

Sergeant Bluff-Luton CSD Board Bills
October 10, 2014

ABDO PUBLISHING	LIBRARY BOOKS	583.65
ABSOLUTE SCREEN ART	FB T-SHIRTS/CONCESSIONS	546.00
ACE ENGINE & PARTS DIST.	BUS REPAIR PARTS	583.85
ADAMS, KELLY	SUPPLIES REIMB.	360.00
ADAMSON, PAUL	VB OFFICIAL	140.00
AGUIRRE, MICHAEL	LUNCH REFUND/DAVID	50.00
AHLERS & COONEY PC	LEGAL SERVICES	349.00
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
AMERICAN POP CORN CO.	CONCESSIONS	33.25
ANDREW DILLMAN & WESTERN IOWA	SCHOLARSHIP	500.00
ASKELSON, TERRI	VB OFFICIAL	65.00
BAKER, KEITH	FB OFFICIAL	120.00
BAND SHOPPE	BAND GLOVES	722.30
BARBER, JUSTIN	FB OFFICIAL	100.00
BARCLAY WOOD TOYS & BLOCKS INC	HS IND. TECH	108.07
BARNES & NOBLE	LIBRARY BOOKS	469.48
BARNES PIANO TUNING	PIANO TUNING	45.00
BASALYGA, JILL	VB OFFICIAL	135.00
BASALYGA, RUSS	VB OFFICIAL	135.00
BEECHY, AARON	LUNCH REFUND	6.65
BLICK ART MATERIALS	MS ART	32.79
BOATMAN, BILLIE	MILEAGE	110.16
BOMGAARS	SUPPLIES	388.82
BORKOWSKI, ELIZABETH	LUNCH REFUND/ALLISON	8.10
BRAD GALLAS SEED	FERTILIZER	1,076.60
BRAINPOP LLC	MS SOFTWARE	1,040.00
BROWN, BRENT	FB OFFICIAL	70.00
BRYAN, TIFFANY	LUNCH REFUND/KEARAH	15.20
BUCKSTEAD, JERRY	FB OFFICIAL	60.00
BUY-RITE SIGNS	SIGNS	60.00
CABLE ONE	Internet	195.50
CAMPUS TEAM WEAR, INC.	POM POMS	224.70
CAPSTONE PRESS, INC.	Library Books	1,025.35
CAROLINA BIOLOGICAL SUPPLY	HS SCIENCE	311.41
CENGAGE LEARNING	HS LIBRARY	978.11
CHESTERMAN CO.	FB CONCESSIONS	3,393.90
CHRISTENSEN, KIMBERLY	CELL PHONE REIMB.	35.00
CITY OF SGT BLUFF	UTILITIES	50,709.67
COLE, BRIAN	VB OFFICIAL	105.00
CONOVER, DAWN	LUNCH REFUND/GRACIE	47.45
CONTINUUM RETAIL ENERGY	NATURAL GAS	3,643.42
CRAIG, DON	VB OFFICIAL	65.00
CRAIG-HANSEN, JESSE	CELL PHONE REIMB.	35.00
CRESCENT ELECTRIC SUPPLY CO.	LIGHT BULBS	128.42
CURTIS, NATHAN	CELL PHONE REIMB.	35.00
CUSTOM CREATIONS	CHEER RACERBACK T'S	600.00
DAKOTA PC WAREHOUSE	AC ADAPTERS	349.90
DATA VIZION	TECHNOLOGY	910.00
DAVE'S GLASS CO.	GLASS REPAIR	89.60
DAY'S DOOR CO.	REPAIR	258.74
DEAN FOODS NORTH CENTRAL	DAIRY	7,315.39
DECKER SPORTING GOODS	VOLLEYBALL EQUIPMENT	8,120.50
DEMCO MEDIA	ES LIBRARY SUBSCRIPTIONS	269.16
DES MOINES REGISTER	SUBSCRIPTION	189.25
DISTRIBUTED WEBSITE CORPORATI	ACTIVITY SCHEDULER RENEWAL	250.00
