

**Sergeant Bluff-Luton CSD Board Bills**  
**July 9, 2015**

ABSOLUTE SCREEN ART		4,058.50
ACE ENGINE & PARTS DIST.	ATHLETIC APPAREL	
ADAMS, KELLY	FILTER	20.80
AGGIES	Cell Phone Reimb.	35.00
AHLERS & COONEY PC	MAY/JUNE DANCE FOR BB/SF	223.60
AMERICAN HONDA FINANCE	LEGAL SERVICES	1,772.00
AMERICAN TIME	FINAL LEASE PAYMENT	166.01
BARBARA'S FLORAL & GIFTS	SCHOOL CLOCKS	16,087.77
BARKLEY ASPHALT, INC.	TORGERSON FUNERAL	46.00
BERENS-TATE CONSULTING GROUP	REPAIR	10,500.00
BLUFF'S LITTLE THINKERS	ARBITRAGE REBATE CALCUATION	2,000.00
BOMGAARS	SPED TUITION	750.00
BONSTEAD, KYLE	Salt Sales Invoice	10,906.76
CABLE ONE	BASEBALL OFFICIAL	110.00
CANNON MOSS BRYGGER &	Internet	195.50
CARROLL COMM. SCHOOL DISTRICT	HS PROJECT	2,500.00
CF PROMO,	BASEBALL ENTRY FEE	80.00
CHESTERMAN CO.	GIRLS BB/SOFTBALL APPARLE	1,752.00
CHIZEK, TRAVIS	SB/BB CONCESSIONS	438.20
CHRISTENSEN, KIMBERLY	SOFTBALL OFFICIAL	180.00
CHRYSLER CAPITAL	Cell phone reimbursement	35.00
CITY OF SGT BLUFF	VAN LEASE	376.58
COLE, BRIAN	FUEL & UTILITITES	41,838.97
CORNHUSKER INTERNATIONAL TRUCKS	SOFTBALL OFFICIAL	90.00
COUNCIL BLUFFS COMMUNITY SCHOOL	BUS REPAIR & PARTS	1,312.23
CRAIG-HANSEN, JESSE	TUITION	2,040.00
CRESCENT ELECTRIC SUPPLY CO.	Cell Phone Reimburseement	35.00
CURTIS, NATHAN	LIGHTENING & BALASTS	761.79
CUTHREL, DAVID	Cell Phone Reimb.	35.00
DAKOTA TRANSPORT, INC.	BASEBALL OFFICIAL	85.00
DAVE'S GLASS CO.	BALL FIELD LIME	1,307.34
DECKER SPORTING GOODS	BUS REPAIR	131.60
DELL COMPUTERS	Camp T-Shirts / Shorts	151.10
DHS CASHIER 1ST FL	Kace Renewal	6,400.00
DUZIK, JOHN	MEDICAID	27,537.08
EAGLE RIDGE CORPORATE SERVICES	SOFTBALL OFFICIAL	90.00
EICHMANN, BLAKE	FLEX/105 ADMIN	780.00
FAREWAY	BASEBALL OFFICIAL	75.00
FEISEL, MICHAEL	MAY/JUNE DANCE FOR BB/SF	2.54
FLEET US LLC	BASEBALL OFFICIAL	75.00
FOLLETT SCHOOL SOLUTIONS, INC.	FIELD PAINT	667.44
FRANK'S ASPHALT, INC.	MICROSOFT TEXTBOOKS	866.58
GACKE, JEFFREY	REPAIR	450.00
GOMEZ, JASON	BASEBALL OFFICIAL	110.00
GOODELL, DANA	BASEBALL OFFICIAL	310.00
GOODVIN, ROBERT	SOFTBALL OFFICIAL	90.00
GOODWILL INDUSTRIES, INC	BASEBALL OFFICIAL	150.00
GOVCONNECTION INC	SPED SERVICES	1,423.26
GREEN VALLEY GOLF CLUB	TECHNOLOGY SUPPLIES	383.18
H2O 4 U	HS GOLF PASS	859.81
HARRIS, MARK	SOFTNER SALT	258.86
HAUFF MID-AMERICA SPORTS INC.	BASEBALL OFFICIAL	95.00
HEEREN, GREG	SOCCER/BASKETBALL SUPPLIES	181.55
HILLYARD/SIOUX FALLS	SOFTBALL OFFICIAL	90.00
HM RECEIVABLES CO LLC	MAINT. SUPPLIES	19,218.66
HOCH, CORY	ELP Testing	258.01
HOGLUND BUS CO. INC.	SOFTBALL OFFICIAL	110.00
HOPSON, J.ROBERT	BUS & REPAIR PARTS	69,012.56
HY-VEE	GASB 27 & 45 REPORTS	3,300.00
I.P.T.A.	SPRING VOCAL CONCERT CARNATIONS	29.67
IASBO	IPTA Summer Conf.	340.00
IBM CORPORATION	MEMBERSHIP	175.00
IHSAA	TECH SERVICES	434.76
IOWA ASSOCIATION OF SCHOOL	MEMBERSHIP DUES	2.00
IOWA DEPARTMENT OF EDUCATION	MEMBERSHIP	4,995.00
IOWA DIVISION OF CRIMINAL	BUS INSPECTION	560.00
	BACKGROUND CHECKS	123.00

