

Board Report - For Newspaper

ABRAHAM LINCOLN HIGH SCHOOL	TRACK ENTRY FEE	90.00
ABSOLUTE SCREEN ART	APPAREL/UNIFORMS	4,955.00
ADAMS, KELLY	REIMBURSE SUPPLIES/CELL	94.91
AGGIES	BOYS BASKETBALL BANQUET	2,493.00
AHLERS & COONEY PC	LEGAL SERVICES	28.50
AMAN, RYAN	TQ TRAVEL	14.26
AMERICAN POP CORN CO. - JOLLY	CONCESSIONS	19.00
BABCOCK, CHRIS	TRACK OFFICIAL	150.00
BLIVEN, MARK	DRAKE RELAYS MEAL MONEY	56.00
BOMGAARS	SUPPLIES	217.23
BOYDEN-HULL COMMUNITY SCHOOL	TRACK ENTRY FEE 4/29/16	150.00
BUENROSTRO, JOSE	SOCCER OFFICIAL 4/19/16	85.00
BUILDING BLOCKS	SWVPP	7,654.63
BURKE ENGINEERING SALES CO.	KEYS	62.14
CABLE ONE	Internet & REPAIRS	1,157.89
CARDA, TOBY	SOCCER OFFICIAL	145.00
CHEMEX INDUSTRIES INC	DRAIN CLEANER	243.06
CHESTERMAN CO.	TRACK CONCESSION/JUICE/VENDING	1,822.60
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CHRYSLER CAPITAL	VAN LEASE	376.58
CITY OF SGT BLUFF	UTILITIES	31,563.49
CLASSIC SPORTSWEAR	SPIRIT SPOT APPAREL	3,795.33
CLAYTON RIDGE COMMUNITY SCHOOL	TUITION	1,591.50
CONTINUUM RETAIL ENERGY	NATURAL GAS	9,203.43
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DASH MEDICAL GLOVES INC.	VINYL GLOVES	183.60
DATA VIZION	SOFTWARE	280.00
DEAN FOODS NORTH CENTRAL	DAIRY	4,868.68
DECKER SPORTING GOODS	HURDLES & SUPPLIES	4,685.84
DELI INTERNATIONAL	CHOIR FUNDRAISER	3,808.55
DHS CASHIER 1ST FL	STATE MEDICAID	51,571.00
DREES, JULIE	MS VOCAL RECITAL	75.00
EAGLE RIDGE CORPORATE SERVICES	FLEX/105 ADMINISTRATION	755.00
EAI EDUCATION	SUPPLIES	68.44
EMC INSURANCE COMPANY	DEDUCTIBLE	1,500.00
FAREWAY	DAYCARE GROCERIES	25.79
FINCK, ASHLEY	REIMB SUPPLIES	9.76
FROKE, LEVI	SOCCER OFFICIAL	125.00
GARCIA, ERNEST	SOCCER OFFICIAL 4/19/16	210.00
GCR TIRE CENTERS	TIRES	929.38
H2O 4 U	SOFTNER SALT	493.92
HEWLETT-PACKARD COMPANY	COMPUTERS & SUPPLIES	27,887.50
HILLYARD/SIOUX FALLS	MAINT. SUPPLIES	5,793.33
HINTON COMMUNITY SCHOOL DIST	TRACK ENTRY FEE/TUITION	1,676.50
HOGLUND BUS CO. INC.	BUS REPAIR	131.20
HOLLOWAY SPORTSWEAR INC	SPIRIT SPOT APPAREL	339.58

