

**Sergeant Bluff-Luton CSD Board Bills  
January 7, 2014**

3T SERVICE INC	REPAIR	2,560.00
ACADEMIC SUPERSTORE	Software	100.10
ACT	Testing	1,424.50
ADAMS, KELLY	Cell Phone Reimb.	35.00
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
ANDERSON, JACOB	BB OFFICIAL	95.00
ASSENT GENIE, INC	Technology Supplies	77.00
AUDITOR OF STATE	AUDIT FILING FEE	625.00
BAKER, DAVID	BASKETBALL OFFICIAL	45.00
BARNES PIANO TUNING	Piano tuning	120.00
BASALYGA, RUSS	BASKETBALL OFFICIAL	105.00
BAXTER, ROBERT	WRESTLING OFFICIAL	200.00
BERGGREN, EDWARD	BASKETBALL OFFICIAL	70.00
BOLTON & HAY, INC	KITCHEN SUPPLIES	324.64
BOMGAARS	Grounds Maint. Supplies	60.29
BUILDING BLOCKS	SWVPP	13,396.31
BUY-RITE SIGNS	Bus Signs	91.00
CABLE ONE	Internet	195.50
CAPUTO, MARK	WRESTLING OFFICIAL	200.00
CARDIS MFG CO	Maintenance Supplies	8.00
CENGAGE LEARNING	TEXTBOOKS	3,145.46
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CITY OF SGT BLUFF	Utilities	46,061.72
COMPUTER INFORMATION CONCEPTS	Infinite Campus	18,211.00
CORNHUSKER INTERNATIONAL TRUCKS	Bus Repair	1,400.15
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CRANDALL, PAULA	Professional Service	75.00
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DAKOTA PC WAREHOUSE	Technology Supplies	149.95
DANKE, BRAD	BASKETBALL OFFICIAL	150.00
DAVE'S GLASS CO.	Repair	39.20
DAY'S DOOR CO.	Door Repair	370.00
DECKER SPORTING GOODS	FOOTBALL HELMETS	1,629.00
DEROIN, CHRIS	BASKETBALL OFFICIAL	45.00
DREW, DAVE	BASKETBALL OFFICIAL	95.00
DUNKEL, RYAN	BASKETBALL OFFICIAL	45.00
EAGLE RIDGE CORPORATE SERVICES	PLAN ADMIN	740.00
EARTHGRAINS COMPANY	FOOD	862.29
EATON, BRIANNA	E CLUB/WRAPPING PAPER	16.05
FAREWAY	WRESTLING	160.34
GCR TIRE CENTERS	Tire Repair	42.00
GLAZIER CLINICS	SEASON PASS/CLINIC REGISTRATION	499.00
GOODWILL INDUSTRIES, INC	SPED Services	1,267.70
GOOGLE INC	Software	2,400.00
GRAINGER	Maint. Supplies	122.40
GRAPHIC EDGE, THE	WRESTLING APPAREL	569.72
H2O 4 U	Repair	649.93
HAUFF MID-AMERICA SPORTS INC.	WRESTLING SUPPLIES	3,713.35
HEIN, RANDY	BASKETBALL OFFICIAL	95.00
HEWLETT-PACKARD COMPANY	COMPUTERS	2,778.90
HILLYARD/SIOUX FALLS	Maintenance Supplies	4,482.27
HINKEL, TYLER	WRESTLING OFFICIAL	200.00
HOBART SALES AND SERVICE	Garbage Disposal ES	1,796.00
HYDRAULIC SALES AND SERVICE	Power Washer Hose	305.55
HY-VEE	Quiz Bowl Supplies	44.95
I.P.T.A.	Membership	100.00
ICDA	MS CHORAL CLINIC	40.00
IMAGE ONE	HS HOME EC	341.82
INLAND TRUCK PARTS & SERVICE	Bus Repair Parts	117.56
J W PEPPER & SON INC	HS Band	670.99
JAYMAR BUSINESS FORMS INC	W-2S	225.57
JOHNS, CYNTHIA	REFUND	20.00
JOHNSTON AUTOSTORES	Bus Repair Parts	801.16
KECK, INC.	FOOD	2,934.26
KELLEN, KAYLA	DANCE APPAREL	1,280.85
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KUECKER, DANIEL	Cell Phone Reimb.	35.00
LOCAL GOVERNMENT SERVICES, INC	Bus Driver Drug Testing Program	655.00
LOVE & LOGIC INSTITUTE	Registration	99.00
MAKE MUSIC	SMART MUSIC EDUCATOR	140.00

