

Sergeant Bluff-Luton CSD  
March 13, 2014

ABSOLUTE SCREEN ART	PROM BANNER	99.00
ACE REFRIGERATION CO.	Perkins Grant	1,411.48
ADAMS, KELLY	Cell Phone Reimb.	35.00
AEA 267	SPED TUITION	8,164.08
AHLERS & COONEY PC	Legal Services	2,047.00
AKRON-WESTFIELD CSD	FY2014 OE TUITION	4,500.75
AMERICAN HEART ASSOCIATION	FUNDRAISER/DONATION	721.34
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
ANDERSON PROM & PARTY	PROM AUTO KITS	205.97
AWARD EMBLEM MFG. CO.	AWARD PINS	66.71
BARBARA'S FLORAL & GIFTS	PLANT/JIM HENSLEY	50.00
BERGGREN, EDWARD	BASKETBALL OFFICIAL	70.00
BOMGAARS	Grounds Maintenance	289.88
BRIGGS INC	FLUSH VALVE/PS	101.50
CABLE ONE	Internet	195.50
CENGAGE LEARNING	SOFTWARE	397.65
CENTURY BUSINESS PRODUCTS INC	LAMINATING	326.52
CHAIR COVER ELEGANCE	PROM CHAIR COVERS & RUNNERS	575.00
CHESTERMAN CO.	JUICE/VENDING	899.25
CHILDREN'S HOME SOCIETY	SPED Tuition	1,628.80
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CHRISTIANS, AARON	BASKETBALL OFFICIAL	95.00
CITY OF SGT BLUFF	UTILITIES	26,188.40
CLASSIC SPORTSWEAR	SPIRIT SPOT APPAREL	1,079.43
COLLINS, DEBRA	Mileage Reimbursement	62.28
CORNHUSKER INTERNATIONAL TRUCKS	BUS REPAIR PARTS	252.98
CORY, AUTUMN	LUNCH REFUND/D.CORY	20.10
COUNTRY INN & SUITES DES MOINES	LODGING/STATE BOWLING	421.12
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DASH MEDICAL GLOVES INC.	GLOVES	89.80
DAY'S DOOR CO.	REPAIR	290.00
DECKER SPORTING GOODS	BALL BAGS	149.00
DELUXE MOTEL	LODGING/BCIG WRESLTING	588.00
DEMCO MEDIA	PS LIBRARY	100.49
DEROIN, CHRIS	BASKETBALL OFFICIAL	70.00
DUNKEL, RYAN	BASKETBALL OFFICIAL	85.00
EAGLE RIDGE CORPORATE SERVICES	Flex Admin	740.00
EARTHGRAINS COMPANY	FOOD	1,384.98
ELECTRONIC SYSTEMS	FIRE ALARM REPAIR	275.00
FAREWAY	MS SCIENCE/EARLY CHILDHOOD	261.58
GCR TIRE CENTERS	TIRE REPAIR	748.52
GOODWILL INDUSTRIES, INC	SPED SERVICES	2,441.18
GOVCONNECTION INC	Technology Supplies	3,995.16
GRAPHIC EDGE, THE	ARCHERY T-SHIRTS	2,723.64
GROHS, GARY	REIMB. TRAVEL	44.03
GROSS, JESSICA	STATE BOWLING MEAL	224.00
H2O 4 U	Softner Salt	335.72
HARDER, SHERRI	YEARBOOK REFUND/N.HARDER	15.00
HAUFF MID-AMERICA SPORTS INC.	SOFTBALL PANTS/BELTS	1,059.60
HELMRICH, AARON	STATE WRESTLING TRAVEL	76.62
HILAND DAIRY	DAIRY	6,471.87
HILLYARD/SIOUX FALLS	Maint. Supplies	2,940.97
HOLLOWAY SPORTSWEAR INC	SPIRIT SPOT TEES/SHIRTS	670.26
HOTSY EQUIPMENT	BUS SHOP SUPPLIES	489.00
