

**Sergeant Bluff-Luton CSD Board Bills  
December 12, 2013**

ADAMS, KELLY	Cell Phone Reimb.	35.00
AGILE SPORTS TECHNOLOGIES	HUDL VIDEO EDITING	1,471.00
AGUIRRE, MICHAEL	Reimb. Trophies	115.48
AHLERS & COONEY PC	Legal Service	2,936.50
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
ASPI SOLUTIONS INC	QUICKSTATS FOR GIRLS BASKETBALL	75.00
AVERY ENTERPRISES, INC.	QUIZ BOWL REGISTRATION	250.00
BARBARA'S FLORAL & GIFTS	FLOWERS	50.00
BARNES PIANO TUNING	Piano Tuning	35.00
BERGGREN, EDWARD	BASKETBALL OFFICIAL	135.00
BLUESPACE CREATIVE INC	Web Hosting Service	400.00
BOMGAARS	Grounds Maint. Supplies	28.58
BRIGGS INC	Bus Repair Parts	26.00
BUY-RITE SIGNS	WARRIOR ZONE DECALS	512.00
CABLE ONE	Internet	195.50
CENTER FOR LEARNING	TEXTBOOKS	3,145.46
CHESTERMAN CO.	VENDING MACHINES	1,055.40
CHILDREN'S HOME SOCIETY	Tuition	1,547.36
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CITY OF SGT BLUFF	Fuel	40,490.79
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CRESCENT ELECTRIC SUPPLY CO.	Maintenance Supplies	3,013.92
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DANCEWEAR SOLUTIONS	DANCE CLOTHES	1,280.32
DANKE, BRAD	BASKETBALL OFFICIAL	45.00
DASH MEDICAL GLOVES INC.	Daycare Supplies	214.50
DAVE'S GLASS CO.	Bus Repair	191.54
DAY'S DOOR CO.	DOOR REPAIR	328.48
DECKER SPORTING GOODS	BOYS BASKETBALL JACKETS/PANTS	2,283.00
DEROIN, CHRIS	BASKETBALL OFFICIAL	65.00
DGP PUBLISHING, INC	MS SPED	67.40
DHS CASHIER 1ST FL	State Medicaid	28,546.38
DREW, DAVE	BASKETBALL OFFICIAL	95.00
DUNKEL, RYAN	BASKETBALL OFFICIAL	65.00
EAGLE RIDGE CORPORATE SERVICES	FLEX & 105 PLAN ADMINISTRATION	735.00
EARTHGRAINS COMPANY	FOOD	1,098.99
EELHOFF, KEVIN	BASKETBALL OFFICIAL	105.00
ELECTRONIC ENGINEERING CO.	BATTERIES	85.00
FANGMAN, LESLIE	REFUND	22.95
FAREWAY	DAYCARE	188.15
FREESE, RYAN	BASKETBALL OFFICIAL	95.00
GCR TIRE CENTERS	Tire Repair	441.37
GERKING, TOM	SHOWCHOIR CHOREOGRAPHY	540.80
GOTTLIEB, JOEL	BASKETBALL OFFICIAL	95.00
GOVCONNECTION INC	Technology Supplies	3,836.68
GRAINGER	Padlocks	139.40
GRAPHIC EDGE, THE	MVP T-SHIRTS	1,845.73
GREAT AMERICAN OPPORTUNITIES	MAGAZINE FUNDRAISER	1,140.60
GROTE, KELLY	ISCA Meals	38.95

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H2O 4 U	Softner Salt	830.07
HAUFF MID-AMERICA SPORTS INC.	FOOTBALL SUPPLIES	821.50
HILLYARD/SIOUX FALLS	Maintenance Supplies	7,956.96
HOLIDAY INN CONFERENCE CENTER	Travel	564.48
HOVLAND, JULIE	TRAVEL	36.99
HY-VEE	SENIOR NIGHT	806.98
IHSMA	All State Band	60.00
INLAND TRUCK PARTS & SERVICE	Bus Repair	1,245.82
IOWA ASSOCIATION OF SCHOOL	Board Orientation	150.00
IOWA HS ATHLETIC DIRECTOR ASSO	MEMBERSHIP DUES	80.00
IOWA SCHOOL FINANCE INFORMATION	BACKGROUND CHECKS	190.00
IOWA STATE UNIVERSITY	Registration	60.00
ITEC-AEA	ITEC REGISTRATION	190.00
J W PEPPER & SON INC	MS BAND SUPPLIES	1,477.24
JENSEN SPRINKLER	FB PRACTICE FIELD IRRIGATION	3,900.00
JOHNSTON AUTOSTORES	CREDIT	187.51
KLASSEN, DERECK	BASKETBALL OFFICIAL	205.00
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KOEDAM, CLINTON	STATE WRESTLING TICKETS	836.91
KREBER, KELLY	BASKETBALL OFFICIAL	95.00
KUECKER, DANIEL	Cell Phone Reimb.	35.00
LARSEN, MONTE	MS STATE TRACK	76.54
LAWTON-BRONSON SCHOOL	FY2013 1 OE	6,001.00
LONG LINES	Telephone & Internet	4,367.89
LOWES	Credit	379.55
LUCAS, JEFF	BASKETBALL OFFICIAL	105.00
MADSON, CRAIG	BASKETBALL OFFICIAL	95.00
MARK-IT CUSTOM PRINTING	Daycare Fundraiser	201.47
MARTIN BROS.	SUPPLIES	24,837.63
MARX TRUCK TRAILER SALES	SANDER REPAIR	212.40
MATTHEY, TAMMY	WRISTBANDS/WZ BB TOURNAMENT	272.80
MAXFIELD, KEN	BASKETBALL OFFICIAL	200.00
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCARDLE, BARRY	BASKETBALL OFFICIAL	65.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MERCY BUSINESS HEALTH SERVICES	Physicals	110.00
MIDWEST ALARM CO.	Security	435.00
MOORE, CHAD	Cell Phone Reimbursement	35.00
MORNINGSIDE COLLEGE	JAZZ FESTIVAL REGISTRATION	175.00
NAPA AUTO PARTS	Bus Repair Parts	52.98
NELSON, JEFF	BASKETBALL OFFICIAL	45.00
NIELSEN, LEAH	AVCA MEMBERSHIP	102.90
NORM WAITT SR. YMCA	SPED Swimming	160.00
NORTHWEST AEA	Professional Material	163.00
NSAN INC	Employment Posting Service	1,008.00
NWIBA	DISTRICT JAZZ BAND FESTIVAL FEE	150.00
OFFICE SYSTEMS CO.	Toner	524.00
OPPORTUNITIES UNLIMITED	SPED Services	1,396.64

