

Sergeant Bluff-Luton CSD Board Bills
March 3, 2016

ABSOLUTE SCREEN ART	Activity Apparel Orders	1,353.00
ACT	2015-16 RENEWAL FOR ACT SCORES	250.00
ADAMS, KELLY	Cell Phone Reimb.	35.00
AHLERS & COONEY PC	LEGAL SERVICES	1,557.00
ALL AMERICAN SPORTS CORP.	MS FB RECONDITION	1,415.97
AMERICAN HEART ASSOCIATION	HS FUNDRAISER	520.00
AMERICAN POP CORN CO. - JOLLY	MS CITY VOLLEYBALL CONCESSIONS	23.75
BARNES PIANO TUNING	PS PIANO TUNING	45.00
BEHR, KOREY	WRESTLING OFFICIAL	75.00
BERGGREN, EDWARD	BASKETBALL OFFICIAL	70.00
BETTIN, JANICE	NHS FUNDRAISER	200.00
BOMGAARS	SUPPLIES	171.45
BRIGGS INC	PLUMBING PARTS	60.04
BUILDING BLOCKS	SWVPP	7,654.63
BUREAU OF EDUCATION & RESEARCH	PROFESSIONAL DEVELOPMENT	239.00
CABLE ONE	Internet	195.50
CENTURY BUSINESS PRODUCTS INC	LAMINATING FILM	420.00
CHESTERMAN CO.	JUICE/VENDING/CONCESSIONS	1,288.00
CHRISMAN, TRACE	ARCHERY TOURNAMENT CONCESSIONS	132.38
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CHRYSLER CAPITAL	VAN LEASE	376.58
CITY OF SGT BLUFF	FUEL/UTILITIES	51,703.67
CLAYTON RIDGE COMMUNITY SCHOOL	FY2016 2 OE	1,591.50
CLINE, JAMES	BASKETBALL OFFICIAL	50.00
CONTINUUM RETAIL ENERGY	NATURAL GAS	2,290.79
CORNHUSKER INTERNATIONAL TRUCKS	REPAIR	463.91
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CRESCENT ELECTRIC SUPPLY CO.	LIGHTBULBS/DISTRICT	435.64
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DEAN FOODS NORTH CENTRAL	DAIRY	4,905.99
DECKER SPORTING GOODS	ACTIVITY SUPPLIES	331.95
DHS CASHIER 1ST FL	STATE PORTION OF MEDICAID	6,155.01
DRAMATISTS PLAY SERVICE, INC.	HS PLAY SCRIPTS	435.77
DUNKEL, RYAN	BASKETBALL OFFICIAL	70.00
EAGLE RIDGE CORPORATE SERVICES	FLEX/105 ADMIN	770.00
ECKHOFF, KEVIN	BASKETBALL OFFICIAL	110.00
ELECTRONIC AWARDS	ARCHERY AWARDS	45.38
EMBASSY REHAB & CARE CENTER	NHS HOT CHOCOLATE FUNDRAISER	300.00
EPS/SCHOOL SPECIALTY	PS Supplies	247.50
EVAN-MOOR EDUCATIONAL	MS SUPPLIES	149.51
FAREWAY	SUPPLIES	103.76
FEHL, STEPHANIE	LUNCH REFUND/FEHL	45.85
FREMONT TIRE/T-W TIRE	REPAIR	75.00
FRESCAS, LUIS	BASKETBALL OFFICIAL	300.00
GOGEL, KYLE	BASKETBALL OFFICIAL	90.00
GOODWILL INDUSTRIES, INC	SPED SERVICES	3,250.96
GOVCONNECTION INC	SUPPLIES	1,100.20
GRAFFIX INC, DBA WALL OF FAME	MS BASKETBALL APPAREL	280.00
H2O 4 U	SOFTNER SALT/REPAIR	437.44
HANSEN, ASHLEY	BASKETBALL CONCESSIONS	104.16
HARMISON'S HOMETOWN FUNDRAISING	TUMBLER FUNDRAISER	1,184.00
HILLYARD/SIOUX FALLS	MAINT. SUPPLIES	1,496.40

