

**Sergeant Bluff-Luton CSD Board Bills
February 12, 2015**

ABSOLUTE SCREEN ART	BAND CLOTHING	727.50
ACE REFRIGERATION CO.	ICE MACHINE DOOR/HS	410.00
ACT	ELECTRONIC ACT 14-15	250.00
ADAMS, KELLY	Cell Phone Reimb.	35.00
ADMIRE, RICHARD	BASEBALL COACHING CLINIC	423.03
AHLERS & COONEY PC	LEGAL SERVICES	397.00
ALLIED OIL AND TIRE COMPANY	REPAIRS & PARTS	1,206.76
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
ATLANTIC HIGH SCHOOL	ARCHERY TOURNAMENT	34.00
AUDITOR OF STATE	AUDIT FILING FEE	850.00
BAKER, DAVID	BASKETBALL OFFICIAL	105.00
BARBARA'S FLORAL & GIFTS	FLOWERS	126.00
BARNES & NOBLE	BOOKS	46.11
BASALYGA, RUSS	BB OFFICIAL	105.00
BERGGREN, EDWARD	BASKETBALL OFFICIAL	110.00
BOMGAARS	BUS SHOP SUPPLIES	211.47
BOOST PROMOTIONAL GROUP INC	T-shirts	230.91
BUCKSTEAD, JERRY	BASKETBALL OFFICIAL	45.00
BUILDING BLOCKS	SWVPP	3,023.85
BUY-RITE SIGNS	FB SPONSOR BANNERS	675.00
CABLE ONE	Internet	195.50
CANNON MOSS BRYGGER &	ARCHITECT - PS PROJECT	13,500.00
CAROLINA BIOLOGICAL SUPPLY	8th Science	17.12
CENTURY BUSINESS PRODUCTS INC	LAMINATING FILM	420.00
CF PROMO,	GIRLS BB APPAREL	1,636.00
CHESTERMAN CO.	CONCESSIONS/VENDING/JUICE	4,510.90
CHILDREN'S HOME SOCIETY	SPED TUITION	1,427.49
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CHRISTIANS, AARON	BASKETBALL OFFICIAL	45.00
CITY OF SGT BLUFF	UTILITIES & FUEL	28,315.25
CLAYTON RIDGE COMMUNITY SCHOOL	OPEN ENROLLMENT	3,060.50
CONTINUUM RETAIL ENERGY	NATURAL GAS	25,980.16
CORNHUSKER INTERNATIONAL TRUCKS	REPAIRS & PARTS	1,533.21
COUNCIL BLUFFS COMMUNITY SCHOOL	SPED TUITION	4,794.30
CRAIG-HANSEN, JESSE	MILEAGE & CELL PHONE REIMB.	198.62
CRESCENT ELECTRIC SUPPLY CO.	LIGHT BULBS	675.36
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DAKOTA VALLEY HIGH SCHOOL	DV SOLO DANCE COMPETITION	120.00
DANKE, BRAD	BASKETBALL OFFICIAL	45.00
DASH MEDICAL GLOVES INC.	GLOVES	596.60
DATA VIZION	TECHNOLOGY SUPPLIES	1,423.80
DAVE'S GLASS CO.	REPAIRS	2,635.05
DAY'S DOOR CO.	DOOR REPAIR	670.25
DEAN FOODS NORTH CENTRAL	DAIRY	11,051.68
DECKER SPORTING GOODS	SOCCER BALLS	130.95
DEROIN, CHRIS	BASKETBALL OFFICIAL	200.00
DHS CASHIER 1ST FL	STATE MEDICAID	7,390.52
DRENT, BRIAN	BASKETBALL OFFICIAL	105.00
DREW, DAVE	BASKETBALL OFFICIAL	105.00

