

Sergeant Bluff-Luton CSD Board Bills
November 14, 2013

3T SERVICE INC	Sewer Repair	313.06
A A HORWATH AND SONS	Washing Machine Repair	1,310.04
ABSOLUTE SCREEN ART	BAND APPAREL	735.50
ACE ENGINE & PARTS DIST.	Mower Parts	64.66
ADAMS, KELLY	Cell Phone Reimb.	35.00
ADAMSON, PAUL	VOLLEYBALL OFFICIAL	65.00
AFFILIATED CASTER & WHEEL	Maintenance Supplies	47.99
AHLERS & COONEY PC	Legal Services	2,481.00
AMERICAN CANCER SOCIETY	STUDENT DONATION	131.00
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
ASCD	FY2014 ADAMS MEMBERSHIP	89.00
ASKELSON, TERRI	VOLLEYBALL OFFICIAL	125.00
BAKER, DAVID	FOOTBALL OFFICIAL	70.00
BARNES PIANO TUNING	PIANO TUNING	125.00
BEALS, RON	FOOTBALL OFFICIAL	70.00
BERGGREN, EDWARD	VOLLEYBALL OFFICIAL	65.00
BLUFF CREEK GOLF CARS	CUSHMAN 1200 X HAULER	8,595.00
BOATMAN, BILLIE	Reimb. Mileage 9/13 & 9/20	15.39
BOMGAARS	Grounds Maint. Supplies	277.56
BRIGGS INC	Supplies	15.63
BRIGHTLINES PAPER	SPED Supplies	44.70
BURKE ENGINEERING SALES CO.	Maintenance Supplies	27.00
BUSH DRY CLEANING	CLEAN CHOIR ROBES	600.00
BUY-RITE SIGNS	Signs	80.00
CABLE ONE	Internet	195.50
CENTURY BUSINESS PRODUCTS INC	ES SUPPLIES	326.52
CHARITY WATER	SBL WATER PROJECT DONATION	110.00
CHESTERMAN CO.	HOMECOMING TAILGATE	1,240.39
CHILDREN'S HOME SOCIETY	SPED Tuition	1,873.12
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CITY OF SGT BLUFF	FUEL	6,130.46
COMPUTER INFORMATION CONCEPTS	Electronic Notification	2,462.00
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CURTIS, NATHAN	Cell Phone Reimb.	35.00
CWS/CROP	HAT DAY DONATION	118.50
DAY'S DOOR CO.	BUS BARN REMOTE	205.00
DECKER SPORTING GOODS	FOOTBALL JERSEYS	5,091.00
DES MOINES REGISTER	PAPER	193.35
DHS CASHIER 1ST FL	STATE Medicaid	5,380.96
DIAMOND VOGEL PAINT CENTER	PAINT	28.20
DP SALES	EMBROIDERED LOGOS	1,038.25
DUZIK, JOHN	VOLLEYBALL OFFICIAL	120.00
DYNAVOC MAYER-JOHNSON	BOARDMAKER 6	399.00
EAGLE RIDGE CORPORATE SERVICES	Flex & 105 Services	735.00
EARL MAY SEED & NURSERY	TREES	1,000.00
EARTHGRAINS COMPANY	FOOD	1,575.09
EHLERS, CHRIS	FOOTBALL OFFICIAL	100.00
ESTES, MINDY	REFUND	175.65
FAIR PLAY	2 MS Scoreboards - Chesterman	7,720.00
FAREWAY	DAYCARE SUPPLIES	242.92
FARNER-BOCKEN COMPANY	FOOTBALL CONCESSIONS	1,461.14
FASTENAL COMPANY	Supplies	5.82
FIVE STAR AWARDS	MUSIC DEPARTMENT AWARDS	383.73
FLEET US LLC	Supplies	437.68
FLINN SCIENTIFIC INC.,	HS Science	83.64
FOLLETT SOFTWARE COMPANY	Library Software	2,800.00
GCR TIRE CENTERS	TIRE REPAIR	46.00
GIRRES, CHRIS	FOOTBALL OFFICIAL	100.00
GLOBE THEATRICAL SUPPLY	GIRL'S SHOES SHOW CHOIR	729.60
GOETZ, CYNTHIA	Mileage	244.33
GOODELL, DANA	FOOTBALL OFFICIAL	50.00
GOODWILL INDUSTRIES, INC	SPED Services	2,865.80
GOVCONNECTION INC	BATTERIES	2,230.81
GRAPHIC EDGE, THE	T-SHIRTS/WRESTLING	3,323.03
GROTE, KELLY	REIMB. CONFERENCE FEE	85.00
GTM SPORTSWEAR	WARM-UP JACKETS/PANTS-DANCE	696.00
H2O 4 U	Softner Salt	824.08
HANSEN, PETE	FOOTBALL OFFICIAL	100.00