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HINTON COMMUNITY SCHOOL DIST	FY2016 2 OE	1,591.50
HOGLUND BUS CO. INC.	BUS REPAIR PARTS	269.42
HOLLOWAY SPORTSWEAR INC	SPIRIT SPOT APPAREL	729.41
HOTSY EQUIPMENT	SUPPLIES	67.61
HUJU, ROBERTA	MS SUPPLIES	47.82
HY-VEE	ROSES/SENIOR NIGHT	170.00
IHSAA	WRESTLING COACH WRISTBANDS	240.00
IHSMA	JAZZ BAND AWARDS	478.00
IMED MOBILITY	REPAIR	209.00
IMPACT APPLICATIONS INC	ANNUAL SUBSCRIPTION	400.00
INLAND TRUCK PARTS & SERVICE	REPAIR PARTS	2.73
IOWA ASSOCIATION OF SCHOOL	IASB CONVENTION	335.00
IOWA DEPARTMENT OF	TSA ADMIN FEE	400.00
IOWA DEPARTMENT OF EDUCATION	BUS INSPECTION	120.00
IOWA DIVISION OF CRIMINAL	BACKGROUND CHECKS	26.00
IOWA HIGH SCHOOL SPEECH ASSOC	SPEECH LRG GROUP-DISTRICT	109.00
IOWA HS ATHLETIC DIRECTOR ASSO	IHSADA CONVENTION	190.00
IOWA NASP	ARROWS	450.00
IOWA SCHOOL FINANCE INFORMATION	BACKGROUND CHECKS	579.00
IOWA TESTING PROGRAMS	TESTING	1,700.82
JANIS, LARRY	BASKETBALL OFFICIAL	150.00
JOHNSTON AUTOSTORES	Bus Repair Parts	368.45
JOSTENS	GRADUATION MEDALS/CAPS	875.61
KAUFMAN, LINDA	RETIREMENT CAKE	40.00
KECK, INC.	FOOD	2,705.47
KHAM, KHAMSY	LUNCH REFUND/AJ KHAM	22.75
KIPLE, SHARIE	WAYNE STATE HONOR BAND TREAT	21.94
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KOEDAM, CLINTON	STATE WRESTLING MEALS/WZ	2,628.00
LANGLEY, BRETT	WRESTLING OFFICIAL	75.00
LAWLER	OVEN/PS	11,700.00
LONG LINES	TELEPHONE & INTERNET	3,261.60
LUCAS, JENNIFER	MS TQ TRAVEL	28.35
MARCO, INC	TONER	65.36
MARTIN BROS.	FOOD	31,414.81
MARX TRUCK TRAILER SALES	BUS REPAIR PARTS	561.02
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCARDLE, BARRY	BASKETBALL OFFICIAL	70.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	185.00
MCCRISTAL, LEAH	STATE WRESTLING MEALS	637.00
MCGRAW-HILL BOOK CO.	SUPPLIES	297.83
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MERCY BUSINESS HEALTH SERVICES	PHYSICALS	268.00
MID-STEP SERVICES, INC.	SPED SERVICES	2,803.50
MIDWEST ALARM CO.	SECURITY	441.00
MIDWEST WHEEL	BUS REPAIR PARTS	66.83
MIKE'S MINI-MART	CONCESSIONS/ARCHERY	264.00
MILLER, TREVOR	BASKETBALL OFFICIAL	180.00
MOORE, CHAD	Cell Phone Reimbursement	35.00
MOSS ENTERPRISES INC	MS INSTRUCTIONAL SUPPLIES	58.52
NELSON, JEFF	BASKETBALL OFFICIAL	120.00
NEW PERSPECTIVES INC	SPED SERVICES	1,044.36

