

Sergeant Bluff-Luton CSD Board Bills  
October 10, 2013

9TH METRO ACCOUNT	City Athletic Assessment	1,000.00
A A HORWATH AND SONS	HS Washing Machine Repair	1,242.97
ACE ENGINE & PARTS DIST.	Bus Repair Parts	27.30
ADAMS, KELLY	Cell Phone Reimb.	35.00
AHLERS & COONEY PC	Legal Service	442.50
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
BAKER, DAVID	FB OFFICIAL	140.00
BARBARA'S FLORAL & GIFTS	Flowers	104.95
BARBER, JUSTIN	FB OFFICIAL	100.00
BARNES & NOBLE	ES Music Supplies	863.53
BISENIUS, AMY	VB OFFICIAL	65.00
BLING IT ON	CHEER TANK TOPS	838.50
BOATMAN, BILLIE	Mileage	23.09
BOMGAARS	Grounds Maint. Supplies	220.95
BORNHOLTZ, VON	FB OFFICIAL	100.00
BUCKSTEAD, JERRY	FOOTBALL OFFICIAL	95.00
BURKE ENGINEERING SALES CO.	DOOR PARTS	50.79
BUY-RITE SIGNS	Signs	210.00
CABLE ONE	Internet	195.50
CAROLINA BIOLOGICAL SUPPLY	ES Instructional Supplies	38.74
CHESTERMAN CO.	FOOTBALL CONCESSIONS	2,929.65
CHILDREN'S HOME SOCIETY	SPED TUITION	1,628.80
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CITY OF SGT BLUFF	Utilities	68,856.54
CLOUD CRAFT	2 Chrome Carts	5,128.64
CORNHUSKER INTERNATIONAL TRUCKS	BUS REPAIRS	1,554.64
CRAIG, DON	VB OFFICIAL	100.00
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CREATIVE ENTERTAINMENT	WIRELESS MICROPHONE	549.95
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DASH MEDICAL GLOVES INC.	DaycareSupplies	89.80
DAVENPORT CLEANERS	FINANCE CHARGE	11.72
DECKER SPORTING GOODS	FB CLEATS/MAT CLEANER	126.85
DHS CASHIER 1ST FL	Medicaid	12,192.83
DISCOUNT SCHOOL SUPPLY	Daycare Supplies	141.70
DP SALES	EMBROIDERY ON CHEER WARM UPS	583.00
DREW, JANA	VOLLEYBALL OFFICIAL	70.00
DUZIK, JOHN	VB OFFICIAL	275.00
EAGLE RIDGE CORPORATE SERVICES	Flex Plan Administration	735.00
EARTHGRAINS COMPANY	FOOD	1,546.32
ERICKSON, KRISTINE	FRESHMAN FLOAT SUPPLIES	16.49
FAREWAY	SPED Supplies	139.52
FISIER DATA, LLC	Software	359.00
FIVE STAR AWARDS	Name Plate	15.43
FLEET US LLC	Field Paint	663.60
FLINN SCIENTIFIC INC.,	MS Science	63.75
GCR TIRE CENTERS	Tires	603.47
GOODELL, DANA	FOOTBALL OFFICIAL	70.00
GOPHER	HS PE SUPPLIES	150.93
GOVCONNECTION INC	Technology Supplies	4,904.78
GRAPHIC EDGE, THE	T-SHIRTS	1,076.99
GROHS, GARY	Reimb. CDL	40.00
H2O 4 U	Bus Repair Parts	137.60
HARRIS, DAVID	FOOTBALL OFFICIAL	100.00
HARRIS, MARK	FOOTBALL OFFICIAL	100.00
HESSE, PATTI	VB OFFICIAL	100.00
HEUTON, JAKE	FB OFFICIAL	100.00
HILLYARD/SIOUX FALLS	Maint. Supplies	3,397.33
HOLLOWAY SPORTSWEAR INC	ASSORTED STOCK CLOTHES	4,104.26
HY-VEE	MS Science Supplies	440.91
INLAND TRUCK PARTS & SERVICE	Truck Repair Parts	200.50
IOWA DIRECT EQUIPMENT &	LIBRARY SHELVING	3,600.00
IOWA DIVISION OF LABOR SERVICES	Boiler Inspection	25.00
IOWA SCALE COMPANY	WRESTLING SCALE CERTIFIED	97.00
J W PEPPER & SON INC	MUSIC	90.39
JACKSON, EDDIE	VB OFFICIAL	65.00
JACKSON, TIM	FOOTBALL OFFICIAL	100.00
JENNESS, LLOYD	FOOTBALL OFFICIAL	100.00
JOHNSON-SNYDER, PEGGY	Mileage	8.10

