

Sergeant Bluff-Luton CSD Board Bills
April 9, 2015

ABSOLUTE SCREEN ART	BOYS TRACK APPAREL	2,191.50
ADAMS, KELLY	Cell Phone Reimb.	35.00
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
AMERICAN POP CORN CO. - JOLLY	CONCESSIONS FOR CITY VB	114.00
ASHFALL FOSSIL BEDS	MS FIELD TRIP	360.00
BARBARA'S FLORAL & GIFTS	FLOWERS	93.95
BARNES PIANO TUNING	PIANO TUNING	100.00
BOMGAARS	GROUND MAINT. SUPPLIES	300.85
BRAD GALLAS SEED		5,205.50
BRIGGS INC	FLUSH VALVE/MS	121.50
BURKE ENGINEERING SALES CO.	DOOR REPAIR PARTS	26.34
BUY-RITE SIGNS	ARCHERY AWARDS	84.00
CABLE ONE	Internet	195.50
CANNON MOSS BRYGGER &	HS ARCHITECT	7,500.00
CENTURY BUSINESS PRODUCTS INC	Laminating Film	420.00
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CLAYTON RIDGE COMMUNITY SCHOOL	FY2015 3 OE	3,060.50
CLIFFORD, RUSS	CLINICIAN VOCAL CLINIC	100.00
CONTINUUM RETAIL ENERGY	NATURAL GAS	15,043.64
CORNHUSKER INTERNATIONAL TRUCKS	BUS REPAIR	1,458.11
COUNCIL BLUFFS COMMUNITY SCHOOL	PMIC TUITION	646.00
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CREATIVE MATHEMATICS	SINA Conference	1,890.00
CRESCENT ELECTRIC SUPPLY CO.	MAINT. SUPPLIES	2,844.26
CROWN TROPHY	WRESTLING PLAQUES	227.00
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DAILEY, SUZANNE	PIANO ACCOMPANIST/CONTEST	300.00
DECKER SPORTING GOODS	MAT TAPE	4,020.70
DELI INTERNATIONAL	CHOIR FROZEN FOOD FUNDRAISER	4,943.18
EAGLE RIDGE CORPORATE SERVICES	FLEX/105 ADMIN.	775.00
ELECTRONIC ENGINEERING CO.	LICENSE FEE	95.00
FAREWAY	WRESTLING HOSPITALITY ROOM	292.46
FLEET US LLC	SUPPLIES	85.17
GARCIA, STEVEN	INTERPRETER	137.50
GOODWILL INDUSTRIES, INC	SPED SERVICES	1,880.26
GOSCH, KEVIN	TRAVEL	2,843.52
GOVCONNECTION INC	Fortinet	1,927.10
GRAGE, LISA	MILEAGE	5.67
GRAPHIC EDGE, THE	ADVISORY CHALLENGE STUDENT	302.71
GREAT COURSES	MASTERING STAGE PRESENCE	89.95
HANSEN, ASHLEY	DONATION FOR JR CLASS	200.00
HILLYARD/SIOUX FALLS	MAINT. SUPPLIES	6,676.70
HY-VEE	Senior Bouquets/Spring Show	48.15
IHSMA	State Large Group Vocal Fees	280.00
INTERSTATE ALL BATTERY CENTER	BATTERIES	169.50
IOWA ASSOCIATION OF SCHOOL	TRAINING	300.00
IOWA DIVISION OF LABOR SERVICES	BOILER INSPECTION	1,640.00
IOWA FOOTBALL COACHES ASSOCIAT	MEMBERSHIP DUES	55.00
IOWA SCHOOL FINANCE INFORMATION	BACKGROUND CHECKS	285.00
IOWA TESTING PROGRAMS	TESTING	4,836.75
JEFFERS, MARLIN	JUDGING	150.00
JOHNSTON AUTOSTORES	BUS REPAIR PARTS	98.99
JOSTENS	DIPLOMAS/CERTIFICATES/HONORS	465.11
KEARNEY, WILLIAM	CLINICIAN SOLO/ENSEMBLE	150.00
KECK, INC.	FOOD	4,082.25

