

**Sergeant Bluff-Luton CSD Board Bills  
April 10, 2014**

3T SERVICE INC	VALVE REPAIR/PS	391.58
9TH METRO ACCOUNT	FRESHMEN CITY TOURNAMENT	382.00
ABSOLUTE MOBILE SHREDDING	SHREDDING	87.20
ABSOLUTE SCREEN ART	GIRLS TRACK APPAREL	5,956.00
ACE ENGINE & PARTS DIST.	Grounds Maint. Supplies	34.83
ADAMS, KELLY	Cell Phone/Supplies Reimb.	97.40
AGGIES	BOYS BASKETBALL BANQUET	783.75
AHLERS & COONEY PC	LEGAL SERVICES	814.00
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
BARBARA'S FLORAL & GIFTS	FLOWES	55.00
BARNES PIANO TUNING	Piano Tuning for Music Room	70.00
BEFOUR, INC	SCALE/HARDCASE	823.95
BLUESPACE CREATIVE INC	Setup FTP	24.08
BOLTON & HAY, INC	Kitchen Supplies	206.70
BOMGAARS	Grounds Maint. Supplies	26.71
BUY-RITE SIGNS	BUS SIGNS	24.00
CABLE ONE	Internet	195.50
CAROLINA BIOLOGICAL SUPPLY	HS Science	63.21
CHESTERMAN CO.	VENDING MACHINES/JUICE/CONCESSIONS	844.25
CHILDREN'S HOME SOCIETY	SPED TUITION	1,710.24
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CITY OF SGT BLUFF	UTILITIES/FUEL	33,133.65
CLIFFORD, RUSS	VOCAL CLINICIAN	75.00
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CRESCENT ELECTRIC SUPPLY CO.	LIGHTS/BALLASTS/SWITCHES FOR	155.32
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DAVE'S GLASS CO.	REPAIRS	836.25
DECKER SPORTING GOODS	SHORTS/JACKET	350.00
DELI INTERNATIONAL	CHOIR FUNDRAISER	6,586.71
DHS CASHIER 1ST FL	STATE MEDICAID	27,881.27
EAGLE RIDGE CORPORATE SERVICES	Flex/105 Administration	740.00
EARTHGRAINS COMPANY	FOOD	1,562.63
FAREWAY	DAYCARE SUPPLIES	173.72
FRIEDMANN, KENNETH	REIMB. SUPPLIES	65.61
GACKE, JEFFREY	WRESTLING OFFICIAL	90.00
GOETZ, CYNTHIA	Reimburse Supplies	50.81
GOODWILL INDUSTRIES, INC	SPED SERVICES	2,330.48
GOVCONNECTION INC	Chrome Service	5,529.44
GRANADA PITCHING MACHINES INC	POLYBALLS	230.86
GRAPHIC EDGE, THE	ARCHERY APPAREL	255.48
GROHS, GARY	TRAVEL	21.12
H2O 4 U	SOFTNER SALT	448.62
HAINFIELD, DIANE	PROM TICKET REIMBURSEMENT	15.00
HANEGAN, BRIAN	SOLO/ENSEMBLE CONCERT	140.00
HARVARD UNIVERSITY	REGISTRATION	2,595.00
HAUFF MID-AMERICA SPORTS INC.	VOLLEYBALL WINCH	349.00
HEWLETT-PACKARD COMPANY	COMPUTERS	4,143.82
HILAND DAIRY	DAIRY	5,159.83
HILLYARD/SIOUX FALLS	MAINTENANCE SUPPLIES	4,645.29
HINTON COMMUNITY SCHOOL DIST	FY2014 3 OE	1,500.25
HOBY HUGH O'BRIAN YOUTH	REGISTRATION/C.SNELLER	150.00
HOLIDAY INN	STATE DANCE LODGING	1,089.80
HOLLOWAY SPORTSWEAR INC	PANTS	735.97
HOMER COMMUNITY SCHOOL	GIRLS/BOYS TRACK ENTRY FEE	135.00
HUTCHINS, TONY	SOLO/ENSEMBLE CONCERT	140.00
HUTCHINSON, CHARLES	SOCCER JERSEYS/GLOVES	103.29
IHSMA	LARGE GROUP REGISTRATION FEE	170.00
IOWA DIVISION OF LABOR SERVICES	BOILER INSPECTION	1,025.00
JOHNSTON AUTOSTORES	Bus Repair Parts	779.80