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MARCO, INC	Repair & Toner	334.95
MARTIN BROS.	FOOD	16,957.62
MARX TRUCK TRAILER SALES	Snow Plow Repair	419.00
MASSEY, CHRISTINE	SOUP & PIE SUPPER START-UP CASH	150.00
MAXFIELD, KEN	BASKETBALL OFFICIAL	3,645.00
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MERCY BUSINESS HEALTH SERVICES	Physical	77.00
MIDWEST ALARM CO.	Security	60.00
MINNTEX CITRUS INC	FUNDRAISER	4,369.27
MOC/FLOYD VALLEY SCHOOLS	JV WRESTLING MEET ENTRY FEE	50.00
MOORE, CHAD	Cell Phone Reimbursement	35.00
NAPA AUTO PARTS	Supplies	14.75
NELSON, JEFF	BASKETBALL OFFICIAL	85.00
NEW PERSPECTIVES INC	SPED Services	392.42
NOLTE, CORNMAN & JOHNSON P.C.	AUDIT	4,800.00
NORM WAITT SR. YMCA	SPED Swimming	80.00
NORTH HIGH SCHOOL	STUDENT COUNCIL	69.83
NORTHWEST AEA	SPED Services	8,831.58
OFFICE SYSTEMS CO.	Toner	117.00
OPPORTUNITIES UNLIMITED	SPED Services	1,373.44
O'REILLY AUTO PARTS	Bus Repair Parts	56.97
ORIENTAL TRADING COMPANY, INC.	MITTEN FRAMES PROJECT	47.49
OUTDOOR RECREATION PRODUCTS	Landscape Structures	960.00
PETERBILT OF SIOUX CITY	Bus Repair Parts	68.31
PFATTLE, DAVID	WRESTLING OFFICIAL	120.00
PIERSMA, SCOTT	BASKETBALL OFFICIAL	105.00
PIONEER AUTO	Repair	13.60
PITNEY BOWES	POSTAGE	1,699.00
PIZZA RANCH	BB CONCESSIONS	179.63
PLENDL, CHRISTOPHER	CELL PHONE REIMB	35.00
PRESTO-X	Pest Control	212.94
QUALITY INN AND SUITES	OPUS HONOR CHOIR	631.70
QUALITY MAT COMPANY, INC.	WRESTLING MATS	1,915.00
QUILL CORPORATION	PS Office Supplies	1,113.08
RIECKHOFF-FARIS, TIM	ACCOMPANIST/WINTER CONCERT	200.00
ROBERTS DAIRY COMPANY	DAIRY	4,325.99
ROZEBOOM, HOLLY	WRESTLING HOSPITALITY ROOM	79.16
RTI	LCD GLASS REPLACEMENT	410.00
SAI	TRAINING	95.00
SALKER, JIM	WRESTLING OFFICIAL	200.00
SAM'S CLUB DIRECT	At Risk Supplies	354.24
SANDOZ, KATHY	FOOTBALL BANQUET SUPPLIES	193.25
SANFORD, DENNY	WRESTLING OFFICIAL	120.00
SBL AFTER PROM PARTY	BB CONCESSION HELP	682.58
SCHOOL HEALTH CORP.	Nursing Supplies	265.02
SCHOOL SPECIALTY	HS Supplies	125.43
SEMINOLE ENERGY SERVICES	Natural Gas	7,032.17
SERGEANT BLUFF ADVOCATE	Thanksgiving Ad	729.98
SIOUX CITY HEELAN SCHOOLS	QUIZ BOWL REGISTRATION	60.00
SOUTH O'BRIEN CSD	CROSS COUNTRY ENTRY FEE	80.00
SOUTH SIOUX CITY COMM. SCHOOLS	CROSS COUNTRY ENTRY FEE	89.00
SOUTHERN HILLS CINEMA	7TH GRADERS/MOVIE	339.00
SPIER, RAYMOND	WRESTLING OFFICIAL	120.00
STEELE, JIM	BASKETBALL OFFICIAL	95.00
STEFFEN	Bus Repair	433.06
STEPHENS, ROSS	BASKETBALL OFFICIAL	90.00
SUTER SERVICES, C.W.	HVAC	4,400.30
THOMAS, CHRIS	BASKETBALL OFFICIAL	175.00
TOOLEY, DARREN	BASKETBALL OFFICIAL	105.00
TRACKWRESTLING	MANGEMENT/SBL WRESTLING INVITE	104.46
U S BANK		8,112.35
VERIZON WIRELESS	Cell Phones	53.88
WARREN, JAY	WRESTLING OFFICIAL	120.00
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WAYNE STATE COLLEGE	HONOR BAND REGISTRATION FEE	120.00
WEHDE, SHAWN	BASKETBALL OFFICIAL	115.00
WESTERN IOWA TECH.	Training	170.00

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WESTWOOD CSD	FY2014 2 OE	3,000.50
WINKLEPLECK, MIKE	WRESTLING OFFICIAL	320.00
WOODBURY COUNTY EXTENSION	SPED Training	940.00
WULF-MCGRATH, CYNTHIA	Reimb. Supplies	50.41
ZALME, MARK	BASKETBALL OFFICIAL	65.00
	TOTAL	<b>202,983.30</b>