48 |
| DHS CASHIER 1ST FL | StateMedicaid | 32,076.51 |
| DIAMOND VOGEL PAINT CENTER | Traffic Paint | 735.60 |
| DISCOUNT SCHOOL SUPPLY | SWVPP | 1,549.80 |
| DUNHAM HARDWOODS | HS Ind. Tech | 1,915.05 |
| DUNKEL, RYAN | FOOTBALL OFFICIAL | 70.00 |
| DUZIK, JOHN | FOOTBALL OFFICIAL | 70.00 |
| EAGLE RIDGE CORPORATE SERVICES | Flex & 105 Plan Administration | 685.00 |
| EARTHGRAINS COMPANY | FOOD | 1,179.72 |
| ELECTRIC INNOVATIONS | Computer System Service | 18,000.00 |
| ELECTRONIC SYSTEMS | Fire Alarm Inspection | 1,975.00 |
| EVERBIND/MARCO BOOK BINDERY | HS Language Arts | 462.03 |
| FAREWAY | DAYCARE | 290.73 |
| FARNER-BOCKEN COMPANY | FB CONCESSIONS | 1,980.22 |
| FISHER SCIENTIFIC | MS Science | 43.20 |
| FLEET US LLC | Field Paint | 329.60 |
| FLOYD RIVER MATERIALS | Crushed Concrete | 300.16 |
| FOLLETT LIBRARY RESOURCES | Library Books | 1,266.46 |
| FORT DODGE CSD | GOLF ENTRY FEE | 90.00 |
| GALVA HOLSTEIN COMM H.S. | CROSS COUNTRY ENTRY FEE/RIDGE | 80.00 |
| GENERAL BINDING CORP. | PS Supplies | 401.00 |
| GOODWILL INDUSTRIES, INC | SPED SERVICES | 2,267.09 |

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| GOVCONNECTION INC | Credit | 5,534.00 |
| GRAINGER | Clocks | 563.81 |
| GRAPHIC EDGE, THE | CROSS COUNTRY T-SHIRTS | 1,459.05 |
| GRAY, ROBIN | LUNCH REFUND/C.MCINNIS | 7.25 |
| GRIM, ANDREA | LUNCH REFUND/G.GRIMM-HENZE | 5.25 |
| GROTE, DAN | ACTIVITY PASS REFUNDED | 180.00 |
| H2O 4 U | Softerner Salt | 564.68 |
| HAIDER, MARIE | LUNCH REFUND/RONALD HAIDER | 8.12 |
| HAL LEONARD CORPORATION | ES Band Supplies | 195.00 |
| HANSEN, ASHLEY | FOOTBALL CONCESSION'S START UP | 400.00 |
| HARRIS, KYRIE | LUNCH REFUND/CALEB | 8.65 |
| HASSELQUIST, LORI | REFUND | 45.00 |
| HAUFF MID-AMERICA SPORTS INC. | BASEBALL T-SHIRTS/RESALE | 219.60 |
| HAWKEYE CARPET COMPANY | CARPET | 15,063.00 |
| HAZEL, JENNIFER | SENIOR CLASS FLOAT SUPPLIES | 340.02 |
| HESSE, PATTI | VOLLEYBALL OFFICIAL | 100.00 |
| HEWLETT-PACKARD COMPANY | SMART AC ADAPTERS | 1,433.70 |
| HILLYARD/SIOUX FALLS | MAINT. SUPPLIES | 9,113.08 |
| HINTON COMMUNITY SCHOOL DIST | SHOW CHOIR REGISTRATION | 210.00 |
| HM RECEIVABLES CO LLC | ES Instructionsl Supplies | 1,204.86 |
| HOLLOWAY SPORTSWEAR INC | SWEAT PANTS/JACKETS | 1,581.79 |
| HORIZON SOFTWARE INTERNATIONAL | ONE SOURCE | 2,065.00 |
| IA BASKETBALL COACHES ASSOC. | MEMBERSHIP DUES FOR IBCA | 75.00 |
