

**Sergeant Bluff-Luton CSD Board Bills**  
**May 8, 2014**

6 SOUTH DESIGNS	Prom Decorations	3,640.00
ABSOLUTE SCREEN ART	BOYS TRACK APPAREL	2,120.50
ACE ENGINE & PARTS DIST.	MOWER PARTS	11.72
ADAMS, KELLY	SWVPP Reimburse	165.00
AKRON-WESTFIELD CSD	FY2014 4TH OE	1,500.25
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
BABCOCK, CHRIS	TRACK OFFICIAL	125.00
BIGGER FASTER STRONGER INC	3 TIER RACKS	1,148.00
BOATMAN, BILLIE	MILEAGE REIMBURSEMENT	130.82
BOMGAARS	AERATOR	1,019.66
BRAND, DEREK	SOCCER OFFICIAL	90.00
BRIAR CLIFF MENS BASKETBALL	BRIAR CLIFF HS SHOOTOUT	200.00
BURKE ENGINEERING SALES CO.	REPAIR DOOR SWITCH/PS	26.34
CABLE ONE	Internet	195.50
CARDINAL BOYS BASKETBALL	SUMMER BOYS BASKETBALL LEAGUE	250.00
CENTURY BUSINESS PRODUCTS INC	Laminating Film	391.92
CHESTERMAN CO.	TRACK CONCESSIONS	1,428.35
CHICK-FIL-A	FUNDRAISER/COW CALENDARS	800.00
CHILDREN'S MIRACLE NETWORK	BOYS BB DONATION/FUNDRAISER	350.00
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CITY OF SGT BLUFF	FUEL	6,197.31
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CREATIVE ENTERTAINMENT	FENDER PASSPORT SYSTEMS	870.70
CRESCENT ELECTRIC SUPPLY CO.	BALLASTS/LECTURE HALL 104	2,252.57
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DAKOTA PC WAREHOUSE	Technology Supplies	617.97
DASH MEDICAL GLOVES INC.	Daycare Supplies	89.80
DAY'S DOOR CO.	Repairs	366.49
DELI INTERNATIONAL	SOFTWARE	5,175.00
DHS CASHIER 1ST FL	State Medicaid	12,602.04
DIAMOND VOGEL PAINT CENTER	TRAFFIC PAINT	108.00
DORDT COLLEGE MEN'S BASKETBALL	BOYS BASKETBALL TEAM CAMP	225.00
DRAKE RELAYS-BELL CENTER	STUDENT ENTRIES/COACH	460.00
EAGLE RIDGE CORPORATE SERVICES	Flex & 105 Administration	740.00
EARLEYWINE, RODNEY	SPORTSMANSHIP MEETING/MILEAGE	120.00
EARTHGRAINS COMPANY	FOOD	1,234.80
ELECTRIC INNOVATIONS	INSTALL OF SECURITY CCTV	38,115.13
ELK POINT-JEFFERSON CSD	MS TRACK MEET	130.00
FAREWAY	DAYCARE	120.71
FELTS, KEITH	SOCCER OFFICIAL	90.00
FLEET US LLC	FIELD PAINT	270.00
GARCIA, ERNEST	SOCCER OFFICIAL	90.00
GILMAN GEAR	SLED	1,113.44
GLOBAL BODYWEIGHT TRAINING	FITNESS ROPES	1,132.14
GOVCONNECTION INC	TECHNOLOGY SUPPLIES	206.99
GRAPHIC EDGE, THE	Boys Soccer Warm-ups	741.01
HAUFF MID-AMERICA SPORTS INC.	SHOT PUTS	102.90
HEWLETT-PACKARD COMPANY	Technology Supplies	102.20
HILAND DAIRY	DAIRY	8,684.29
HILLYARD/SIOUX FALLS	Maintenance Supplies	4,062.01
HINTON COMMUNITY SCHOOL DIST	BOYS TRACK ENTRY FEE	125.00
HORIZON SOFTWARE INTERNATIONAL	ANNUAL MAINTENANCE	3,876.24