HULS, TOM	WRESTLING OFFICIAL	240.00
HY-VEE	PLANT/SENIOR NIGHT ROSES	293.50
IHSAA	SECTIONAL WRESTLING GATE 2/8/14	4,080.00
IHSMA	SOLO/ENSEMBLE BAND	360.00
IOWA ASSOCIATION OF SCHOOL	CONFERENCE REGISTRATION	860.00
IOWA GIRLS HIGH SCHOOL ATHLETIC	REGIONAL BASKETBALL GATE	1,260.00
IOWA HS ATHLETIC DIRECTOR ASSO	IHSADA CONVENTION FEE	85.00
IOWA SCHOOL FINANCE INFORMATION	Background Check	86.00
J W PEPPER & SON INC	SHOW CHOIR	124.82
JOHNSTON AUTOSTORES	BUS REPAIR PARTS	71.33

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JOSTENS	HS YEARBOOK/2ND DEPOSIT	4,920.00
KIPLE, SHARIE	SOUP & PIE FOOD	127.36
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KOEDAM, CLINTON	WRESTLING COACH DUES/PARKING	129.00
KUECKER, DANIEL	Cell Phone Reimb.	35.00
LEE, ANNE	PROM 2014 INVITES	179.06
LONG LINES	Internet & Phone Service	2,249.14
MADISON ALL4YOU, LLC	VOLLEBALL APPAREL	1,100.46
MAGNUSSEN, TERESA	RAN TRACK WRESTLING/IHSAA	200.00
MARCO, INC	TONER	300.75
MARTIN BROS.	FOOD/ALA CARTE/SUPPLIES	26,761.92
MAXFIELD, KEN	BASKETBALL OFFICIAL	95.00
MAXFIELD, RICK	STATE WRESTLING PARKING	30.00
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCARDLE, BARRY	BASKETBALL OFFICIAL	65.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCKELVEY, WILLIAM	CELL PHONE/MILAGE	153.26
MERCY BUSINESS HEALTH SERVICES	SPED TRAINING	380.50
MID-STEP SERVICES, INC.	SPED SERVICES	222.50
MIDWEST ALARM CO.	SECURITY MONITORING	60.00
MIDWEST LUBRICANTS, INC.	OIL & ANTIFREEZE	4,885.00
MIDWEST WHEEL	Bus Repair Parts	27.34
MOC/FLOYD VALLEY SCHOOLS	JV WRESTLING ENTRY FEE	60.00
MOORE, CHAD	CELL/STATE MEAL MONEY	4,075.00
MORNINGSIDE COLLEGE	FIELD TRIP TO THEATRE	250.00
MURRELL, TERRY	LUNCH REFUND/C.MURRELL	32.90
NEW PERSPECTIVES INC	Sped Services	560.60
NORM WAITT SR. YMCA	SPED SWIMMING	120.00
NORTHWEST AEA	AIW CONFERENCE	259.67
NORTON-MCDONALD, STEPHANIE	LUNCH REFUND/F.NORTON	5.75
OFFICE SYSTEMS CO.	TONER	234.00
OLD FASHION CANDY COMPANY	NHS FUNDRAISER	177.10
OPPORTUNITIES UNLIMITED	SPED SERVICES	909.44
ORIENTAL TRADING COMPANY, INC.	PS Instructional Supplies	90.00
PEAK, JENNIFER	LUNCH REFUND/LILLIANNE & ALYSSA	25.70
PERKINS OFFICE SOLUTIONS	Perkins	369.25
PETERBILT OF SIOUX CITY	BUS REPAIR	33.80
PIPER JAFFRAY INC.	Services	2,000.00
PITNEY BOWES	postage supplies	122.38
PIZZA RANCH	PIZZA - TESTING REWARD	533.65
PLENDL, CHRISTOPHER	CELL PHONE REIMB	35.00
