

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

9TH METRO ACCOUNT	9TH METRO BOYS BB GATE	291.00
ACE REFRIGERATION CO.	GRANT SUPPLIES	2,060.10
ADAMS, KELLY	Cell Phone Reimb.	305.90
AHLERS & COONEY PC	LEGAL SERVICES	165.00
AMERICAN HEART ASSOCIATION	HEART ASSOCIATION FUNDRAISERS	580.00
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
AMERICAN POP CORN CO. - JOLLY	Concessions for City VB	85.50
ARCHER, JO	MILEAGE	6.48
AUTOMOTIVE ELECTRIC CO	BUS REPAIR	458.50
BAKER, DAVID	BASKETBALL OFFICIAL	95.00
BAKER, KEITH	BASKETBALL OFFICIAL	105.00
BOMGAARS	SUPPLIES	283.44
BUCKSTEAD, JERRY	BASKETBALL OFFICIAL	105.00
CABLE ONE	Internet	195.50
CANNON MOSS BRYGGER &	HS ARCHITECT	7,500.00
CENTURY BUSINESS PRODUCTS INC	Laminting Film	420.00
CHESTERMAN CO.	VENDING/CONCESSIONS/JUICE	2,911.90
CHILDREN'S HOME SOCIETY	SPED SERVICES	755.73
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CITY OF SGT BLUFF	UTILITIES	28,885.94
CONTINUUM RETAIL ENERGY	NATURAL GAS	19,327.82
CORNHUSKER INTERNATIONAL TRUCKS	SUPPLIES	301.54
CRAIG-HANSEN, JESSE	Cell Phone Reimburseement	35.00
CREATIVE MUSIC	Sound System	699.95
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DANCEWEAR SOLUTIONS	DANCE- CROP TOP	27.95
DANKE, BRAD	BASKETBALL OFFICIAL	45.00
DATA VIZION	SUPPLIES	1,423.80
DEAN FOODS NORTH CENTRAL	DAIRY	5,790.45
DECKER SPORTING GOODS	SPORTS APPAREL	550.00
DEMCO MEDIA	ES LIBRARY SUPPLIES	182.97
DUNKEL, RYAN	BASKETBALL OFFICIAL	65.00
EAGLE RIDGE CORPORATE SERVICES	FLEX/105 ADMIN	770.00
EARTHGRAINS COMPANY	FOOD	1,294.32
FAREWAY	DAYCARE SUPPLIES	109.92
FENGEL, CHAD	BASKETBALL OFFICIAL	95.00
GCR TIRE CENTERS	TIRES	160.00
GOODWILL INDUSTRIES, INC	SPED SERVICES	1,160.82
GOVCONNECTION INC	TECHNOLOGY SUPPLIES & EQUIP.	1,533.38
GRAPHIC EDGE, THE	WRESTLING SHIRTS	1,419.05
H2O 4 U	SOFTNER SALT	494.97
HAUFF MID-AMERICA SPORTS INC.	STADIUM CHAIRS	105.00
HILLYARD/SIOUX FALLS	MAINT. SUPPLIES	5,861.93
HOTSYS EQUIPMENT	MAINT. SUPPLIES	604.20
HYDRAULIC SALES AND SERVICE	BUS REPAIR PARTS	21.08
IHSAA	SECTIONAL WRESTLING	2,322.00
IHSMA	State Solo/Ensemble Vocal	204.00
IHSSA	SPEECH COMPETITION FEES	120.00
IMPACT APPLICATIONS INC	IMPACT SOFTWARE SUBSCRIPTION	400.00
IOWA DAS	TSA ADMIN. FEE	400.00
IOWA GIRLS HIGH SCHOOL ATHLETIC	BOWLING REGIONALS	1,440.00
IOWA HS ATHLETIC DIRECTOR ASSO	IHSADA CONVENTION	85.00
IOWA NASP	SBL TOURNAMENT/REGISTRATION &	413.00
IOWA SCHOOL FINANCE INFORMATION	BACKGROUND CHECKS	171.00
J W PEPPER & SON INC	SUPPLIES	18.00
JOHNSTON AUTOSTORES	BUS REPAIR PARTS	252.69
JOSTENS	2015 HS YEARBOOK FINAL DEPOSIT	5,889.80
KARL'S	WASHER	500.00
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00

