

**Sergeant Bluff-Luton CSD Board Bills
June 2, 2016**

6 SOUTH DESIGNS	Prom decorations	2,632.00
ABARA, OKEY	SOCCER OFFICIAL 5/2/16	115.00
ABSOLUTE SCREEN ART	ACTIVITY/STATE T-SHIRTS	9,111.00
ACE ENGINE & PARTS DIST.	BUS REPAIR PARTS	17.30
ADAMS, KELLY	Cell Phone Reimb.	35.00
AGGIES	DAYCARE LUNCHES	823.50
AHLERS & COONEY PC	LEGAL SERVICES	613.44
AMERICAN HOME HEALTH CARE	RAMP/GRADUATION CEREMONY	40.00
AMERICAN POP CORN CO. - JOLLY	CITY VB CONCESSIONS	47.50
AMSTERDAM PRINTING	CALENDARS	259.34
AP EXAMINATIONS	AP SPRING 2016	1,411.00
AWARD EMBLEM MFG. CO.	BAND PINS	111.26
BABCOCK, CHRIS	MS TRACK 4/25/16	140.00
BARNES PIANO TUNING	PIANO TUNING	95.00
BERNIE'S LAWN & GARDEN, INC.	SUPPLIES	14.00
BLIVEN, MARK	GIRLS STATE TRACK MEAL MONEY	152.00
BLUFF'S LITTLE THINKERS	SWVPP	2,007.51
BOBIER PORTRAIT STUDIOS	COMPOSITE PHOTO	16.00
BOMGAARS	FOOTBALL SALT SALES/ SUPPLIES	8,903.52
BRAD GALLAS SEED	SEED/FERTILIZER	1,575.10
BRAND, DEREK	SOCCER OFFICIAL	185.00
BUENROSTRO, JOSE	SOCCER OFFICIAL 4/29/16	85.00
BUY-RITE SIGNS	NO PARKING SIGNS	15.00
CANNON MOSS BRYGGER &	ACRCHITECT	6,395.00
CARDA, TOBY	SOCCER OFFICIAL 5/3/16	130.00
CERTIFIED TESTING SERVICES INC	TESTING - TRACK	1,550.00
CHESTERMAN CO.	TRACK CONCESSIONS 3273	734.70
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CHRYSLER CAPITAL	VAN LEASE	376.58
CITY OF SGT BLUFF	UTILITIES	28,270.48
CONTINUUM RETAIL ENERGY	NATURAL GAS	10,585.59
CORNHUSKER INTERNATIONAL TRUCKS	BUS REPAIR PARTS	20.76
COWLEY, JASON	MS TRACK OFFICIAL 4/25/16	70.00
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CRESCENT ELECTRIC SUPPLY CO.	MAINT. SUPPLIES	671.28
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DASH MEDICAL GLOVES INC.	DAYCARE GLOVES	163.60
DAVE'S GLASS CO.	GLASS REPAIR	184.80
DAY'S DOOR CO.	REPAIR ES KITCHEN DOOR	380.00
DEAN FOODS NORTH CENTRAL	DAIRY	5,278.56
DECKER SPORTING GOODS	ACTIVITY SUPPLIES	754.80
DEMCO MEDIA	LIBRARY ORDER	37.32
DHS CASHIER 1ST FL	STATE MEDICAID	32,702.49
DIAMOND VOGEL PAINT CENTER	TRAFFIC PAINT	54.00
EAGLE RIDGE CORPORATE SERVICES	FLEX/105 ADMIN	755.00
ECLIPSE RACKMOUNT	MODULE	435.00
ERIC ARMIN INCORPORATED	SUPPLIES	7.00
EUROSPORT SOCCER	SUPPLIES	648.45
FAREWAY	DAYCARE GROCIERS	276.64
FIVE STAR AWARDS	ENGRAVING	127.35
FLAMIG, RUSSELL	SOCCER OFFICIAL 4/21/16	200.00
FLEET US LLC	PAINT	808.14

