

**Sergeant Bluff-Luton CSD Board Bills  
June 1-August 8, 2016**

2 SISTERS, THE	SUBSCRIPTION	1,475.00
ACDA	DUES	98.00
ACELLUS LEARNING SERVICES	SOFTWARE	625.00
ADA BADMINTON & TENNIS	SUPPLIES	194.88
ADAMS, KELLY	Cell Phone Reimb./TRAVEL	287.28
AGGIES	LITTLE STEPS MEALS/DANCE CONCESSIONS	1,772.30
AHLERS & COONEY PC	LEGAL SERVICES	3,976.50
ALLIED OIL AND TIRE COMPANY	TIRES/REPAIR	1,860.94
AMAN, RYAN	TRAVEL EXPENSES	180.53
AMERICAN LEGION	STUDENT COUNCIL FUNDRAISER	400.00
ASCD	MEMBERSHIP	69.00
ASPI SOLUTIONS INC	TRACK FEES	318.00
ATC GROUP SERVICES, LLC	INSPECTION	725.00
AUDITOR OF STATE	AUDIT FILING FEE	850.00
BAND SHOPPE	AWARDS	130.00
BARBAGALLO, KIMBERLIE	REFUND	26.55
BARBARA'S FLORAL & GIFTS	FLOWERS	94.00
BEHR, KOREY	HS BASEBALL OFFICIAL	95.00
BEST RUBBER MULCH	SUPPLIES	1,304.96
BISENIUS, JAMES	MILEAGE	45.36
BLUFF'S LITTLE THINKERS	SWVPP	18.57
BOMGAARS	SUPPLIES	470.62
BONSTEAD, KYLE	BASEBALL OFFICIAL	410.00
BRAD GALLAS SEED	GRASS SEED & FERTILIZER	2,423.70
BRIDGES TRANSITIONS CO	SOFTWARE	1,940.00
BROYHILL INC	EQUIPMENT	464.67
BURKE ENGINEERING SALES CO.	TILES	233.60
CANNON MOSS BRYGGER &	ARCHITECT	9,939.69
CARD, THERESA	REIMBURSE FOR FINGERPRINTING	5.00
CAROLINA BIOLOGICAL SUPPLY	SUPPLIES	6,792.26
CCB TECHNOLOGIES	SOFTWARE	5,435.00
CENTER POINT ENERGY SERVICES,	NATURAL GAS	8,096.02
CF PROMO,	Camp Tshirts	452.00
CHESS HOUSE	MATH SUPPLIES	58.20
CHESTERMAN CO.	TRACK CONCESSIONS/VENDING/JUICE	1,423.90
CHIZEK, TRAVIS	SOFTBALL 6/28/16	190.00
CHRISTENSEN, KIMBERLY	Cell Phone (3 Mo.)	105.00
CHRISTIANS, AARON	BASEBALL 6/24/2016	95.00
CHRYSLER CAPITAL	VAN LEASE	1,129.74
CITY OF SGT BLUFF	UTILITIES	87,554.07
CLARITUS	SUPPLIES	87.46
CLASSROOM DIRECT/SCHOOL	INSTRUCTIONAL SUPPLIES	1,150.70
CLAYTON RIDGE COMMUNITY SCHOOL	FY2016 OE 4	1,591.50
CLIFFORD, RUSS	SHOW CHOIR AUDITION/JUDGE	50.00
COLE, BRIAN	SOFTBALL 6/28/16	190.00
COMPUTER INFORMATION CONCEPTS	SOFTWARE	8,926.00
CORNHUSKER INTERNATIONAL TRUCKS	REPAIR	514.27
CRAIG-HANSEN, JESSE	Cell Phone (3 Mo.)	105.00
CREATIVE MUSIC	SOUND SYSTEM/HS	177.35

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CRESCENT ELECTRIC SUPPLY CO.	LIGHT BULBS/SUPPLIES	1,405.82
CURTIS, NATHAN	Cell Phone (3 Mo.)	105.00
CUSTOM ARRANGEMENTS	SHOW CHOIR MUSIC 2016-2017	1,436.50
DAKTRONICS, INC.	PLAY CLOCKS/FB	5,106.00