DREW, JANA	VB OFFICIAL	240.00
DUNHAM HARDWOODS	HS IND. ART SUPPLI	2,245.44
DUNKEL, RYAN	FB OFFICIAL	110.00
EAGLE RIDGE CORPORATE SERVICE	FLEX ADMIN	770.00
EAI EDUCATION	MATH SUPPLIES	47.50
EARTHGRAINS COMPANY	FOOD	1,539.44
EBERT, STEVE	FB OFFICIAL	100.00
ELECTRONIC ENGINEERING CO.	BUS RADIO INSTALLATION	234.80
ELECTRONIX EXPRESS	MS STEM 2014-15	471.00
EVERBIND/MARCO BOOK BINDERY	LANGUAGE ARTS DEPARTMENT	1,200.78
FAREWAY	SUPPLIES	298.07
FARNER-BOCKEN COMPANY	FB CONCESSIONS/CREDIT	2,434.91
FLEET US LLC	PAINT	540.00

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FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY/WELLS FARGO DONATION	118.01
GALE GROUP	HS LIBRARY BOOKS	45.44
GCR TIRE CENTERS	TIRES	185.00
GOODSELL, DANA	FB OFFICIAL	70.00
GOODWILL INDUSTRIES, INC	SPED SERVICES	448.74
GOPHER	CREDIT	534.34
GOVCONNECTION INC	COMPUTER EQUIPMENT	24,436.65
GRAINGER	KITCHEN FANS/PS & HS	217.05
GRAPHIC EDGE, THE	BANNERS	171.65
H2O 4 U	SOFTNER SALT	497.76
HARDING, BRIANNA	CHOREOGRAPHY/STATE POM ROUTIN	500.00
HARDY, JOSEPH	SOPHOMORE FLOAT SUPPLIES	173.53
HARRIS, MARK	FB OFFICIAL	100.00
HAUFF MID-AMERICA SPORTS INC.	LETTERING	481.50
HESSE, PATTI	VB OFFICIAL	100.00
HILLYARD/SIOUX FALLS	MAINT. SUPPLIES	9,959.95
HM RECEIVABLES CO LLC	ELP TESTING	149.60
HOLLOWAY SPORTSWEAR INC	SPIRIT SPOT APPAREL	383.39
HOTEL FT. DES MOINES	STATE BASEBALL LODGING	1,199.52
HY-VEE	MS SCIENCE SUPPLIES	555.77
IA BASKETBALL COACHES ASSOC.	MEMBERSHIP DUES	130.00
IA HS BASEBALL COACHES ASSOC.	DUES	90.00
IA SCHOOLS BLDGS & GROUNDS	MEMBERSHIP	100.00
IASB	CONF. REGISTRATION	260.00
IHSMA	AUDITIONS	45.00
IMED MOBILITY	BUS REPAIR PARTS	100.00
INTERSTATE ALL BATTERY CENTER	BATTERIES FOR HS/PS CLOCK	204.60
IOWA HS ATHLETIC DIRECTOR ASSC	DUES	225.00
IOWA NASP	ARCHERY TARGETS	375.00
IOWA SCALE COMPANY	SCALE CERTIFICATION	106.00
IOWA STATE DANCE TEAM	STATE DANCE COMPETITION FEES	1,105.00
ISFIS	BACKGROUND SEARCHES	819.00
J W PEPPER & SON INC	MUSIC	1,264.86
JACKSON, TIM	FB OFFICIAL	100.00
JANITOR DEPOT INC	SUPPLIES	25.95
JANSEN, SUZANN	VB OFFICIAL	100.00
JENNESS, LLOYD	FB OFFICIAL	100.00
JESUP GYM EQUIPMENT	EQUIPMENT	234.95
JOHNSON, DWAYNE	FB OFFICIAL	125.00