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HOVLAND, JULIE	SBL Foundation-Math Supplies	80.00
IHSMA	MEDALS/STATE SOLO ENSEMBLE	174.20
IMPACT APPLICATIONS INC	IMPACT SOFTWARE SUBSCRIPTION	400.00
INSTRUMENTALIST PRODUCTS CO	STUDENT AWARDS	326.00
IOWA FOOTBALL COACHES ASSOCIAT	MEMBERSHIP	45.00
IOWA GIRLS HIGH SCHOOL ATHLETIC	MEMBERSHIP DUES	844.00
IOWA SCHOOL FINANCE INFORMATION	BACKGROUND CHECKS	2,094.00
IOWA TESTING PROGRAMS	TESTING	6,349.31
IOWA WORKFORCE DEVELOPMENT	Unemployment	3,922.62
JESUP GYM EQUIPMENT	KETTLEBELLS	1,212.27
JOHNSTON AUTOSTORES	Bus Repair Parts	4.40
JORGENSEN, PATRICIA	REIMBURSEMENT PETTY	14.40
JOSTENS	DIPLOMA COVERS	2,278.67
KECK, INC.	FOOD	3,305.77
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KNOEPFLER CHEVROLET CO.	Repair Parts	220.75
KUECKER, DANIEL	Cell Phone Reimb.	35.00
LENNON, MICHELLE	PALMER CANDY/PROM DANCE	114.17
LEUKEMIA & LYMPHOMA SOCIETY	PENNY WARS FUNDRAISER	200.00
LONG LINES	Telephone & Internet	2,274.30
MARINA INN CONFERENCE CENTER	PROM	5,179.09
MARTIN BROS.	ALA CARTE	27,249.68
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCELHOSE, THEO	SOCCER OFFICIAL	80.00
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MEDCO COMPANY	TAPE	393.27
MERCY BUSINESS HEALTH SERVICES	Physicals	211.00
MIDWEST ALARM CO.	FOB KEYS FOR DISTRICT	237.00
MOORE, ALLISON	REIMB. SUPPLIES	27.79
MOORE, CHAD	Cell Phone Reimbursement	35.00
NASCO	Math Grant	78.36
NEW PERSPECTIVES INC	SPED SERVICES	672.72
NORM WAITT SR. YMCA	SPED Swimming	80.00
NUNEZ ORANTES, ALEJANDRO	SOCCER OFFICIAL	100.00
OFFICE SYSTEMS CO.	TONER	524.00
OPPORTUNITIES UNLIMITED	SPED SERVICES	1,085.76
PITNEY BOWES	POSTAGE	1,000.00
PIZZA RANCH	QUIZ BOWL FOOD	120.00
PLENDL, CHRISTOPHER	CELL PHONE REIMB	35.00
POMERENKE, TERRY	STUDENT MEAL MONEY/DRAKE UNIVERSITY	422.01
QUILL CORPORATION	Supplies	1,335.28
RAY'S MID-BELL MUSIC INC.	School Flute Repair	2,869.92
RIECKHOFF-FARIS, TIM	ACCOMPANIST/BAND SOLOS	200.00
ROGUE FITNESS	STORAGE SYSTEMS	1,128.70
SAM'S CLUB DIRECT	At Risk Supplies	30.44
SCHOLASTIC BOOK FAIRS - 8	ESL Grant	1,558.86
SCHOOL HEALTH CORP.	Supplies	71.93
SCHUBERT, CINDY	PROM DECORATIONS	141.47
SEMINOLE ENERGY SERVICES	Natural Gas	24,288.24
SIGN PRO	DANCE SHIRTS	664.68
SIOUX CITY COMMUNITY SCHOOLS	PMIC TUITION	4,455.31

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SIOUX CITY EAST HIGH SCHOOL	MRAC DUES	1,000.00
SIOUX CITY SPRINKLER SERVICE	REPAIR	1,086.45
SIOUX CITY WINTRONIC CO.	Technology Supplies	90.68
SOOLAND BOBCAT	SEEDER	400.00
STORM LAKE COMM SCHOOL DIST	JV WRESTLING ENTRY FEE	50.00
STULTZ, CHRISTINE	CAKE/CHEER BANQUET	51.00
SUTER SERVICES, C.W.	REPAIRS	8,812.26
TARGET BANK	Nurse's Office Supplies	49.59
THOMPSON, MINDY	MS MUSIC JUDGE	150.00
TOM BILLETER BB CAMP	AUGUSTANA BOYS BASKETBALL TEAM	390.00
TREFT, DAVE	SOCCER OFFICIAL	100.00
U S BANK	SUPPLIES	8,104.69
UNITY POINT AT HOME	Nursing Supplies	117.00
VERIZON WIRELESS	Cell Phone Service	39.95
VP TIMING	LYNX TIMING SYSTEM/TRACK MEET	500.00
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WATSON, TIM	CLINICIAN/HS CHOIR	50.00
WESTWOOD CSD	FY2014 4 OE	3,000.50
WOODWIND & BRASSWIND	MICROPHONE STANDS	117.98
ZIMCO SUPPLY CO.	FERTILIZER	623.00
TOTAL		<b>227,155.71</b>

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