

Sergeant Bluff-Luton CSD Board Bills  
November 13, 2014

ADAMS, KELLY	Cell Phone Reimb.	35.00
AHLERS & COONEY PC	LEGAL SERVICES	317.00
ALL AMERICAN LABS	SPED SUPPLIES	91.50
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
AMERICAN POP CORN CO. - JOLLY	POPCORN/CONCESSIONS	90.25
ARTISTRY IN MOTION	METALLIC STREAMERS	211.96
ASKELSON, TERRI	VB OFFICIAL	140.00
BARNES & NOBLE	HS LIBRARY BOOKS	647.64
BARNES PIANO TUNING	PianoTuning- HS Aud. Oct. Choir	90.00
BEHR, KOREY	FB OFFICIAL	60.00
BIDDLE CONSULTING GROUP, INCQ	OPAC RENEWAL 2014-15	299.00
BIERSCHBACH EQUIPMENT & SUPPLY	RENTAL	325.71
BOATMAN, BILLIE	MILEAGE	69.66
BOMGAARS	SUPPLIES	392.74
BORNHOLTZ, VON	FB OFFICIAL	100.00
BUREAU OF EDUCATION & RESEARCH	Conference Registration	235.00
BUSH DRY CLEANING	CHOIR ROBE CLEANING	660.00
CABLE ONE	Internet	195.50
CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	2,752.55
CENTURY BUSINESS PRODUCTS INC	OFFICE SUPPLIES	840.00
CEREBELLUM CORPORATION	DVD's for Library	199.74
CF PROMO,	CAR FLAG FUNDRAISER	949.00
CHESTERMAN CO.	CONCESSIONS/JUICE/VENDING	1,990.10
CHILDREN'S HOME SOCIETY	SEPTEMBER TUITION	3,698.68
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CHRISTIANSO, DORIS	MILEAGE	45.36
CITY OF SGT BLUFF	UTILITIES	39,110.09
CLAYTON RIDGE COMMUNITY SCHOOL	FY2015 1 OE	3,060.50
CONTINUUM RETAIL ENERGY	NATURAL GAS	3,833.96
CORNHUSKER INTERNATIONAL TRUCKS	REPAIRS	107.37
COSIER, FAITH	REIMB. SUPPLIES	21.35
CRAIG, DON	VB OFFICIAL	100.00
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CURTIS, NATHAN	Cell Phone Reimb.	35.00
CUSTOM ARRANGEMENTS	SHOW CHOIR	250.00
CUSTOM CREATIONS	EMROIER NAMES/JACKETS	136.50
DANCEWEAR SOLUTIONS	Jazz Costumes	552.54
DAY'S DOOR CO.	REPAIR	124.00
DEAN FOODS NORTH CENTRAL	DAIRY	6,713.36
DGP PUBLISHING, INC	MS LA	114.70
DHS CASHIER 1ST FL	STATE MEDICAID	2,474.45
DREW, JANA	VB OFFICIAL	140.00
DUNKEL, RYAN	FB OFFICIAL	135.00
DUZIK, JOHN	FB OFFICIAL	175.00
EAGLE RIDGE CORPORATE SERVICES	105 FLEX ADMINISTRATION	770.00
EARTHGRAINS COMPANY	FOOD	1,775.48
EDUCATION STATION INC, THE	MS SPED SUPPLIES	208.76
ELECTRIC INNOVATIONS	Fiber Run	594.20
ELK POINT-JEFFERSON CSD	MS BB TOURNAMENT FEE	90.00
FAN CLOTH PRODUCTS LLC	VB APPAREL	4,638.00
FAREWAY	SUPPLIES	106.90
FISHER SCIENTIFIC	MS SCIENCE	55.93
FIVE STAR AWARDS	Engraving Awards	98.50
FLOYD RIVER MATERIALS	CONCRETE FINES	192.60
FOLLETT SCHOOL SOLUTIONS, INC.	SOFTWARE	2,800.00
FOUST, TERA	YEARBOOK SIGNATURE REFUND	5.00
FUTURE HORIZONS, INC.	SPED SUPPLIES	155.00
GARCIA, STEVEN	INTERPRETER	100.00
GOODWILL INDUSTRIES, INC	SPED SERVICES	2,069.78
GOSCH, ALEXIS	CHEER UNDER ARMOR REFUND	55.00
GOVCONNECTION INC	EQUIPMENT	848.97
GRAINGER	EXHAUST MOTORS/ES	657.75

