

**Sergeant Bluff Luton CSD Board Bills
June 12, 2014**

3T SERVICE INC	ES Boiler #5/Welding of Bolts	1,350.00
ABARA, OKEY	SOCCER OFFICIAL	220.00
ABSOLUTE SCREEN ART	Band T-shirts	4,366.00
ACE ENGINE & PARTS DIST.	Supplies	49.55
ADAMS, KELLY	Cell Phone Reimb.	35.00
ADM CSD	BASEBALL ENTRY FEE	50.00
AGUIRRE, MICHAEL	LUNCH REFUND/D.AGUIRRE	11.55
AHLERS & COONEY PC	Legal Services	519.00
ALIOTH, CYNTHIA	LUNCH REFUND/M.ALIOTH	37.49
AMERICAN HOME HEALTH CARE	RAMP RENTAL	25.00
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
AMERICAN POP CORN CO.	Popcorn for baseball/softball	20.00
ANDERSON, JOHN	LUNCH REFUND/K.ANDERSON	18.65
AP EXAMINATIONS	TESTING	1,536.00
BABCOCK, CHRIS	TRACK OFFICIAL	85.00
BALE COMPANY	MS Band Awards	138.95
BANKERS TRUST	GO BOND PAYMENT	405,100.00
BARNES PIANO TUNING	PIANO TUNING	35.00
BLIVEN, MARK	STATE TRACK MEAL MONEY/PARKING	585.00
BOATMAN, BILLIE	Mileage	23.09
BOBIER PORTRAIT STUDIOS	Composite Fee	1,650.00
BOCKELMANN, JACOB	JUDGING SHOW CHOIR	50.00
BOMGAARS	Salt for FB Fundraiser	17,896.78
BRAND, DEREK	SOCCER OFFICIAL/SUPPLIES	50.00
BUENA VISTA UNIVERSITY	VOLLEYBALL TEAM CAMP	250.00
C & H HEAVY DUTY SPECIALISTS	TOWING	350.00
CABLE ONE	Internet	195.50
CHESTERMAN CO.	TRACK CONCESSIONS/VENDING	959.00
CHILDREN'S HOME SOCIETY	SPED TUITION	3,420.48
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CHRISTIANS, AARON	BASEBALL OFFICIAL	90.00
CITY OF SGT BLUFF	UTILITIES	64,695.29
CLARKE OF OSCEOLA CSD	BASEBALL ENTRY FEE	50.00
CLIFFORD, RUSS	SHOW CHOIR JUDGE	50.00
COMPUTER INFORMATION CONCEPTS	Training-Master Schedule	300.00
CORNHUSKER INTERNATIONAL TRUCKS	CREDIT	152.71
COUNCIL BLUFFS WRESTLING	WRESTLING CAMP	495.00
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CRESCENT ELECTRIC SUPPLY CO.	BALLASTS/LECTURE HALL 104	630.00
CRISS, ELIZABETH	BASIC Refund	80.62
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DAVE'S GLASS CO.	GLASS REPAIR	420.74
DAY'S DOOR CO.	REPAIR	130.00
DECKER SPORTING GOODS	JERSEYS	1,926.64
DELL COMPUTERS	SOFTWARE	5,175.00
DES MOINES REGISTER	CLASSIFIED	2,052.80
DHS CASHIER 1ST FL	State Medicaid	42,765.82
DILLMAN, DAVID	LUNCH REFUND/A.DILLMAN	8.70
DIRKSCHNEIDER, NIKKI	LUNCH REFUND/G.NEPPER	12.90
DRURY HOTELS	HOTEL EXPENSE	393.81
DUCK, CARYL	LUNCH REFUND/M.JOHNSTON	42.35
EARTHGRAINS COMPANY	FOOD	1,496.06
EDUCATION WEEK	SUBSCRIPTION	39.00
ELECTRIC INNOVATIONS	REPAIR	315.18
ELLERBECK, LESLIE	Travel	153.98
FAREWAY	Groceries for Little Steps	117.31
FELTS, KEITH	SOCCER OFFICIAL	100.00
FLEET US LLC	Paint	540.00
GERKING, TOM	SHOW CHOIR JUDGE	50.00
GOETZ, CYNTHIA	REIMB SUPPLIES	11.68
GOMEZ, JASON	BASEBALL OFFICIAL	90.00
GOODELL, DANA	SOFTBALL OFFICIAL	90.00
GOODWILL INDUSTRIES, INC	SPED SERVICES	3,901.17
GOSCH, KEVIN	MILEAGE	141.75
GOVCONNECTION INC	Technology Supplies	649.99
GRAGE, LISA	Mileage	5.86
GRANDVIEW WRESTLING	WRESTLING TEAM DUALS	500.00
GRAPHIC EDGE, THE	Mesh Bags w/numbers	1,218.58