DATA VIZION	COMPUTER SERVER	4,894.63
DAVENPORT CLEANERS	CLEANING OF BAND UNIFORMS	957.60
DEAN FOODS NORTH CENTRAL	DAIRY	4,992.57
DECKER SPORTING GOODS	ACTIVITY SUPPLIES	9,438.92
DEMCO MEDIA	LIBRARY SUPPLIES	864.80
DGR ENGINEERING	TRACK PROJECT	746.00
DHS CASHIER 1ST FL	STATE MEDICAID	35,723.78
DIAMOND VOGEL PAINT CENTER	SUPPLIES	1,830.61
DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	92.01
E RATE COMPLETE LLC	ERATE	2,500.00
EAGLE RIDGE CORPORATE SERVICES	FLEX/105 PLAN ADMIN	1,510.00
ECHO ELECTRIC SUPPLIES	SUPPLIES	79.36
ECLIPSE BALL INC	HS INSTRUCTIONAL SUPPLIES	213.96
ECLIPSE RACKMOUNT	SUPPLIES	66.00
EDUCATION WEEK	SUBSCRIPTION	59.94
ELECTRIC INNOVATIONS	SUPPLIES	60.00
ELECTRONIC SYSTEMS	FIRE ALARM INSPECTION	1,950.00
EVERS, BOBBI	REFUND	7.67
FAREWAY	SUPPLIES	43.36
FEISEL, MICHAEL	BASEBALL 6/27/2016	75.00
FINCK, ASHLEY	REIMB. SUPPLIES/TRAVEL	464.95
FIVE STAR AWARDS	SUPPLIES	60.00
FLEET US LLC	SUPPLIES	684.12
FLINN SCIENTIFIC INC.,	INSTRUCTIONAL SUPPLIES	2,375.39
FOLLETT SCHOOL SOLUTIONS, INC.	SOFTWARE/SUPPLIES	6,762.00
FRANK'S ASPHALT, INC.	CONCRETE REPAIRS	9,014.00
FURNITURE FOOTIES	SUPPLIES	208.09
GCR TIRE CENTERS	TIRE REPAIR	26.00
GERKING, TOM	SHOW CHOIR AUDITION/JUDGE	50.00
GIRRES, CONNIE	REFUND	10.60
GOODELL, DANA	SOFTBALL OFFICIAL	190.00
GOODWILL INDUSTRIES, INC	SPED SERVICES	3,382.18
GOPHER	SUPPLIES	3,039.38
GOVCONNECTION INC	COMPUTERS	7,880.36
GRAPHIC EDGE, THE	CAMP T-SHIRTS	1,958.24
GTM SPORTSWEAR	DANCE/SAMPLE APPAREL	330.00
GUERRERO, MARIA	REFUND	8.20
H & H METALFAB INC.	REPAIR BLEACHERS	90.00
H2O 4 U	SOFTENER SALT	686.14
HAMPTON INN & SUITES	TRAVEL EXPENSES	3,731.84
HANKS, KALEB	HS BASEBALL OFFICIAL	320.00
HAUFF MID-AMERICA SPORTS INC.	SOFTBALL SUPPLIES	5,011.89
HELD, KAYE	SUPPLIES REIMB	538.43
HERMAN, BRIAN	Cell Phone (2 Mo.)	70.00
HILLYARD/SIOUX FALLS	MAINT. SUPPLIES	25,754.58

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HM RECEIVABLES CO LLC	BOOKS	1,107.22
HOCH, CORY	BASEBALL OFFICIAL	220.00
HUNDERTMARK	REPAIR PRESSURE WASHER	482.76
HY-VEE	Senior Carnations for Concert	40.50
I.P.T.A.	DUES	615.00
IASBO	MEMBERSHIP FEE 16/17	175.00
IBM CORPORATION	EQUIPMENT MAINTENANCE AGREEMENT	465.30
IHSAA	DUES	277.45
INFINITE CAMPUS	SOFTWARE	796.00
INTERSTATE ALL BATTERY CENTER	BATTERIES FOR K-2 FIRE PANEL	1,070.35
