

**Sergeant Bluff-Luton CSD Board Bills
September 17, 2015**

ABSOLUTE SCREEN ART	TSHIRTS	1,828.00
ADAMS, KELLY	Cell Phone/Supplies Reimb.	241.39
AGGIES	JULY DANCE FOR BB/SF	111.80
AHLERS & COONEY PC	LEGAL SERVICES	165.00
BAKER, DAVID	FOOTBALL OFFICIAL	85.00
BAND SHOPPE	BAND SHOES & DM GLOVES	245.50
BARNES PIANO TUNING	PIANO TUNING	209.00
BEHR, KOREY	FOOTBALL OFFICIAL	145.00
BERNIE'S LAWN & GARDEN, INC.	MOWER PARTS	4.49
BLUFF'S LITTLE THINKERS	SPED TUITION	615.00
BOBIER PORTRAIT STUDIOS	COMPOSITE PICS	1,770.00
BOMGAARS	BUS SHOP SUPPLIES	296.50
BUCK HOLLOW SPORTS ARCHERY	ARCHERY TARGETS	2,250.00
BURKE ENGINEERING SALES CO.	CEILING TILE/DISTRICT	1,417.95
BUY-RITE SIGNS	AD ATHLETIC ADMISSIONS SIGNS	60.00
CABLE ONE	Internet	195.50
CANNON MOSS BRYGGER &	ARCHITECT	2,630.00
CAPSTONE PRESS, INC.	Media Books	734.85
CDW GOVERNMENT, INC.	ADOBE ACROBAT	964.44
CENGAGE LEARNING	HS TEXTBOOKS	950.13
CENTURY BUSINESS PRODUCTS INC	LAMINATING FILM	1,260.00
CHESTERMAN CO.	JULY DANCE FOR BB/SF	629.40
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CHRYSLER CAPITAL	VAN LEASE	376.58
CITY OF SGT BLUFF	UTILITIES	34,666.37
CONTINUUM RETAIL ENERGY	NATURAL GAS	2,175.02
CORNHUSKER INTERNATIONAL TRUCKS	BUS REPAIR PARTS	34.95
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CRESCENT ELECTRIC SUPPLY CO.	MAINT. SUPPLIES	416.29
CT'S CUSTOM SPORTSWEAR	CHEER WARM-UPS	254.66
CURTIS, NATHAN	Cell Phone Reimb.	35.00
CUSTOM CREATIONS	CHEER SHIRTS	448.00
DAN RYDER FIELD DRILLS	BAND SUPPLIES	50.00
DANCEWEAR SOLUTIONS	DANCE COSTUMES	792.31
DEAN FOODS NORTH CENTRAL	DAIRY	1,766.56
DECKER SPORTING GOODS	FB SHIRTS	2,045.00
DELUXE FOR BUSINESS	CHECKS	867.65
DEMCO MEDIA	PS LIBRARY	993.94
DHS CASHIER 1ST FL	STATE MEDCAID	1,464.26
DOROTHY PECAUT NATURE CENTER	PRESCHOOL FIELD TRIP	20.00
DUNKEL, RYAN	FOOTBALL OFFICIAL	85.00
DUZIK, JOHN	VB OFFICIAL	75.00
EAGLE RIDGE CORPORATE SERVICES	FLEX/105 ADMIN	1,472.00
ELECTRIC INNOVATIONS	MS Cameras	3,211.82
ELECTRONIC ENGINEERING CO.	BUS RADIO	211.60
ELK POINT-JEFFERSON CSD	MS VB ENTRY FEE	90.00
EPS/SCHOOL SPECIALTY	PS SUPPLIES	247.50
FAREWAY	DAYCARE SUPPLIES	108.88
FIRST TO THE FINISH	VB Travel Pants	571.00
FISHER SCIENTIFIC	PLTW Supplies	119.34
FIVE STAR AWARDS	Employee Name Plates	59.00
FORT DODGE HIGH SCHOOL	GOLF ENTRY FEE	100.00
FREESE, RYAN	FOOTBALL OFFICIAL	100.00
GAIL MCINNIS PRODUCTIONS, INC	SHOW CHOIR DRESSES #6122	184.87
GOODWILL INDUSTRIES, INC	SPED SERVICES	1,616.11
GOPHER	HS PE SUPPLIES	483.60