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O'REILLY AUTO PARTS	BUS REPAIR PARTS	25.99
ORIENTAL TRADING COMPANY, INC.	CHRISTMAS ORNAMENT KITS	81.99
ORLANDO, MICHAEL	BASKETBALL OFFICIAL	135.00
OUTDOOR RECREATION PRODUCTS	Playground Equipment Parts	392.75
PEARSON EDUCATION	Textbooks	4,860.45
PIZZA RANCH	BB CONCESSIONS	547.76
PLENDL, CHRISTOPHER	LICENSE REIMB.	96.50
PRESTO-X	Pest Control	213.18
QUILL CORPORATION	Toner	2,109.91
RAY'S MID-BELL MUSIC INC.	INSTRUMENT REPAIRS	98.88
RBS ACTIVEWEAR	BOYS BB T-SHIRTS	1,411.25
REALLY GOOD STUFF	SPED Supplies	99.41
ROBERTS DAIRY COMPANY	DAIRY	6,851.67
RTI	COMPUTERS	2,778.90
RUSH WERKS	BOWLING	1,190.00
SAM'S CLUB DIRECT	FOOD 4 THOUGHT SUPPLIES	2,903.84
SBL-NUTRITION FUND	Daycare Meals	592.20
SCHOLASTIC BOOK FAIRS - 8	MS BOOK FAIR	580.26
SCHOLASTIC LIBRARY PUBLISHING	ES Library Subscriptions	1,048.00
SCHOOL SPECIALTY	Office Chair	200.00
SCHUTTLE, MARK	BASKETBALL OFFICIAL	190.00
SEMINOLE ENERGY SERVICES	Natural Gas	4,182.48
SERGEANT BLUFF ADVOCATE	AD	455.00
SEWER-MATIC INC.,	Repair	95.00
SHARON'S EMBROIDERY, INC	GIRL'S BB CLOTHING ORDER	1,590.50
SHOUTPOINT, INC	Messenger Voice Software	2,570.00
SIOUX CITY EAST HIGH SCHOOL	SHOW CHOIR REGISTRATION	150.00
SNELLER, COLLEEN	CLASS OF 2016 FLOAT SUPPLIES	93.48
SOUTHERN HILLS CINEMA	6TH GRADE MOVIE	375.00
SPECIALTY UNDERWRITERS LLC	Insurance	15,770.50
SPEEDY ROOTER DRAIN CLEANING	SERVICE	828.50
STEPHENS, ROSS	BASKETBALL OFFICIAL	45.00
SUTER SERVICES, C.W.	HVAC	3,074.00
TARGET BANK	Nursing Supplies	29.04
THOMAS JEFFERSON HS	MRAC CONFERENCE	80.00
THOMAS, CHRIS	BASKETBALL OFFICIAL	65.00
TIMBERLINE BILLING SERVICES,	Medicaid	839.85
TOMOSON, GINA	FOOTBALL MEAL SUPPLIES	312.36
U S BANK	ACTIVITY SUPPLIES	7,800.36
U.S. TOY CO.	SPED Supplies	29.94
UTESCH, HEIDI	TRAVEL	60.78
VAN OSDEL PLASTERING & DRYWALL	Construction Services	15,872.00
VERIZON WIRELESS	Cell Phones	53.89
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WAVERLY-SHELL ROCK CSD	SPED Tuition	8,324.16
WEHDE, SHAWN	BASKETBALL OFFICIAL	45.00
WESTERN DISPOSAL INC.	GARBAGE COLLECTION	965.16
WESTERN IOWA TECH.	JAZZ FESTIVAL REGISTRATION	34,875.00
WINTER, SHAWN	BASKETBALL OFFICIAL	65.00

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WOODBURY CENTRAL SCHOOLS	WRESTLING MATS	1,300.00
WOODWIND & BRASSWIND	DRUMSTICKS	31.96
ZALME, MARK	BASKETBALL OFFICIAL	70.00
ZIMCO SUPPLY CO.	ICE MELT	401.31
	TOTAL	<b>287,505.14</b>