IOWA ASSOCIATION OF SCHOOL	MEMBERSHIP DUES	4,726.00
IOWA DEPARTMENT OF EDUCATION	BUS INSPECTION	40.00
IOWA DIVISION OF CRIMINAL	BACKGROUND CHECKS	78.00
IOWA GIRLS HIGH SCHOOL ATHLETIC	REGIONAL SOFTBALL RECEIPTS	5,001.00
IOWA HIGH SCHOOL SPEECH ASSOC	MEMBERSHIP DUES/REGISTRATION	193.00
IOWA HS ATHLETIC DIRECTOR ASSO	ENTRY FOR GOLF TOURNEY	260.00
IOWA NASP	ARCHERY FEES	48.00
IOWA SCHOOL FINANCE INFORMATION	BACKGROUND CHECKS/MEMBERSHIP	3,170.75
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	4,147.00
IXL LEARNING	SOFTWARE	5,940.00
J W PEPPER & SON INC	OPUS HONOR CHOIR MUSIC 2016	63.29
JACKSON, EDDIE	BASEBALL OFFICIAL	85.00
JEBRO, INC.	SUPPLIES	53.60
JIM HAWK TRUCK TRAILERS INC	TRUCK REPAIRS	550.78
JOHNSTON AUTOSTORES	OIL FILTERS	20.82
JOLLY TIME KOATED KERNELS	SOCCER FUNDRAISER	2,102.00
JOSTENS	DIPLOMAS & COVERS	97.96
JOURNEYED.COM, INC	SOFTWARE	11,318.50
KAGAN PROFESSIONAL DEVELOPMENT	CONFERENCE REGISTRATION	1,344.00
KAISER, STACY	REFUND	20.85
KARL'S	LAUNDRY MACHINES	377.55
KAUFMAN, LINDA	RETIRMENT CAKE	43.00
KEIZER REFRIGERATION, INC.	BUS REPAIRS	928.49
KIDSTUFF PLAYSYSTEMS, INC	PLAYGROUND EQUIPMENT	1,223.32
KLEMISH, JOHN	REFUND	15.70
KLINGENSMITH, JASON	Cell Phone (3 Mo.)	105.00
KREBER, JASON	BASEBALL OFFICIAL	290.00
KROSSOVER	SUPPLIES	1,189.00
KRUSE, BOBBI	REFUND	3.35
KUHL, ANDREA	TRAVEL EXPENSES	52.58
LAKESHORE LEARNING MATERIALS	SUPPLIES	695.63
LAWTON-BRONSON SCHOOL	TUITION	17,119.89
LEARNING.COM	SOFTWARE	7,000.00
LEPLEY, TERRI	PETTY CASH	101.03
LONG LINES	TELEPHONE AND INTERNET	7,935.96
LOU'S SPORTING GOODS	GIRL SOCCER APPAREL	185.14
LUCKEN, JOSHUA	BASEBALL OFFICIAL	355.00
M. R. NYREN CO.	PE TOWELS	486.27
MACGILL & CO., WILLIAM V.	NURSE SUPPLIES	790.35

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MAKE MUSIC	SOFTWARE	5,004.00
MARKERBOARD PEOPLE, THE	INSTRUCTIONAL SUPPLIES	602.45
MARTIN BROS.	FOOD	19,595.73
MAXFIELD, KEN	BASEBALL OFFICIAL	85.00
MC CRORY, JENNI	Cell Phone (3 Mo.)	105.00
MCARDLE, BARRY	BASEBALL OFFICIAL	385.00
MCCAULEY, BRADLEY	Cell Phone (3 Mo.)	105.00
MCELHOSE, CRYSTAL	SOCCER OFFICIAL	90.00
MCGRAW-HILL BOOK CO.	SUPPLIES/BOOKS	1,019.11
MCKELVEY, WILLIAM	Cell Phone (3 Mo.)	105.00
MERCY BUSINESS HEALTH SERVICES	PRE EMPLOYMENT PHYSICALS	2,288.50
MID-STEP SERVICES, INC.	SPED SERVICES	3,582.25
