

**Sergeant Bluff Luton CSD Board Bills  
November 5, 2015**

ABSOLUTE SCREEN ART	ACTIVITY T-SHIRTS	1,017.00
ACE REFRIGERATION CO.	Freezer	3,770.00
ADAMS, KELLY	Cell Phone Reimb.	35.00
ADAMSON, PAUL	VB OFFICIAL	165.00
ADMIRE, RICHARD	GOLF DUES AND STATE MEALS	191.00
AGUIRRE, MICHAEL	AVERY QUIZ BOWL SUBSCRIPTION	169.00
AHLERS & COONEY PC	LEGAL SERVICES	755.56
ASKELSON, TERRI	VB OFFICIAL	200.00
ASPI SOLUTIONS INC	QUICKSTATS	75.00
ATLANTIC HIGH SCHOOL	XC ENTRY FEE	90.00
BAIRD, KIRK OR ANGIE	TRANSPORTATION FEE REFUND	65.00
BARBARA'S FLORAL & GIFTS	FLOWERS	312.00
BARNES PIANO TUNING	PIANO TUNING	45.00
BARNHART, JENNIFER	YEARBOOK REIMBURSEMENT	52.00
BARRETT, CASSANDRA	LUNCH REFUND/I.KLEBA	19.55
BEALS, RON	FB OFFICIAL	160.00
BECKER, JOHN	VB OFFICIAL	225.00
BERGGREN, EDWARD	VB OFFICIAL	100.00
BIDDLE CONSULTING GROUP, INCQ	OPAC RENEWAL 15-16	299.00
BIERSCHBACH EQUIPMENT & SUPPLY	RENTAL	95.00
BLUFF'S LITTLE THINKERS	SWVPP	3,456.97
BOMGAARS	SUPPLIES	334.42
BRAD GALLAS SEED	FERTILIZER	985.50
BRIGGS INC	PLUMBING PARTS	95.92
BUCKSTEAD, JERRY	FB OFFICIAL	100.00
BUILDING BLOCKS	SWVPP	22,963.89
BUSH DRY CLEANING	CLEANING OF ROBES AND STOLES	490.00
BUY-RITE SIGNS	Field Signs	960.00
CABLE ONE	Internet	195.50
CENGAGE LEARNING	LIBRARY BOOKS/SOFTWARE LICENSE	5,364.48
CHESTERMAN CO.	JUICE/CONCESSIONS/VENDING	2,352.00
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CHRYSLER CAPITAL	VAN LEASE	376.58
CITY OF SGT BLUFF	UTILITIES	48,814.74
COMFORT INN	WRESTLING TOURNAMENT LODGING	913.40
CONTINUUM RETAIL ENERGY	NATURAL GAS	2,397.33
CORNHUSKER INTERNATIONAL TRUCKS	BUS REPAIR	491.19
COWLEY, ANNE	VB OFFICIAL	100.00
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CRESCENT ELECTRIC SUPPLY CO.	BELLS FOR DISTRICT	630.02
CT'S CUSTOM SPORTSWEAR	MS CHEER TEE'S	1,658.45
CULLENWARD, JENNIFER	SOPHOMORE FLOAT SUPPLIES	29.02
CURTIS, NATHAN	Cell Phone Reimb.	35.00
CUSTOM CREATIONS	JACKET NAME EMBROIDERY	28.00
DATA VIZION	REPAIR	175.00
DEAN FOODS NORTH CENTRAL	DAIRY	5,510.39
DECKER SPORTING GOODS	ATHLETIC SUPPLIES	2,778.00
DISCOUNT SCHOOL SUPPLY	PRESCHOOL SUPPLIES	54.01
DUZIK, JOHN	VB OFFICIAL	200.00

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EAGLE RIDGE CORPORATE SERVICES	FLEX/105 PLAN ADMIN.	770.00
EVAN-MOOR EDUCATIONAL	SOCIAL STUDIES ENRICHMENT	150.00