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JOHNSTON, JOEL	SHOW CHOIR CHOREOGRAPHY	350.00
JOLLY TIME KOATED KERNELS	POPCORN FUNDRAISER	1,224.50
K & L LANDSCAPE & CONSTRUCTION	Crushed Concrete	334.73
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KOEDAM, CLINTON	USA WRESTLING FEES	79.75
KROHN, LISA	VB SWEAT TOWELS	67.20
KUECKER, DANIEL	Cell Phone Reimb.	35.00
LARSON, RICH	FB OFFICIAL	100.00
LINDBLOM SERVICES INC	PORTABLE TOILETS/FOOTBALL GAMES	326.00
LINDSTROM, JAY	FB OFFICIAL	100.00
LOOS, PAUL	FB OFFICIAL	100.00
MALSAM, JENNI	VOLLEYBALL OFFICIAL	120.00
MAP OF THE MONTH	ES SUPPLIES	62.00
MARCO, INC	Toner	266.69
MARTIN BROS.	SUPPLIES	25,773.93
MASSEY, CHRISTINE	COOKIE WALK/START UP CASH	150.00
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCKELVEY, TAMARA	Reimb. Supplies	224.07
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MENARDS	HS Industrial Tech	427.84
MENEFEE, DENNY	FOOTBALL OFFICIAL	70.00
MERCY BUSINESS HEALTH SERVICES	PHYSICALS	975.00
MIDWEST ALARM CO.	Security	356.00
MOORE, CHAD	Cell Phone Reimbursement	35.00
MORNINGSIDE COLLEGE	Little Red Riding Hood Play	546.00
MOUNTS, KIM	VB OFFICIAL	65.00
N.W. IOWA BANDMASTERS ASSN.	HONOR BAND AUDITIONS	20.00
NETTLETON, MARY LYNN	Reimb Supplies	7.49
NEW PERSPECTIVES INC	SPED SERVICES	336.36
NIELSEN, SCOTT	FOOTBALL OFFICIAL	95.00
NILES, RICK	FOOTBALL OFFICIAL	95.00
NOHAVA CONSTRUCTION, INC.	MS & HS ROOF	40,417.50
NORTHWEST AEA	HS TQ Registration	1,076.00
OFFICE SYSTEMS CO.	Toner	702.00
OPPORTUNITIES UNLIMITED	SPED Services	705.28
ORLANDO, MICHAEL	FOOTBALL OFFICIAL	70.00
OUTDOOR RECREATION PRODUCTS	Playground	1,510.00
PETE BOLLN DISTRIBUTING	Mower Parts	203.40
PHONAK HEARING SYSTEMS	SPED SUPPLIES	157.39
PIERSMA, SCOTT	FOOTBALL OFFICIAL	70.00
PITNEY BOWES	POSTAGE	1,208.50
PLANK ROAD PUBLISHING INC.	PS VOCAL SUPPLIES	380.37
POSITIVE PROMOTIONS	READERS ARE LEADERS FOLDERS	575.93
PRESTO-X	Pest Control	215.54
QUILL CORPORATION	HS Supplies	1,486.45
RADICAN, SONIA	FRESHMAN FLOAT SUPPLIES	36.29
RANNIGER, ROYCE	FB OFFICIAL	100.00
RAY'S MID-BELL MUSIC INC.	HS BAND SUPPLIES	5,601.97
ROBERTS DAIRY COMPANY	DAIRY	6,229.80
ROBLEY, RYAN	Cell Phone Reimb.	35.00
RUST, MIKE	FB OFFICIAL	100.00
SAI	Conference	495.00
SAM'S CLUB DIRECT	SERVICE FEE	2,828.91
SCHOLTEN, JIM	FOOTBALL OFFICIAL	100.00
SCHONROCK, DAVID	FB OFFICIAL	100.00
SCHOOL OUTFITERS	White Board	663.97
SCHOOL SPECIALTY	ES Supplies	5,245.15
SCHROEDER, JACK	FB OFFICIAL	100.00
SCHUBERT, CINDY	VB SWEAT TOWELS	20.30
SEMINOLE ENERGY SERVICES	NATURAL GAS	4,600.17
SERGEANT BLUFF ADVOCATE	LEGAL	1,041.97
SHARON'S EMBROIDERY, INC	VOLLEYBALL APPAREL	1,867.85
SIOUX CENTER SCHOOL DISTRICT	CROSS COUNTRY ENTRY FEE	70.00
SIOUX CITY JOURNAL	AD	599.72
SIOUX CITY SPRINKLER SERVICE	Repair Parts	104.38
SPIER, RAYMOND	FOOTBALL OFFICIAL	95.00
SUTER SERVICES, C.W.	HVAC	5,250.56
TARGET BANK	Nursing Supplies	58.58
TEACHING STRATEGIES, INC.	SWVPP Supplies	522.50

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THOMAS JEFFERSON HS	VB ENTRY FEE	100.00
THOMAS, CHRIS	FOOTBALL OFFICIAL	70.00
TIMBERLINE BILLING SERVICES,	Medicaid Billing	587.23
TOOL DEPOT	HS Industrial Tech	14.43
U S BANK	Instructional Supplies, Travel	6,644.34
UNITY CHRISTIAN SCHOOL	VB ENTRY FEE	80.00
UNITY POINT AT HOME	SPED Supplies	13.95
VARENHORST FABRICS	MS Home Ec Supplies	85.00
VERIZON WIRELESS	Cell Phones	54.40
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WESTERN CHRISTIAN HS	VB ENTRY FEE	90.00
WESTERN DISPOSAL INC.	GARBAGE COLLECTION	962.65
WESTERN IOWA TECH.	Bus Driver Training	85.00
WESTWOOD CSD	Show Choir Registration	185.00
WISNIESKI, STAN	VB OFFICIAL	305.00
WOODBURY COUNTY EXTENSION	Training Fee	35.00
WOODWIND & BRASSWIND	Double Horn	1,968.00
WRIST-BAND	WRISTBANDS	125.89
YANKEE CANDLE FUND-RAISING	CANDLE FUNDRAISER	2,949.84
TOTAL		<b>255,165.52</b>