

Sergeant Bluff-Luton CSD Board Bills  
February 4, 2016

ABSOLUTE SCREEN ART	ACTIVITY APPAREL	2,207.00
ADAMS, KELLY	REIMB. CELL PHONE& SUPPLIES	48.90
AHLERS & COONEY PC	LEGAL SERVICES	899.00
AMES HIGH SCHOOL,	VARISTY WRESTLING ENTRY FEE	125.00
ATLANTIC HIGH SCHOOL	ARCHERY TOURNAMENT	32.00
BAKER, DAVID	BASKETBALL OFFICIAL	90.00
BARBARA'S FLORAL & GIFTS	PLANT/TORGESON	47.00
BARNES PIANO TUNING	PIANO TUNING	45.00
BERGGREN, EDWARD	BASKETBALL OFFICIAL	160.00
BLUFF'S LITTLE THINKERS	SWVPP	1,728.48
BOMGAARS	SUPPLIES	110.58
BRAD GALLAS SEED	REPLACEMENT CHECK	985.50
BUCKSTEAD, JERRY	BASKETBALL OFFICIAL	110.00
BUILDING BLOCKS	SWVPP	7,654.63
BURKE ENGINEERING SALES CO.	3-5 Building locks	75.00
BUY-RITE SIGNS	ARCHERY DECALS	75.00
CABLE ONE	Internet	195.50
CENTURY BUSINESS PRODUCTS INC	PS LAMINATING ROLLS	420.00
CHESTERMAN CO.	CONCESSIONS/JUICE/VENDING	1,109.50
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CHRISTIANSON, DORIS	REPAIR	34.24
CHRYSLER CAPITAL	VAN LEASE	376.58
CITY OF SGT BLUFF	FUEL/UTILITIES	23,936.26
CLINE, JAMES	BASKETBALL OFFICIAL	50.00
COMPUTER INFORMATION CONCEPTS	SOFTWARE	20,228.00
CONTINUUM RETAIL ENERGY	NATURAL GAS	5,215.04
CORNHUSKER INTERNATIONAL TRUCKS	SUPPLIES	86.34
CRAIG-HANSEN, JESSE	Cell Phone Reimburseement	35.00
CRESCENT ELECTRIC SUPPLY CO.	MAINT. SUPPLIES	26.76
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DASH MEDICAL GLOVES INC.	LITTLE STEPS SUPPLIES	163.60
DAY'S DOOR CO.	REPAIR	261.50
DEAN FOODS NORTH CENTRAL	DAIRY	4,187.28
DECKER SPORTING GOODS	HEAD GEAR	806.00
DEROIN, CHRIS	BASKETBALL OFFICIAL	420.00
EAGLE RIDGE CORPORATE SERVICES	FLEX/105 PLAN	770.00
FAREWAY	DAYCARE SUPPLIES	398.31
FENGEL, CHAD	BASKETBALL OFFICIAL	110.00
FLEET US LLC	PAINT	667.44
GASTON, CORY	BASKETBALL OFFICIAL	200.00
GOOD NEWS TOUR & TRAVEL, INC.	FEBRUARY TRIP PAYMENT	10,120.00
GOTTLIEB, JOEL	BASKETBALL OFFICIAL	110.00
GOVCONNECTION INC	TECHNOLOGY	3,243.55
GRAPHIC EDGE, THE	ACTIVITY APPAREL	1,165.13
H2O 4 U	SOFTNER SALT	350.72
HAUFF MID-AMERICA SPORTS INC.	FOOTBALL TURF CLEATS	70.80
HEYWOOD, GARY	BASKETBALL OFFICIAL	300.00
HIGGINS, ANGIE	SEAMSTRESS/SHOW CHOIR DRESSES	50.00
HILLYARD/SIOUX FALLS	MAINT. SUPPLIES	9,126.08
HUNDERTMARK	BUS SHOP SUPPLIES	419.26
IA HS BASEBALL COACHES ASSOC.	BASEBALL COACHES CLINIC	150.00
IBM CORPORATION	TECHNOLOGY	434.76
IOWA ASSOCIATION FOR COLLEGE	MEMBERSHIP FEE	25.00