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IOWA SCHOOL FINANCE INFORMATION	MEMBERSHIP	2,583.02
J VARENHORST FABRICS	REPAIRS	100.00
JOHNSTON AUTOSTORES	BUS REPAIR PARTS	109.43
KLINE ALVARADO VEIO PC	ATTORNY FEE BOND REFINANCE	4,000.00
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KOEDAM, CLINTON	WRESTLING CAMP/TRAVEL	564.34
LAWTON-BRONSON SCHOOL	FY2015 4 OE	17,049.75
LONG LINES	INTERNET & PHONE	4,675.85
LUCAS, JENNIFER	REIMB SUPPLIES	29.95
LUFT, KEVIN	SOFTBALL OFFICIAL	90.00
MAXFIELD, KEN	BASEBALL OFFICIAL	220.00
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCARDLE, BARRY	BASEBALL OFFICIAL	170.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MERCY BUSINESS HEALTH SERVICES	PHYSICALS	556.50
MIDWEST ALARM CO.	SECURITY	60.00
MIDWEST WHEEL	BUS REPAIR PARTS	208.76
MIDWESTERN MECHANICAL TRI-	CIRCULATING PUMP REPAIR/HS	1,111.48
MOORE, CHAD	Cell Phone Reimbursement	35.00
NEW PERSPECTIVES INC	SPED SERVICES	1,044.36
NIELSEN, SCOTT	BASEBALL OFFICIAL	85.00
NORTHWEST AEA	CONFERENCE REGISTRATION	2,500.00
OFFICE SYSTEMS CO.	TONER	346.00
O'REILLY AUTO PARTS	BUS REPAIR PARTS	6.74
PAYNE, DENNIS	SOFTBALL OFFICIAL	90.00
PFÄFFLE, DAVID	SOFTBALL OFFICIAL	90.00
PIERSMA, SCOTT	SOFTBALL OFFICIAL	165.00
PIONEER INSURANCE CO.	INSURANCE	202,214.00
PIPER JAFFRAY INC.	BOND FINANCE FEE	13,990.00
PITNEY BOWES	POSTAGE	1,718.00
PLENDL, CHRISTOPHER	CELL PHONE REIMB	35.00
PRESTO-X	PEST CONTROL	225.09
PROJECT LEAD THE WAY	MS PLTW	750.00
QUILL CORPORATION	TONER & SUPPLIES	2,562.47
RAYNOR, MICHAEL	BASEBALL OFFICIAL	110.00
RBS ACTIVEWEAR	BOYS BB CAMP SHIRTS	873.20
RENAISSANCE LEARNING INC.	STAR MATH, READING & AR SOFTWARE	13,217.50
RIDGE VIEW CSD	TRACK ENTRY FEE	85.00
RTI	MANAGED SERVICE PROVIDER	1,950.00
SAI	MEMBERSHIP & CONFERENCE FEES	5,664.00
SAM'S CLUB DIRECT	SUPPLIES	1,167.97
SCHOLTEN, JIM	SOFTBALL OFFICIAL	110.00
SCHOOL BUS SALES	BUS REPAIR PARTS	327.48
SIOUX CITY COMMUNITY SCHOOLS	TUITION	4,245.92
SIOUX CITY SPRINKLER SERVICE	REPAIR	2,363.71
SIOUX CITY WINSUPPLY	TECHNOLOGY SUPPLIES	378.64
SOFTWARE UNLIMITED, INC.	SOFTWARE	6,950.00
SOUTH SIDE GLASS, INC.	BUS REPAIR PARTS	149.71
SPORTS GRAPHICS	BANNER	4,285.00
SUTER SERVICES, C.W.	HVAC	5,550.02
THOMPSON ELECTRIC CO.	LIGHTING	1,168.50
THOMPSON-WILLIAMS, DOM	BASEBALL OFFICIAL	170.00
TIMBERLINE BILLING SERVICES,	MEDICAID BILLING	369.89
U S BANK	SUPPLIES & TRAVEL	4,156.46
UHL, JASON	SOFTBALL OFFICIAL	90.00
UNIVERSITY OF NEBRASKA	PLTW REGISTRATION	2,400.00
VANDERSCHAAF, ADAM	REIMB PRESCHOOL FEES	501.45
VERIZON WIRELESS	CELL PHONES	41.81
VP TIMING	TRACK MEET/TIMING & TECH	575.00
WARREN, JAY	SOFTBALL OFFICIAL	90.00
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WEST MONONA COMMUNITY SCHOOLS	FY2015 4 OE	1,530.25
WESTERN DISPOSAL INC.	GARBAGE COLLECTION	1,151.46
WESTERN IOWA TECH.	FY15 SPED TUITION	3,805.93
WESTWOOD CSD	FLEX CENTER	1,704.30

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WICKSTROM, STAN	BASEBALL OFFICIAL	180.00
WIELENGA, JODIE	SOFTBALL OFFICIAL	90.00
WOODWIND & BRASSWIND	MALLETS	23.49
WRIGHT, JAY	BASEBALL OFFICIAL	310.00
ZALME, MARK	BASEBALL OFFICIAL	110.00
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