FAREWAY	SUPPLIES	88.15
FINCK, ASHLEY	TRAVEL	63.68
FLEET US LLC	FAST LINE FIELD PAINT	444.96
FOLLETT SCHOOL SOLUTIONS, INC.	2015-16 SOFTWARE RENEWAL	2,800.00
GCR TIRE CENTERS	TIRES & REPAIR	738.76
GOOD NEWS TOUR & TRAVEL, INC.	TRIP PAYMENT/2ND	10,465.00
GOODWILL INDUSTRIES, INC	SPED SERVICES	2,437.09
GORT, WADE	FB OFFICIAL	100.00
GOVCONNECTION INC	TECHNOLOGY	2,636.05
GRAFFIX INC, DBA WALL OF FAME	SUPPLIES	580.57
GRAPHIC EDGE, THE	ACTIVITY T-SHIRTS	5,800.23
GTM SPORTSWEAR	DANCE WARM UPS	508.80
H2O 4 U	SOFTNER SALT	464.59
HANSEN, ASHLEY	FB CONCESSIONS/NHS SUPPLIES	275.16
HARRIMAN, WADE	FB OFFICIAL	100.00
HAUFF MID-AMERICA SPORTS INC.	STADIUM CHAIRS	210.00
HEBERER, KIMBERLY	LUNCH REFUND/G.HEBERER	6.15
HENRICH, MIKE	VB OFFICIAL	65.00
HILLYARD/SIOUX FALLS	MAINT. SUPPLIES	3,078.85
HINTON COMMUNITY SCHOOL DIST	FY2016 1 OE	1,816.50
HOLLOWAY SPORTSWEAR INC	SPIRIT SPOT APPAREL	1,353.74
HORAN, KEITH	FB OFFICIAL	100.00
HY-VEE	COACHES MEETING/MS SCIENCE	679.43
IA BASKETBALL COACHES ASSOC.	IBCA CLINIC REGISTRATION	160.00
IA SCHOOLS BLDGS & GROUNDS	FY2016 MEMBERSHIP	100.00
IBM CORPORATION	TECHNOLOGY	434.76
ICDA	OPUS REGISTRATION	35.00
IHSMA	ALL STATE CHOIR FEES/MEAL	105.50
IMEA	ALL STATE PINS	23.00
IOWA ASSOCIATION OF STUDENT	STUENT COUNCIL REGISTRATION	420.00
IOWA DEPARTMENT OF EDUCATION	BUS INSPECTION	520.00
IOWA GIRLS COACHES ASSOCIATION	GIRLS BB SCRIMMAGES	50.00
IOWA GIRLS HIGH SCHOOL ATHLETIC	REGIONAL VB	1,770.25
IOWA NASP	ARCHERY SUPPLIES	686.00
IOWA SCHOOL FINANCE INFORMATION	BACKGROUND CHECKS	516.00
IOWA STATE DANCE TEAM	STATE DANCE SOLO FEES/SHIRTS	1,379.00
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	1,421.62
J W PEPPER & SON INC	MUSIC SUPPLIES	1,693.84
JOHNSON, DWAYNE	VB OFFICIAL	70.00
JOHNSON, JAMI	SOPHOMORE HOMECOMING FLOAT	180.47
JOHNSTON AUTOSTORES	BUS REPAIR PARTS	316.40
JOHNSTON, JOEL	SHOW CHOIR CHOREOGRAPHER	300.00
JOLLY TIME KOATED KERNELS	XC FUNDRAISER	864.00
JOSTENS	HS YEARBOOK	5,073.09
KECK, INC.	FOOD	2,919.33
KIPLE, GRACE	FRESHMAN HOMECOMING FLOAT	184.77
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00

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KOENIGS, JAN	VB OFFICIAL	65.00
LAFRENTZ, HAYLEE	JUNIOR HOMECOMING FLOAT	8.07
LARSEN, MONTE	XC STATE MEAL MONEY	149.87