MIDWEST ALARM CO.	ALARM MONITORING	961.00
MIDWEST CONSTRUCTION RENTALS	SKIDLOADER RENTAL	100.00
MIDWESTERN MECHANICAL TRI-	REPAIRS	950.00
MILLER, BRITTANY	CHOREOGRAPHY/DANCE CAMP	500.00
MOGENSEN, LOUANN	REFUND	8.65
MOORE, CHAD	Cell Phone Reimbursement	35.00
MORNINGSIDE PLUMBING	REPAIR	588.68
MOVIE LICENSING USA - SWANK	LICENSE	1,664.00
MYONCORE.COM	SOFTWARE	1,244.17
N2Y	SUPPLIES	676.00
NASCO	TOWELS/SUPPLIES	433.84
NATE'S GLASS LLC	GLASS	157.50
NEW PERSPECTIVES INC	SPED SERVICES	1,682.58
NICK GALLES CHEMICALS	HERBICIDE	475.00
NICKY'S FOLDERS/ROCHESTER 100	INSTRUCTIONAL SUPPLEIS	150.00
NIELSEN, SCOTT	BASEBALL 6/27/16	85.00
NOHAVA CONSTRUCTION, INC.	ROOF REPAIRS	132,687.00
NORM WAITT SR. YMCA	SPED SERVICES	160.00
NORTHWEST AEA	HEARING INTERPRETER	25,011.92
O'REILLY AUTO PARTS	BUS PARTS	197.21
PAN-O-GOLD BAKING CO	FOOD	1,236.40
PAYNE, DENNIS	SOFTBALL OFFICIAL	190.00
PERMA-BOUND	ELEMENTARY LIBRARY BOOKS	1,000.83
PETE BOLLN DISTRIBUTING	SUPPLIES	558.69
PETERBILT OF SIOUX CITY	BUS REPAIRS	293.15
PHOUMY, PHONETIP	REFUND	25.55
PIERSMA, SCOTT	BASEBALL OFFICIAL	190.00
PIONEER AUTO	TIRE REPAIR	16.75
PIONEER INSURANCE CO.	INSURANCE	198,300.00
PIONEER MANUFACTURING COMPANY	PADS FOR KDG PLAYGROUND	463.00
PIPER JAFFRAY INC.	FINANCE SERVICES	2,000.00
PISHEK, MARK	REFUND	12.65
PITNEY BOWES	POSTAGE METER RENTAL	180.00
PITSCO INC., CATALOG DIVISION	SOFTWARE	199.00
PIZZA RANCH	FOOD	153.68
PLENDL, CHRISTOPHER	Cell Phone (3 Mo.)	105.00
POLLOW, GENE	SOFTBALL OFFICIAL	190.00

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PRAIRIE LAKES AEA 8	REGISTRATION	1,130.00
PRESTO-X	PEST CONTROL	463.70
PRINCE, THOMAS	GAS REIMB	19.00
PROJECT LEAD THE WAY	HS ENGINEERING PARTICIPATION	3,750.00
PRUFROCK PRESS INC	SUPPLIES	32.90
QUILL CORPORATION	SUPPLIES	2,243.49
RAYNOR, MICHAEL	HS BASEBALL OFFICIAL	410.00
RAY'S MID-BELL MUSIC INC.	REPAIR OF TENOR SAXES	101.58
RBS ACTIVEWEAR	BASKETBALL CAMP T-SHIRTS	516.25
REALLY GOOD STUFF	INSTRUCTIONAL SUPPLIES	4,799.93
RENAISSANCE LEARNING INC.	SOFTWARE	28,032.80
ROGERS, TIM	BASEBALL 6/30/16	95.00
RTI	COMPUTERS & MONITORING	8,738.00
S & S WORLDWIDE	SUPPLIES	1,126.06
SAI	DUES	4,899.00
SAM'S CLUB DIRECT	CONCESSIONS/SUPPLIES	3,593.59
SANOW, BRETT	HS BASEBALL OFFICIAL	110.00
SCHMIDT, AARON	SB OFFICIAL	95.00
