

Sergeant Bluff-Luton CSD Board Bills  
September 9, 2014

A A HORWATH AND SONS	DRYER REPAIR	829.97
ABSOLUTE MOBILE SHREDDING	MS SHREDDING	100.00
ABSOLUTE SCREEN ART	MS Football T-Shirts	1,310.00
ACDA	FY2015 MASSEY DUES	98.00
ACE ENGINE & PARTS DIST.	SUPPLIES	97.58
ADA BADMINTON & TENNIS	HS PE SUPPLEIS	405.72
ADAMS, KELLY	Cell Phone Reimb.	35.00
AGGIES	END OF YEAR BANQUET	809.40
AHLERS & COONEY PC	LEGAL SERVICE	828.00
ALL AMERICAN SPORTS CORP.	HS FOOTBALL SAFETY EQUIPMENT	3,621.00
AMAN, RYAN	TQ Supplies	31.00
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
AMERICAN POP CORN CO.	BASEBALL/SOFTBALL CONCESSIONS	10.00
ASCD	DUES	89.00
ATLANTIC HIGH SCHOOL	XC ENTRY FEE	90.00
AVERY ENTERPRISES, INC.	COMBO SET/ADVANCE & BASIC QUIZ	139.00
BARNES PIANO TUNING	MUSIC	45.00
BERGGREN, EDWARD	VB OFFICIAL	65.00
BERNIE'S LAWN & GARDEN, INC.	SUPPLIES	8.84
BLICK ART MATERIALS	MS ART	75.39
BLUFF'S LITTLE THINKERS	SPED SERVICES	227.50
BMK ARRANGEMENTS	Show Choir	700.00
BOMGAARS	Shop Supplies	474.35
BOSTWICK FENCING	GATE	9,174.27
BOYS TOWN PRESS	MS Guidance	102.35
BRAD GALLAS SEED	FERTILIZER	422.50
BURKE ENGINEERING SALES CO.	CEILING TILES	582.96
BUY-RITE SIGNS	WRESTLING BOARDS	3,640.00
CABLE ONE	Internet	195.50
CAMERER, TAMMY	CANDY/FRESHMAN ORIENTATION	12.63
CAROLINA BIOLOGICAL SUPPLY	ES INSTRUCTIONAL SUPPLIES	1,762.51
CENGAGE LEARNING	HS BUSINESS	484.00
CHARACTER DEVELOPMENT GROUP	MS Guidance	179.02
CHESTERMAN CO.	JUICE RETURN	2,008.68
CHILDREN'S HOME SOCIETY	SPED TUITION	1,343.52
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CITY OF SGT BLUFF	UTILITIES	34,169.62
CONTINUUM RETAIL ENERGY	NATURAL GAS	3,584.11
CORNHUSKER INTERNATIONAL TRUCKS	REPAIR	3,491.22
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CRESCENT ELECTRIC SUPPLY CO.	BALLASTS/DISTRICT	797.40
CT'S CUSTOM SPORTSWEAR	DANCE SHIRTS	1,003.98
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DASH MEDICAL GLOVES INC.	DAYCARE - GLOVES	149.70
DEAN FOODS NORTH CENTRAL	DAIRY	2,698.11
DEBOURGH	LOCKER PARTS	39.50
DECKER SPORTING GOODS	TOURNAMENT BAGS	11,900.77
DEMCO MEDIA	CREDIT	114.46
DISCOUNT SCHOOL SUPPLY	Daycare Supplies	1,697.34
EAGLE RIDGE CORPORATE SERVICES	FLEX ADMIN	730.00
EARTHGRAINS COMPANY	FOOD	841.68
ELECTRONIC CONTRACTING COMPANY	CHANGE BELL SCHEDULE/CLOCK	1,433.97
ELECTRONIC SYSTEMS	FIRE EQUIPMENT INSPECTION	1,975.00
ELECTRONIX EXPRESS	MS STEM 2014-15	743.80
FAREWAY	LITTLE STEPS	117.31
FIVE STAR AWARDS	NAME PLATES	43.75
FLEET US LLC	SUPPLIES	709.98
FLINN SCIENTIFIC INC.,	HS SCIENCE	5,331.64
FOLLETT SCHOOL SOLUTIONS, INC.	Library Books	657.11