LEIBOLD, BRIAN	FB OFFICIAL	100.00
LINDBLOM SERVICES INC	FB PORTABLES	560.00
MAIER, SHANNON	SENIOR CLASS FLOAT SUPPLIES	92.68
MALSAM, JENNI	VB OFFICIAL	70.00
MARGURITE, BRENDA	JUNIOR HOMECOMING FLOAT	9.47
MARTIN BROS.	FOOD	32,750.79
MASSEY, CHRISTINE	COOKIE WALK START UP CASH	150.00
MATHESON LINWELD	HS IND. TECH SUPPLIES	93.40
MAXFIELD, KEN	FB OFFICIAL	175.00
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCCAULEY, BRADLEY	HS VOCAL POPS CONCERT STARTUP	185.00
MCGRAW-HILL BOOK CO.	K-5 SCIENCE CURRICULUM	30,365.85
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MEMMOTT, SAMANTHA	LUNCH REFUND	38.05
MENEFEE, DENNY	FB OFFICIAL	275.00
MERCY BUSINESS HEALTH SERVICES	PHYSICALS	628.50
MID-STEP SERVICES, INC.	SPED SERVICES	1,780.00
MIDWEST HONDA SUZUKI KUBOTA	SUPPLIES	29.98
MOHAMMED, AHMED	LUNCH REFUND	65.95
MOORE, CHAD	Cell Phone Reimbursement	35.00
MOUNTS, KIM	VB OFFICIAL	160.00
NELSON, JEFF	FB OFFICIAL	135.00
NETTLETON, MARY LYNN	REIMB. SUPPLIES	8.01
NEW PERSPECTIVES INC	SPED SERVICES	1,044.36
NIELSEN, SCOTT	FB OFFICIAL	100.00
NISSSEN, ABBY	SENIOR HOMECOMING FLOAT	44.00
NOHAVA CONSTRUCTION, INC.	ROOF REPAIRS	4,570.48
NOLTE, CORNMAN & JOHNSON P.C.	AUDIT FIELD WORK	3,440.00
NORTHWEST AEA	SUPPLIES & REGISTRATION	3,387.63
NORTHWEST ICDA	HONOR BAND	40.00
NWIBA	HONOR BAND AUDITIONS	10.00
OFFICE SYSTEMS CO.	TONER & SUPPLIES	692.00
ORLANDO, MICHAEL	FB OFFICIAL	75.00
PAN-O-GOLD BAKING CO	FOOD	1,724.90
PATRICK, SCOTT	FB OFFICIAL	100.00
PETE BOLLN DISTRIBUTING	MOWER SUPPLIES	352.36
PETERBILT OF SIOUX CITY	REPAIR	221.77
PHONAK HEARING SYSTEMS	EQUIPMENT	2,405.39
PIONEER INSURANCE CO.	WC INSURANCE	8,439.00
PIONEER MANUFACTURING COMPANY	SUPPLIES	51.95
PITNEY BOWES	POSTAGE MACHINE SUPPLIES	199.00
PLAYSCRIPTS, INC	BROTHER GRIMM SPECTACULATHON	390.24
PLENDL, CHRISTOPHER	CELL PHONE REIMB	35.00
PLUMBING & HEATING WHOLESALE	PLUMBING PARTS	189.22
POLLOW, GENE	FB OFFICIAL	135.00
PREMIRE GLOW COMPANY	DANCE LIGHT STICKS	141.50

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PRESTO-X	PEST CONTROL	450.18
QUALITY INN AND SUITES EVENT	IBCA CLINIC LODGING	223.90
QUALITY PLUMBING CO.	WATER REPAIR LEAK/MS	787.68
QUILL CORPORATION	SUPPLIES	2,976.73
RAY'S MID-BELL MUSIC INC.	EQUIPMENT	13,904.19
RIECKHOFF-FARIS, TIM	HS FALL VOCAL	200.00