SCHOLASTIC MAGAZINE	SUPPLIES	273.63
SCHOLTEN, JIM	BASEBALL OFFICIAL	220.00
SCHOOL BUS SALES	BUS REPAIRS	668.75
SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES	10,020.23
SERGEANT BLUFF ADVOCATE	LEGAL PUBLISHING	1,364.45
SHERWIN-WILLIAMS	PAINT/MS	180.81
SIGLER FIRE EQUIPMENT	FIRE EXTINGUISHER INSPECTION	53.10
SIOUX CITY COMMUNITY SCHOOLS	TUITION	106,723.70
SIOUX CITY FORD	REPAIR WINDOW ON EXPEDITION	179.88
SIOUX CITY JOURNAL	TRACK PROJECT	52.12
SIOUX CITY SPRINKLER SERVICE	SPRINKLER REPAIRS	1,069.55
SIOUXLAND LOCK AND KEY	SUPPLIES	80.00
SIOUXLAND REGIONAL TRANSIT	TRANSPORTATION	4,619.60
SMITH, SARA	MILEAGE	72.90
SNELLER, COLLEEN	BOYS SOCCER REIMB.	235.40
SOFTWARE UNLIMITED, INC.	SOFTWARE	7,050.00
SOOLAND BOBCAT	EQUIPMENT	3,734.91
SPEEDY ROOTER DRAIN CLEANING	REPAIRS	1,072.25
SPIER, RAYMOND	BASEBALL OFFICIAL	205.00
STARR, LEIGH	REFUND	8.70
STEPHENS, JOSHUA	BASEBALL	320.00
STERH, HEATHER	RE	47.35
STUHRENBERG, TAMARA	RE	6.25
SUPERSCOPE TECHNOLOGIES, INC	SUPERSCOPE REPAIRS	300.00
SUTER SERVICES, C.W.	HVAC	24,878.63
TEACHER DIRECT	SUPPLIES	127.40
TEN NAPEL, STACY	REFUND	27.05
TER WEE, HEATH	MILEAGE	82.37
THERMO KING	OIL	306.25
THOMAS, CHRIS	SOFTBALL OFFICIAL	285.00
THOMAS, KEVIN	REFUND	63.30

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THOMPSON ELECTRIC CO.	REPAIRS	634.98
TIMBERLINE BILLING SERVICES,	MEDICAID BILLING	3,584.44
TREETOP PUBLISHING	SUPPLIES	645.15
TURNITIN, LLC	SOFTWARE	3,126.10
U S BANK	SUPPLIES/TRAVEL	16,820.41
UHAL, JOHN	BASEBALL	160.00
VANDERSCHAAF, ADAM	MILEAGE	14.58
VERIZON WIRELESS	CELL CHARGES	151.87
VERNIER SOFTWARE & TECHNOLOGY	HS SCIENCE SUPPLEIS	461.58
WARREN, VERONICA	Cell Phone (3 Mo.)	105.00
WEBER, KEVIN	REFUND	55.05
WELLMARK	105 PLAN REPORTS	1,280.00
WEST MONONA COMMUNITY SCHOOLS	TUITION	1,030.97
WESTERN DISPOSAL INC.	GARBAGE COLLECTION	1,869.81
WESTERN IOWA TECH.	POSTSECONDARY TUITION	51,288.28
WESTIN ENTERPRISES INC	HAULING AG	1,560.11
WHITING COMMUNITY SCHOOLS	FLEX TUITION	15,843.60
WILSON, RICHARD	REFUND	9.20
WISNIESKI, STAN	2016 SOFTBALL OFFICIALS	100.00
WOODBURY CENTRAL SCHOOLS	TUITION	6,178.92
WOODBURY COUNTY EXTENSION	SERVSAFE REGISTRATION	150.00
WOODHOUSE, SIOUX CITY INC.	REPAIR	51.08
WRIGHT, JAY	BASEBALL 7/1/16	75.00
ZALME, MARK	BASEBALL OFFICIAL	75.00
ZEDIKER, MARY	CHEER SUPPLIES REIMB.	108.29