IOWA ASSOCIATION OF SCHOOL	IDATP FEE	939.00
IOWA FOOTBALL COACHES ASSOCIAT	IFCA MEMBERSHIP DUES	55.00

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IOWA NASP	ARCHERY SUPPLIES	816.00
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	3,770.08
J W PEPPER & SON INC	SPRING CONCERT/CONTEST MUSIC -	675.63
JAYMAR BUSINESS FORMS INC	TAX FORMS	273.46
JENSEN, BARB	SEAMSTRESS/SHOW CHOIR DRESSES	50.00
JOHNSTON AUTOSTORES	BUS REPAIR PARTS	251.88
JOSTENS	FY16 YEARBOOK	5,131.60
KIPLE, LINDI	CHRISTMAS DECOR/HS COMMONS	104.10
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KREBER, CHRIS	BASKETBALL OFFICIAL	180.00
KREBER, KELLY	BASKETBALL OFFICIAL	110.00
LAMP, SCOTT	BASKETBALL OFFICIAL	110.00
LANGLEY, BRETT	BASKETBALL OFFICIAL	85.00
LEWIS CENTRAL HIGH SCHOOL	VARSITY WRESTLING ENTRY FEE	250.00
LONG LINES	TELEPHONE & INTERNET	3,263.05
MA DANCE/MARCHING AUXILIARIES	DANCE CAMP ENTRY FEES	1,005.00
MACGILL & CO., WILLIAM V.	NURSING	174.56
MALLOY, JOHN	BASKETBALL OFFICIAL	110.00
MARCO, INC	PS OFFICE RICOH TONER	331.45
MARTIN BROS.	FOOD 4 THOUGHT SUPPLIES	1,412.75
MARX TRUCK TRAILER SALES	SNOW PLOW EDGES	424.91
MASSEY, CHRISTINE	TUMBLER FUNDRAISER/PETTY CASH	150.00
MATHESON LINWELD	IND. TECH. SUPPLIES	266.77
MATHEY, TAMMY	WRIST BANDS/WZ BB TOURNAMENT	104.40
MAXFIELD, KEN	WZ BB TOURN STARTUP/BB OFFICIAL	4,036.39
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCARDLE, BARRY	BASKETBALL OFFICIAL	70.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCGRAW-HILL BOOK CO.	HS GROWTH-PREALGEBRA	277.35
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MEDCO SUPPLY COMPANY	ATHLETIC TRAINER SUPPLIES	1,045.52
MIDWEST ALARM CO.	SECURITY	60.00
MIDWEST WHEEL	SUPPLIES	277.30
MIDWESTERN MECHANICAL TRI-	BOILERS	48,129.00
MILLER, TREVOR	BASKETBALL OFFICIAL	180.00
MOC/FLOYD VALLEY SCHOOLS	JV WRESTLING ENTRY FEE	60.00
MOORE, CHAD	Cell Phone Reimbursement	35.00
NOHAVA CONSTRUCTION, INC.	ROOF REPAIR/DISTRICT	2,201.92
NORM WAITT SR. YMCA	SPED SWIMMING	120.00
OAKTREE PRODUCTS	MOISTURE GUARD	54.43
ODEBOLT-ARTHUR & BATTLE CREEK-	VARISTY WRESTLING ENTRY FEE	100.00
OFFICE SYSTEMS CO.	SUPPLIES	346.00
OLD FASHION CANDY COMPANY	NHS CANDY FUNDRAISER	182.00
O'NEAL, BRIAN	BASKETBALL OFFICIAL	170.00
O'REILLY AUTO PARTS	BUS SHOP SUPPLIES	34.96
PACK, SCOTT	ARCHERY SUPPLIES	101.59
PAN-O-GOLD BAKING CO	FOOD	890.15