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HAUFF MID-AMERICA SPORTS INC.	FOOTBALL JERSEYS	2,639.25
HENRICH, MIKE	VOLLEYBALL OFFICIAL	120.00
HESSE, PATTI	VOLLEYBALL OFFICIAL	120.00
HILLYARD/SIOUX FALLS	Maintenance Supplies	4,853.00
HINTON COMMUNITY SCHOOL DIST	FY2014 1 OE	1,500.25
HYDRAULIC SALES AND SERVICE	Repair Parts	15.86
HY-VEE	FOOTBALL MEALS	365.99
IA BASKETBALL COACHES ASSOC.	Boy's Basketball Registration	225.00
IA HS BASEBALL COACHES ASSOC.	ASSOCIATION DUES	90.00
IBM CORPORATION	Software & Support	1,034.94
ICDA	OPUS REGISTRATION FEE	110.00
IHSMA	ALL STATE CHOIR REGISTRATION	39.75
IHSSA	DUES	50.00
IMEA	PROFESSION DEVELOPMENT	95.00
IMEA	ALL STATE CHORUS PIN	10.00
INFINITE CAMPUS	MESSENGER REMOTE SOFTWARE	500.00
INLAND TRUCK PARTS & SERVICE	Bus Repair Parts	465.43
INTERSTATE ALL BATTERY CENTER	ES Battery	471.80
IOWA FOOTBALL COACHES ASSOCIAT	MEMBERSHIP	45.00
IOWA GIRLS COACHES ASSOCIATION	BASKETBALL SCRIMMAGES/NHS	0.00
IOWA SCALE COMPANY	WRESTLING SCALE CERTIFIED	97.00
IOWA SCHOOL FINANCE INFORMATION	Background	418.00
IOWA STATE UNIVERSITY	TAKING ROAD LESS TRAVELED	50.00
IOWA WORKFORCE DEVELOPMENT	Unemployment	1,162.00
IOWA WRESTLING COACHES &	FALL WRESTLING CONVENTION	320.00
IPARADIGMS LLC	SOFTWARE	2,204.00
J W PEPPER & SON INC	MUSIC	74.89
JOHNSON, DWAYNE	FOOTBALL OFFICIAL	50.00
JOHNSTON AUTOSTORES	Filters	77.65
JOSTENS	2013-14 DEPOSIT	5,460.00
KECK, INC.	FOOD	3,316.33
KEIZER REFRIGERATION, INC.	REPAIR	318.29
KEPHARTS MUSIC CENTER INC	HS Vocal	54.55
KIPLE, SHARIE	REIMBURSEMENT/9TH CLASS SHIRTS	37.00
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KOSAMA	VB KOSAMA	900.00
KUECKER, DANIEL	Cell Phone Reimb.	35.00
LAURA JOHNSON PHOTOGRAPHY	VB PHOTOGRAPHY SESSION	100.00
LEE, PAIGE	JR CLASS HOMECOMING FLOAT	352.56
LINDBLOM SERVICES INC	PORTABLE TOILETS/FOOTBALL GAMES	326.00
LOCAL GOVERNMENT SERVICES, INC	Background Checks	210.00
LONG LINES	Telephone & Internet	1,510.88
LUSE, SHEILA	REFUND SHOW CHOIR COSTUME	182.00
MARK-IT CUSTOM PRINTING	Daycare Fundraiser	1,309.05
MARTIN BROS.	FOOD	34,126.39
MAXFIELD, KEN	START UP CASH B-BALL WZ	2,640.00
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MEASUREMENT INCORPORATED	ESL SUPPLIES	161.24
MENARDS	Ind. Tech Supplies	82.95
MERCY BUSINESS HEALTH SERVICES	Physcial	215.50
MIDAMERICA BOOKS	ES LIBRARY BOOKS	510.18
MIDWEST CONSTRUCTION RENTALS	Rental	250.00
MIDWEST TECHNOLOGY PRODUCTS/SE	HS Ind. Tech	35.87
MOC/FLOYD VALLEY SCHOOLS	QUIZ BOWL ENTRY FEE	40.00
MOORE, CHAD	Travel Reimb.	352.10
NEW PERSPECTIVES INC	SPED Services	168.18
NIELSEN, LEAH	HS VB Conf. Registration	350.00
NOHAVA CONSTRUCTION, INC.	MS ROOF	7,616.00
NOLTE, CORNMAN & JOHNSON P.C.	FY2013 AUDIT	3,200.00
NORM WAITT SR. YMCA	SPED Swimming	80.00
NORTHWEST AEA	Reading Recovery	2,775.05
OFFICE SYSTEMS CO.	Toner	585.00
OPPORTUNITIES UNLIMITED	SPED SERVICES	1,122.88
ORIENTAL TRADING COMPANY, INC.	CHRISTMAS ORNAMENT KITS	62.50