Sergeant Bluff-Luton CSD Board Bills
April 9, 2015

KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KOTALIK, SANDY	CLINICIAN SOLO/ENSEMBLE	75.00
LONG LINES	TELEPHONE & INTERNET	2,395.43
M. R. NYREN CO.	PE TOWELS	159.62
MARCO, INC	TONER	107.52
MARTIN BROS.	FOOD/ALA CARTE/SUPPLIES	31,272.49
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCCAULEY, BRADLEY	CONCERT ADMISSION STARTUP CASH	160.00
MCCORMICK DISTRIBUTING CO, INC	WRESTLING CONCESSIONS	146.75
MCGHEE, AMANDA	FLOWERS/SPRING SHOW	51.36
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MENARDS	CREDIT	1,397.19
MID-STEP SERVICES, INC.	SPED SERVICES	2,314.00
MIDWEST ALARM CO.	SECURITY	60.00
MOORE, CHAD	Cell Phone Reimbursement	35.00
MOTZ, MARY	TRAVEL EXPENSE	0.00
NDSU DEPT 1220	FB COACHES CLINIC	90.00
NORM WAITT SR. YMCA	SPED SWIMMING	200.00
NORTHWEST AEA	AIW	7,524.33
OFFICE SYSTEMS CO.	TONER	234.00
OLIVER, ERIN	DANCE SUPPLIES	364.12
ORDONEZ, SAUL	LUNCH REFUND	78.25
PETE BOLLN DISTRIBUTING	MOWER	14,600.00
PETERBILT OF SIOUX CITY	REPAIR	4,192.65
PIZZA RANCH	COMMUNITY ACTION TEAM MEETING	407.73
PLENDL, CHRISTOPHER	CELL PHONE REIMB	35.00
PRESTO-X	PEST CONTROL	218.55
QUILL CORPORATION	TONER	2,455.40
QWIZDOM	7th math	308.99
RAY'S MID-BELL MUSIC INC.	Flute Repair	231.29
REGISTRATION SERVICES	REGISTRATION	225.00
RIECKHOFF-FARIS, TIM	PIANO ACCOMPANIST/CONTEST	400.00
RTI	MANAGED SERVICE 2/25/15	5,850.00
RUSH WERKS	SPED BOWLING	54.00
SAF ENTERPRISES	BOYS BB BANQUET/SENIOR GIFT	33.15
SAGE, DAVE	TRAVEL EXPENSE	0.00
SAM'S CLUB DIRECT	BASIC/F4T SUPPLIES/CONCESSIONS	3,440.96
SCHOLASTIC INC.	PRESCHOOL	308.48
SCHOOL BUS SALES	BUS REPAIR PARTS	80.32
SCHOOLMATE	3rd & 5th Grade	427.50
SECURLY, INC.	Securly Pilot	1,920.00
SIGN EXPRESSIONS	CHEER SIGNS	125.00
SIGNS BY TOMORROW	LETTERING 2013 CHEVY	385.50
SIOUX CITY JOURNAL	AD	664.55
SIOUX CITY POLICE OFFICER	REFUND TO DANCE SPONSOR	250.00
SIOUX CITY WINSUPPLY	SUPPLIES	148.21
SIOUXLAND SPORTS AUTHORITY	AD	400.00
SOOLAND BOBCAT	Ground Maint. Supplies	80.62
SPECIALTY UNDERWRITERS LLC	INSURANCE	16,440.75
TPRS PUBLISHING	CONFERENCE REGISTRATION	389.00
U S BANK	ACTIVITY/GENERAL FUND SUPPLIES	6,810.65
UNIVERSITY OF SOUTH DAKOTA	DAN LENNON TRACK MEET FEES	250.00
VERIZON WIRELESS	CELLPHONES	41.57
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WILCH, LEROY	TRAVEL	815.22

Sergeant Bluff-Luton CSD Board Bills
April 9, 2015

WILSON, PAUL	TRAVEL EXPENSE	63.14
WISNIESKI, STAN	MS VOLLEYBALL ASSIGNER	75.00
WOODWIND & BRASSWIND	TAMBOURINE	55.97
WULF-MCGRATH, CYNTHIA	SPED SUPPLIES REIMB.	40.29
ZELLMER, SHERYL	MILEAGE	103.28
ZIMCO SUPPLY CO.	ICE MELT	43.45
		188,792.04