

**Sergeant Bluff-Luton CSD Board Bills
December 11, 2014**

ADAMS, KELLY	Cell Phone Reimb.	35.00
AGILE SPORTS TECHNOLOGIES	HUDL/ONLINE VIDEO EDITING	1,799.00
AHLERS & COONEY PC	LEGAL SERVICES	1,703.00
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
AMERICAN POP CORN CO. - JOLLY	Popcorn Concessions for city VB	4.75
A-OX WELDING SUPPLIES CO., INC	BUS SHOP SUPPLIES	283.34
ASPI SOLUTIONS INC	VB QUIKSTATS	504.00
BARBARA'S FLORAL & GIFTS	PLANT	47.00
BARNES PIANO TUNING	Piano Tuning	45.00
BERGGREN, EDWARD	BB OFFICIAL	75.00
BLUESPACE CREATIVE INC	WEB HOSTING SERVICE	400.00
BOCKENSTEDT, JAKI	LUNCH REFUND/BJELLA BOCKENSTEDT	21.45
BOMGAARS	BUS SHOP SUPPLIES	247.35
BUILDING BLOCKS	SWVPP Sept - Dec 2014	12,095.40
BUREAU OF EDUCATION & RESEARCH	ICC TRAINING	235.00
CABLE ONE	Internet	195.50
CARMIKE CINEMAS	FIELD TRIP - MOVIE	381.00
CAROLINA BIOLOGICAL SUPPLY	PS 2ND GR SCIENCE	1,980.36
CHESTERMAN CO.	CONCESSIONS/VENDING/JUICE	192.50
CHILDREN'S HOME SOCIETY	SPED SERVICES	1,511.46
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CITY OF SGT BLUFF	UTILITIES	35,492.74
CLARION GOLDFIELD CSD,	WRESTLING ENTRY FEE	100.00
CONTINUUM RETAIL ENERGY	NATURAL GAS	5,066.86
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CRESCENT ELECTRIC SUPPLY CO.	AUDITORIUM PROJECT	4,826.53
CURTIS, NATHAN	Cell Phone Reimb.	35.00
CUSTOM CREATIONS	CHEER JACKETS/SWEATSHIRTS	344.00
DANKE, BRAD	BB OFFICIAL	75.00
DAVE'S GLASS CO.	GLASS REPAIRS	236.02
DEAN FOODS NORTH CENTRAL	DAIRY	5,825.65
DECKER SPORTING GOODS	BOYS BASKETBALL APPAREL	733.00
DEROIN, CHRIS	BB OFFICIAL	75.00
EAGLE RIDGE CORPORATE SERVICES	FLEX & 105 ADMINISTRATION	770.00
EARTHGRAINS COMPANY	FOOD	1,392.36
FAREWAY	SUPPLIES	233.48
FARNER-BOCKEN COMPANY	FB CONCESSIONS	449.69
FLINN SCIENTIFIC INC.,	HS SCIENCE	48.59
GARCIA, STEVEN	INTERPRETING	50.00
GCR TIRE CENTERS	TIRES	265.00
GLAZIER CLINICS	2015 SEASON PASS	497.00
GOODWILL INDUSTRIES, INC	SPED SERVICES	850.21
GOPHER	HS PE	944.90
GOVCONNECTION INC	TECHNOLOGY SUPPLIES	2,448.00
GRAPHIC EDGE, THE	STATE FB APPAREL	121.77
GROTE, KELLY	REIMB TRAVEL	387.81
H2O 4 U	SOFTNER SALT	383.52
HAMMAN, DAWN	MS CONCERT/START UP CASH	125.00
HILLYARD/SIOUX FALLS	MAINT. SUPPLIES	4,454.43
HME PRODUCTS	ARCHERY HANGERS/HOLDERS	118.80
HOTSY EQUIPMENT	REPAIRS & SUPPLIES	623.55
HULL WESTERN CHRISTIAN SCHOOLS	VB ENTRY FEE	180.00
IBM CORPORATION	Service and Support	434.76
ICDA	NWI HS HONOR CHOIR REGISTRATION	40.00
IHSAA	BASEBALL PLAQUE	0.00
IHSMA	JAZZ BAND REGISTRATION	140.00
IOWA GIRLS HIGH SCHOOL ATHLETIC	VB REGIONAL GAME	2,748.00
IOWA SCHOOL FINANCE INFORMATION	BACKGROUND CHECKS	388.50
J W PEPPER & SON INC	OPUS Music	91.03
JOHNSTON AUTOSTORES	BUS SHOP SUPPLIES	167.87
JOHNSTON, JOEL	SHOW CHOIR CHOREOGRAPHER	300.00
JUST FOR KIX	JAZZ SHOES- DANCE	418.50
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KUCHEL ROOFING	REPAIR WIND DAMAGE	8,650.00
LENZ, AMY	MILEAGE	67.47
LEWIS CENTRAL HIGH SCHOOL	WRESTLING ENTRY FEE	250.00