GOTCH, TERRI	REIMB SUPPLIES	28.00
GOVCONNECTION INC	CD Drives	236.70
GRAPHIC EDGE, THE	ACTIVITY APPAREL	1,328.11
GTM SPORTSWEAR	DANCE WARM UPS	508.80
H2O 4 U	SOFTNER SALT	348.50
HANNAH SCHAUER & WAYNE STATE	2015 PINT FAMILY SCHOLARSHIP	500.00
HANSEN, ASHLEY	FB CONCESSIONS STARTING CASH	300.00
HARDY, JOSEPH	MS FB SUPPLIES	67.35
HARRIS, MARK	FOOTBALL OFFICIAL	100.00
HAUFF MID-AMERICA SPORTS INC.	MENS BB JERSEYS	880.00
HILLYARD/SIOUX FALLS	MAINT. SUPPLIES	5,982.98
HORIZON SOFTWARE INTERNATIONAL	UPGRADE/ROLLOVER/DC IMPORT	185.00

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HORWATH LAUNDRY EQUIPMENT	WASHER REPAIR	987.46
I.P.T.A.	DUES	275.00
IHSAA	ANNUAL MEMBERSHIP AD	150.00
IHSMA	ALL-STATE AUDITIONS	93.00
IOWA BANDMASTERS ASSOC	MEMBERSHIP-EGGERLING	55.00
IOWA DIVISION OF CRIMINAL	BACKGROUND CHECKS	494.00
IOWA SCHOOL FINANCE INFORMATION	BACKGROUND CHECKS	226.50
JACKSON, EDDIE	BB OFFICIAL	155.00
JACKSON, TIM	FOOTBALL OFFICIAL	100.00
JENNESS, LLOYD	FOOTBALL OFFICIAL	100.00
JOHNSON, BRETT	FOOTBALL OFFICIAL	60.00
JOHNSTON AUTOSTORES	BUS REPAIR PARTS	685.42
JUST FOR KIX	DANCE COSTUMES	359.85
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
LAWTON-BRONSON SCHOOL	SB ENTRY FEE	50.00
LEARNING A-Z	SUBSCRIPTIONS	84.95
LEMARS HIGH SCHOOL	VB ENTRY FEE	190.00
LITTLE, TAMI	REIMB TRAVEL	65.30
LONG LINES	TELEPHONE & INTERNET	5,208.73
LUCAS, JENNIFER	REIMB SUPPLIES	29.95
M. R. NYREN CO.	HS PE	258.08
MARIAH STULICH & ST LUKES	2015 DANIEL WASHBURN	500.00
MARTIN BROS.	FOOD/ALA CARTE/SUPPLIES	12,013.53
MATHESON LINWELD	HS IND. TECH	1,126.07
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCGRAW-HILL BOOK CO.	ES SUPPLIES	1,753.90
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MEDCO SUPPLY COMPANY	ATHLETIC SUPPLIES	3,383.89
MENARDS	Music Supplies	1,949.30
MERCY BUSINESS HEALTH SERVICES	PHYSICALS	1,377.50
MID-STEP SERVICES, INC.	SPED SERVICES	2,981.50
MIDWEST ALARM CO.	SECURITY	60.00
MIDWEST CONSTRUCTION RENTALS	RENTAL	620.00
MIDWEST HONDA SUZUKI KUBOTA	MOWER PARTS	245.77
MIDWEST LUBRICANTS, INC.	OIL	48.00
MOC/FLOYD VALLEY SCHOOLS	VB ENTRY FEE	120.00
MOORE, CHAD	Cell Phone Reimbursement	35.00
NASCO	PS SUPPLIES	254.36
NELSON, JEFF	FOOTBALL OFFICIAL	75.00
NEW PERSPECTIVES INC	SPED SERVICES	1,760.82
NICK GALLES CHEMICALS	GROUND MAINT.	1,097.50
NIELSEN, SCOTT	FOOTBALL OFFICIAL	145.00
NORTHWEST AEA	MS HANDBOOK/SUPPLIES	1,717.90
NWIBA	DUES	10.00
OFFICE SYSTEMS CO.	TONER	407.00
OLIVER & ANDY'S BOOK COMPANY,	ES LIBRARY	610.85