GCR TIRE CENTERS	CREDIT	448.00
GEYER INSTRUCTIONAL AIDS CO INC	HS SPED SUPPLIES	293.85
GOFF, KRISTI	REIMBURSEMENT FOR FAMILY	130.00
GOVCONNECTION INC	MS NETWORK	230.50
GRAINGER	KITCHEN FANS/PS	628.80
GRAPHIC EDGE, THE	VB APPAREL	3,355.16
GRAU, DANIEL	FB OFFICIAL	100.00
H2O 4 U	SOFTNER SALT	486.78
HANSEN, ASHLEY	FB CONCESSION START-UP CASH	500.00
HAUFF MID-AMERICA SPORTS INC.	FB Pants, Belts, Pads,	898.00
HILLYARD/SIOUX FALLS	BUS SHOP SUPPLIES	1,927.81

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HOLIDAY INN - ST CLOUD, MN	Core PLTW Training-Lindberg	269.55
HORIZON SOFTWARE INTERNATIONAL	Direct Certified Import	201.00
HOTEL FT. DES MOINES	BASEBALL STATE LODGING	1,332.80
HYTREK, NICK	FB OFFICIAL	100.00
I.P.T.A.	MEMBERSHIP	275.00
IHSMA	All-State Choir Registration	126.00
IN WEAVE	Family and Consumer Sciences	234.40
INTERSTATE ALL BATTERY CENTER	BATTERY/HS GENERATOR	133.24
IOWA BANDMASTERS ASSOC	MEMBERSHIP - EGGERLING	55.00
IOWA GIRLS COACHES ASSOCIATION	SCHOOL MEMBERSHIP DUES	115.00
JENSEN MOTORS, INC.	DRIVER'S ED RENTAL	4,648.00
JOHNSON, BRIAN	INSERVICE SPEAKER	100.00
JOHNSTON AUTOSTORES	BUS REPAIR PARTS	723.08
JOLLY TIME KOATED KERNELS	POPCORN FUNDRAISER	4,436.50
KARL'S	DISH WASHER FOR/LITTLE STEPS	549.56
KECK, INC.	FOOD	3,294.98
KELVIN	HS SCIENCE	154.66
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KOLAR, AMANDA	LUNCH REFUND/DAYTON KOLAR	20.00
KREBER, CHRIS	FB OFFICIAL	100.00
KREBER, KELLY	FB OFFICIAL	100.00
LEARNING RESOURCES	SINA - Math	221.94
LEMARS HIGH SCHOOL	VB ENTRY FEE	190.00
LEPLEY, TERRI	PETTY CASH START UP FOR PS/ES	50.00
LITTLE, TAMI	Travel	686.79
LONG LINES	Telephone & Internet	4,671.79
LOU'S SPORTING GOODS	SOCCER JACKET	113.78
LUCAS, JENNIFER	Reimb Supplies	35.00
M. R. NYREN CO.	HS PE SUPPLIES	124.44
MARTIN BROS.	SUPPLIES	18,892.25
MATHESON LINWELD	HS IND. TECH	1,673.21
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCGRAW-HILL BOOK CO.	SOFTWARE	7,870.14
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MEDCO COMPANY	XC SUPPLIES	88.00
MENARDS	NURSING SUPPLIES	421.88
MERCY BUSINESS HEALTH SERVICES	PHYSICALS	690.00
MEYER INC.	Wood Chips for playground	1,500.00
MID STATES AUDIO	SOUND SYSTEM FOOTBALL FIELD	13,120.00
MID-STEP SERVICES, INC.	SPED SERVICES	578.50
MOC/FLOYD VALLEY SCHOOLS	VB ENTRY FEE	120.00
MOORE, ALLISON	REIMB. TQ. MATERIAL	31.00
MOORE, CHAD	Cell Phone Reimbursement	35.00
MORALES, HILDA	LUNCH REFUND/ANTHONY MORALES	5.00
MORALES, HILDA	REGISTRATION REFUND/A.MORALES	95.00
MYRON CORP.	PS PRINCIPAL SUPPLIES	190.85
NASCO	Guidance Supplies	93.08