RTI	ASSET TAGS & MONITORING	1,982.00
SAM'S CLUB DIRECT	FOOD 4 THOUGHT SUPPLIES	3,568.96
SCARE CENTRAL	PS FIELD TRIP	786.50
SCHOLASTIC INC.	ES SUPPLEIS	225.00
SCHOOL SPECIALTY	SUPPLIES	1,241.31
SERGEANT BLUFF ADVOCATE	LEGAL PUBLISHING	146.20
SEWER-MATIC INC.,	CLEAR DRAINS/MS	110.00
SIOUX CITY COMMUNITY SCHOOLS	FY2016 1 OE	90,715.50
SIOUX CITY HEELAN SCHOOLS	VB ENTRY FEE	110.00
SLAUGHTER, BRANDEN	FB OFFICIAL	100.00
SMITH, DERRICK OR LORI	REFUND BUS FEES	210.00
SNELLER, COLLEEN	CANDY/SENIOR CLASS FLOAT	47.94
SOUTH SIDE GLASS, INC.	PRESS BOX	469.90
SPORTS GRAPHICS	WRESTLING MAT	15,680.00
STANBURY UNIFORMS, INC	HS BAND UNIFORMS	48,844.10
SUTER SERVICES, C.W.	HVAC	13,895.93
TE SLAA, TERISSA	SWVPP SUPPLIES	17.63
TEXTHELP SYSTEMS	READ & WRITE FOR GOOGLE	1,500.00
THOMAS JEFFERSON HS	VB ENTRY FEE	100.00
THOMAS, CHRIS	FB OFFICIAL	135.00
TIMBERLINE BILLING SERVICES,	MEDICAID BILLING	979.26
TIME MANAGEMENT SYSTEMS	SERVICES	82.50
TROPHY DEPOT	XC BANQUET PLAQUES	102.03
U S BANK	SUPPLIES/TRAVEL	10,146.89
UHL, MATT	FB OFFICIAL	75.00
UHL, RICH	FB OFFICIAL	75.00
VAN GINKEL, MARLOWE	FB OFFICIAL	100.00
VERIZON WIRELESS	CELL PHONES	92.19
VERNIER SOFTWARE & TECHNOLOGY	PHYSICAL SCIENCE	59.00
WALSWORTH PUBLISHING COMPANY	2015-2016 MS YEARBOOK	528.90
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WASSINK, CORNIE	FB OFFICIAL	100.00
WESSLING, DOUGLAS	FB OFFICIAL	100.00
WEST MONONA COMMUNITY SCHOOLS	FY2016 1 OE	1,591.50
WESTERN CHRISTIAN HS	XC ENTRY FEE	200.00
WESTERN DISPOSAL INC.	GARBAGE COLLECTION	911.14
WESTERN IOWA TECH.	CPR TRAINING	120.00
WHITENING, DEVLUN	FB OFFICIAL	100.00
WICKSTROM, STAN	VB OFFICIAL	165.00
WIGMAN CO.	SPRAYER HOSE/ES KITCHEN	164.40
WILLERS, DONNA	LUNCH REFUND/N.WILLERS	5.90
WISNIESKI, STAN	VB OFFICIAL	65.00
WOODBURY COUNTY AUDITOR	ELECTION EXPENSE	2,159.24

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WOODBURY COUNTY EXTENSION	REGISTRATION	35.00
WOODWIND & BRASSWIND	INSTRUMENT SUPPLIES	2,388.85
WULF-MCGRATH, CYNTHIA	SPED SUPPLIES	37.22
WYHE'S CHOICE FUNDRAISING	MUSIC TRIP FUNDRAISER	2,625.00
YANKEE CANDLE FUND-RAISING	CANDLE MUSIC TRIP FUNDRAISER	3,137.03
YOUNG, MATT	FB OFFICIAL	200.00
ZAHNLEY, DOUG	FB OFFICIAL	100.00
ZEDIKER, MARY	CHEER SUPPLIES	387.97
	TOTAL	<b>485,477.75</b>