OMAHA PAPER CO INC	PAPER	5,463.95
PAN-O-GOLD BAKING CO	BREAD	510.10
PERMA-BOUND	LIBRARY BOOKS	46.45
PETERBILT OF SIOUX CITY	BUS REPAIR PARTS	117.26
PITSCO INC., CATALOG DIVISION	15-16 MS FCS LAB RENEWAL	199.00
PIZZA RANCH	FOOD	52.92
PLENDL, CHRISTOPHER	CELL PHONE REIMB	35.00
PLUMBING & HEATING WHOLESALE	SUPPLIES	521.05
POLLOW, GENE	FOOTBALL OFFICIAL	75.00
PRAIRIE LAKES AEA 8	Tech Conference	400.00
PRESTO-X	PEST CONTROL	225.09
PROJECT LEAD THE WAY	PROJECT LEAD THE WAY	3,000.00
PYGRAPHICS	HS MUSIC	214.00
QUILL CORPORATION	SUPPLIES	5,335.68
RAY'S MID-BELL MUSIC INC.	CHOIR SUPPLIES	200.60
REALLY GOOD STUFF	ES SUPPLIES	327.21
RIDGE VIEW CSD	XC ENTRY FEE	80.00
ROBERT BROOKE & ASSOCIATES	COMBINATION LOCKS/HS	132.32
RTI	COMPUTERS & TECH SUPPLIES	30,559.01
SAI	CONFERENCE REGISTRATION	365.00
SAM'S CLUB DIRECT	JULY DANCE FOR BB/SF	79.99
SCHIPPER, DAVID	FB & BB ASSIGNERS FEE	100.00

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SCHOOL HEALTH CORP.	NURSING SUPPLIES	589.42
SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES	7,985.41
SCHOOLMATE	INSTRUCTIONAL SUPPLIES	580.75
SERGEANT BLUFF ADVOCATE	MINUTES/ADS	1,443.32
SIGLER FIRE EQUIPMENT	INSPECTION	1,181.65
SIOUX CENTER SCHOOL DISTRICT	XC ENTRY FEE	80.00
SIOUX CITY COMMUNITY SCHOOLS	TUITION	1,000.00
SIOUX CITY EAST HIGH SCHOOL	SHOW CHOIR REGISTRATION FEE	250.00
SIOUX CITY JOURNAL	CLASSIFIED AD	682.55
SIOUX CITY SPRINKLER SERVICE	REPAIR	233.31
SIOUXLAND LOCK AND KEY	LOCKS	306.00
SPECIALTY UNDERWRITERS LLC	INSURANCE	17,119.00
SPIER, RAYMOND	FOOTBALL OFFICIAL	145.00
STORM LAKE COMM SCHOOL DIST	SB ENTRY FEE	130.00
SUTER SERVICES, C.W.	HVAC	20,167.00
TEACHER PAY TEACHERS.COM	SUPPLIES	206.00
TEACHING STRATEGIES, INC.	SWVPP	888.25
THOMAS, CHRIS	FOOTBALL OFFICIAL	75.00
THOMPSON ELECTRIC CO.	REPAIRS	3,611.53
U S BANK	SUPPLIES/TRAVEL	21,154.36
UNITED RENTALS	RENTAL	150.00
UNITY CHRISTIAN SCHOOL	VB ENTRY FEE	80.00
VERIZON WIRELESS	CELL PHONES	92.20
WALSWORTH PUBLISHING COMPANY	MS YEARBOOK	167.20
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WAUKEE CSD	VB ENTRY FEE	115.00
WESTERN CHRISTIAN HS	VB ENTRY FEE	90.00
WESTERN DISPOSAL INC.	GARBAGE COLLECTION	1,048.44
WESTERN IOWA TECH.	TRAINING	102.00
WESTWOOD CSD	SHOW CHOIR DRESSES	660.00
WIGMAN CO.	PLUMBING PARTS	69.55
WOODBURY CENTRAL SCHOOLS	XC ENTRY FEE	80.00
WOODBURY COUNTY TREASURER	TAXES	2,534.99
ZAIRA TORRES & WESTERN IOWA	2015 KAREN SUNDBERG-CAMPBELL	500.00
ZEISLER CONSTRUCTION	WATER MAIN BREAK REPAIRS	8,377.00
	TOTAL:	264517.39