POMP'S TIRE SERVICE INC	Tire Repair	28.50
PRAIRIE LAKES AEA 8	REGISTRATION	40.00
PRESTO-X	PEST CONTROL	213.06
QUILL CORPORATION	Office Supplies	862.80
RAY'S MID-BELL MUSIC INC.	REPAIR	432.82
RTI	TECHNOLOGY SUPPLIES	615.00
SAM'S CLUB DIRECT	SPIRIT SPOT CONCESSIONS	2,705.77
SANFORD, DENNY	WRESTLING OFFICIAL	90.00
SBL AFTER PROM PARTY	SPLIT CONCESSIONS	182.65
SBL-NUTRITION FUND	Daycare Meals	573.60
SCHOOL BUS SALES	Credit Used Twice	82.16
SCHOOL HEALTH CORP.	NURSING SUPPLEIS	310.89
SCHOOL SPECIALTY	ES SUPPLIES	56.01
SEMINOLE ENERGY SERVICES	NATURAL GAS	19,032.00
SERGEANT BLUFF ADVOCATE	LEGAL PUBLISHING	435.43
SEWER-MATIC INC.,	PS YELLOW WING/SEWER LINE	420.00
SHELDON SCHOOL DISTRICT	JV WRESTLING ENTRY FEE	65.00
SIGLER FIRE EQUIPMENT	SERVICE FIRE EQUIPMENT	217.50
SIOUX CITY COMMUNITY SCHOOLS	FY2014 CONCURRENT ENROLLMENT	2,049.43
SIOUX CITY WINTRONIC CO.	TECHNOLOGY SUPPLIES	441.88
SIOUXLAND SPORTS MEDICINE	ADVERTISING	200.00
SMITH, JUSTIN	PLAQUES/AWARDS FOR FB BANQUET	148.90
SOOLAND BOBCAT	MAINT. SUPPLIES	35.87
SOUTH SIDE GLASS, INC.	REPAIR	2,745.85

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SPECIALTY UNDERWRITERS LLC	Insurance	16,303.92
SPIER, RAYMOND	WRESTLING OFFICIAL	165.00
STUMPS	PROM ROYALTY COMBO	96.94
SUPER DUPER PUBLICATIONS	ESL Supplies	323.27
SUTER SERVICES, C.W.	HVAC	287.50
THOMAS JEFFERSON HS	WRESTLING ENTRY FEE	90.00
THOMAS, CHRIS	BASKETBALL OFFICIAL	65.00
THOMPSON, JACOB	WRESTLING OFFICIAL	75.00
TIMBERLINE BILLING SERVICES,	Medicaid Billing	1,191.41
TOOL DEPOT	BUS SHOP SUPPLIES	78.50
TRIERWEILER, JACOB	BASKETBALL OFFICIAL	85.00
U S BANK	ACTIVITY SUPPLIES	2,042.39
UHL, JASON	BASKETBALL OFFICIAL	95.00
UNITY POINT AT HOME	SPED SUPPLIES	56.00
VERIZON WIRELESS	CELL PHONES	232.91
VON HAGEL, CURT	WRESTLING OFFICIAL	90.00
WARREN, JAY	WRESTLING OFFICIAL	165.00
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WEST MONONA COMMUNITY SCHOOLS	FY2014 OE	3,600.60
WESTERN DISPOSAL INC.	Garbage Disposal	975.61
WESTERN IOWA TECH.	ACT PREP	1,380.00
WESTWOOD CSD	FY2014 3 OE	3,000.50
WIGMAN CO.	MAINT. SUPPLIES	141.42
WINDSCHITL, TANYA	LUNCH REFUND/J.MICHAEL	47.40
WOODBURY COUNTY EXTENSION	SERVSAFE TRAINING	150.00
WOODBURY COUNTY INFORMATION &	AERIAL MAP OF SGT BLUFF	20.00
WOODWIND & BRASSWIND	HS BAND	1,691.75
ZUERCHER, GINA	Meal Reimbursement	18.40
		<b>200,506.42</b>