

Sergeant Bluff-Luton CSD Board Bills
July 10, 2014

3T SERVICE INC	PS VALVE	1,130.00
ACDA	FY15 DUES	98.00
ACE ENGINE & PARTS DIST.	Grounds Maintenance Supplies	167.82
ADAMS, KELLY	Cell Phone Reimb.	35.00
AHLERS & COONEY PC	LEGAL SERVICES	75.00
ALGONA WRESTLING	TEAM CAMP	275.00
AMAN, RYAN	Reimb Travel Expense	127.87
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
AMERICAN POP CORN CO.	CLEAN POPCORN POPPER	119.50
BEHR, KOREY	BASEBALL OFFICIAL	90.00
BISENIUS, JAMES	MILEAGE REIMB	48.60
BLUFF'S LITTLE THINKERS	SPED TUITION	780.00
BOMGAARS	SUPPLIES	212.25
BONSTEAD, KYLE	SOFTBALL OFFICIAL	80.00
BUCKSTEAD, JERRY	SOFTBALL OFFICIAL	90.00
BUILDING BLOCK INVOICES	SWVPP	34,930.54
CABLE ONE	Internet	195.50
CF PROMO,	Softball Banners	1,374.00
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CHRISTIANS, AARON	BASEBALL OFFICIAL	105.00
CITY OF SGT BLUFF	FUEL/UTILITIES	45,648.04
CONCRETE PRODUCTS CO	SUPPLIES	197.22
CORNHUSKER INTERNATIONAL TRUCKS	Bus Repair Parts	128.76
COWLEY, JASON	SOFTBALL OFFICIAL	90.00
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CREATIVE ENTERTAINMENT	MIXER	99.95
CRESCENT ELECTRIC SUPPLY CO.	LIGHTS AND BALLASTS/DISTRICT	681.40
CROWN TROPHY	TEAM PHOTO PLAQUE	309.50
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DATA VIZION	COMPUTER EQUIPMENT	164,269.32
DAVENPORT CLEANERS	Cleaning Band Uniforms	731.10
DECKER SPORTING GOODS	EQUIPMENT BAG	903.00
DHS CASHIER 1ST FL	State Medicaid	11,912.82
DUZIK, JOHN	SOFTBALL OFFICIAL	90.00
EAGLE RIDGE CORPORATE SERVICES	Flex Admin	1,480.00
ESTES CONSTRUCTION	FACILITY ASSESSMENT	14,930.05
FAREWAY	Baseball/Softball Concessions	214.10
FRANK'S ASPHALT, INC.	REPAIR PARKING & SIDEWALKS	10,857.00
GCR TIRE CENTERS	TIRES	414.00
GENGLER, BETH	REIMB FEE	30.00
GOMEZ, JASON	BASEBALL OFFICIAL	220.00
GOVCONNECTION INC	TECH EQUIPMENT	3,375.00
GRAGE, LISA	MILEAGE	5.35
GREEN VALLEY GOLF CLUB	HS GOLF SEASON PASS	859.81
HAUFF MID-AMERICA SPORTS INC.	Chenille SB-L	727.45
HAVERDINK, COURTNEY	PROPANE/Baseball/Softball	17.11
HEARTLAND CONSTRUCTION	AUDITORIUM CONSTRUCTION	3,220.21
HILLYARD/SIOUX FALLS	Maintenance Supplies	10,361.84
HINTON COMMUNITY SCHOOL DIST	FY2014 CONCURRENT ENROLLMENT	160.49
HOSTETLER, RONALD	MAILBOX REPLACEMENT	515.85
HOTSY EQUIPMENT	SUPPLIES	396.31
IOWA ASSOCIATION OF SCHOOL	TRAINING	5,014.00
IOWA DIVISION OF CRIMINAL	BACKGROUND CHECKS	168.00
IOWA SCHOOL FINANCE INFORMATION	BACKGROUND CHECKS	3,128.20
J W PEPPER & SON INC	MUSIC	539.56
JACKSON, MARK	SOFTBALL OFFICIAL	90.00
JOHNSTON AUTOSTORES	Bus Repair Parts	15.35
JONES, BRIAN	BASEBALL OFFICIAL	195.00
KEIZER REFRIGERATION, INC.	BUS REPAIR PARTS	372.45
KIESO, JEREMY	SOCCER OFFICIAL/MILEAGE FEE	40.00
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KUECKER, DANIEL	Cell Phone Reimb.	35.00
LAWTON-BRONSON SCHOOL	FY2014 3&4 OE	12,002.00
LONG LINES	TELEPHONE & INTERNET	2,261.88
MAC'S CHEVROLET, INC.	VEHICLE REPAIR	212.72
MARCO, INC	TONER	413.92
MARK-IT CUSTOM PRINTING	Cheer T-Shirts	291.75
MC CRORY, JENNI	Cell Phone Reimb.	35.00