| IASBO | Registration | 273.00 |
| IHSMA | HS All State Registration | 130.00 |
| IOWA BANDMASTERS ASSOC | FY2014 BAND DUES | 55.00 |
| IOWA SCHOOL FINANCE INFORMATION | Background Checks | 446.00 |
| J W PEPPER & SON INC | MS Choir Supplies | 499.11 |
| JAMES F. LINCOLN ARC WELDING | Welding Books | 224.28 |
| JENSEN MOTORS, INC. | Driver's Ed Rental | 2,940.00 |
| JOHNSON, BRETT | FOOTBALL OFFICIAL | 100.00 |
| JOHNSON, DWAYNE | FOOTBALL OFFICIAL | 265.00 |
| JOHNSTON AUTOSTORES | Bus Repair Parts | 255.64 |
| JOSTENS | HS YEARBOOK | 3,354.61 |
| KAPLAN EARLY LEARNING COMPANY | SWVPP & SPED | 144.57 |
| KECK, INC. | FOOD | 2,559.08 |
| KELVIN | HS SCIENCE | 142.01 |
| KITZING, JOURNEY | LUNCH REFUND/CODY | 7.15 |
| KLINGENSMITH, JASON | Cell Phone Reimb. | 35.00 |
| KONOPASEK, SARAH | ES Instructional Supplies | 79.95 |
| KREBER, CHRIS | FOOTBALL OFFICIAL | 85.00 |
| KUECKER, DANIEL | Cell Phone Reimb. | 35.00 |
| LAKESHORE LEARNING MATERIALS | SWVPP | 549.69 |
| LEMARS COMMUNITY SCHOOLS | VOLLEYBALL ENTRY FEE | 125.00 |
| LEPLEY, TERRI | PETTY CASH FOR POS PS&ES | 50.00 |
| LINDBLOM SERVICES INC | PORTABLE TOILETS | 317.50 |
| LOCKDOWN MAGNET.COM | LOCKDOWN MAGNETS | 715.00 |
| LONG LINES | TELEPHONE & INTERNET | 4,555.06 |
| MARTIN BROS. | FOOD | 25,081.86 |
| MASSEY, CHRISTINE | HOMECOMING TAILGATE/START-UP | 150.00 |
| MATHESON LINWELD | HS Ind. Art Supplies | 808.56 |
| MATNEY-COOPER, MELANIE | LUNCH REFUND/A.MATNEY | 6.40 |
| MC CRORY, JENNI | Cell Phone Reimb. | 69.20 |
| MCCAULEY, BRADLEY | Cell Phone Reimb. | 35.00 |
| MCCORMACK, DIANNE | LUNCH REFUND/C.SHULTZ | 55.65 |
| MCCRYSAL, LEAH | LUNCH REFUND/LEAH | 16.80 |
| MCGILL RESTORATION, INC. | MASONRY WORK | 25,700.00 |
| MCGRAW-HILL BOOK CO. | Textbooks | 5,252.67 |
| MCKELVEY, WILLIAM | REIMBURSEMENT FOR CELL PHONE | 185.00 |
| MEDCO COMPANY | ATHLETIC MEDICAL SUPPLIES | 2,307.76 |
| MENARDS | HS IND. TECH | 393.03 |
| MENEFEE, DENNY | FOOTBALL OFFICIAL | 70.00 |
| MERCY BUSINESS HEALTH SERVICES | Physicals | 1,130.50 |
| MIDWEST ALARM CO. | Security | 495.00 |
| MIDWEST TECHNOLOGY PRODUCTS/SE | HS Ind. Tech. Supplies | 671.87 |
| MOC/FLOYD VALLEY SCHOOLS | VB ENTRY FEE | 120.00 |
| MOORE, CHAD | Cell Phone Reimbursement | 35.00 |
| MORRISON, ALISSA | LUNCH REFUND | 39.90 |
| N.W. IOWA BANDMASTERS ASSN. | FY2014 BAND DUES | 10.00 |
| N2Y | Online Subscription | 447.00 |