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HANSEN, AMY	Mileage	30.38
HANSON, AMIE	LUNCH REFUND/T.HANSON	25.70
HAUFF MID-AMERICA SPORTS INC.	JUMP ROPES	5,200.95
HAVERDINK, COURTNEY	BASEBALL CONCESSION START-UP	150.00
HAWKEYE CARPET COMPANY	CARPET/HS AUDITORIUM	6,832.00
HEARTLAND AEA 11	CONFERENCE REGISTRATION	4,500.00
HELD, KAYE	TRAVEL	44.55
HILAND DAIRY	DAIRY	5,705.80
HILLYARD/SIOUX FALLS	Maintenance Supplies	13,282.54
HINTON COMMUNITY SCHOOL DIST	FY2014 4TH OE	1,500.25
HM RECEIVABLES CO LLC	COGAT TESTING/ELP	70.29
HOCH, CORY	BASEBALL OFFICIAL	105.00
HOTSY EQUIPMENT	BUS SHOP SUPPLIES	225.43
HOVDESTAD, NICOLE	SOCCER OFFICIAL	220.00
IBM CORPORATION	SOFTWARE & SUPPORT	2,075.74
IHSAA	DUES	2.00
IHSMA	Festival Registration	135.00
INSTRUMENTALIST PRODUCTS CO	AWARDS	326.00
IOWA GIRLS HIGH SCHOOL ATHLETIC	STATE TRACK WRIST BANDS	0.00
IOWA SCHOOL FINANCE INFORMATION	BACKGROUND CHECKS	653.50
JABLONSKI, ANDREA	DRIVER'S ED REFUND	350.00
JACKSON, MARK	SOFTBALL OFFICIAL	180.00
JOHNSTON AUTOSTORES	Bus Repair Parts	62.93
JONES, BRIAN	BASEBALL OFFICIAL	80.00
JOSTENS	CERTIFICATE OF ATTENDANCE	12.85
KAUFMAN, LINDA	CAKE	20.00
KIESO, JEREMY	SOCCER OFFICIAL	100.00
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KNOEPFLER CHEVROLET CO.	Repair Parts	4.32
KROSSOVER INTELLIGENCE INC	SUBSCRIPTION/BB EDITING	1,189.15
KUECKER, DANIEL	Cell Phone Reimb.	35.00
LAWTON-BRONSON SCHOOL	SOFTBALL ENTRY FEE	75.00
LEMARS HIGH SCHOOL	LEMARS GIRLS GOLF INVITE	115.00
LENZ, AMY	Mileage Reimb.	136.08
LITTLE, AMY	LUNCH REFUND/M.LITTLE	14.05
LONG LINES	LONG DISTANCE & INTERNET	2,248.86
LOU'S SPORTING GOODS	GIRLS SOCCER APPAREL	7,089.34
MAC'S CHEVROLET, INC.	2014 WHITE VAN	19,347.20
MANSFIELD, JOHN	SOCCER OFFICIAL	145.00
MARCO, INC	STAPLES	163.84
MARK-IT CUSTOM PRINTING	Reading T-Shirts	702.47
MARTIN BROS.	FOOD	18,390.63
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCCLOUD, REGINALD	SOCCER OFFICIAL	100.00
MCELHOSE, THEO	SOCCER OFFICIAL	350.00
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MENARDS	PERKINS	1,338.17
MERCY BUSINESS HEALTH SERVICES	Bus Driver Physicals	286.50
MEYERS, TERESA	LUNCH REFUND/D.TILLMAN	12.00
MID STATES AUDIO	BASEBALL FIELD SPEAKER SYSTEM	5,920.00
MIDAMERICA SPORTS ADVANTAGE	Baseball Equipment	564.91
MID-STEP SERVICES, INC.	SPED SERVICES	890.00
MIDWEST ALARM CO.	SECURITY	495.00
MIDWEST TECHNOLOGY PRODUCTS/SE	MS PLTW Supplies	193.80
MIDWEST WHEEL	Bus Repair Parts	179.95
MOELLER, MATHEW	SOCCER OFFICIAL	100.00
MOORE, CHAD	Cell Phone Reimbursement	35.00
MR. TUNES MOBILE MUSIC	HOMECOMING DANCE	425.00
MRAC	MRAC DUES	1,000.00
MVP VOLLEYBALL	Registration-Summer League-1	200.00
NAMMINGA, TAMMY	RETIREMENT PARTY SUPPLIES	41.97
NAVARRO, ESDRAS	SOCCER OFFICIAL	190.00
NEBRASKA WRESTLING CAMPS	NEBRASKA TEAM WRESTLING CAMP	6,195.00
NEW PERSPECTIVES INC	SPED SERVICES	784.84
NOHAVA CONSTRUCTION, INC.	ROOF REPAIR	550.00
NORM WAITT SR. YMCA	SPED SWIMMING	240.00