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GARCIA, ERNEST	SOCCER OFFICIAL 4/29/16	105.00
GCR TIRE CENTERS	REPAIR	213.00
GOODWILL INDUSTRIES, INC	SPED SERVICES	4,040.08
GRAINGER	SINK FAUCETS	507.90
GRAPHIC EDGE, THE	PBIS STUDENT T-SHIRTS	1,076.32
GREAT AMERICAN OPPORTUNITIES	Savings Pass Fundraiser	1,810.00
GRIMALDO, HEIDI	SPED TRAVEL	359.41
H2O 4 U	SOFTNER SALT	471.48
HAMMAN, DAWN	START UP CASH FOR CONCERT ON	300.00
HILLYARD/SIOUX FALLS	MAINT. SUPPLIES	9,131.73
HINTON COMMUNITY SCHOOL DIST	FY2016 4 OE	1,591.50
HM RECEIVABLES CO LLC	ELP TESTING	292.13
HOLLOWAY SPORTSWEAR INC	SPIRIT SPOT APPAREL	2,120.32
HOVDESTAD, NICOLE	SOCCER OFFICIAL 5/2/16	171.00
HY-VEE	ROSES/BOYS SOCCER	39.50
IA SCHOOLS BLDGS & GROUNDS	SPRING CONFERENCE REGISTRATION	25.00
IHSMA	AWARDS	249.50
IN WEAVE	MS INSTRUCTIONAL	224.50
INLAND TRUCK PARTS & SERVICE	BUS REPAIR PARTS	9.09
INSTRUMENTALIST AWARDS LLC	BAND AWARDS	618.00
IOWA DEPARTMENT OF EDUCATION	BUS INSPECTION	520.00
IOWA DIVISION OF CRIMINAL	BACKGROUND CHECKS	52.00
IOWA DIVISION OF LABOR SERVICES	BOILER INSPECTION	40.00
IOWA HIGH SCHOOL SPEECH ASSOC	IHSSA-INDIVIDUAL ENTRIES	193.00
IOWA LIBRARY ASSOCIATION	ICC	250.00
IOWA NASP	STATE ARCHERY FEE	180.00
IOWA SCHOOL FINANCE INFORMATION	BACKGROUND CHECKS	702.00
IOWA TESTING PROGRAMS	Testing	4,587.67
IOWA WESTERN COMMUNITY COLLEGE	TRAINING	25.00
J W PEPPER & SON INC	MARCHING BAND HALFTIME MUSIC	169.99
JEBRO, INC.	OIL FILTERS	50.00
JOHNSTON AUTOSTORES	BUS REPAIR PARTS	322.90
JOSTENS	CERTIFICATE OF ATTENDANCE	1,497.52
KARL'S	MS WASHING MACHINE	510.00
KECK, INC.	FOOD	2,903.73
KIPLE, SHARIE	REIMB PROM SUPPLIES	41.46
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KROSSOVER INTELLIGENCE INC	2016 Game Stat Breakdown	2,000.00
LANE, TIM	PROM DJ	650.00
LAWTON-BRONSON SCHOOL	FY2017 4 OE	4,774.50
LONG LINES	TELEPHONE AND INTERNET	3,275.57
LOU'S SPORTING GOODS	SOCCER APPAREL	4,191.27
LOWES	MAINT. SUPPLIES	22.74
MARCO, INC	RICOH TONER	150.37
MARINA INN CONFERENCE CENTER	PROM DINNER & DANCE	4,804.86
MARTIN BROS.	FOOD	31,180.58
MASEK, JOSEPH	SOCCER OFFICIAL 4/26/16	171.00
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCKELVEY, TAMARA	REIMB. SUPPLIES	74.00
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MELS PEN AND INK	MS SUPPLIES	201.75