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GRAPHIC EDGE, THE	STATE FB SHIRTS	4,804.01
GREAT AMERICAN OPPORTUNITIES	MUSIC MAGAZINE FUNDRAISER	1,362.69
GROTE, KELLY	REIMB. SUPPLIES	185.95
H2O 4 U	SOFTNER SALT	529.44
HANSEN, ASHLEY	HALLOWEEN BAG FUNDRAISER	65.50
HARRIMAN, WADE	FB OFFICIAL	100.00
HAUFF MID-AMERICA SPORTS INC.	CHENILLE MONOGRAM LETTERS	3,547.50
HERNANDEZ, ANA	LUNCH REFUND/KIONI	12.60
HILLYARD/SIOUX FALLS	MAINT. SUPPLIES	2,639.74
HINTON COMMUNITY SCHOOL DIST	HINTON SHOW CHOIR REG- CHK	210.00
HOLLOWAY SPORTSWEAR INC	RESALE CLOTHING	799.70
HORAN, KEITH	FB OFFICIAL	100.00
HY-VEE	HOMECOMING FLOWERS	698.99
IA BASKETBALL COACHES ASSOC.	CLINIC REGISTRATION/BB	320.00
IASBO	CONFERENCE REGISTRATIONS	580.00
IHSAA	1ST ROUND 3A FB AT SBL	6,391.00
IHSMA	ALL STATE VOCAL	65.00
IMEA	ALL STATE CHOIR PIN	13.00
INTERSTATE ALL BATTERY CENTER	BATTERIES/HS CLOCKS	102.30
IOWA SCHOOL FINANCE INFORMATION	BACKGROUND CHECKS	454.50
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	3,938.00
IPARADIGMS LLC	2014-15 Turnitin subscription	2,607.00
J W PEPPER & SON INC	MUSIC SUPPLIES	1,058.22
JLC SOLUTIONS	MS SUPPLIES	163.41
JOHNSON, JAMI	LIGHTS DANCE SUPPLIES	82.75
JOHNSTON AUTOSTORES	BUS REPAIR PARTS	297.07
JOSTENS	HS YEARBOOK/JOB #17053	5,946.80
JUST FOR KIX	Dance Team Apparel	395.95
KARL'S	WASHER/DRYER ES	798.00
KECK, INC.	FOOD	4,482.22
KIPLE, SHARIE	HONOR CHOIR MEAL	40.77
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KNAPP, MARISSA	CHEER DUES REFUND	145.00
KORNEY BOARD AIDS, INC.	BASKETBALL SUPPLIES	156.75
LARSEN, MONTE	XC STATE MEAL MONEY	42.00
LARSON, RICH	FB OFFICIAL	100.00
LAWN PROS	SUPPLIES	270.00
LIEN, LESLI	REIMB MS SUPPLIES	43.76
MA DANCE/MARCHING AUXILIARIES	DANCE COMPETITION FEES	875.00
MAAS, KIRA	CHEER DUES REFUND	115.00
MARCO, INC	TONER	113.80
MARTIN BROS.	FOOD	26,435.96
MARX LEASING	D RING INSTALLATION	4,279.40
MAXFIELD, KEN	FB OFFICIAL	75.00
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	160.00
MCGRAW-HILL BOOK CO.	TEXTBOOKS	1,181.67
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MENARDS	HS IND. TECH SUPPLIES	999.11
MENEFEE, DENNY	FB OFFICIAL	60.00
MERCY BUSINESS HEALTH SERVICES	PHYSICAL	414.00
MID-STEP SERVICES, INC.	SPED SERVICES	845.50
MIDWEST ALARM CO.	SECURITY	363.00
MIDWEST WHEEL	BUS REPAIR PARTS	73.10
MOC/FLOYD VALLEY SCHOOLS	QUIZ BOWL REGISTRATION	50.00
MOORE, CHAD	Cell Phone Reimbursement	35.00
MORNINGSIDE COLLEGE	FALL TEAM OPEN MAT	100.00
NEW PERSPECTIVES INC	SPED SERVICES	1,640.40
NICHOL, JOHN OR KAREN	LUNCH REFUND/J.NICHOL	20.15
NILES, RICK	FB OFFICIAL	55.00
NOLTE, CORNMAN & JOHNSON P.C.	FY2014 AUDIT	3,320.00
NORTHWEST AEA	SPED TRAINING	2,408.02