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NORTH POLK HIGH SCHOOL	SOFTBALL ENTRY FEE	75.00
NORTHWEST AEA	REGISTRATIONS	616.26
NORTHWESTERN COLLEGE VOLLEYBALL	VOLLEYBALL TEAM CAMP	560.00
NOVA FITNESS EQUIPMENT	LABOR/MAINTENANCE ON CARDIO	198.50
NUNEZ ORANTES, ALEJANDRO	SOCCER OFFICIAL	140.00
NUNEZ ORANTES, SAMUEL	SOCCER OFFICIAL	100.00
OFFICE SYSTEMS CO.	TONER	1,109.00
OPPORTUNITIES UNLIMITED	SPED SERVICES	928.00
O'REILLY AUTO PARTS	Bus Repair Parts	172.97
ORLANDO, MICHAEL	SOFTBALL OFFICIAL	90.00
PARLIAMENT, LAUREN	SOCCER OFFICIAL	140.00
PAXSON, MILLIE	LUNCH REFUND/D.PAXSON	5.48
PERFECTION LEARNING CORP.	HS LIBRARY BOOKS	229.88
PIERSMA, SCOTT	BASEBALL OFFICIAL	90.00
PIONEER AUTO	REPAIR	16.75
PITNEY BOWES	POSTAGE	1,000.00
PIZZA RANCH	ES MATH SUPPLIES	222.28
PLENDL, CHRISTOPHER	CELL PHONE REIMB	35.00
POMERENKE, TERRY	STATE TRACK MEAL MONEY/PARKING	809.00
PRESTO-X	PEST CONTROL	435.09
QUILL CORPORATION	Office Supplies	2,547.07
RASMUSSEN, JOSH	TRACK OFFICIAL	200.00
RAY'S MID-BELL MUSIC INC.	REPAIR	376.66
RBS ACTIVEWEAR	BB Camp Shirts	1,218.10
REYNDERS, SANDI	LUNCH REFUND/J.REYNDERS	9.65
RIECKHOFF-FARIS, TIM	PIANO ACCOMPANIST/SHOW CHOIR	471.10
ROBINSON, STEPHANIE	DANCE UNIFORMS CLEANED	136.43
ROGERS ATHLETIC CO.	POWER BARS	3,326.00
RTI	Repair	918.00
SAM'S CLUB DIRECT	Groceries/Supplies for BASIC	435.65
SBL-NUTRITION FUND	DAYCARE MEALS	1,107.00
SCHEELS	SOFTBALL SUPPLIES	436.98
SCHOLTEN, JIM	BASEBALL OFFICIAL	105.00
SEMINOLE ENERGY SERVICES	Natural Gas	10,409.41
SERGEANT BLUFF ADVOCATE	Legal Publishing	1,085.33
SHELDON SCHOOL DISTRICT	BASEBALL ENTRY FEE	60.00
SIOUX CITY HEELAN SCHOOLS	SOFTBALL ENTRY FEE	150.00
SIOUX CITY JOURNAL	CLASSIFIED PACKAGE	1,927.16
SIOUX CITY SPRINKLER SERVICE	Repairs	261.15
SIOUX CITY WINTRONIC CO.	NETWORK SUPPLIES	111.75
SMITH, SARA	Mileage	72.90
SOHLER, ALYSSA	LUNCH REFUND/A.SOHLER	6.80
SOHLER, BRYAN	LUNCH REFUND/B.SOHLER	8.40
SOOLAND BOBCAT	SUPPLIES	734.23
SOUTHDALE NURSERY & GARDEN	TREES	3,000.00
STOOS, KIM	FINE ARTS AWARDS NIGHT SUPPLIES	107.13
SUGAR MAMA SWEETS	CUPCAKES	60.00
SUNBURST DIGITAL	Subscription	99.95
SUTER SERVICES, C.W.	FREEZER REPAIR/PS	3,818.12
SWART, HEIDI	LUNCH REFUND/L.SWART	8.40
TER WEE, HEATH	Mileage	78.17
THOMPSON ELECTRIC CO.	REPAIR HOOD SWITCH/PS	130.00
THOMPSON, GRANT	BASEBALL OFFICIAL	90.00
TIMBERLINE BILLING SERVICES,	Medicaid Billing	3,533.31
TOMOSON, GINA	LUNCH REFUND/B.TOMOSON	16.00
TOOL DEPOT	Bus Shop Supplies	38.10
TOOLEY, DARREN	BASEBALL OFFICIAL	185.00
U S BANK		4,921.91
VERIZON WIRELESS	CELL PHONES	39.95
VIPOND, DARLA	LUNCH REFUND/B.VIPOND	5.00
WALSWORTH PUBLISHING COMPANY	MS Yearbook	1,202.78
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WAVERLY-SHELL ROCK CSD	SPED TUITION	8,964.48
WESTERN DISPOSAL INC.	GARBAGE COLLECTION	2,062.37
WESTERN IOWA TECH.	Community College Tuition	34,477.00
WILLIAM V. MACGILL & CO.	Nurse Supplies	95.56
WILTGEN, PATRICK	SOCCER OFFICIAL	75.00
WRIGHT, JAY	BASEBALL OFFICIAL	105.00
WULF-MCGRATH, CYNTHIA	Reimburse SPED Supplies	40.81

