

Sergeant Bluff-Luton CSD Board Bill
April 7, 2016

Sergeant Bluff-Luton CSD

ABSOLUTE SCREEN ART	Spring Show Shirts	575.00
ADAMS, KELLY	Cell Phone Reimb.	35.00
AGGIES	DAYCARE MEALS	1,979.00
AHLERS & COONEY PC	LEGAL SERVICES	2,554.00
AMERICAN POP CORN CO. - JOLLY	CONCESSIONS	52.25
BARBARA'S FLORAL & GIFTS	PLANT	149.00
BARNES PIANO TUNING	PIANO TUNING	45.00
BLACK, KEVIN	MEAL REIMB.	13.84
BLUFF'S LITTLE THINKERS	SWVPP	3,456.97
BOBIER PORTRAIT STUDIOS	COMPOSITE PHOTOS	1,630.00
BOMGAARS	SUPPLIES	31.55
BUENA VISTA UNIVERSITY	TRACK MEET	250.00
BUILDING BLOCKS	SWVPP	7,654.63
BUREAU OF EDUCATION & RESEARCH	CONF. REGISTRATION	239.00
BURKE ENGINEERING SALES CO.	DOOR REPAIR PARTS/PS	27.66
CABLE ONE	Internet	195.50
CHESTERMAN CO.	CONCESSIONS	988.50
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CHRYSLER CAPITAL	VAN LEASE	376.58
CITY OF SGT BLUFF	UTILITITES	26,181.40
CLIFFORD, RUSS	CLINICIAN	100.00
CONTINUUM RETAIL ENERGY	NATURAL GAS	12,203.91
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CREATIVE MATHEMATICS	SUPPLIES	840.00
CURTIS, NATHAN	Cell Phone Reimb.	35.00
CUSTOM CREATIONS	JACKET EMBROIDERY	24.50
DAILEY, SUZANNE	ACCOMPANIST/SOLO'S	300.00
DAKOTA VALLEY HIGH SCHOOL	MS TRACK FEE	60.00
DAY'S DOOR CO.	DOOR REPAIR	940.00
DEAN FOODS NORTH CENTRAL	DAIRY	5,722.34
DECKER SPORTING GOODS	TRACK SUPPLIES	241.00
DHS CASHIER 1ST FL	STATE MEDICAID	6,841.41
EAGLE RIDGE CORPORATE SERVICES	FLEX/105 ADMIN	760.00
ELECTRONIC AWARDS	ARCHERY AWARDS	200.46
ELK POINT-JEFFERSON CSD	MS TRACK FEE	50.00
FAREWAY	SUPPLIES	172.65
FERRIS, AMANDA	RET. BOOK	9.95
GOOD NEWS TOUR & TRAVEL, INC.	FINAL TRIP PAYMENT	12,605.00
GOODWILL INDUSTRIES, INC	SPED SERVICES	1,857.27
GOSCH, KEVIN	MILEAGE	661.50
GRAFFIX INC, DBA WALL OF FAME	MS BASKETBALL APPAREL	1,000.81
GROTE, KELLY	TQ TRAVEL	64.58
H2O 4 U	SOFTNER SALT	416.71
HANSEN, ASHLEY	PROM SUPPLIES	21.55
HILLYARD/SIOUX FALLS	MAINT. SUPPLIES	1,982.53
HOBART SALES AND SERVICE	PS STOVE REPAIR	938.36
HOFER TRAILER SALES INC	FINE ARTS TRAILER	7,345.00
HOLLOWAY SPORTSWEAR INC	SPIRIT SPOT APPAREL	2,327.20
HUTCHINS, TONY	SOLO/ENSEMBLE CLINICIAN	150.00
IHSAA	REGIONAL DUALTEAM WRESTLING	1,506.00
IHSMA	STATE LARGE GROUP VOCAL	170.00
INTERSTATE ALL BATTERY CENTER	BATTERIES	230.70
IOWA ASSOCIATION OF SCHOOL	ISFLC FEB CONF-MCCAULEY	300.00