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MCARDLE, BARRY	BASEBALL OFFICIAL	70.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MEIER TOWING SERVICE INC.	TOWING	156.25
MERCY BUSINESS HEALTH SERVICES	PHYSICALS	449.00
MOORE, CHAD	Cell Phone Reimbursement	35.00
MOSS ENTERPRISES INC	MS Ind Arts PLTW Grant	5,268.46
NEW PERSPECTIVES INC	SPED SERVICES	504.54
NIELSEN, SCOTT	BASEBALL OFFICIAL	80.00
NOHAVA CONSTRUCTION, INC.	ROOF/HS WEST ADDITION	90,335.00
NORTHWEST AEA	ICAM TESTING	11,713.48
OFFICE SYSTEMS CO.	TONER	39.18
OPPORTUNITIES UNLIMITED	SPED SERVICES	591.60
O'REILLY AUTO PARTS	Bus Repair Parts	10.99
ORLANDO, MICHAEL	SOFTBALL OFFICIAL	90.00
PAPER CORPORATION, THE	COPY PAPER	4,237.80
PAYNE, DENNIS	SOFTBALL OFFICIAL	90.00
PETE BOLLN DISTRIBUTING	MOWER RADIATOR	902.10
PIONEER AUTO	Tires	255.72
PIONEER INSURANCE CO.	INSURANCE	202,164.00
PITNEY BOWES	POSTAGE	208.50
PLENDL, CHRISTOPHER	CELL PHONE REIMB	35.00
PRESTO-X	PEST CONTROL	221.19
PROJECT LEAD THE WAY	FY2015 PLTW MS	8,050.00
SAI	ADMINISTRATOR'S DUES	5,948.00
SAM'S CLUB DIRECT	Baseball/Softball Concession	1,538.92
SHERWIN-WILLIAMS	Paint for District	216.37
SIOUX CITY COMMUNITY SCHOOLS	FY2014 4 OE	80,763.68
SIOUX CITY SPRINKLER SERVICE	REPAIR	1,166.45
SIOUX CITY WINTRONIC CO.	Network Project	8,209.50
SOOLAND BOBCAT	AUGER BIT	50.00
SPECIALTY UNDERWRITERS LLC	TONER	133.63
STEELE, JIM	SOFTBALL OFFICIAL	90.00
SUTER SERVICES, C.W.	HVAC	18,260.45
SYHAVONG MEMORIAL, MAI	MEMORIAL OF MAI SYHAVONG	1,000.00
THOMAS JEFFERSON HS	GOLF FEE	90.00
U S BANK	Supplies/Services	7,740.84
UNITED RENTALS	LIFT/ES BASKETBALL HOOP	84.00
VERIZON WIRELESS	CELL PHONES	39.95
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WEST SIOUX COMM. SCHOOLS	JV WRESTLING MEET ENTRY FEE	65.00
WESTERN DISPOSAL INC.	GARBAGE COLLECTION	789.98
WESTERN IOWA TECH.	FY2014 TUITION	11,184.75
WHITING COMMUNITY SCHOOLS	FY2014 FLEX	15,264.00
WICHITA STATE UNIVERSITY	Iowa Core - PLTW-Aman	650.00
WIGMAN CO.	Maintenance Supplies	67.00
	TOTAL	817,057.36