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DUNKEL, RYAN	BASKETBALL OFFICIAL	180.00
EAGLE RIDGE CORPORATE SERVICES	FLEX/105 ADMIN	770.00
EARTHGRAINS COMPANY	FOOD	2,617.32
ECONOLODGE	HOTEL EXPENSE FOR ALL STATE	425.56
FAREWAY	SUPPLIES	392.85
FENGEL, CHAD	BASKETBALL OFFICIAL	105.00
FLINN SCIENTIFIC INC.,	HS SCIENCE	238.94
FREMONT TIRE/T-W TIRE	TIRE REPAIRS	243.40
GOODWILL INDUSTRIES, INC	SPED SERVICES	833.76
GOTTLIEB, JOEL	BASKETBALL OFFICIAL	105.00
GOVCONNECTION INC	TECHNOLOGY EQUIPMENT	22,382.63
GRAPHIC EDGE, THE	BASEBALL BANNERS	5,323.64
GROHS, GARY	TRAVEL EXPENSE	25.00
H2O 4 U	SOFTNER SALT	884.16
HANSEN, AMY	REIMB.SUPPLIES	27.15
HAUFF MID-AMERICA SPORTS INC.	STAUDIUM CHAIRS	105.00
HEARTLAND AEA 11	Training	125.00
HILLYARD/SIOUX FALLS	MAINT. SUPPLIES	5,420.94
HINTON COMMUNITY SCHOOL DIST	OPEN ENROLLMENT	3,060.50
HM RECEIVABLES CO LLC	SUPPLIES	1,491.58
HY-VEE	ROSES/SENIOR NIGHT	30.00
IHSAA	WRESTLING TOURNAMENT BANDS	160.00
IMAGE ONE	SUPPLIES	231.90
IOWA ASSOCIATION OF SCHOOL	IDATP	1,105.00
IOWA NASP	ARCHERY SUPPLIES	105.00
IOWA SCHOOL FINANCE INFORMATION	BACKGROUND CHECKS	607.50
IOWA STATE UNIVERSITY	QUIZ BOWL REGISTRATION	20.00
IOWA TESTING PROGRAMS	TESTING	2,090.19
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	5,277.55
ISTATE TRUCKS	BUS REPAIR PARTS	175.25
J W PEPPER & SON INC	MUSIC	752.13
JEBRO, INC.	OIL FILTERS	50.00
JOHNSON, JAMI	STATE TREAT BAG SNACKS	91.77
JOHNSTON AUTOSTORES	BUS REPAIR PARTS	408.55
KALINS INDOOR COMFORT	HVAC	632.94
KECK, INC.	FOOD	3,985.54
KIPLE, SHARIE	STATE TREAT BAG SNACKS	41.65
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KREBER, KELLY	BASKETBALL OFFICIAL	105.00
LAWTON-BRONSON SCHOOL	TUITION	27,544.50
LENZ, AMY	MILEAGE	161.54
LONG LINES	TELEPHONE AND INTERNET	1,435.78
MALLOY, JOHN	BASKETBALL OFFICIAL	210.00
MARTIN BROS.	FOOD	26,637.33
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCARDLE, BARRY	BASKETBALL OFFICIAL	260.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCKELVEY, WILLIAM	Cell Phone Reimb.	35.00
MEIER TOWING SERVICE INC.	TOWING	187.50

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MERCY BUSINESS HEALTH SERVICES	PHYSICALS	207.50
MICHAEL, CHRISTOPHER	WRESTLING OFFICIAL	75.00
MID-STEP SERVICES, INC.	SPED SERVICES	1,646.50
MIDWEST ALARM CO.	SECURITY	72.00
MIDWEST WHEEL	BUS REPAIR PARTS	66.35
MILLER, TREVOR	BB OFFICIAL	45.00
MOORE, CHAD	Cell Phone Reimbursement	35.00
MORNINGSIDE COLLEGE	JAZZ BAND FESTIVAL FEES	175.00
MORRELL MFG., INC	ARCHERY TARGETS	308.71
MRAC	STUDENT COUNCIL CONFERENCE FEES	25.00
NELSON, JEFF	BASKETBALL OFFICIAL	45.00
NEW HORIZONS	Tech Training	4,400.00
NEW PERSPECTIVES INC	SPED SERVICES	1,740.60
NILES, RICK	BASKETBALL OFFICIAL	45.00
NOLTE, CORNMAN & JOHNSON P.C.	FY2015 AUDIT	4,980.00
NORM WAITT SR. YMCA	SPED SERVICE	160.00
NORTHWEST AEA	SUPPLIES	435.25
NWIBA	DISTRICT JAZZ FESTIVAL FEES	150.00
OFFICE SYSTEMS CO.	TONER	234.00
OLIVER, ERIN	STATE DANCE SUPPLIES	104.53
ORLANDO, MICHAEL	BASKETBALL OFFICIAL	250.00
PEARSON EDUCATION	TEXTBOOKS	981.43
PETERBILT OF SIOUX CITY	BUS REPAIR PARTS	532.22
PHONAK HEARING SYSTEMS	SPED IND. EQUIPMENT	2,824.39
PIERSMA, SCOTT	BB OFFICIAL	105.00
PIIONEER AUTO	REPAIR	172.14
PITNEY BOWES	POSTAGE	1,208.50
PIZZA RANCH	BASKETBALL CONCESSIONS	522.00
PLENDL, CHRISTOPHER	CELL PHONE REIMB	35.00
POLLOW, GENE	BASKETBALL OFFICIAL	65.00
PRESTO-X	PEST CONTROL	437.44
QUALITY PLUMBING CO.	PLUMBING REPAIR FOR PS	240.30
QUILL CORPORATION	SUPPLIES	2,597.22
RAY'S MID-BELL MUSIC INC.	SUPPLIES	444.55
READ NATURALLY	SOFTWARE	1,597.80
REALLY GOOD STUFF	4TH GRADE SUPPLIES	588.26
RENAISSANCE LEARNING INC.	HS STAR MATH	525.00
RTI	HP Batteries	420.00
RUSH WERKS	BOWLING	40.00
SALKER, JIM	WRESTLING OFFICIAL	75.00
SAM'S CLUB DIRECT	FOOD 4 THOUGHT SUPPLIES	3,099.19
SBL-NUTRITION FUND	DAYCARE MEALS	442.70
SCHOOL BUS SALES	Bus Repair Parts	105.74
SCHOOL HEALTH CORP.	NURSE'S OFFICE	279.65
SCHOOLMATE	SUPPLIES	29.50
SCHWADERER, KEVIN	BASKETBALL OFFICIAL	45.00
SERGEANT BLUFF ADVOCATE	PUBLISHING	1,665.53
SERGEANT BLUFF FIRE DEPARTMENT	DONATION/SCHOLARSHIP FUND	250.00
SHANKOPOTAMUS GLOBAL, LC	BOWLING POLO'S	325.51