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ZIMCO SUPPLY CO.
ZYZDA, CHRISTOPHER

Grounds Maint. Supplies
2014.04 MILEAGE

701.25
11.34
778,268.07

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SAM'S CLUB DIRECT	Groceries/Supplies for BASIC	435.65
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SCHOLTEN, JIM	BASEBALL OFFICIAL	105.00
SEMINOLE ENERGY SERVICES	Natural Gas	10,409.41
SERGEANT BLUFF ADVOCATE	Legal Publishing	1,085.33
SHELDON SCHOOL DISTRICT	BASEBALL ENTRY FEE	60.00
SIOUX CITY HEELAN SCHOOLS	SOFTBALL ENTRY FEE	150.00
SIOUX CITY JOURNAL	CLASSIFIED PACKAGE	1,927.16
SIOUX CITY SPRINKLER SERVICE	Repairs	261.15
SIOUX CITY WINTRONIC CO.	NETWORK SUPPLIES	111.75
SMITH, SARA	Mileage	72.90
SOHLER, ALYSSA	LUNCH REFUND/A.SOHLER	6.80
SOHLER, BRYAN	LUNCH REFUND/B.SOHLER	8.40
SOOLAND BOBCAT	SUPPLIES	734.23
SOUTHDALE NURSERY & GARDEN	TREES	3,000.00
STOOS, KIM	FINE ARTS AWARDS NIGHT SUPPLIES	107.13
SUGAR MAMA SWEETS	CUPCAKES	60.00
SUNBURST DIGITAL	Subscription	99.95
SUTER SERVICES, C.W.	FREEZER REPAIR/PS	3,818.12
SWART, HEIDI	LUNCH REFUND/L.SWART	8.40
TER WEE, HEATH	Mileage	78.17
THOMPSON ELECTRIC CO.	REPAIR HOOD SWITCH/PS	130.00
THOMPSON, GRANT	BASEBALL OFFICIAL	90.00
TIMBERLINE BILLING SERVICES,	Medicaid Billing	3,533.31
TOMOSON, GINA	LUNCH REFUND/B.TOMOSON	16.00
TOOL DEPOT	Bus Shop Supplies	38.10
TOOLEY, DARREN	BASEBALL OFFICIAL	185.00
U S BANK		4,921.91
VERIZON WIRELESS	CELL PHONES	39.95
VIPOND, DARLA	LUNCH REFUND/B.VIPOND	5.00
WALSWORTH PUBLISHING COMPANY	MS Yearbook	1,202.78
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WAVERLY-SHELL ROCK CSD	SPED TUITION	8,964.48
WESTERN DISPOSAL INC.	GARBAGE COLLECTION	2,062.37
WESTERN IOWA TECH.	Community College Tuition	34,477.00
WILLIAM V. MACGILL & CO.	Nurse Supplies	95.56
WILTGEN, PATRICK	SOCCER OFFICIAL	75.00
WRIGHT, JAY	BASEBALL OFFICIAL	105.00
WULF-MCGRATH, CYNTHIA	Reimburse SPED Supplies	40.81

Sergeant Bluff Luton CSD Board Bills
June 12, 2014

ZIMCO SUPPLY CO.
ZYZDA, CHRISTOPHER

Grounds Maint. Supplies
2014.04 MILEAGE

701.25
11.34
778,268.07