JOHNSON-SNYDER, PEGGY	MILEAGE	4.05
JOHNSTON AUTOSTORES	BUS REPAIR PARTS	101.75
JOHNSTON, JOEL	SHOW CHOIR CHOREOGRAPHER	700.00
JOSTENS	YEARBOOK	4,444.08
JOSTENS YEARBOOK SEMINAR	YEARBOOK WORKSHOP	50.00
KLINGENSMITH, JASON	CELL PHONE REIMB.	35.00
KOEDAM, CLINTON	SPRAYER/MAT CLEANER	24.60
LAMON, SHANNON	LUNCH REFUND/SCOTT	5.20
LINAFELTER, JIM	PARADE CANDY	46.76
LINDBERG, JOHN	TRAVEL EXPENSES	98.80
LINDSTROM, JAY	FB OFFICIAL	100.00
LONG LINES	INTERNET & TELEPHONE SERVICES	4,647.64
LOOS, PAUL	FB OFFICIAL	100.00
LUEXAYACHACK, VORACHIT	LUNCH REFUND/TIMOTHY	17.95
MADDISON SNELLER & MORNINGSID	SCHOLARSHIP	500.00
MARTIN BROS.	FOOD	32,277.90
MATHESON LINWELD	HS IND. TECH	392.86
MAXFIELD, KEN	FB OFFICIAL	105.00
MC CRORY, JENNI	CELL PHONE REIMB.	35.00
MCCAULEY, BRADLEY	CELL PHONE REIMB.	35.00
MCCRYSTAL, LEAH	WRESTLNG TAILGATE SUPPLIES	318.84
MCGRAW-HILL BOOK CO.	BOOKS	3,351.68
MCKELVEY, WILLIAM	HOMECOMING ACTIVITY PRIZES	76.62
MEDCO COMPANY	ATHLETIC TRAINER SUPPLIES	1,909.59
MEIER TOWING SERVICE INC.	TOWING BUS	167.50
MENEFEE, DENNY	FB OFFICIAL	120.00
MERCY BUSINESS HEALTH SERVICE	PHYSICALS	621.00
MIDPOINT ENTERPRISES	POWDER DRINK MIX/XC	250.80
MID-STEP SERVICES, INC.	SPED SERVICES	1,602.00
MIDWEST ALARM CO.	REPAIR	312.89
MIDWEST LUBRICANTS, INC.	OIL	317.50

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MINNESOTA STATE UNIVERSITY	PLTW Core Training	1,133.00
MOORE, CHAD	CELL PHONE REIMB.	35.00
MORNINGSIDE COLLEGE	REGISTRATIONS	190.00
MORRIS, DENNIS	FB OFFICIAL	70.00
NELSON, JEFF	FB OFFICIAL	70.00
NEW PERSPECTIVES INC	SPED SERVICES	1,552.82
NICHOL, JOHN OR KAREN	REFUND CONSUMABLES	85.00
NIELSEN, LEAH	VB TOURNAMENT SUPPLIES	186.28
NOHAVA CONSTRUCTION, INC.	ROOF REPAIR	1,408.48
NORTHWEST AEA	HANDBOOKS & SUPPLIES	3,384.28
NWIBA	FY2015 MEMBERSHIP	10.00
O'BRIEN, DONELL	LUNCH REFUND/JOSEPH	11.79
OFFICE SYSTEMS CO.	TONER	234.00
OVERDRIVE IN.	ONLINE LIBRARY	680.43
PALMER CANDY CO	HOMECOMING CANDY	73.27
PASCO	HS SCIENCE	415.00
PEARSON EDUCATION	HS LANGUAGE ARTS	638.56
PERFECTION LEARNING CORP.	HS L.A.	84.70
PERMA-BOUND	Library Books	1,701.40
PETERS, PAM	LUNCH REFUND/MEGIN	7.55
PIONEER BANK	NSF ACCOUNTS	1,542.50