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NORTHWEST ICDA	NWICDA HONOR CHOIR	40.00
NWIBA	HONOR BAND REGISTRATION	10.00
OFFICE SYSTEMS CO.	OFFICE SUPPLIES	1,221.00
OLIVER & ANDY'S BOOK COMPANY,	Library Books	409.12
O'REILLY AUTO PARTS	BUS REPAIR PARTS	1.08
ORLANDO, MICHAEL	FB OFFICIAL	60.00
PIERSMA, SCOTT	FB OFFICIAL	60.00
PIONEER AUTO	TIRE REPAIR	19.94
PIONEER INSURANCE CO.	INSURANCE	54.00
PIZZA RANCH	FOOD	620.44
PLENDL, CHRISTOPHER	CELL PHONE REIMB	35.00
POLLOW, GENE	FB OFFICIAL	175.00
POTTEBAUM, ROBIN	MS DANCE/CANDY	229.67
PRESTO-X	PEST CONTROL	219.83
PROQUEST INFORMATION AND	RENEWAL OF ONLINE DATABASE	1,255.00
PSAT-NMSQT	TESTING	420.00
QUALITY INN AND SUITES EVENT	TRAVEL	319.05
QUILL CORPORATION	SUPPLIES	4,229.21
QUIZ BOWL	QUIZ BOWL REGISTRATION	80.00
QWIZDOM	Qwizdom Premium Package,	129.00
RANNIGER, ROYCE	FB OFFICIAL	100.00
RAY'S MID-BELL MUSIC INC.	BAND & VOCAL SUPPLIES	518.11
RIECKHOFF-FARIS, TIM	FALL CONCERT/PIANO ACCOMPANIST	200.00
RUSH WERKS	SPED BOWLING	75.00
SAI	IA STUDENT COUNCIL CONF FEE	350.00
SAM'S CLUB DIRECT	SUPPLIES	2,655.45
SBL-NUTRITION FUND	DAYCARE MEALS	514.90
SCHONROCK, DAVID	FB OFFICIAL	100.00
SCHOOL BUS SALES	BUS REPAIR PARTS	122.04
SCHOOL HEALTH CORP.	NURSING SUPPLEIS	680.88
SCHROEDER, JACK	FB OFFICIAL	100.00
SECRETARY OF STATE	NOTARY FEE	30.00
SERGEANT BLUFF ADVOCATE	LEGAL PUBLISHING	722.32
SEWER-MATIC INC.,	CLEANUP KITCHEN SEWER LINE/ES	100.00
SIOUX CITY COMMUNITY SCHOOLS	FY2015 1 OE	58,661.07
SIOUX CITY EAST HIGH SCHOOL	SHOW CHOIR REGISTRATION	125.00
SIOUX CITY JOURNAL	Classified Package	679.65
SOOLAND BOBCAT	RENTAL	625.00
SPECIALTY UNDERWRITERS LLC	FREEZER REPAIR	460.00
SPIER, RAYMOND	FB OFFICIAL	120.00
STEFFEN	BUS REPAIR PARTS	183.69
STOOS, KIM	COOKIE WALK/PETTY CASH	150.00
STOWERS, RON	FB OFFICIAL	60.00
SUTER SERVICES, C.W.	HVAC	12,219.70
TAKE THE STAGE CHOREOGRAPHY, LLC	CHOREOGRAPHY	612.39
THOMAS, CHRIS	FB OFFICIAL	75.00
THOMPSON ELECTRIC CO.	LIGHTING	1,670.75
TIME MANAGEMENT SYSTEMS	SOFTWARE MAINTENANCE	3,388.00
TOOL DEPOT	BUS SHOP SUPPLIES	128.48
TROPHY DEPOT	XC MEDALS/PLAQUES	79.27
U S BANK	SUPPLIES/TRAVEL	2,405.73
UNITED RENTALS	TRAILER DUMP RENTAL	112.56
VANDERSCHAAF, ADAM	REIMB TITLE 1 SUPPLIES	23.07
VERIZON WIRELESS	CELL PHONES	124.49
WALLING, MARY	VB OFFICIAL	100.00
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WESSLING, DOUGLAS	FB OFFICIAL	100.00
WEST MONONA COMMUNITY SCHOOLS	FY2015 1QTR OE	1,530.25
WESTERN DISPOSAL INC.	GARBAGE COLLECTION	971.48
WHITEING, DEVLUN	FB OFFICIAL	100.00
WICKSTROM, STAN	VB OFFICIAL	65.00
WOODWIND & BRASSWIND	DRUM STICKS	20.46

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WULF-MCGRATH, CYNTHIA	REIMB SPED SUPPLIES	61.09
YOUNG, MATT	FB OFFICIAL	60.00
ZAHNLEY, DOUG	FB OFFICIAL	100.00
ZEDIKER, MARY	CHEER SUPPLIES/SR NIGHT	79.85
ZELLMER, SHERYL	MILEAGE	103.28
		<b>275,529.55</b>