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KECK, INC.	FOOD	2,806.90
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KLONICKI, ELIZABETH	LUNCH REFUND	24.95
KNOEPFLER CHEVROLET CO.	VEHICLE REPAIR	157.25
KOTALIK, SANDY	BAND JUDGE	130.00
KUECKER, DANIEL	Cell Phone Reimb.	35.00
LEE, ANNE	PROM DECORATIONS	13.88
LEMARS HIGH SCHOOL	GIRLS TRACK ENTRY FEE	70.00
LONG LINES	TELEPHONE & INTERNET	2,249.95
MARTIN BROS.	ALA CARTE	25,265.01
MC CRORY, JENNI	Cell Phone/Supplies Reimb.	44.60
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCKELVEY, TAMARA	REIMB. SINA MATH SUPPLIES	160.00
MCKELVEY, WILLIAM	SOCCER NET SUPPLIES	85.34
MERCY BUSINESS HEALTH SERVICES	Bus Driver Physical	158.00
MID-STEP SERVICES, INC.	SPED SERVICES	1,557.50
MIDWEST ALARM CO.	SECURITY	116.50
MIDWEST WHEEL	Bus Repair Parts	168.44
MOORE, CHAD	Cell Phone Reimbursement	35.00
MUSIC IN MOTION	CHOIR TACK PINS	103.80
NEBRASKA STATE MUSEUM	MS FIELD TRIP	333.00
NORM WAITT SR. YMCA	SPED SWIMMING	80.00
NORTHWEST AEA	MENTORING TRAINING	8,549.86
OFFICE SYSTEMS CO.	Toner & Staples for Copier	524.00
OIL SERVICE FUELS, INC	OIL	840.00
OPPORTUNITIES UNLIMITED	SPED SERVICES	923.36
PETERBILT OF SIOUX CITY	Door Repairs	2,153.34
PLAYSCRIPTS, INC	SCRIPTS/ROYALTIES	281.04
PLENDL, CHRISTOPHER	CELL PHONE REIMB	35.00
PRESTIGE COLLISON REPAIR	VEHICLE REPAIR	3,203.45
PRESTO-X	PEST CONTROL	213.06
PRIMARY CONCEPTS	ESL SUPPLIES	994.28
QUICK MEDICAL	CALIPER/BLOCK	233.42
QUILL CORPORATION	Trays for SPED	3,264.68
RAY'S MID-BELL MUSIC INC.	LOUDSPEAKER/STAND AND BAG	845.74
RBS ACTIVEWEAR	BOYS BASKETBALL APPAREL	924.50
RICK'S COMPUTERS, INC	MimioDocCameras/Foundation	1,832.52
RIDGE VIEW CSD	BOYS TRACK ENTRY FEE	160.00
RIECKHOFF-FARIS, TIM	PIANO ACCOMPANIMENT	225.00
RTI	Technology Supplies	22,472.86
SAF ENTERPRISES	SENIOR BASKETBALL GIFTS	175.95
SAM'S CLUB DIRECT	BASIC/F4T/CONCESSIONS	1,383.39
SAMUEL FRENCH INC	SCRIPTS/ROYALTIES	325.05
SBL-NUTRITION FUND	MEALS	657.00
SCHOOL SPECIALTY	ES SUPPLIES	119.40
SCHOOLMATE	PLANNERS	682.00
SEMINOLE ENERGY SERVICES	NATURAL GAS	20,745.78
SERGEANT BLUFF ADVOCATE	AD	339.73
SHERATON WEST DES MOINES	STATE WRESTLING LODGING	8,153.60
SIOUX CITY COMMUNITY SCHOOLS	Open Enrollment Tuition	73,537.50
SIOUX CITY JOURNAL	AD	1,504.00
SIOUX CITY WINTRONIC CO.	Technology Supplies	22.74
SIOUXLAND CIVIC DANCE	4TH GRADE FIELD TRIP	250.00
SIOUXLAND SPORTS AUTHORITY	AD	200.00
SOUTH SIDE GLASS, INC.	Windows	5.00
STEFFEN	REPAIR	1,472.37
STULICH, JULIE	SLOW COOKER/CONCESSION ITEMS	56.90
SUTER SERVICES, C.W.	WALK-IN COOLER/VALVE/HVAC/FAN REPAIR	3,082.45
TARGET BANK	Nursing Supplies	28.88

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THOMPSON ELECTRIC CO.	ELECTRICAL SVC/PS	65.00
TIMBERLINE BILLING SERVICES,	MEDICAID BILLING	1,041.19
TIME MANAGEMENT SYSTEMS	TIME CLOCK REPAIR	16.56
U S BANK	CHARGE CARD	4,078.47
USD TRACK & FIELD	TRACK MEET	250.00
VANDERSCHAAF, ADAM	LASER TAG/BOYS BB TEAM BLDG	160.00
VERIZON WIRELESS	CELL PHONE	18.49
WARREN, REUBEN	STATE WRESTLING LODGING	178.08
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WAVERLY-SHELL ROCK CSD	SPED TUITION	8,164.08
WEST MONONA COMMUNITY SCHOOLS	JH RELAYS ENTRY FEE	210.00
WESTERN DISPOSAL INC.	GARBAGE COLLECTION	967.67
WHITING COMMUNITY SCHOOLS	2014. FLEX 3RD QTR	15,264.00
WULF-MCGRATH, CYNTHIA	SPED SUPPLIES	56.98
	<b>TOTAL</b>	<b>341,035.35</b>