NICK GALLES CHEMICALS	GROUNDS SUPPLIES	388.00
NIELSEN, LEAH	PIZZA/HS VB CAMP	100.00
NWIBA	FY2015 MEMBERSHIP-EGGERLING	10.00
OFFICE SYSTEMS CO.	BLACK TONER/ADMIN OFFICE COPIER	348.50
ONE SOURCE SUPPLIES	BUS REPAIR PARTS	30.76
PETERBILT OF SIOUX CITY	VEHICLE REPAIR	249.78
PIONEER MANUFACTURING COMPANY	GOAL POST STREAMERS	89.95
PITNEY BOWES	POSTAGE	2,055.98
PIZZA RANCH	FOOTBALL CONCESSIONS	200.00
PLENDL, CHRISTOPHER	REIMB. MEALS	100.06
PRESTO-X	PEST CONTROL	221.15
PRESTWICK HOUSE	BOOKS	79.07
QUILL CORPORATION	SINA & Supplies	5,597.49
RAY'S MID-BELL MUSIC INC.	BAND SUPPLIES	2,484.99
REALLY GOOD STUFF	Instructional Supplies - Kdgn.	892.67
RIDGE VIEW CSD	XC ENTRY FEES	80.00
RIEDIGER, MIRANDA	REIMB TRAINING	30.00
ROGERS ATHLETIC CO.	POWER BARS	23.00
RSP & ASSOCIATES, LLC	FACILITY/ENROLLMENT STUDY	17,275.88
RTI	Chromebooks-MS	13,538.70
SAM'S CLUB DIRECT	Baseball/Softball Concessions	1,036.16

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SBL-NUTRITION FUND	DAYCARE MEALS	187.20
SCHIPPER, DAVID	ASSIGNING OF MS FB/BB OFFICIALS	100.00
SCHOOL BUS SALES	2015 BB BUS	119,009.00
SCHOOL SPECIALTY	HS FOREIGN LANGUAGE	4,105.36
SERGEANT BLUFF ADVOCATE	LEGAL PUBLISHGIN	656.07
SHERWIN-WILLIAMS	PAINT FOR DISTRICT	417.43
SIGLER FIRE EQUIPMENT	FIRE EXT. INSPECTION & SERVICE	1,056.75
SIOUX CITY COMMUNITY SCHOOLS	FY2014 SPED TUITION	3,770.81
SIOUX CITY JOURNAL	Classified Ad	604.15
SIOUX CITY WINTRONIC CO.	NETWORK	4,705.07
SPECIALTY UNDERWRITERS LLC	INSURANCE	16,440.75
STAGE ACCENTS	SHOW CHOIR DRESSES/PINS	1,866.80
STULICH, MARIAH	CHEERLEADING SUPPLIES	17.27
SUNKIST BAKERY CO.	DONAUTS STAFF INSERVICE	122.06
SUTER SERVICES, C.W.	HVAC	4,063.37
TRESONA MULTIMEDIA LLC	Show Choir Licensing	525.00
U S BANK	SUPPLIES/TRAVEL	3,846.57
VANELDIK, JOHN	REFUND CLASS DUES/JEFF VANELDIK	95.00
VARENHORST FABRICS	Family and Consumer Science	65.00
VERNIER SOFTWARE & TECHNOLOGY	HS SCIENCE	963.86
VOEGE, MELISSA	PETTY CASH/HOMECOMING TAILGATE	150.00
WALSWORTH PUBLISHING COMPANY	MS YEARBOOK DEPOSIT 2014	1,225.00
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WELLMARK	FY2015 105 PLAN REPORTS	1,420.00
WESTERN DISPOSAL INC.	GARBAGE COLLECTION	914.54
WILSON, NELSON	FB OFFICIAL	100.00
WOODBURY CENTRAL SCHOOLS	XC ENTRY FEE	80.00
WOODBURY COUNTY TREASURER	TAXES	2,409.01
WOODWIND & BRASSWIND	HS BAND SUPPLIES	1,819.55
WORLD SPORTING GOODS,	PROSTAR BENCH/HALF-RACK	5,120.00
ZANER-BLOSER EDUC PUBL	3rd Grade Supplies	1,565.62
ZARKOS, CHRIS	STAR-UP FOR HOMECOMING	200.00
ZEDIKER, MARY	DRIVEWAY SBL LOGO SUPPLIES	82.28
ZIMCO SUPPLY CO.	SUPPLIES	168.00
		<b>403,034.56</b>