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| NELSON, SARAH | Refund Consumables | 202.45 |
| NEW PERSPECTIVES INC | SPED Services | 112.12 |
| NIELSEN, SCOTT | FOOTBALL OFFICIAL | 285.00 |
| NOHAVA CONSTRUCTION, INC. | ROOF REPAIRS | 40,417.50 |
| NORTHWEST AEA | Office Supplies | 182.29 |
| NORTHWEST ICDA | JH HONOR CHOIR | 40.00 |
| OFFICE SYSTEMS CO. | Toner | 468.00 |
| OLIVER & ANDY'S BOOK COMPANY, | ES Library Books | 192.40 |
| OPPORTUNITIES UNLIMITED | SPED SERVICES | 1,675.04 |
| PEARSON EDUCATION | Textbooks | 113.24 |
| PENWORTHY | PS Library Books | 565.08 |
| PERMA-BOUND | Library Books | 926.82 |
| PIERSMA, SCOTT | FOOTBALL OFFICIAL | 190.00 |
| PIONEER INSURANCE CO. | Insurance | 891.00 |
| PIONEER MANUFACTURING COMPANY | GOAL POST STREAMERS | 47.95 |
| PITSCO INC., CATALOG DIVISION | MS Supplies | 37.75 |
| PLANK ROAD PUBLISHING INC. | MS Choir Supplies | 94.84 |
| PORTA PHONE | FB HEADPHONES | 2,131.50 |
| PRESTIGE COLLISON REPAIR | Collison Deductible | 250.00 |
| PRESTO-X | Pest Control | 215.54 |
| PRESTWICK HOUSE | HS LA | 72.51 |
| PRINCE, THOMAS | SOFTBALL TOURNAMENT EXPENSES | 1,305.31 |
| PROQUEST INFORMATION AND | FY2014 Online Database | 1,220.00 |
| QUILL CORPORATION | MS Instructional Supplies | 5,687.35 |
| RACHUY, ELLEN | Reimb. Battery | 5.87 |
| RAY'S MID-BELL MUSIC INC. | MONITOR SPEAKER | 1,664.60 |
| READ NATURALLY | Instructional Supplies | 334.00 |
| REALLY GOOD STUFF | CREDIT | 405.09 |
| RESOURCES FOR EDUCATORS | HS SUBSCRIPTION | 229.00 |
| ROBERTS DAIRY COMPANY | DAIRY | 4,611.35 |
| ROBLEY, RYAN | Cell Phone Reimb. | 35.00 |
| RTI | Computer Supplies | 595.00 |
| SAI | Registration | 95.00 |
| SAM'S CLUB DIRECT | SB/BB CONCESSIONS RETURNED | 1,535.08 |
| SBL-NUTRITION FUND | MEALS | 405.15 |
| SCHEELS | SHORTS | 659.67 |
| Schipper, David | OFFICIAL ASSIGNER FOR MS SPORTS | 100.00 |
| SCHOOL BUS SALES | Camera | 1,373.00 |
| SCHOOL DATEBOOKS | Teacher Lesson Plan & Grade | 123.75 |
| SCHOOL HEALTH CORP. | Nursing Supplies | 108.75 |
| SCHOOL SPECIALTY | HS Band | 11,345.48 |
| SCHOOLMATE | ES Supplies | 867.50 |
| SELIG, NICK | PROPANE FOR GRILL | 19.25 |
| SERGEANT BLUFF ADVOCATE | FALL SPORTS PROGRAM | 1,564.48 |
| SEWER-MATIC INC., | Repair | 60.00 |
| SHARON'S EMBROIDERY, INC | YOUTH T-SHIRTS | 506.00 |
| SIGLER FIRE EQUIPMENT | Inspection & Repairs | 1,073.60 |