PIONEER INSURANCE CO.	INSURANCE	9,025.00
PITNEY BOWES	POSTAGE	208.50
PIZZA RANCH	BLITZ NIGHT/PIZZA	866.98
PLANK ROAD PUBLISHING INC.	INSTRUCTIONAL SUPPLIES	622.14
PLENDL, CHRISTOPHER	CELL PHONE REIMB	35.00
POLLOW, GENE	FB OFFICIAL	60.00
POSITIVE PROMOTIONS	OFFICE	686.43
PREMIRE GLOW COMPANY	GLOW STICKS	104.00
PRESTO-X	PEST CONTROL	220.31
PRUEHS, ZACH	FLOAT SUPPLIES	222.55
QUADE, REBECCA	VB OFFICIAL	65.00
QUILL CORPORATION	SUPPLIES	4,072.17
RAPPER, BRANDY	REFUND	24.30
RAY'S MID-BELL MUSIC INC.	PIANO	3,942.68
RESOURCES FOR EDUCATORS	HS SUBSCRIPTION	229.00
RUSH WERKS	HS BOWLING	75.00
RUST, MIKE	FB OFFICIAL	100.00
SAM'S CLUB DIRECT	SUPPLIES	3,627.41
SBL-NUTRITION FUND	DAYCARE MEALS	524.55
SCHOLASTIC MAGAZINE	MAGAZINE	273.63
SCHOLTEN, JIM	FB OFFICIAL	100.00
SCHOOL BUS SALES	BUS REPAIR PARTS	640.27
SCHOOL SPECIALTY	SUPPLIES	4,306.23
SCHUTTNER, MARK	FB OFFICIAL	100.00
SERGEANT BLUFF ADVOCATE	HOMECOMING/DRIVER BEWARE ADS	855.00
SEYBERT, SHANDA	REFUND	16.90
SHOUTPOINT, INC	SOFTWARE	2,070.00
SIGLER FIRE EQUIPMENT	FIRE EXTINGUISHERS/PS	123.90
SIKORSKI, NANCY	REFUND	8.15
SIOUX CITY JOURNAL	AD	732.65
SNELLER, COLLEEN	JR CLASS FLOAT SUPPLIES	251.75
SPIER, RAYMOND	FB OFFICIAL	235.00
STOWERS, RON	FB OFFICIAL	100.00
STRECK, MICHELLE	HOMECOMING CANDY	55.76
STRONG, MICHELLE	REPAIR BACKPACKS	35.00
STRONG, MICKI	SENIOR FLOAT	49.96
SUTER SERVICES, C.W.	HVAC	11,428.23
TARGET BANK	NURSING SUPPLIES	134.19
THOMAS, CHRIS	FB OFFICIAL	60.00
THOMPSON ELECTRIC CO.	AUDITORIUM CONSTRUCTION	706.00
TIMBERLINE BILLING SERVICES,	MEDICAID BILLING	202.45
U S BANK	SUPPLIES & TRAVEL	10,203.68
WALLING, MARY	VB OFFICIAL	165.00
WARREN, CATIE	JUNIOR FLOAT	18.45
WARREN, VERONICA	CELL PHONE REIMB.	35.00
WAUKEE CSD	VB ENTRY FEE	115.00
WENGER CORP.	CHAIRS	1,006.00
WEST, TIM	FB OFFICIAL	55.00
WESTERN DISPOSAL INC.	GARBAGE DISPOSAL	955.29

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WILSON, NELSON	FB OFFICIAL	170.00
WISNIESKI, STAN	VB OFFICIAL	65.00
WOODBURY COUNTY EXTENSION	REGISTRATION	35.00
WOODWIND & BRASSWIND	BAND REPAIRS	96.98
WYHE'S CHOICE FUNDRIASER	BRAIDED BREAD FUNDRAISER	1,925.00
YANKEE CANDLE FUND-RAISING	FUNDRAISER	2,258.17
YOUNG, MATT	FB OFFICIAL	160.00
	TOTAL	274370.76