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LINDBLOM SERVICES INC	PORTABLE TOILETS	1,243.52
MALLOY, JOHN	BB OFFICIAL	70.00
MARTIN BROS.	SUPPLIES	26,056.97
MARX TRUCK TRAILER SALES	EQUIPMENT	168.71
MAXFIELD, KEN	BB OFFICIAL	75.00
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCARDLE, BARRY	BB OFFICIAL	145.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MERCY BUSINESS HEALTH SERVICES	PHYSICAL	246.00
MID-STEP SERVICES, INC.	SPED SERVICES	1,112.50
MIDWEST WHEEL	BUS SHOP REPAIR	84.95
MOC/FLOYD VALLEY SCHOOLS	WRESTLING ENTRY FEE	50.00
MOORE, CHAD	Cell Phone Reimbursement	35.00
NELSON, JEFF	BB OFFICIAL	75.00
NEW PERSPECTIVES INC	SPED SERVICES	564.36
NORTHWEST AEA	ENVELOPES	571.19
OFFICE SYSTEMS CO.	TONER	524.00
ORLANDO, MICHAEL	BB OFFICIAL	75.00
PESTICIDE BUREAU - IDALS	APPLICATOR CERTIFICATION	15.00
PITNEY BOWES	POSTAGE	1,000.00
PLENDL, CHRISTOPHER	CELL PHONE REIMB & TRAVEL	257.56
PRESTO-X	PEST CONTROL	219.63
PRO-TUFF DECALS	AWARD PLAQUES	151.07
QUILL CORPORATION	OFFICE SUPPLIES	1,870.84
RENAISSANCE LEARNING INC.	SOFTWARE	4,810.25
ROGERS ATHLETIC CO.	TRAINING EQUIPMENT	1,299.00
RTI	TECH SERVICES	2,500.00
SAM'S CLUB DIRECT	SUPPLIES	383.08
SANFORD, DENNY	WRESTLING OFFICIAL	140.00
SCHOLASTIC BOOK FAIRS - 8	BOOKS	771.82
SCHOOL BUS SALES	BUS REPAIR PARTS	50.00
SCHOOL SPECIALTY	SUPPLIES	248.28
SCHWADERER, KEVIN	BB OFFICIAL	65.00
SERGEANT BLUFF ADVOCATE	LEGAL PUBLISHING	1,366.55
SHANKOPOTAMUS GLOBAL, LC	BOWLING APPAREL	835.00
SHELDON SCHOOL DISTRICT	WRESTLING ENTRY FEE	65.00
SIOUX CENTER SCHOOL DISTRICT	XC ENTRY FEE	80.00
SIOUX CENTRAL CSD	XC ENTRY FEE	0.00
SIOUX CITY HEELAN SCHOOLS	SHOW CHOIR REGISTRATION	240.00
SIOUX CITY SPRINKLER SERVICE	WINTERIZATION	1,253.69
SIOUX CITY WINSUPPLY	TECHNOLOGY SUPPLIES	55.96
SNEAKY'S	FOOTBALL BANQUET	770.00
SOOLAND BOBCAT	TOOLCAT TIRES	1,079.96
SOUTH O'BRIEN CSD	XC ENTRY FEE	80.00
SOUTH SIDE GLASS, INC.	WINDOW REPAIR/MS	708.70
SPECIALTY UNDERWRITERS LLC	INSURANCE	16,440.75
SPENCER COMMUNITY SCHOOL	WRESTLING ENTRY FEE	100.00
ST. CLOUD STATE UNIVERSITY	Core PLTW Training-Lindberg	680.00
STEELE, SHANE	REIMB. TRAVEL	132.16
STEPHENS, ROSS	BB OFFICIAL	75.00
SUTER SERVICES, C.W.	REPAIR WIND DAMAGE	5,325.95
TC SPORTS	HS PE	152.80
THOMAS JEFFERSON HS	VB ENTRY FEE	100.00
THOMAS, CHRIS	BB OFFICIAL	140.00
U S BANK	SUPPLIES & TRAVEL	7,463.06
UNITY CHRISTIAN SCHOOL	VB ENTRY FEE	80.00
UTESCH, HEIDI	TRAVEL EXPENSE	227.69
VERIZON WIRELESS	CELL PHONES	41.51
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WAYNE STATE COLLEGE	HONOR BAND AUDITIONS	305.00
WEHDE, SHAWN	BB OFFICIAL	75.00
WEST MUSIC	SHOW CHOIR MUSIC	48.60
WESTERN DISPOSAL INC.	GARBAGE COLLECTION	980.51
WESTERN IOWA TECH.	TRAINING	733.00
WINKLEPLECK, MIKE	WRESTLING OFFICIAL	140.00

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WISNIESKI, STAN	ASSIGN VOLLEYBALL UMPIRES	200.00
WOODWIND & BRASSWIND	INSTRUMENT SUPPLIES	614.69
WULF-MCGRATH, CYNTHIA	SPED SUPPLIES	49.70
ZELLMER, SHERYL	MILEAGE	159.58
ZIMCO SUPPLY CO.	ICE MELT	404.25