Sergeant Bluff-Luton CSD Board Bills
May 5, 2016

HOMER COMMUNITY SCHOOL	TRACK ENTRY FEE	140.00
HUNDERTMARK	BUS REPAIR PARTS	250.00
HY-VEE	Carnations for Show Choir	50.00
IBM CORPORATION	SUPPLIES	443.92
IHSMA	MEDALS	311.00
IOWA DIVISION OF LABOR SERVICES	BOILER INSPECTION	1,520.00
IOWA SCHOOL FINANCE INFORMATION	BACKGROUND CHECKS	282.00
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	3,870.00
JOHNSTON AUTOSTORES	Bus Repair Parts	89.70
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
LEMARS HIGH SCHOOL	TRACK ENTRY FEE	70.00
LEUKEMIA & LYMPHOMA SOCIETY, LONG LINES	STUDENT COUNCIL FUNDRAISER	100.00
MARTIN BROS.	INTERNET & TELEPHONE	3,298.50
MC CRORY, JENNI	FOOD	33,068.32
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCKELVEY, WILLIAM	Cell Phone Reimb.	35.00
MCNEELY, GUY	REIMBURSEMENT FOR CELL PHONE	35.00
MEGA CLINICS, LLC	SOCCER OFFICIAL	160.00
MERCY BUSINESS HEALTH SERVICES	Glazier Clinic Registration	439.00
MID-STEP SERVICES, INC.	PHYSICALS	158.00
MIDWEST ALARM CO.	SPED SERVICE	1,424.00
MIDWEST MUSIC CENTER / BARNHILL	SECURITY	60.00
MIDWESTERN MECHANICAL TRI- MOC/FLOYD VALLEY SCHOOLS	KEYBOARD	835.00
MOORE, CHAD	BOILER REPAIR/PS	2,113.04
NORM WAITT SR. YMCA	WRESTLING ENTRY FEE	65.00
NORTHWEST AEA	Cell Phone Reimbursement	35.00
NUNEZ ORANTES, ALEJANDRO	SPED SWIMMING	80.00
ODEBOLT-ARTHUR & BATTLE CREEK- OFFICE SYSTEMS CO.	SUPPLIES	3,708.00
OLIVER, ERIN	SOCCER OFFICIAL	95.00
O'REILLY AUTO PARTS	TRACK ENTRY FEE	75.00
PAN-O-GOLD BAKING CO	TONER	692.52
PETERBILT OF SIOUX CITY	REIMB MEALS/DANCE	208.50
PIONEER INSURANCE CO.	BUS REPAIR PARTS	65.99
PITNEY BOWES	FOOD	1,503.10
PIZZA RANCH	SUPPLIES/REPAIRS	6,049.02
PLAYSCRIPTS, INC	INSURANCE	38.00
PLENDL, CHRISTOPHER	POSTAGE	2,227.50
POLUMBUS, NANCY	FOOD	142.57
POMERENKE, TERRY	STINKY CHEESE MAN	442.49
PRESTO-X	CELL PHONE REIMB	35.00
QUILL CORPORATION	REFUND CHEER DEPOSIT	170.00
QUINN, KRISTI	DRAKE RELAYS MEAL MONEY	343.00
RAY'S MID-BELL MUSIC INC.	PEST CONTROL	225.09
RIDGE VIEW CSD	SUPPLIES	4,564.88
RIECKHOFF-FARIS, TIM	SPEECH TRAVEL	283.27
RTI	REPAIR	127.94
	TRACK ENTRY FEE 4/25/16	170.00
	ACCOMPANYING	200.00
	MANAGED SERVICE PROVIDER FEB.	1,950.00

Sergeant Bluff-Luton CSD Board Bills
May 5, 2016

RUSH WERKS	BOWLING	512.00
SAF ENTERPRISES	BASKETBALL SENIOR GIFT	161.65
SAM'S CLUB DIRECT	SUPPLIES	2,077.51
SCHOLASTIC BOOK FAIRS - 8	MS LIBRARY BOOKS	387.47
SCHOOL BUS SALES	BUS REPAIR	2,214.15
SCHOOLMATE	SUPPLIES	427.50
SERGEANT BLUFF ADVOCATE	LEGAL PUBLISHING	316.54
SHERATON WEST DES MOINES HOTEL	STATE WRESTLING HOTEL	8,825.27
SIGN PRO	GRAPHICS ON FINE ARTS TRAILER	3,200.00
SIOUX CITY CHILDREN'S MUSEUM	FIELD TRIP	750.00
SIOUX CITY COMMUNITY SCHOOLS	FY2016 3 OE	79,575.00
SIOUX CITY FORD	REPAIR	602.88
SIOUX CITY JOURNAL	AD	338.22
SIOUXLAND REGIONAL TRANSIT	TRANSPORTATION	1,357.62
SOMETHING UNIQUE	TRACK JERSEYS	950.00
SPRENG, LILLIANA	INTERPRETING	75.00
SUTER SERVICES, C.W.	HVAC	6,917.30
TEMEYER-VISOCKY, PAULINE	REIMB SUPPLIES	74.89
TIMBERLINE BILLING SERVICES,	MEDICAID BILLING	942.42
TORRES, ZAIRA	INTERPRETING	100.00
TREFT, DAVE	SOCCER OFFICIAL 4/22/16	210.00
U S BANK	SUPPLIES AND TRAVEL	5,418.24
VERIZON WIRELESS	CELL PHONES	75.90
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WEHDE, SHAWN	SOCCER OFFICIAL 4/22/16	115.00
WEST MONONA COMMUNITY SCHOOLS	TRACK ENTRY FEE 4/19/16	160.00
WESTERN DISPOSAL INC.	GARBAGE COLLECTION	897.61
WICKEY, KEN & SARA	RETURNED BOOK	17.95
WITMER, AARON	SOCCER SCOREBOOK	10.69
WULF-MCGRATH, CYNTHIA	Reimb. Supplies	27.39