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NOHAVA CONSTRUCTION, INC.	ROOF REPAIRS	700.00
NORM WAITT SR. YMCA	SPED SWIMMING	120.00
NORTHWEST AEA	SUPPLIES	527.95
OFFICE SYSTEMS CO.	TONER	234.00
ORLANDO, MICHAEL	BASKETBALL OFFICIAL	90.00
PAN-O-GOLD BAKING CO	FOOD	1,314.85
PAPER CORPORATION, THE	PAPER	7,718.80
PERRY, DAVE	BASKETBALL OFFICIAL	535.00
PETERBILT OF SIOUX CITY	REPAIR	210.14
PIZZA RANCH	BASKETBALL CONCESSIONS	322.47
PLENDL, CHRISTOPHER	CELL PHONE REIMB	35.00
POLLOW, GENE	BASKETBALL OFFICIAL	90.00
PREMIRE GLOW COMPANY	Light Sticks	52.21
PRESTO-X	PEST CONTROL	225.09
QUILL CORPORATION	SUPPLIES	3,954.30
QWIZDOM	EXTRA REMOTES	341.25
RAY'S MID-BELL MUSIC INC.	SUPPLIES	138.18
RTI	MANAGED SERVICE PROVIDER FEB.	1,950.00
SAM'S CLUB DIRECT	SUPPLIES	256.83
SCHAAR, DAVE	CLIPBOARDS/ARCHERY TOURNAMENT	28.83
SCHAAR, JANE	CITY VB LEAGUE CONCESSIONS	150.00
SCHOLASTIC INC.	ESL SUPPLIES	459.27
SCHOOL BUS SALES	SUPPLIES	1,846.57
SCHOOL SPECIALTY	NEOROCK STOOLS	158.00
SCHOOLMATE	Planners 3rd	24.80
SCHROEDER, JACK	BASKETBALL OFFICIAL	110.00
SERGEANT BLUFF ADVOCATE	PRESCHOOL	437.27
SIOUX CITY CHILDREN'S MUSEUM	PS FIELD TRIP	1,296.00
SIOUX CITY COMMUNITY SCHOOLS	TUITION	133,004.41
SIOUXLAND REGIONAL TRANSIT	TRANSPORTATION	2,670.25
SMITH, CHERYL	LUNCH REFUND/T.SMITH	15.36
SOOLAND BOBCAT	BUS REPAIR PARTS	376.34
SOUTH SIDE GLASS, INC.	MS WINDOW REPLACEMENT	14,456.00
STAR CONTROL	REPAIRS	684.00
STEPHENS, ROSS	BASKETBALL OFFICIAL	100.00
STUMPS	PROM ACCESSORIES	101.79
SUTER SERVICES, C.W.	BOILER REPAIR/HVAC	10,069.74
THOMAS, CHRIS	BASKETBALL OFFICIAL	210.00
THOMAS, SYLVESTER	BASKETBALL OFFICIAL	150.00
TIMBERLINE BILLING SERVICES,	MEDICAID BILLING	499.87
U S BANK	SUPPLIES & TRAVEL	6,131.96
VERIZON WIRELESS	CELL PHONES	136.16
WALKER, MICHAEL	BASKETBALL OFFICIAL	445.00
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WEST MONONA COMMUNITY SCHOOLS	CONCURRENT ENROLLMENT	287.62
WESTERN DISPOSAL INC.	GARBAGE DISPOSAL	915.37
WESTERN IOWA TECH.	BUS DRIVER TRAINING SCHOOL	400.00
WHITING COMMUNITY SCHOOLS	FLEX TUITION	31,687.20
WOODBURY CENTRAL SCHOOLS	FY2016 1 SEM	5,414.88
WOODBURY COUNTY EXTENSION	SERVSAFE CLASS	300.00
WULF-MCGRATH, CYNTHIA	REIMB. SUPPLIES	27.39
ZALME, MARK	BASKETBALL OFFICIAL	70.00

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ZIMCO SUPPLY CO.

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