PERRY CSD	VARISTY WRESTLING ENTRY FEE	130.00
PERRY, DAVE	BASKETBALL OFFICIAL	230.85
PETERBILT OF SIOUX CITY	REPAIR	139.21
PIONEER AUTO	REPAIR	44.73
PIONEER DRAMA SERVICE INC	Theatre	233.92
PIONEER INSURANCE CO.	INSURANCE	3.00
PITNEY BOWES	RENTAL	321.38
PIZZA RANCH	BASKETBALL CONCESSIONS	677.68

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PLENDL, CHRISTOPHER	CELL PHONE REIMB	35.00
PRESTO-X	PEST CONTROL	225.09
PRESTRIDGE, NATASHA	LUNCH REFUND/A.PAUL	15.25
QUILL CORPORATION	SUPPLIES	2,761.83
QWIZDOM	7th GRADE MATH	129.00
RAY'S MID-BELL MUSIC INC.	SCHOOL INSTRUMENT REPAIR	179.84
RICK'S COMPUTERS, INC	DOCUMENT CAMERA	599.00
ROGERS, JULIE	REIMB SUPPLIES	72.00
RTI	MANAGED SERVICE PROVIDER FEB.	1,950.00
RUSH WERKS	SPED BOWLING	108.00
SAM'S CLUB DIRECT	SUPPLIES	3,592.56
SBL AFTER PROM PARTY	APP CONCESSIONS FOR BB	179.30
SCHEELS	ARCHERY ARROW REPAIR	404.00
SCHOOL SPECIALTY	SUPPLIES	228.32
SERGEANT BLUFF ADVOCATE	LEGAL PUBLISHING	1,490.67
SIGNS BY TOMORROW	PRINTING ON VAN	603.75
SIOUX CITY COMMUNITY SCHOOLS	TUITION	26,007.18
SIOUX CITY HEELAN SCHOOLS	SHOW CHOIR REGISTRATION	240.00
SIOUX CITY JOURNAL	AD	650.08
SIOUXLAND REGIONAL TRANSIT	SWVPP	1,240.30
SIOUXLAND SPORTS AUTHORITY	ATHLETIC SCHEDULES	400.00
SOS	PS OFFICE SUPPLIES	280.37
SPENCER COMMUNITY SCHOOL	JV WRESTLING ENTRY FEE	100.00
STEPHENS, ROSS	BASKETBALL OFFICIAL	50.00
SUTER SERVICES, C.W.	HVAC	7,436.40
TAKE THE STAGE CHOREOGRAPHY, LLC	SHOW CHOIR CHOREOGRAPHER	612.39
THOMAS, CHRIS	BASKETBALL OFFICIAL	140.00
THOMAS, SYLVESTER	BASKETBALL OFFICIAL	150.00
TIMBERLINE BILLING SERVICES,	MEDICAID BILLING	449.72
TRIERWEILER, JACOB	BASKETBALL OFFICIAL	180.00
U S BANK	SUPPLIES & TRAVEL	4,735.24
UHAL, JOHN	BASKETBALL OFFICIAL	190.00
UHL, JASON	BASKETBALL OFFICIAL	110.00
WALKER, MICHAEL	BASKETBALL OFFICIAL	380.00
WARREN, JAY	BASKETBALL OFFICIAL	85.00
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WAYNE STATE COLLEGE	HONOR BAND	75.00
WEST SIOUX COMM. SCHOOLS	JV WRESTLING ENTRY FEE	55.00
WESTERN DISPOSAL INC.	GARBAGE COLLECTION	926.37
WESTERN IOWA TECH.	LEAGUE OF SCHOOLS TUITION	5,064.73
WESTWOOD CSD	JV WRESTLING ENTRY FEE	60.00
WICKSTROM, STAN	BASKETBALL OFFICIAL	110.00
WILCOX, JOHN	BASKETBALL OFFICIAL	90.00
WINKEL, RENEE	REIMB VB CLINIC	249.00
WINKEL, RENEE	AVCA MEMBERSHIP/CONVENTION	464.00
WULF-MCGRATH, CYNTHIA	REIMB SUPPLIES	33.04
	<b>TOTAL</b>	<b>243,235.19</b>