ORLANDO, MICHAEL	FOOTBALL OFFICIAL	50.00
PFEIFER, JIM	FOOTBALL OFFICIAL	100.00

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PIONEER AUTO	Repair & parts	678.46
PIONEER INSURANCE CO.	Credit	4,579.00
PIZZA RANCH	Meals	44.79
POPPLERS MUSIC, INC.	ES MUSIC	39.94
PRESTO-X	Pest Control	215.54
PSAT-NMSQT	HS TESTING	420.00
QUILL CORPORATION	Toner	2,254.21
QUINN, WILLIAM	REIMB. GAS	55.99
QUIZ BOWL	QUIZ BOWL REGISTRATION	80.00
RAY'S MID-BELL MUSIC INC.	MS CHOIR	976.47
RBS ACTIVEWEAR	POLO'S	253.50
RIECKHOFF-FARIS, TIM	FALL VOCAL CONCERT	200.00
ROBERTS DAIRY COMPANY	DAIRY	7,281.57
ROGERS ATHLETIC CO.	ZONE CHUTE	1,474.50
RTI	Backpacks	1,968.00
SAI	Conference Registration	585.00
SALAZAR, TRESHINA	LUNCH REFUND/L.ROMERO	10.00
SAM'S CLUB DIRECT	AT RISK SUPPLIES	1,496.00
SBL-NUTRITION FUND	DAYCARE MEALS	669.60
SCHLESSER, THOMAS	PLTW Travel	7.41
SCHOOL HEALTH CORP.	AED Batteries	1,974.54
SCHOOL SPECIALTY	HS Choir Supplies	3,341.31
SEMINOLE ENERGY SERVICES	Natural Gas	3,089.81
SERGEANT BLUFF ADVOCATE	PUBLISHING LEGALS	409.68
SEWER-MATIC INC.,	Drain Repair	70.00
SIOUX CITY COMMUNITY SCHOOLS	FY2014 1 OE	76,479.00
SIOUX CITY JOURNAL	Classified Ad	699.72
SIOUX CITY SPRINKLER SERVICE	SPRINKLER SERVICE	875.00
SIOUX CITY WINTRONIC CO.	CABLE	1,537.30
SNEAKY'S	FOOTBALL BANQUET	775.00
SOOLAND BOBCAT	PARTS	359.26
SPANGLER, CORY	FOOTBALL OFFICIAL	100.00
SPIER, RAYMOND	FOOTBALL OFFICIAL	100.00
STOWERS, RON	FOOTBALL OFFICIAL	50.00
STRECK, MICHELLE	CANDY/HOMECOMING	32.04
SUTER SERVICES, C.W.	HVAC	14,880.08
TARGET BANK	NURSING SUPPLIES	50.99
TEACHER LEARNING CENTER	MS TQ Registration	1,075.00
TEACHING STRATEGIES, INC.	SWVPP Supplies	478.24
THOMAS, CHRIS	FOOTBALL OFFICIAL	70.00
TIMBERLINE BILLING SERVICES,	Medicaid Billing	1,518.68
TIME MANAGEMENT SYSTEMS	TIME CARD SOFTWARE MAINT.	3,227.00
TROPHY DEPOT	CROSS COUNTRY PLAQUES/TROPHIES	66.01
U S BANK	ACTIVITY SUPPLIES	6,024.56
U.S. TOY CO.	SWVPP	27.00
UNITED RENTALS	RENTAL	137.44
VANDER WILT, MARC	FOOTBALL OFFICIAL	50.00
VANDERSCHAAF, ADAM	SNACKS/MEETING	22.32
VAUGHT, JORDAN	REIMB. LICENSE	30.00
VERIZON WIRELESS	Cell Phones	53.93
VERNIER SOFTWARE & TECHNOLOGY	Computer Batteries	391.40
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WAVERLY-SHELL ROCK CSD	FY2013 SPED TUITION	4,024.95
WAYNE STATE COLLEGE	MS FIELD TRIP	320.00
WESTERN DISPOSAL INC.	Garbage Collection	957.64
WESTERN IOWA TECH.	Bus Driving Class	460.00
WESTWOOD CSD	FY2014 1 OE	3,000.50
WHITING COMMUNITY SCHOOLS	FY2014 1 FLEX	15,264.00
WICKSTROM, STAN	VOLLEYBALL OFFICIAL	65.00
WIGMAN CO.	MS KITCHEN PLUMBING PARTS	116.03
WISNIESKI, STAN	VOLLEYBALL OFFICIAL	120.00
WOODBURY CENTRAL SCHOOLS	X-C INVITE	80.00
WOODBURY COUNTY TREASURER	School Board Election	1,447.57
WOODWIND & BRASSWIND	Cart Frames for Bells	566.00
WULF-MCGRATH, CYNTHIA	Reimb SPED Supplies	52.50
ZIMCO SUPPLY CO.	Grounds Supplies	3,856.80
		326,404.13