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MERCY BUSINESS HEALTH SERVICES	PHYSICALS	316.50
MESMAN, KEVIN	SOCCER OFFICIAL 5/3/16	276.00
MID-STEP SERVICES, INC.	SPED SERVICES	1,869.00
MIDWEST ALARM CO.	SECURITY	77.04
MIDWEST CONSTRUCTION RENTALS	RENTAL	198.00
MIDWESTERN MECHANICAL TRI-	BOILER	700.00
MOELLER, MATHEW	SOCCER OFFICIAL	120.00
MOORE, CHAD	Cell Phone Reimbursement	35.00
NATE'S GLASS LLC	GLASS REPAIR	1,014.08
NATIONAL RESTAURANT ASSOCIATION	JUNE 2016 PROSTART TRAINING-	675.00
NETZ, DAVID	SOCCER OFFICIAL	55.00
NEW PERSPECTIVES INC	SPED SERVICES	2,204.76
NICK GALLES CHEMICALS	Herbicide order for season	1,642.50
NORM WAITT SR. YMCA	SPED SWIMMING	160.00
NORTHWEST AEA	TRAINING	1,130.48
NUNEZ ORANTES, ALEJANDRO	SOCCER OFFICIAL 4/29/16	95.00
O'REILLY AUTO PARTS	BUS REPAIR PARTS	63.22
OFFICE SYSTEMS CO.	SUPPLIES	1,101.50
OLIVER, ERIN	DANCE CONCESSIONS STARTUP/BB &	150.00
PAN-O-GOLD BAKING CO	FOOD	1,379.69
PERFECTION LEARNING CORP.	ES LIBRARY BOOKS	198.88
PERMA-BOUND	Books from the AGRICULTUR	179.38
PETERBILT OF SIOUX CITY	SUPPLIES	23.05
PITNEY BOWES	POSTAGE	500.00
PIZZA RANCH	FOOD	322.10
PLENDL, CHRISTOPHER	CELL PHONE REIMB	35.00
POMERENKE, TERRY	BOYS STATE TRACK MEAL MONEY	1,440.00
PRESIDENT'S EDUCATION AWARD	Pres Award Pins and Certs	258.00
PRESTO-X	PEST CONTROL	450.18
QUILL CORPORATION	SUPPLIES	2,121.63
RAY'S MID-BELL MUSIC INC.	SUPPLIES	30.00
RBS ACTIVEWEAR	BOY'S TRACK APPAREL	481.55
RIECKHOFF-FARIS, TIM	STATE CONTEST/SPRING VOCAL	300.00
RTI	MANAGED SERVICE PROVIDER FEB.	2,075.59
RUDEN, LAURIE	ACCOMPANIST	200.00
RUSH WERKS	PE BOWLING	1,688.00
SAM'S CLUB DIRECT	TRACK CONCESSIONS	1,208.81
SANCHEZ, RAUL	STATE ARCHERY LODGING	122.08
SBL-NUTRITION FUND	MILK - KINDERGARTEN ROUND UP	51.50
SCHEELS	ARCHERY SUPPLIES	289.96
SCHOLASTIC INC.	SUPPLIES	977.31
SCHOOL BUS SALES	BUS REPAIR PARTS	996.09
SCHOOL SPECIALTY	ART SUPPLIES - POTTERY	14.21
SCHOOLMATE	3rd grade & 5th Grade	541.00
SERGEANT BLUFF ADVOCATE	LEGAL PUBLISHING	411.03
SHERWIN-WILLIAMS	PAINT	675.56
SIOUX CITY COMMUNITY SCHOOLS	OPEN ENROLLMENT	103,001.02
SIOUX CITY SPRINKLER SERVICE	SERVICE	1,070.07
SIOUXLAND REGIONAL TRANSIT	TRANSPORTATION	1,282.81
SOOLAND BOBCAT	RENTAL	50.00
SUTER SERVICES, C.W.	HVAC	25,361.65
TAYLOR, KIM	YEARBOOK REIMBURSEMENT	52.00

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TECHNOLOGY & INNOVATION IN	TIE TRAINING - DUSTY	210.00
THOMPSON ELECTRIC CO.	REPAIR LIGHTS	384.98
TIMBERLINE BILLING SERVICES,	MEDICAID BILLING	2,389.39
TREFT, DAVE	SOCCER OFFICIAL	115.00
U S BANK	SUPPLIES/SERVICES	7,216.49
VAN ESSEN, QUENTIN	SOCCER OFFICIAL	120.00
VERIZON WIRELESS	CELL PHONES	75.91
VP TIMING	TRACK MEET TIMING 4/21	1,000.00
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WEHDE, SHAWN	SOCCER OFFICIAL	210.00
WENGER CORP.	Choir Folder Storage	1,232.00
WEST MONONA COMMUNITY SCHOOLS	FY2016 3 & 4 OE	3,183.00
WESTERN DISPOSAL INC.	GARBAGE COLLECTION	901.84
WESTIN ENTERPRISES INC	AG LIME	2,944.73
WHITING COMMUNITY SCHOOLS	TUITION	15,963.60
WIGMAN CO.	PLUMBING PARTS	225.09
WOODBURY COUNTY AUDITOR	ELECTION EXPENSE	2,083.82
WOODHOUSE, SIOUX CITY INC.	REPAIR	338.29
WULF-MCGRATH, CYNTHIA	SUPPLIES	65.23
ZARKOS, CHRISTINE	SENIOR AWARDS SUPPLIES	209.62