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SIOUX CITY COMMUNITY SCHOOLS	SPED TUITION	43,258.28
SIOUXLAND LOCK AND KEY	KEYS	2.30
SKY LINE ENTERTAINMENT,	DEPOSIT/REZA ILLUSIONIST	750.00
SNELLER, COLLEEN	BASKETBALL CONCESSIONS	110.23
SOOLAND BOBCAT	SUPPLIES	325.35
SOUTH SIDE GLASS, INC.	HS SHOP WINDOW	254.75
SPIER, RAYMOND	WRESTLING OFFICIAL	75.00
STEELE, JIM	BASKETBALL OFFICIAL	210.00
STEPHENS, ROSS	BB OFFICIAL	135.00
STOWERS, RON	BB OFFICIAL	105.00
SUTER SERVICES, C.W.	HVAC	15,287.26
THOMAS BUS SALES OF IOWA	BUS REPAIR PARTS	37.91
THOMAS, CHRIS	BASKETBALL OFFICIAL	180.00
TIMBERLINE BILLING SERVICES,	MEDICAID BILLING	3,827.97
TIME MANAGEMENT SYSTEMS	SOFTWARE	4,524.50
TRIERWEILER, JACOB	BASKETBALL OFFICIAL	45.00
U S BANK	TRAVEL/SUPPLIES	3,282.46
UHL, JASON	BASKETBALL OFFICIAL	105.00
VAN BEEK, ALLEN	BASKETBALL OFFICIAL	70.00
VERIZON WIRELESS	CELL PHONES	41.63
VON HAGEL, CURT	WRESTLING OFFICIAL	75.00
WALSWORTH PUBLISHING COMPANY	MS 2015 YEARBOOK 2ND DEPOSIT	1,575.00
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WAYNE STATE COLLEGE	MS HONOR BAND FEE	15.00
WESTERN DISPOSAL INC.	GARBAGE COLLECTION	1,924.23
WESTERN IOWA TECH.	TUITION	8,031.55
WESTWOOD CSD	2015 JUBILATION ENTRY FEE	220.00
WHITING COMMUNITY SCHOOLS	FLEX CENTER TUITION	15,732.00
WICKSTROM, STAN	BASKETBALL OFFICIAL	105.00
WOODBURY CENTRAL SCHOOLS	SPED TUITION	5,046.00
WOODBURY COUNTY EXTENSION	SERVSAFE CLASS	190.00
WOODWIND & BRASSWIND	INSTRUMENT SUPPLIES	213.27
WULF-MCGRATH, CYNTHIA	SPED SUPPLIES	82.15
YOUNG, MATT	WRESTLING OFFICIAL	75.00
ZALME, MARK	BASKETBALL OFFICIAL	115.00
ZELLMER, SHERYL	MILEAGE	85.05
ZIMCO SUPPLY CO.	ICE MELT	260.70
		378,688.48