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

KOEDAM, CLINTON	STATE PARKING PASS AND DUES	1,249.00
KREBER, CHRIS	BASKETBALL OFFICIAL	170.00
LANGLEY, BRETT	WRESTLING OFFICIAL	85.00
LAWTON-BRONSON SCHOOL	FY2015 3 OE	13,772.25
LENZ, AMY	TRAVEL EXPENSE	112.10
LONG LINES	TELEPHONE & INTERNET	2,404.11
MA DANCE/MARCHING AUXILIARIES	MIDWEST DANCE COMPETITION	180.00
MALLOY, JOHN	BASKETBALL OFFICIAL	95.00
MAPLE VALLEY COMM. SCHOOL	2015 MS LARGE GROUP BAND FEE	80.00
MARCO, INC	TONER	267.46
MARTIN BROS.	SUPPLIES	24,756.05
MARX TRUCK TRAILER SALES	SUPPLIES	874.56
MATHESON LINWELD	WELDER	2,214.52
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCARDLE, BARRY	BASKETBALL OFFICIAL	65.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCCRISTAL, LEAH	STATE WRESTLING MEALS	560.00
MCGRRAW-HILL BOOK CO.	TEXTBOOK	803.19
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MEMMOTT, SAMANTHA	ARCHERY/STATE STUDENT MEALS	196.00
MERCY BUSINESS HEALTH SERVICES	PHYSICALS	222.50
MIDWEST ALARM CO.	SECURITY	441.00
MIDWEST LUBRICANTS, INC.	BUS REPAIR PARTS	21.50
MIDWESTERN MECHANICAL	BUILDING REPAIR	9,985.00
MOORE, CHAD	Cell Phone Reimbursement	35.00
MORIN, MIKE	BASKETBALL OFFICIAL	95.00
MOSS ENTERPRISES INC	AFINIA 3D PRINTERS	2,634.81
NELSON, JEFF	BASKETBALL OFFICIAL	45.00
NEW PERSPECTIVES INC	SPED SERVICES	1,044.36
NILES, GARY	BASKETBALL OFFICIAL	95.00
NORM WAITT SR. YMCA	SPED SWIMMING	40.00
NORTHWEST AEA	NASA TRIP & SUPPLIES	3,215.68
OFFICE SYSTEMS CO.	Toners for Copiers	992.00
OLD FASHION CANDY COMPANY	VALENTINES DAY FUNDRAISER	193.30
O'REILLY AUTO PARTS	BUS SHOP SUPPLIES	5.99
PAPER CORPORATION, THE	PAPER	5,883.00
PETERBILT OF SIOUX CITY	BUS REPAIR	264.99
PITNEY BOWES	POSTAGE	1,000.00
PIZZA RANCH	BB/ARCHERY CONCESSIONS	352.00
PLENDL, CHRISTOPHER	CELL PHONE REIMB	35.00
PRESTO-X	PEST CONTROL	218.55
QUILL CORPORATION	SUPPLIES	386.93
RAY'S MID-BELL MUSIC INC.	SUPPLIES	409.99
RBS ACTIVEWEAR	BOYS BASKETBALL POLO SHIRTS	2,541.84
RENAISSANCE LEARNING INC.	ADDED ACC READER SUBSCRIPTIONS	64.00
RUSH WERKS	SPED BOWLING	44.00
SAM'S CLUB DIRECT	SUPPLIES	1,572.32
SANCHEZ, ENRIQUE	LUNCH ACCT CREDIT/GABRIELA	70.75
SBL AFTER PROM PARTY	BB CONCESSIONS/SPLIT	1,163.50
SBL-NUTRITION FUND	DAYCARE MEALS	499.20
SCHAAR, JANE	CITY VB CONCESSIONS	200.00
SCHOLASTIC INC.	Title III SUPPLIES	445.91
SCHOOL BUS SALES	BUS REPAIR	1,587.28
SCHOOL DATEBOOKS	PLANNERS	744.31
SERGEANT BLUFF ADVOCATE	PUBLISHING	1,410.52
SIGLER FIRE EQUIPMENT	INSPECTION	217.50
SIGN EXPRESSIONS	WINDOW CLINGS/FUNDRAISER	365.00
SIOUXLAND LOCK AND KEY	KEYS	16.00
SOOLAND BOBCAT	BROOM	75.48

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

SPIER, RAYMOND	WRESTLING OFFICIAL	160.00
STEELE, JIM	BASKETBALL OFFICIAL	95.00
SUTER SERVICES, C.W.	HVAC	1,099.74
THOMAS, CHRIS	BASKETBALL OFFICIAL	85.00
TIMBERLINE BILLING SERVICES,	MEDICAID BILLING	1,810.31
TRACKWRESTLING	SBL JV TOURNAMENT	99.00
TRIERWEILER, JACOB	BASKETBALL OFFICIAL	95.00
T'S TO PLEEZE	WZ BASKETBALL MEDALS	575.00
U S BANK	SUPPLIES & TRAVEL	4,202.38
UHL, JASON	BASKETBALL OFFICIAL	95.00
VAPOR TRAIL	ARCHERY SUPPLIES	546.50
VERIZON WIRELESS	CELL PHONES	41.57
VON HAGEL, CURT	WRESTLING OFFICIAL	160.00
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WEHDE, SHAWN	BASKETBALL OFFICIAL	85.00
WEST MONONA COMMUNITY SCHOOLS	FY2015 2 & 3 OE	3,060.50
WESTERN DISPOSAL INC.	GARBAGE COLLECTION	942.87
WESTERN IOWA TECH.	TUITION	1,151.00
WICKSTROM, STAN	BASKETBALL OFFICIAL	95.00
WIGMAN CO.	PS PLUMBING PARTS	275.00
WILLMOTT, SCOTT	BASKETBALL OFFICIAL	105.00
WOODBURY COUNTY EXTENSION	TRAINING	50.00
ZALME, MARK	BASKETBALL OFFICIAL	65.00
ZELLMER, SHERYL	Travel	224.78
		201,744.17