| SIOUX CITY COMMUNITY SCHOOLS | TQ Leadership Training | 3,600.00 |
| SIOUX CITY HEELAN SCHOOLS | SHOW CHOIR REGISTRATION | 300.00 |
| SIOUX CITY JOURNAL | Classified Ads | 1,700.98 |
| SIOUX CITY SPRINKLER SERVICE | REPAIRS | 249.84 |
| SIOUX CITY WINTRONIC CO. | PS/ES Instructional Supplies | 741.27 |
| SIOUXLAND LOCK AND KEY | Lock Repair | 50.00 |
| SOOLAND BOBCAT | Oil Filter | 8.75 |
| SPECIALTY UNDERWRITERS LLC | Repairs | 16,010.50 |
| SPIER, RAYMOND | FOOTBALL OFFICIAL | 85.00 |
| STEPHENS, ROSS | FOOTBALL OFFICIAL | 70.00 |
| STINTON, DAVID | LUNCH REFUND | 21.00 |
| STRAWN CONSTRUCTION SERVICE INC | CONCRETE REPAIR | 45,606.00 |
| STRECK, MICHELLE | WINDOW PAINT/HOMECOMING | 339.24 |
| STROM, ALEXIS | JAZZ/HIP HOP ROUTINE | 900.00 |
| SUTER SERVICES, C.W. | FREEZER REPAIR | 16,789.95 |
| TARGET BANK | Nursing Supplies | 192.79 |
| THOMPSON ELECTRIC CO. | ELECTRICAL REPIAR | 919.50 |
| THOMPSON, GRANT | BASEBALL OFFICIAL | 90.00 |
| TIMBERLINE BILLING SERVICES, | Medicaid Billing | 689.11 |
| TOOLEY, DARREN | FOOTBALL OFFICIAL | 85.00 |
| TOPF, LAURA | PS Supplies | 35.30 |
| TORRES, RANAE | LUNCH REFUND | 17.65 |

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| TUTTLE, MEGAN | DANCE CHOREOGRAPHY | 691.53 |
| U S BANK | ACTIVITY SUPPLIES | 3,472.44 |
| U.S. TOY CO. | SWVPP | 569.44 |
| UPSTART | ES Library Supplies | 65.88 |
| VAN BEEK, ALLEN | BASEBALL OFFICIAL | 90.00 |
| VAN DYKE, JULIE | CHEER SUPPLIES | 249.45 |
| VAN OSDEL PLASTERING & DRYWALL | Construction Services | 19,000.00 |
| VANDER WILT, MARC | FOOTBALL OFFICIAL | 100.00 |
| VEENSTRA & KIMM, INC. | Bus Barn Design | 1,397.50 |
| VERIZON WIRELESS | CELL PHONES | 53.41 |
| VERNIER SOFTWARE & TECHNOLOGY | HS BIOLOGY SUPPLIES | 99.00 |
| WALSWORTH PUBLISHING COMPANY | 2014 YEARBOOK DEPOSIT | 1,225.00 |
| WAVERLY-SHELL ROCK CSD | SPED Tuition | 319.20 |
| WESTERN DISPOSAL INC. | Garbage Disposal | 1,196.43 |
| WESTERN IOWA TECH. | Bus Driving School | 85.00 |
| WISNIESKI, STAN | VOLLEYBALL OFFICIALS | 200.00 |
| WOODBURY COUNTY TREASURER | Taxes | 2,169.03 |
| WOODHOUSE | 2013 DODGE GRAND CARAVAN | 20,382.00 |
| WOODWIND & BRASSWIND | REEDS | 7,758.48 |
| WULF-MCGRATH, CYNTHIA | SPED Supplies | 54.69 |
| YANKTON HIGH SCHOOL | GOLF ENTRY FEE | 50.00 |
| YIPES | DANCE CAMP PACKS/HOODIES | 1,835.10 |
| ZAHNER, BRENDA | MILEAGE | 135.68 |
| | TOTAL | 525,255.98 |