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IOWA DIVISION OF CRIMINAL	BACKGROUND CHECKS	52.00
IOWA HIGH SCHOOL SPEECH ASSOC	SPEECH-INDIVIDUAL-STATE	132.00
IOWA NASP	STATE ARCHERY FEE/HS 3D	1,080.00
IOWA SCHOOL COUNSELOR	TQ REGISTRATION	140.00
IOWA SCHOOL FINANCE INFORMATION	BACKGROUND CHECK	210.00
J W PEPPER & SON INC	Spring Music	1,222.44
JEFFERS, MARLIN	SOLO/ENSEMBLE JUDGE	150.00
JOHNSTON AUTOSTORES	BUS REPAIR PARTS	4.83
JOSTENS	GRADUATION MEDALS/SHIPPING	34.29
KASSIS ENTERPRISES, INC	NOTARY STAMP	35.95
KECK, INC.	FOOD	3,168.99
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KNOEFLER CHEVROLET CO.	BUS REPAIR PARTS	250.00
KRAMER GOLF BALL CO. INC.	GOLF BALLS	106.38
LANGLEY, BRETT	WRESTLING OFFICIAL	80.00
LAWTON-BRONSON SCHOOL	FY2016 TUITION	9,549.00
LONG LINES	TELEPHONE & INTERNET	3,195.87
MACGILL & CO., WILLIAM V.	NURSING SUPPLIES	189.58
MACKLIN, SHANE	SOLO/ENSEMBLE CLINICIAN	100.00
MAPLE VALLEY COMM. SCHOOL	MS BAND FEE	80.00
MARTIN BROS.	FOOD	30,602.95
MATHESON LINWELD	SAW -PERKINS GRANT	2,500.00
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCCAULEY, BRADLEY	SPRING CONCERT'S/START UP	485.00
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MERCY BUSINESS HEALTH SERVICES	PHYSICALS	823.00
MID-STEP SERVICES, INC.	SPED SERVICES	1,379.50
MOORE, CHAD	Cell Phone Reimbursement	35.00
NEW PERSPECTIVES INC	SPED SERVICES	1,972.68
NOLTE, CORNMAN & JOHNSON P.C.	AUDIT	5,160.00
NORM WAITT SR. YMCA	SPED SWIMMING	120.00
NORTHWEST AEA	SUPPLIES	11,595.60
NOVA FITNESS EQUIPMENT	EQUIPMENT REPAIR	170.43
OFFICE SYSTEMS CO.	TONER	594.48
OLIVER, ERIN	DANCE SPRING SHOW/START-UP	300.00
PACK, SCOTT	LODGING/STATE ARCHERY	214.00
PAN-O-GOLD BAKING CO	FOOD	1,628.80
PEARSON EDUCATION	INSTRUCTIONAL SUPPLIES	166.73
PENWORTHY	ES LIBRARY BOOKS	246.15
PETERBILT OF SIOUX CITY	REPAIR	1,570.19
PHONAK HEARING SYSTEMS	HEARING SYSTEM	2,543.80
PLENDL, CHRISTOPHER	CELL PHONE REIMB	35.00
POCKET RADAR,	BASEBALL RADAR GUN	269.99
PRESTO-X	PEST CONTROL	225.09
QUALITY PLUMBING CO.	PLUMBING REPAIRS/DISTRICT	416.57
QUILL CORPORATION	OFFICE SUPPLIES	3,568.97
QUINN, KRISTI	SPEECH BANNER	40.00
READ NATURALLY	EARLY READING GRANT	3,023.85
RIECKHOFF-FARIS, TIM	ACCOMPANIST/EH & WW SOLO'S	300.00
RTI	MONITORING & SUPPLIES	2,049.00
RUSH WERKS	SPED BOWLING	910.00
SAM'S CLUB DIRECT	SUPPLIES	180.81
SCHEELS	ARROWS	29.00
SCHOOL BUS SALES	BUS REPAIR PARTS	137.04
SERGEANT BLUFF ADVOCATE	LEGAL PUBLISHING	1,247.27

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SIGLER FIRE EQUIPMENT	INSPECTION/FILL	1,067.50
SIOUX CITY CHILDREN'S MUSEUM	FILED TRIP	618.00
SIOUX CITY COMMUNITY SCHOOLS	SPED TUITION	19,855.17
SIOUX CITY JOURNAL	LEGAL PUBLISHING	905.04
SIOUXLAND REGIONAL TRANSIT	TRANSPORTATION	1,128.53
SNEAKY'S	WRESTLING BANQUET	455.00
SOMETHING UNIQUE	STATE ARCHERY T-SHIRTS	923.61
SOOLAND BOBCAT	FILTER	17.92
SPECIALTY UNDERWRITERS LLC	INSURANCE	17,505.00
SPIER, RAYMOND	WRESTLING OFFICIAL	80.00
SUTER SERVICES, C.W.	AC REPAIR/IT ROOM ES	5,237.30
TIMBERLINE BILLING SERVICES,	MEDICAID BILLING	2,825.57
TROPHIES PLUS, INC.	TRACK MEDALS	945.77
U S BANK	SUPPLIES & TRAVEL	6,965.62
UNIVERSITY OF SOUTH DAKOTA	TRACK MEET	500.00
VERIZON WIRELESS	Cell Phones	75.93
VON HAGEL, CURT	WRESTLING OFFICIAL	80.00
WALSWORTH PUBLISHING COMPANY	MS YEARBOOK	1,575.00
WARREN, JAY	WRESTLING OFFICIAL	80.00
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WESTERN DISPOSAL INC.	GARBAGE COLLECTION	912.41
WINKEL, RENEE	VB TEAM PHOTO/FRAME	35.89
WOODBURY COUNTY EXTENSION	SWVPP	750.00
WOODWIND & BRASSWIND	Cable Cords	42.25
ZIMCO SUPPLY CO.	ICE MELT	404.25